

E2 Travel Voucher

Thu Jan 22 07:17:16 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)	2025-12-19	2025-12-19
Traveler	Employee Id	Official Duty Station	Title	Final Voucher Flag
LORI CHAVEZ-DEREMER	(b) (6)	Washington, DC	Secretary of Lab	Yes
Mailing Address		Office Phone	Home Phone	
200 Constitution Avenue NW S-2018 Washington, DC 20210 US		2026936000	N/A	
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	Speech or Presentation	TDL	Yes	
			Estimated Dates of Travel	
			2025-12-04 thru 2025-12-07	

Itinerary

Cabin Class		Coach (Air)					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2025-12-04	2025-12-04	N/A	West Palm Beach, FL	NONE	No	NA	
2025-12-04	2025-12-07	N/A	Las Vegas, NV	NONE	Yes	CP	Temporary Duty, LDG \$126, M & IE \$86
2025-12-07	2025-12-07	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
575.48	378.00	301.00	0.00	0.00	0.00	142.27	1,396.75

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	575.48	0.00	575.48
(b) (5)		0.00	679.00	0.00	679.00
(b) (5)		15.94	126.33	0.00	142.27
		15.94	1,380.81	0.00	1,396.75

Traveler Payment Summary

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

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
Las Vegas, NV	Lodging	Lodging	378.00	Actual Lodging / Prescribed Meals
Las Vegas, NV	Meals & Incidentals	Meals Perdiem	301.00	Actual Lodging / Prescribed Meals

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Las Vegas, NV	Misc	Lodging Tax	49.14	Actual Lodging / Prescribed Meals
Las Vegas, NV	Misc	TMC Fee	77.19	
Washington, DC	Misc	Voucher Transaction Fee	15.94	
Washington, DC	Transport	Airfare	575.48	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
1	2025-12-04	Las Vegas, NV	Lodging	Lodging	126.00	Actual Lodging / Prescribed Meals	126.00	none
2	2025-12-04	Las Vegas, NV	Misc	Lodging Tax	16.38	Actual Lodging / Prescribed Meals	16.38	none
3	2025-12-04	Las Vegas, NV	Meals & Incidentals	Meals Perdiem	64.50	Actual Lodging / Prescribed Meals	64.50	none
4	2025-12-05	Las Vegas, NV	Lodging	Lodging	126.00	Actual Lodging / Prescribed Meals	126.00	none
5	2025-12-05	Las Vegas, NV	Misc	Lodging Tax	16.38	Actual Lodging / Prescribed Meals	16.38	none
6	2025-12-05	Las Vegas, NV	Meals & Incidentals	Meals Perdiem	86.00	Actual Lodging / Prescribed Meals	86.00	none
7	2025-12-06	Las Vegas, NV	Lodging	Lodging	126.00	Actual Lodging / Prescribed Meals	126.00	none
8	2025-12-06	Las Vegas, NV	Misc	Lodging Tax	16.38	Actual Lodging / Prescribed Meals	16.38	none
9	2025-12-06	Las Vegas, NV	Meals & Incidentals	Meals Perdiem	86.00	Actual Lodging / Prescribed Meals	86.00	none
10	2025-12-07	Washington, DC	Transport	Airfare	575.48	none	575.48	Commercial Plane expense generated from Confirmation Number: (b) (5)
11	2025-12-07	Las Vegas, NV	Lodging	Lodging	0.00	Perdiem	0.00	none
12	2025-12-07	Las Vegas, NV	Misc	Lodging Tax	0.00	Perdiem	0.00	none
13	2025-12-07	Las Vegas, NV	Meals & Incidentals	Meals Perdiem	64.50	Perdiem	64.50	none
14	2025-12-07	Las Vegas, NV	Misc	TMC Fee	77.19	none	77.19	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
15	2025-12-07	Washington, DC	Misc	Voucher Transaction Fee	15.94	none	15.94	Voucher Transaction Fee

Voucher Remarks

Remark Details

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

Arranger - MCDANIEL, KESHIA D

December 19, 2025 at 10:48 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 [OSEC-IMMEDIATE]	(b) (6) [LEVINE, REBEKAH]	2025-12-19

History

Date	Action
18NOV25 Tue 12:07PM	Current status New Authorization
18NOV25 Tue 12:07PM	Created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
18NOV25 Tue 12:07PM	Created for LORI CHAVEZ-DEREMER traveling under Civilian (FTR) Travel Regulations
18NOV25 Tue 12:07PM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
18NOV25 Tue 12:07PM	Current status: Reservations Booked
18NOV25 Tue 12:07PM	(b) (5) Booked Total Air Amount: 575.48 USD with fare type
18NOV25 Tue 12:07PM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for LORI CHAVEZ DEREMER
18NOV25 Tue 12:10PM	Current status: Authorization Approved
18NOV25 Tue 12:11PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
18NOV25 Tue 12:11PM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
18NOV25 Tue 12:11PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
18NOV25 Tue 12:11PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
18NOV25 Tue 12:11PM	Message from NCFMS:Document approved in the financial system
08DEC25 Mon 09:48AM	Current status: Amended
08DEC25 Mon 09:48AM	Created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
08DEC25 Mon 09:48AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
08DEC25 Mon 09:49AM	(b) (5) Booked Total Air Amount: 575.48 USD with fare type
08DEC25 Mon 09:49AM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for LORI CHAVEZ DEREMER
08DEC25 Mon 09:49AM	Refresh Reservation Details (b) (5) from Trip (b) (5) by KESHIA D MCDANIEL
10DEC25 Wed 09:17AM	(b) (5) Booked Total Air Amount: 575.48 USD with fare type
10DEC25 Wed 09:17AM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for LORI CHAVEZ DEREMER
10DEC25 Wed 09:17AM	Refresh Reservation Details (b) (5) from Trip (b) (5) by KESHIA D MCDANIEL
10DEC25 Wed 09:22AM	Current status: Authorization Approved
10DEC25 Wed 09:22AM	Trip ID (b) (5) Auto Approved By MCDANIEL, KESHIA D
10DEC25 Wed 09:22AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)

Date	Action
10DEC25 Wed 09:22AM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
10DEC25 Wed 09:22AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
10DEC25 Wed 09:22AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
10DEC25 Wed 09:22AM	Message from NCFMS:Document approved in the financial system
10DEC25 Wed 09:23AM	Pay to overridden on Voucher ID 1 by MCDANIEL, KESHIA D in the amount of 301.00
10DEC25 Wed 09:25AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
10DEC25 Wed 09:25AM	Voucher ID 1 submitted to CHAVEZ-DEREMER, LORI Approver by MCDANIEL, KESHIA D
10DEC25 Wed 09:28AM	Attachment StationsGuestFolio.pdf added by KESHIA D MCDANIEL
10DEC25 Wed 09:28AM	Attachment InvoiceReport -(b) (5) 2025-12-10T092446.129.pdf added by KESHIA D MCDANIEL
19DEC25 Fri 10:48AM	Trip (b) (5) Voucher 1 current status: Voucher Revised
19DEC25 Fri 10:48AM	Voucher recalled by MCDANIEL, KESHIA D
19DEC25 Fri 10:48AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
19DEC25 Fri 10:48AM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by MCDANIEL, KESHIA D
19DEC25 Fri 10:53AM	LEVINE, REBEKAH locked Voucher(1) for Approval.
19DEC25 Fri 10:53AM	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.
19DEC25 Fri 10:53AM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
19DEC25 Fri 10:53AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver LEVINE, REBEKAH
19DEC25 Fri 10:53AM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5), voucher 1
19DEC25 Fri 10:53AM	Trip (b) (5) Voucher 1 current status: Closed Voucher
19DEC25 Fri 10:53AM	Current status: Closed Voucher
19DEC25 Fri 10:53AM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
19DEC25 Fri 10:53AM	Message from NCFMS:Travel Voucher Approved in the Financial System

E2 Travel Voucher

Thu Jan 22 07:18:22 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)	2025-12-19	2025-12-19

Traveler	Employee Id	Official Duty Station	Title	Final Voucher Flag
LORI CHAVEZ-DEREMER	(b) (6)	Washington, DC	Secretary of Lab	Yes

Mailing Address	Office Phone	Home Phone
200 Constitution Avenue NW S-2018 Washington, DC 20210 US	2026936000	N/A

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

Estimated Dates of Travel
2025-12-16 thru 2025-12-16

Itinerary

Cabin Class							
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2025-12-16	2025-12-16	N/A	Washington, DC	NONE	No	GP	
2025-12-16	2025-12-16	N/A	Allentown, PA	NONE	No	GP	Temporary Duty, LDG \$115, M & IE \$74
2025-12-16	2025-12-16	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
0.00	0.00	0.00	0.00	0.00	0.00	15.94	15.94

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	0.00	0.00	15.94
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15.94	0.00	0.00	15.94
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Traveler Payment Summary

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

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
Allentown, PA	Lodging	Lodging	0.00	Perdiem
Allentown, PA	Meals & Incidentals	Meals Perdiem	0.00	Perdiem
Allentown, PA	Misc	Lodging Tax	0.00	Perdiem
Washington, DC	Misc	Voucher Transaction Fee	15.94	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
1	2025-12-16	Allentown, PA	Lodging	Lodging	0.00	Perdiem	0.00	none
2	2025-12-16	Allentown, PA	Misc	Lodging Tax	0.00	Perdiem	0.00	none
3	2025-12-16	Allentown, PA	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
4	2025-12-16	Washington, DC	Misc	Voucher Transaction Fee	15.94	none	15.94	Voucher Transaction Fee

Voucher Remarks

Remark Details

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

Arranger - MCDANIEL, KESHIA D

December 17, 2025 at 10:59 AM

Secretary traveled on military air at no upfront expense to the Department.

Arranger - MCDANIEL, KESHIA D

December 19, 2025 at 10:48 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 [OSEC-IMMEDIATE]	(b) (6) [LEVINE, REBEKAH]	2025-12-19

History

Date	Action
15DEC25 Mon 07:51AM	Current status New Authorization
15DEC25 Mon 07:51AM	Created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
15DEC25 Mon 07:51AM	Created for LORI CHAVEZ-DEREMER traveling under Civilian (FTR) Travel Regulations
15DEC25 Mon 07:51AM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
15DEC25 Mon 07:55AM	Attachment LCD and Jihun Travel to PA Tuesday.pdf added by CLAUDIA I RODRIGUEZ
15DEC25 Mon 07:56AM	Current status: Authorization Approved
15DEC25 Mon 07:56AM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
15DEC25 Mon 07:56AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
15DEC25 Mon 07:56AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
15DEC25 Mon 07:56AM	Message from NCFMS:Document approved in the financial system
17DEC25 Wed 08:58AM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
17DEC25 Wed 08:58AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
17DEC25 Wed 09:00AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
17DEC25 Wed 09:00AM	Voucher ID 1 submitted to CHAVEZ-DEREMER, LORI Approver by MCDANIEL, KESHIA D
19DEC25 Fri 10:26AM	Trip (b) (5) Voucher 1 current status: Voucher Revised
19DEC25 Fri 10:26AM	Voucher recalled by LEVINE, REBEKAH
19DEC25 Fri 10:31AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
19DEC25 Fri 10:31AM	Voucher ID 1 submitted to CHAVEZ-DEREMER, LORI Approver by LEVINE, REBEKAH
19DEC25 Fri 10:48AM	Trip (b) (5) Voucher 1 current status: Voucher Revised
19DEC25 Fri 10:48AM	Voucher recalled by MCDANIEL, KESHIA D
19DEC25 Fri 10:48AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
19DEC25 Fri 10:48AM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by MCDANIEL, KESHIA D
19DEC25 Fri 10:50AM	LEVINE, REBEKAH locked Voucher(1) for Approval.
19DEC25 Fri 10:50AM	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.
19DEC25 Fri 10:50AM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment

Date	Action
19DEC25 Fri 10:50AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver LEVINE, REBEKAH
19DEC25 Fri 10:50AM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
19DEC25 Fri 10:50AM	Trip (b) (5) Voucher 1 current status: Closed Voucher
19DEC25 Fri 10:50AM	Current status: Closed Voucher
19DEC25 Fri 10:50AM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
19DEC25 Fri 10:50AM	Message from NCFMS:Travel Voucher Approved in the Financial System

E2 Travel Voucher

Thu Jan 22 07:19:04 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)	2025-12-22	2025-12-22
Traveler	Employee Id	Official Duty Station	Title	Final Voucher Flag
LORI CHAVEZ-DEREMER	(b) (6)	Washington, DC	Secretary of Lab	Yes
Mailing Address		Office Phone	Home Phone	
200 Constitution Avenue NW S-2018 Washington, DC 20210 US		2026936000	N/A	
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	Site Visit	TDL	Yes	
Estimated Dates of Travel				
2025-12-19 thru 2025-12-19				

Itinerary

Cabin Class							
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2025-12-19	2025-12-19	N/A	Washington, DC	NONE	No	GP	
2025-12-19	2025-12-19	N/A	Raleigh, NC	NONE	No	GP	Temporary Duty, LDG \$131, M & IE \$74
2025-12-19	2025-12-19	N/A	Palm Beach, FL	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
100.30	0.00	0.00	0.00	0.00	0.00	93.13	193.43

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)

0.00 100.30 0.00 100.30

(b) (5)

15.94 77.19 0.00 93.13

15.94 177.49 0.00 193.43

Traveler Payment Summary

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

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
Palm Beach, FL	Misc	Voucher Transaction Fee	15.94	
Raleigh, NC	Lodging	Lodging	0.00	Perdiem
Raleigh, NC	Meals & Incidentals	Meals Perdiem	0.00	Perdiem
Raleigh, NC	Misc	Lodging Tax	0.00	Perdiem

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Raleigh, NC	Misc	TMC Fee	77.19	
Raleigh, NC	Transport	Airfare	100.30	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
1	2025-12-19	Raleigh, NC	Transport	Airfare	100.30	none	100.30	Commercial Plane expense generated from Confirmation Number: (b) (5)
2	2025-12-19	Raleigh, NC	Lodging	Lodging	0.00	Perdiem	0.00	none
3	2025-12-19	Raleigh, NC	Misc	Lodging Tax	0.00	Perdiem	0.00	none
4	2025-12-19	Raleigh, NC	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
5	2025-12-19	Raleigh, NC	Misc	TMC Fee	77.19	none	77.19	none
6	2025-12-19	Palm Beach, FL	Misc	Voucher Transaction Fee	15.94	none	15.94	Voucher Transaction Fee

Voucher Remarks

Remark Details

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

Arranger - MCDANIEL, KESHIA D

December 22, 2025 at 07:25 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 [OSEC-IMMEDIATE]	(b) (6) [LEVINE, REBEKAH]	2025-12-22

History

Date	Action
18DEC25 Thu 06:21AM	Current status New Authorization
18DEC25 Thu 06:21AM	Created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
18DEC25 Thu 06:21AM	Created for LORI CHAVEZ-DEREMER traveling under Civilian (FTR) Travel Regulations
18DEC25 Thu 06:21AM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
18DEC25 Thu 06:21AM	Current status: Reservations Booked
18DEC25 Thu 06:21AM	(b) (5) Booked Total Air Amount: 100.30 USD with fare type -CA
18DEC25 Thu 06:21AM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for LORI CHAVEZ DEREMER
18DEC25 Thu 06:23AM	Current status: Authorization Approved
18DEC25 Thu 06:24AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
18DEC25 Thu 06:24AM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
18DEC25 Thu 06:24AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
18DEC25 Thu 06:24AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
18DEC25 Thu 06:24AM	Message from NCFMS:Document approved in the financial system
19DEC25 Fri 09:11AM	Current status: Amended
19DEC25 Fri 09:11AM	Created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
19DEC25 Fri 09:11AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
19DEC25 Fri 09:12AM	Current status: Authorization Approved
19DEC25 Fri 09:12AM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
19DEC25 Fri 09:12AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
19DEC25 Fri 09:12AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
19DEC25 Fri 09:12AM	Message from NCFMS:Document approved in the financial system
22DEC25 Mon 07:23AM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
22DEC25 Mon 07:23AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
22DEC25 Mon 07:24AM	Attachment (b) (5) pdf added by KESHIA D MCDANIEL
22DEC25 Mon 07:25AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval

Date	Action
22DEC25 Mon 07:25AM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by MCDANIEL, KESHIA D
22DEC25 Mon 07:51AM	LEVINE, REBEKAH locked Voucher(1) for Approval.
22DEC25 Mon 07:52AM	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.
22DEC25 Mon 07:52AM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
22DEC25 Mon 07:52AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver LEVINE, REBEKAH
22DEC25 Mon 07:52AM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
22DEC25 Mon 07:52AM	Trip (b) (5) Voucher 1 current status: Closed Voucher
22DEC25 Mon 07:52AM	Current status: Closed Voucher
22DEC25 Mon 07:52AM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
22DEC25 Mon 07:52AM	Message from NCFMS:Travel Voucher Approved in the Financial System