

# E2 Travel Voucher

Thu Jan 22 07:40:55 CST 2026

PRIVACY ACT NOTICE: The following information is provided to comply with the Privacy Act of 1974(P.S. 93-579). The information requested on the form is required under the provisions of 5 U.S.C. Chapter 57(as amended), Executive Orders 11609 of July 22, 1971, and 1102 of March 27, 1962, for the purpose of facilitating authorization action and the request for advance of funds for travel and other expenses to be incurred under administrative. The information contained in this form will be used by the Federal agency officers and employees who have a need for such information in the performance of their duties. Information will be transferred to appropriate Federal, State, local, or foreign agencies when relevant to civil, criminal or regulatory investigations, or prosecutions. Failure to provide the information required will result in delay or suspension of the processing of this form.

## Voucher Information

OA Number (b) (5)	OA Document Number (b) (5)			
Document Number (b) (5)	Trip Status Closed Voucher	Trip Id (b) (5)	Submit Date 2025-12-09	Approve Date 2025-12-09
Traveler KEITH E SONDERLING	Employee Id (b) (6)	Official Duty Station Washington, DC	Title Deputy Secretary	Final Voucher Flag Yes
Mailing Address 200 Constitution Avenue NW Room S2018 Washington, DC 20210 US	Office Phone 202-693-6001	Home Phone N/A		
CONUS/OCONUS CONUS	Travel Purpose Site Visit	Agency Travel TDL	Travel Charge Card Holder Yes	
Estimated Dates of Travel 2025-12-01 thru 2025-12-05				

## Itinerary

Cabin Class		Coach (Air)					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2025-12-01	2025-12-01	N/A	Washington, DC	NONE	No	CP	
2025-12-01	2025-12-02	N/A	New York, NY	NONE	Yes	CP	Temporary Duty, LDG \$342, M & IE \$92
2025-12-02	2025-12-05	N/A	West Palm Beach, FL	NONE	Yes	CP	Temporary Duty, LDG \$171, M & IE \$86
2025-12-05	2025-12-05	N/A	Washington, DC	NONE	No	NONE	

PA-C = Government auto available and committed  
 PA-NA = Government auto not available  
 PA-NC = Government auto available and not committed

## Voucher Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
417.20	759.00	391.50	0.00	0.00	0.00	307.37	1,875.07

## Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card	Traveler Amount	Voucher Amount
Segment Names: Funding Stream/Benefiting Unit/Project/Task/Reimbursable Agreement No		0.00	0.00	0.00	0.00

(b) (5)		15.94	231.48	59.95	307.37
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(b) (5)		0.00	417.20	0.00	417.20
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(b) (5)		0.00	759.00	391.50	1,150.50
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15.94	1,407.68	451.45	1,875.07
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## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
451.45	0.00	451.45

## Traveler Payment Details

Document Number	Currency Code	Payment Amount (LCU)	Payment Type	Bank Name	Exchange Rate	Payment Amount (USE)
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## Voucher Expense Summary

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
New York, NY	Lodging	Lodging	342.00	Actual Lodging / Prescribed Meals
New York, NY	Meals & Incidentals	Meals Perdiem	69.00	Actual Lodging / Prescribed Meals

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
New York, NY	Misc	Internet Service	59.95	
New York, NY	Misc	Lodging Tax	53.94	Actual Lodging / Prescribed Meals
Washington, DC	Misc	Voucher Transaction Fee	15.94	
Washington, DC	Transport	Airfare	250.60	
West Palm Beach, FL	Lodging	Lodging	417.00	Actual Lodging / Prescribed Meals
West Palm Beach, FL	Meals & Incidentals	Meals Perdiem	322.50	Actual Lodging / Prescribed Meals
West Palm Beach, FL	Misc	Internet Service	14.85	
West Palm Beach, FL	Misc	Lodging Tax	162.69	Actual Lodging / Prescribed Meals
West Palm Beach, FL	Transport	Airfare	166.60	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
1	2025-12-01	New York, NY	Misc	Internet Service	59.95	none	59.95	Monthly (b) (5) WiFi
2	2025-12-01	Washington, DC	Transport	Airfare	73.30	none	73.30	Commercial Plane expense generated from Confirmation Number: (b) (5)
3	2025-12-01	New York, NY	Lodging	Lodging	342.00	Actual Lodging / Prescribed Meals	342.00	none
4	2025-12-01	New York, NY	Misc	Lodging Tax	53.94	Actual Lodging / Prescribed Meals	53.94	none
5	2025-12-01	New York, NY	Meals & Incidentals	Meals Perdiem	69.00	Actual Lodging / Prescribed Meals	69.00	none
6	2025-12-02	West Palm Beach, FL	Misc	Internet Service	14.85	none	14.85	Hotel Internet
7	2025-12-02	West Palm Beach, FL	Transport	Airfare	83.30	none	166.60	Commercial Plane expense generated from Confirmation Number: (b) (5)

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
8	2025-12-02	West Palm Beach, FL	Lodging	Lodging	139.00	Actual Lodging / Prescribed Meals	139.00	none
9	2025-12-02	West Palm Beach, FL	Misc	Lodging Tax	54.23	Actual Lodging / Prescribed Meals	54.23	none
10	2025-12-02	West Palm Beach, FL	Meals & Incidentals	Meals Perdiem	86.00	Actual Lodging / Prescribed Meals	86.00	none
11	2025-12-03	West Palm Beach, FL	Lodging	Lodging	139.00	Actual Lodging / Prescribed Meals	139.00	none
12	2025-12-03	West Palm Beach, FL	Misc	Lodging Tax	54.23	Actual Lodging / Prescribed Meals	54.23	none
13	2025-12-03	West Palm Beach, FL	Meals & Incidentals	Meals Perdiem	86.00	Actual Lodging / Prescribed Meals	86.00	none
14	2025-12-04	West Palm Beach, FL	Lodging	Lodging	139.00	Actual Lodging / Prescribed Meals	139.00	none
15	2025-12-04	West Palm Beach, FL	Misc	Lodging Tax	54.23	Actual Lodging / Prescribed Meals	54.23	none
16	2025-12-04	West Palm Beach, FL	Meals & Incidentals	Meals Perdiem	86.00	Actual Lodging / Prescribed Meals	86.00	none
17	2025-12-05	Washington, DC	Transport	Airfare	177.30	none	177.30	Commercial Plane expense generated from Confirmation Number: (b) (5)
18	2025-12-05	West Palm Beach, FL	Lodging	Lodging	0.00	Perdiem	0.00	none
19	2025-12-05	West Palm Beach, FL	Misc	Lodging Tax	0.00	Perdiem	0.00	none
20	2025-12-05	West Palm Beach, FL	Meals & Incidentals	Meals Perdiem	64.50	Perdiem	64.50	none
21	2025-12-05	Washington, DC	Misc	Voucher Transaction Fee	15.94	none	15.94	Voucher Transaction Fee

## Voucher Remarks

### Remark Details

Voucher Remarks - Voucher ID: (b) (5)

Traveler - SONDERLING, KEITH E

December 09, 2025 at 12:18 PM

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief,

### Audit/Approver Information

Action	Official	Date / Time
Approved [Traveler Review]	(b) (6) [SONDERLING, KEITH]	2025-12-09
Approved [OSEC-IMMEDIATE]	(b) (6) [JOHNSON, TERR]	2025-12-09

## History

Date	Action
18NOV25 Tue 09:40AM	Current status New Authorization
18NOV25 Tue 09:40AM	Created by KESHIA D MCDANIEL for KEITH E SONDERLING
18NOV25 Tue 09:40AM	Created for KEITH E SONDERLING traveling under Civilian (FTR) Travel Regulations
18NOV25 Tue 09:40AM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
18NOV25 Tue 09:40AM	Current status: Reservations Booked
18NOV25 Tue 09:46AM	Current status: Authorization Approved
18NOV25 Tue 09:47AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
18NOV25 Tue 09:47AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
18NOV25 Tue 09:48AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
18NOV25 Tue 09:48AM	Trip ID (b) (5) Auto Approved By MCDANIEL, KESHIA D
18NOV25 Tue 09:48AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
18NOV25 Tue 09:48AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
18NOV25 Tue 09:48AM	Message from NCFMS:Document approved in the financial system
24NOV25 Mon 11:03AM	Current status: Amended
24NOV25 Mon 11:03AM	Created by KEITH E SONDERLING
24NOV25 Mon 11:03AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
24NOV25 Mon 11:05AM	Cancelled Reservation (b) (5) from Trip (b) (5) by KEITH E SONDERLING
24NOV25 Mon 11:05AM	Current status: Booking In Progress
24NOV25 Mon 11:06AM	Current status: Reservations Booked
24NOV25 Mon 11:06AM	(b) (5) Booked Total Air Amount: 73.30 USD with fare type -CA
24NOV25 Mon 11:06AM	EBooking Completed by KEITH E SONDERLING [NHDFCC]
24NOV25 Mon 11:07AM	Current status: Booking In Progress
24NOV25 Mon 11:11AM	Current status: Reservations Booked
24NOV25 Mon 11:11AM	(b) (5) Booked Total Air Amount: 83.30 USD with fare type -CA
24NOV25 Mon 11:11AM	EBooking Completed by KEITH E SONDERLING (b) (5)

Date	Action
24NOV25 Mon 11:11AM	(b) (5) Potential duplicate booking or overlapping reservation dates detected: (b) (5) 02-Dec-2025 03:10AM Air travel from Washington - Ronald Reagan Washington National Airport (DCA) to New York - La Guardia Airport (LGA)
24NOV25 Mon 11:11AM	(b) (5) Potential duplicate booking or overlapping reservation dates detected: (b) (5) 02-Dec-2025 03:10AM Air travel from Washington - Ronald Reagan Washington National Airport (DCA) to New York - La Guardia Airport (LGA)
24NOV25 Mon 11:11AM	Current status: Booking In Progress
24NOV25 Mon 11:13AM	Current status: Reservations Booked
24NOV25 Mon 11:13AM	Booked Lodging Rate for (b) (5) 139.00 USD
24NOV25 Mon 11:13AM	EBooking Completed by KEITH E SONDERLING (b) (5)
24NOV25 Mon 11:15AM	Current status: Booking In Progress
24NOV25 Mon 11:16AM	Current status: Reservations Booked
24NOV25 Mon 11:16AM	Booked Lodging Rate for (b) (5) 342.00 USD
24NOV25 Mon 11:16AM	EBooking Completed by KEITH E SONDERLING (b) (5)
24NOV25 Mon 11:18AM	Booked Lodging Rate for (b) (5) 139.00 USD
24NOV25 Mon 11:18AM	Reservation (b) (5) retrieved by KEITH E SONDERLING
24NOV25 Mon 11:18AM	(b) (5) Booked Total Air Amount: 177.30 USD with fare type -DG
24NOV25 Mon 11:18AM	Reservation (b) (5) retrieved by KEITH E SONDERLING
24NOV25 Mon 11:18AM	(b) (5) Booked Total Air Amount: 83.30 USD with fare type -CA
24NOV25 Mon 11:18AM	Reservation (b) (5) retrieved by KEITH E SONDERLING
24NOV25 Mon 11:19AM	Booked Lodging Rate for (b) (5) 342.00 USD
24NOV25 Mon 11:19AM	Reservation (b) (5) retrieved by KEITH E SONDERLING
24NOV25 Mon 11:19AM	(b) (5) Booked Total Air Amount: 73.30 USD with fare type -CA
24NOV25 Mon 11:19AM	Reservation (b) (5) retrieved by KEITH E SONDERLING
24NOV25 Mon 11:19AM	Refresh Reservation Details (b) (5) from Trip (b) (5) by KEITH E SONDERLING
25NOV25 Tue 08:11AM	Booked Lodging Rate for (b) (5) 139.00 USD
25NOV25 Tue 08:11AM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for KEITH E SONDERLING
25NOV25 Tue 08:12AM	(b) (5) Booked Total Air Amount: 177.30 USD with fare type -DG
25NOV25 Tue 08:12AM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for KEITH E SONDERLING
25NOV25 Tue 08:12AM	(b) (5) Booked Total Air Amount: 83.30 USD with fare type -CA

Date	Action
25NOV25 Tue 08:12AM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for KEITH E SONDERLING
25NOV25 Tue 08:12AM	Booked Lodging Rate for (b) (5) 342.00 USD
25NOV25 Tue 08:12AM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for KEITH E SONDERLING
25NOV25 Tue 08:12AM	(b) (5) Booked Total Air Amount: 73.30 USD with fare type -CA
25NOV25 Tue 08:12AM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for KEITH E SONDERLING
25NOV25 Tue 08:12AM	Refresh Reservation Details (b) (5) from Trip (b) (5) by KESHIA D MCDANIEL
25NOV25 Tue 08:24AM	Current status: Authorization Approved
25NOV25 Tue 08:24AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
25NOV25 Tue 08:25AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
25NOV25 Tue 08:25AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
25NOV25 Tue 08:26AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
25NOV25 Tue 08:26AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
25NOV25 Tue 08:26AM	Trip ID (b) (5) Auto Approved By MCDANIEL, KESHIA D
25NOV25 Tue 08:26AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
25NOV25 Tue 08:26AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
25NOV25 Tue 08:26AM	Message from NCFMS:Document approved in the financial system
26NOV25 Wed 04:57AM	Ticket (b) (5) for 83.30 USD on (b) (5) has been issued by the TMC.
26NOV25 Wed 04:57AM	(b) (5) Ticket Total Air Amount: 83.30 USD.
30NOV25 Sun 05:58PM	Ticket (b) (5) for 83.30 USD on (b) (5) has been issued by the TMC.
30NOV25 Sun 05:58PM	(b) (5) Ticket Total Air Amount: 166.60 USD.
02DEC25 Tue 04:56AM	Ticket (b) (5) for 177.30 USD on (b) (5) has been issued by the TMC.
02DEC25 Tue 04:56AM	(b) (5) Ticket Total Air Amount: 177.30 USD.
09DEC25 Tue 07:15AM	Voucher 1 created by KESHIA D MCDANIEL for KEITH E SONDERLING
09DEC25 Tue 07:15AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
09DEC25 Tue 07:50AM	Attachment (b) (5) internet.pdf added by KESHIA D MCDANIEL
09DEC25 Tue 07:51AM	Attachment FL Hotel - (b) (5) pdf added by KESHIA D MCDANIEL

Date	Action
09DEC25 Tue 07:51AM	Attachment NYC Hotel - (b) (5).pdf added by KESHIA D MCDANIEL
09DEC25 Tue 07:51AM	Attachment Sonderling1INV.pdf added by KESHIA D MCDANIEL
09DEC25 Tue 07:51AM	Attachment Sonderling2INV.pdf added by KESHIA D MCDANIEL
09DEC25 Tue 07:51AM	Attachment Sonderling3INV.pdf added by KESHIA D MCDANIEL
09DEC25 Tue 07:51AM	Attachment Sonderling4INV.pdf added by KESHIA D MCDANIEL
09DEC25 Tue 07:51AM	Attachment SonderlingINV.pdf added by KESHIA D MCDANIEL
09DEC25 Tue 07:53AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
09DEC25 Tue 07:53AM	Voucher ID 1 submitted to SONDERLING, KEITH E Approver by MCDANIEL, KESHIA D
09DEC25 Tue 12:18PM	Voucher 1 approved by Approver SONDERLING, KEITH E
09DEC25 Tue 12:18PM	Voucher 1 submitted to OSEC-IMMEDIATE Approver by System
09DEC25 Tue 12:56PM	JOHNSON, TERRI L locked Voucher(1) for Approval.
09DEC25 Tue 12:57PM	Validation request TDYVCH approved by financial system with a warning. Message from NCFMS: The document is validated with the information provided Please contact NCFMS Help Desk for assistance.
09DEC25 Tue 12:57PM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
09DEC25 Tue 12:57PM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
09DEC25 Tue 12:57PM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5), voucher 1
09DEC25 Tue 12:57PM	Trip (b) (5) Voucher 1 current status: Closed Voucher
09DEC25 Tue 12:57PM	Current status: Closed Voucher
09DEC25 Tue 12:57PM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
09DEC25 Tue 12:57PM	Message from NCFMS:Travel Voucher Approved in the Financial System

# E2 Travel Voucher

Thu Jan 22 07:41:50 CST 2026

PRIVACY ACT NOTICE: The following information is provided to comply with the Privacy Act of 1974(P.S. 93-579). The information requested on the form is required under the provisions of 5 U.S.C. Chapter 57(as amended), Executive Orders 11609 of July 22, 1971, and 1102 of March 27, 1962, for the purpose of facilitating authorization action and the request for advance of funds for travel and other expenses to be incurred under administrative. The information contained in this form will be used by the Federal agency officers and employees who have a need for such information in the performance of their duties. Information will be transferred to appropriate Federal, State, local, or foreign agencies when relevant to civil, criminal or regulatory investigations, or prosecutions. Failure to provide the information required will result in delay or suspension of the processing of this form.

## Voucher Information

OA Number	OA Document Number
(b) (5)	(b) (5)

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
(b) (5)	Closed Voucher	(b) (5)	2025-12-16	2025-12-16

Traveler	Employee Id	Official Duty Station	Title	Final Voucher Flag
KEITH E SONDERLING	(b) (6)	Washington, DC	Deputy Secretary	Yes

Mailing Address	Office Phone	Home Phone
200 Constitution Avenue NW Room S2018 Washington, DC 20210 US	202-693-6001	N/A

CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder
CONUS	Site Visit	TDL	Yes

Estimated Dates of Travel
2025-12-11 thru 2025-12-12

## Itinerary

Cabin Class	Coach (Air) Coach (Rail)						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2025-12-11	2025-12-11	N/A	Washington, DC	NONE	No	CP	
2025-12-11	2025-12-12	N/A	New York, NY	NONE	Yes	CP	Temporary Duty, LDG \$342, M & IE \$92
2025-12-12	2025-12-12	N/A	Washington, DC	NONE	No	NONE	

PA-C = Government auto available and committed  
 PA-NA = Government auto not available  
 PA-NC = Government auto available and not committed

## Voucher Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
535.70	342.00	138.00	0.00	0.00	0.00	66.36	1,082.06

## Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card	Traveler Amount	Voucher Amount
Segment Names: Funding Stream/Benefiting Unit/Project/Task/Reimbursable Agreement No		0.00	0.00	0.00	0.00

(b) (5)		0.00	214.60	0.00	214.60
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(b) (5)		0.00	321.10	0.00	321.10
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(b) (5)		0.00	342.00	138.00	480.00
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(b) (5)		15.94	50.42	0.00	66.36
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15.94	928.12	138.00	1,082.06
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## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
138.00	0.00	138.00

## Traveler Payment Details

Document Number	Currency Code	Payment Amount (LCU)	Payment Type	Bank Name	Exchange Rate	Payment Amount (USE)
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## Voucher Expense Summary

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
New York, NY	Lodging	Lodging	342.00	Actual Lodging / Prescribed Meals
New York, NY	Meals & Incidentals	Meals Perdiem	138.00	Actual Lodging / Prescribed Meals
New York, NY	Misc	Lodging Tax	0.00	Actual Lodging / Prescribed Meals
New York, NY	Misc	TMC Fee	50.42	
New York, NY	Transport	Rail	321.10	
Washington, DC	Misc	Voucher Transaction Fee	15.94	
Washington, DC	Transport	Airfare	214.60	

## Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
1	2025-12-11	Washington, DC	Transport	Airfare	141.30	none	141.30	Commercial Plane expense generated from Confirmation Number: (b) (5)
2	2025-12-11	New York, NY	Transport	Rail	321.10	none	321.10	Late cancellation fee for rail
3	2025-12-11	New York, NY	Lodging	Lodging	342.00	Actual Lodging / Prescribed Meals	342.00	none
4	2025-12-11	New York, NY	Misc	Lodging Tax	0.00	Actual Lodging / Prescribed Meals	0.00	none
5	2025-12-11	New York, NY	Meals & Incidentals	Meals Perdiem	69.00	Actual Lodging / Prescribed Meals	69.00	none
6	2025-12-11	New York, NY	Misc	TMC Fee	9.58	none	9.58	none
7	2025-12-11	New York, NY	Misc	TMC Fee	40.84	none	40.84	none
8	2025-12-12	Washington, DC	Transport	Airfare	73.30	none	73.30	Commercial Plane expense generated from Confirmation Number: (b) (5)

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
9	2025-12-12	New York, NY	Lodging	Lodging	0.00	Perdiem	0.00	none
10	2025-12-12	New York, NY	Misc	Lodging Tax	0.00	Perdiem	0.00	none
11	2025-12-12	New York, NY	Meals & Incidentals	Meals Perdiem	69.00	Perdiem	69.00	none
12	2025-12-12	Washington, DC	Misc	Voucher Transaction Fee	15.94	none	15.94	Voucher Transaction Fee

## Voucher Remarks

### Remark Details

Voucher Remarks - Voucher ID: (b) (5)

Traveler - SONDERLING, KEITH E

December 16, 2025 at 10:49 AM

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

## Audit/Approver Information

Action	Official	Date / Time
Approved [Traveler Review]	(b) (6) [SONDERLING, KEITH]	2025-12-16
Approved [OSEC-IMMEDIATE]	(b) (6) [LEVINE, REBEKAH]	2025-12-16

## History

Date	Action
03DEC25 Wed 11:21AM	Current status New Authorization
03DEC25 Wed 11:21AM	Created by KESHIA D MCDANIEL for KEITH E SONDERLING
03DEC25 Wed 11:21AM	Created for KEITH E SONDERLING traveling under Civilian (FTR) Travel Regulations
03DEC25 Wed 11:21AM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
03DEC25 Wed 11:22AM	Current status: Reservations Booked
03DEC25 Wed 11:24AM	Current status: Authorization Approved
03DEC25 Wed 11:25AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
03DEC25 Wed 11:25AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
03DEC25 Wed 11:26AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
03DEC25 Wed 11:26AM	Trip ID (b) (5) Auto Approved By MCDANIEL, KESHIA D
03DEC25 Wed 11:26AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
03DEC25 Wed 11:26AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
03DEC25 Wed 11:26AM	Message from NCFMS:Document approved in the financial system
07DEC25 Sun 09:11AM	Current status: Amended
07DEC25 Sun 09:11AM	Created by KEITH E SONDERLING
07DEC25 Sun 09:11AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
07DEC25 Sun 09:11AM	Current status: Booking In Progress
07DEC25 Sun 09:18AM	Current status: Reservations Booked
07DEC25 Sun 09:18AM	(b) (5) Booked Total Air Amount: 141.30 USD with fare type YCA
07DEC25 Sun 09:18AM	EBooking Completed by KEITH E SONDERLING (b) (5)
07DEC25 Sun 09:19AM	Booked Lodging Rate for (b) (5) 342.00 USD
07DEC25 Sun 09:19AM	Reservation (b) (5) retrieved by KEITH E SONDERLING
07DEC25 Sun 09:19AM	Booked Total Rail Amount: 321.10 USD
07DEC25 Sun 09:19AM	Reservation (b) (5) retrieved by KEITH E SONDERLING
07DEC25 Sun 09:19AM	Reservation (b) (5) retrieved by KEITH E SONDERLING

Date	Action
07DEC25 Sun 09:19AM	(b) (5) Booked Total Air Amount: 141.30 USD with fare type YCA
07DEC25 Sun 09:19AM	Reservation (b) (5) retrieved by KEITH E SONDERLING
07DEC25 Sun 09:19AM	Refresh Reservation Details (b) (5) from Trip (b) (5) by KEITH E SONDERLING
07DEC25 Sun 11:13AM	Current status: Booking In Progress
07DEC25 Sun 11:16AM	Current status: Reservations Booked
07DEC25 Sun 11:16AM	(b) (5) Booked Total Air Amount: 73.30 USD with fare type -CA
07DEC25 Sun 11:16AM	EBooking Completed by KEITH E SONDERLING (b) (5)
08DEC25 Mon 06:40AM	Booked Lodging Rate for (b) (5) 342.00 USD
08DEC25 Mon 06:40AM	Reservation (b) (5) retrieved by KEITH E SONDERLING
08DEC25 Mon 06:40AM	Booked Total Rail Amount: 321.10 USD
08DEC25 Mon 06:40AM	Reservation (b) (5) retrieved by KEITH E SONDERLING
08DEC25 Mon 06:40AM	Reservation (b) (5) retrieved by KEITH E SONDERLING
08DEC25 Mon 06:41AM	(b) (5) Booked Total Air Amount: 73.30 USD with fare type -CA
08DEC25 Mon 06:41AM	Reservation (b) (5) retrieved by KEITH E SONDERLING
08DEC25 Mon 06:41AM	Refresh Reservation Details (b) (5) from Trip (b) (5) by KEITH E SONDERLING
08DEC25 Mon 06:43AM	Current status: Authorization Approved
08DEC25 Mon 06:43AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
08DEC25 Mon 06:44AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
08DEC25 Mon 06:44AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
08DEC25 Mon 06:44AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
08DEC25 Mon 06:44AM	Trip ID (b) (5) Auto Approved By SONDERLING, KEITH E
08DEC25 Mon 06:44AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
08DEC25 Mon 06:45AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
08DEC25 Mon 06:45AM	Message from NCFMS:Document approved in the financial system
08DEC25 Mon 12:42PM	Current status: Amended
08DEC25 Mon 12:42PM	Created by KEITH E SONDERLING

Date	Action
08DEC25 Mon 12:42PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
08DEC25 Mon 12:42PM	Current status: Booking In Progress
08DEC25 Mon 12:54PM	Current status: Reservations Booked
08DEC25 Mon 12:54PM	(b) (5) Booked Total Air Amount: 126.30 USD with fare type -DG
08DEC25 Mon 12:54PM	EBooking Completed by KEITH E SONDERLING (b) (5)
08DEC25 Mon 01:46PM	Canceled Reservation (b) (5) from Trip (b) (5) by KEITH E SONDERLING
08DEC25 Mon 01:47PM	Canceled Reservation (b) (5) from Trip (b) (5) by KEITH E SONDERLING
08DEC25 Mon 01:47PM	Current status: Booking In Progress
08DEC25 Mon 01:50PM	Current status: Reservations Booked
08DEC25 Mon 01:50PM	(b) (5) Booked Total Air Amount: 141.30 USD with fare type YCA
08DEC25 Mon 01:50PM	EBooking Completed by KEITH E SONDERLING (b) (5)
08DEC25 Mon 01:52PM	(b) (5) Booked Total Air Amount: 141.30 USD with fare type YCA
08DEC25 Mon 01:52PM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for KEITH E SONDERLING
08DEC25 Mon 01:52PM	Booked Lodging Rate for (b) (5) 342.00 USD
08DEC25 Mon 01:52PM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for KEITH E SONDERLING
08DEC25 Mon 01:52PM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for KEITH E SONDERLING
08DEC25 Mon 01:53PM	(b) (5) Booked Total Air Amount: 73.30 USD with fare type -CA
08DEC25 Mon 01:53PM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for KEITH E SONDERLING
08DEC25 Mon 01:53PM	Refresh Reservation Details (b) (5) from Trip (b) (5) by KESHIA D MCDANIEL
08DEC25 Mon 01:53PM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for KEITH E SONDERLING
08DEC25 Mon 01:54PM	(b) (5) Booked Total Air Amount: 141.30 USD with fare type YCA
08DEC25 Mon 01:54PM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for KEITH E SONDERLING
08DEC25 Mon 01:54PM	Booked Lodging Rate for (b) (5) 342.00 USD
08DEC25 Mon 01:54PM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for KEITH E SONDERLING
08DEC25 Mon 01:55PM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for KEITH E SONDERLING
08DEC25 Mon 01:55PM	(b) (5) Booked Total Air Amount: 73.30 USD with fare type -CA

Date	Action
08DEC25 Mon 01:55PM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for KEITH E SONDERLING
08DEC25 Mon 01:55PM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for KEITH E SONDERLING
08DEC25 Mon 01:55PM	Refresh Reservation Details (b) (5) from Trip (b) (5) by KESHIA D MCDANIEL
08DEC25 Mon 02:50PM	(b) (5) Booked Total Air Amount: 141.30 USD with fare type YCA
08DEC25 Mon 02:50PM	Reservation (b) (5) retrieved by KEITH E SONDERLING
08DEC25 Mon 02:50PM	Booked Lodging Rate for (b) (5) 342.00 USD
08DEC25 Mon 02:50PM	Reservation (b) (5) retrieved by KEITH E SONDERLING
08DEC25 Mon 02:50PM	Reservation (b) (5) retrieved by KEITH E SONDERLING
08DEC25 Mon 02:50PM	(b) (5) Booked Total Air Amount: 73.30 USD with fare type -CA
08DEC25 Mon 02:50PM	Reservation (b) (5) retrieved by KEITH E SONDERLING
08DEC25 Mon 02:51PM	Reservation (b) (5) retrieved by KEITH E SONDERLING
08DEC25 Mon 02:51PM	Refresh Reservation Details (b) (5) from Trip (b) (5) by KEITH E SONDERLING
08DEC25 Mon 02:51PM	Current status: Authorization Approved
08DEC25 Mon 02:52PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
08DEC25 Mon 02:52PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
08DEC25 Mon 02:52PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
08DEC25 Mon 02:53PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
08DEC25 Mon 02:53PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
08DEC25 Mon 02:53PM	Trip ID (b) (5) Auto Approved By SONDERLING, KEITH E
08DEC25 Mon 02:53PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
08DEC25 Mon 02:53PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
08DEC25 Mon 02:53PM	Message from NCFMS:Document approved in the financial system
16DEC25 Tue 07:45AM	Current status: Amended
16DEC25 Tue 07:45AM	Created by KESHIA D MCDANIEL for KEITH E SONDERLING
16DEC25 Tue 07:45AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
16DEC25 Tue 07:45AM	(b) (5) Booked Total Air Amount: 141.30 USD with fare type YCA

Date	Action
16DEC25 Tue 07:45AM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for KEITH E SONDERLING
16DEC25 Tue 07:45AM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for KEITH E SONDERLING
16DEC25 Tue 07:45AM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for KEITH E SONDERLING
16DEC25 Tue 07:46AM	(b) (5) Booked Total Air Amount: 73.30 USD with fare type -CA
16DEC25 Tue 07:46AM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for KEITH E SONDERLING
16DEC25 Tue 07:46AM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for KEITH E SONDERLING
16DEC25 Tue 07:46AM	Refresh Reservation Details (b) (5) from Trip (b) (5) by KESHIA D MCDANIEL
16DEC25 Tue 09:43AM	Current status: Authorization Approved
16DEC25 Tue 09:43AM	Trip ID (b) (5) Auto Approved By MCDANIEL, KESHIA D
16DEC25 Tue 09:43AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
16DEC25 Tue 09:43AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
16DEC25 Tue 09:43AM	Message from NCFMS:Document approved in the financial system
16DEC25 Tue 09:43AM	Voucher 1 created by KESHIA D MCDANIEL for KEITH E SONDERLING
16DEC25 Tue 09:43AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
16DEC25 Tue 09:44AM	Attachment FOLIODETE_20251212064706.pdf added by KESHIA D MCDANIEL
16DEC25 Tue 09:45AM	Attachment InvoiceReport (15).pdf added by KESHIA D MCDANIEL
16DEC25 Tue 09:45AM	Attachment InvoiceReport.pdf added by KESHIA D MCDANIEL
16DEC25 Tue 09:46AM	Attachment SonderlingAMK.pdf added by KESHIA D MCDANIEL
16DEC25 Tue 09:46AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
16DEC25 Tue 09:46AM	Voucher ID 1 submitted to SONDERLING, KEITH E Approver by MCDANIEL, KESHIA D
16DEC25 Tue 10:49AM	Voucher 1 approved by Approver SONDERLING, KEITH E
16DEC25 Tue 10:49AM	Voucher 1 submitted to OSEC-IMMEDIATE Approver by System
16DEC25 Tue 10:58AM	LEVINE, REBEKAH locked Voucher(1) for Approval.
16DEC25 Tue 11:00AM	Validation request TDYVCH approved by financial system with a warning. Message from NCFMS: The document is validated with the information provided Please contact NCFMS Help Desk for assistance.
16DEC25 Tue 11:00AM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
16DEC25 Tue 11:00AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver LEVINE, REBEKAH

Date	Action
16DEC25 Tue 11:00AM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
16DEC25 Tue 11:00AM	Trip (b) (5) Voucher 1 current status: Closed Voucher
16DEC25 Tue 11:00AM	Current status: Closed Voucher
16DEC25 Tue 11:00AM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
16DEC25 Tue 11:00AM	Message from NCFMS:Travel Voucher Approved in the Financial System