

E2 Travel Voucher

Mon Mar 02 10:22:33 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 2026-01-26	Approve Date 2026-01-26
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 2026-01-20 thru 2026-01-22				

Itinerary

Cabin Class		Coach (Air)					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2026-01-20	2026-01-20	N/A	Washington, DC	NONE	No	CP	
2026-01-20	2026-01-22	N/A	Greensboro, NC	NONE	Yes	CP	Temporary Duty, LDG \$112, M & IE \$74
2026-01-22	2026-01-22	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
870.81	112.00	185.00	0.00	0.00	0.00	260.19	1,428.00

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	870.81	0.00	870.81
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(b) (5)		0.00	112.00	185.00	297.00
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(b) (5)		15.94	244.25	0.00	260.19
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15.94	1,227.06	185.00	1,428.00
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Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
185.00	0.00	185.00

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
Greensboro, NC	Lodging	Lodging	112.00	Actual Lodging / Prescribed Meals
Greensboro, NC	Meals & Incidentals	Meals Perdiem	185.00	Actual Lodging / Prescribed Meals

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Greensboro, NC	Misc	Lodging Tax	14.28	Actual Lodging / Prescribed Meals
Greensboro, NC	Misc	TMC Fee	229.97	
Washington, DC	Misc	Voucher Transaction Fee	15.94	
Washington, DC	Transport	Airfare	870.81	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
1	2026-01-20	Washington, DC	Transport	Airfare	870.81	none	870.81	Commercial Plane expense generated from Confirmation Number: (b) (5)
2	2026-01-20	Greensboro, NC	Lodging	Lodging	112.00	Actual Lodging / Prescribed Meals	112.00	none
3	2026-01-20	Greensboro, NC	Misc	Lodging Tax	14.28	Actual Lodging / Prescribed Meals	14.28	none
4	2026-01-20	Greensboro, NC	Meals & Incidentals	Meals Perdiem	55.50	Actual Lodging / Prescribed Meals	55.50	none
5	2026-01-20	Greensboro, NC	Misc	TMC Fee	77.19	none	77.19	none
6	2026-01-20	Greensboro, NC	Misc	TMC Fee	77.19	none	77.19	none
7	2026-01-21	Greensboro, NC	Lodging	Lodging	0.00	Actual Lodging / Prescribed Meals	0.00	none
8	2026-01-21	Greensboro, NC	Misc	Lodging Tax	0.00	Actual Lodging / Prescribed Meals	0.00	none
9	2026-01-21	Greensboro, NC	Meals & Incidentals	Meals Perdiem	74.00	Actual Lodging / Prescribed Meals	74.00	none
10	2026-01-22	Greensboro, NC	Lodging	Lodging	0.00	Perdiem	0.00	none
11	2026-01-22	Greensboro, NC	Misc	Lodging Tax	0.00	Perdiem	0.00	none
12	2026-01-22	Greensboro, NC	Meals & Incidentals	Meals Perdiem	55.50	Perdiem	55.50	none
13	2026-01-22	Greensboro, NC	Misc	TMC Fee	75.59	none	75.59	none
14	2026-01-22	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

January 26, 2026 at 09:57 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) [JOHNSON, TERRI]	2026-01-26

History

Date	Action
13JAN26 Tue 12:53PM	Current status New Authorization
13JAN26 Tue 12:53PM	Created by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
13JAN26 Tue 12:53PM	Created for KEITH E SONDERLING traveling under Civilian (FTR) Travel Regulations
13JAN26 Tue 12:53PM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
13JAN26 Tue 12:54PM	Current status: Reservations Booked
13JAN26 Tue 12:54PM	Booked Lodging Rate for (b) (5) 112.00 USD
13JAN26 Tue 12:54PM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
13JAN26 Tue 12:58PM	Current status: Authorization Approved
13JAN26 Tue 12:58PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
13JAN26 Tue 12:58PM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
13JAN26 Tue 12:58PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
13JAN26 Tue 12:58PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
13JAN26 Tue 12:58PM	Message from NCFMS:Document approved in the financial system
15JAN26 Thu 08:00AM	Ticket (b) (5) for 870.81 USD on (b) (5) has been issued by the TMC.
15JAN26 Thu 08:00AM	(b) (5) Ticket Total Air Amount: 870.81 USD.
15JAN26 Thu 08:03AM	Current status: Amended
15JAN26 Thu 08:03AM	Created by KESHIA D MCDANIEL for KEITH E SONDERLING
15JAN26 Thu 08:03AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
15JAN26 Thu 08:03AM	(b) (5) Booked Total Air Amount: 870.81 USD with fare type YCA/YCA, Booked Lodging Rate for (b) (5) 112.00 USD
15JAN26 Thu 08:03AM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for KEITH E SONDERLING
15JAN26 Thu 08:03AM	Refresh Reservation Details (b) (5) from Trip (b) (5) by KESHIA D MCDANIEL
15JAN26 Thu 08:06AM	Current status: Authorization Approved
15JAN26 Thu 08:07AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
15JAN26 Thu 08:07AM	Trip ID (b) (5) Auto Approved By MCDANIEL, KESHIA D
15JAN26 Thu 08:07AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)

Date	Action
15JAN26 Thu 08:07AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
15JAN26 Thu 08:07AM	Message from NCFMS:Document approved in the financial system
15JAN26 Thu 02:59PM	Ticket (b) (5) for 0.00 USD on (b) (5) has been issued by the TMC.
15JAN26 Thu 02:59PM	Ticket (b) (5) on (b) (5) has been exchanged by the TMC.
15JAN26 Thu 02:59PM	(b) (5) Ticket Total Air Amount: 870.81 USD.
26JAN26 Mon 09:53AM	Voucher 1 created by KESHIA D MCDANIEL for KEITH E SONDERLING
26JAN26 Mon 09:53AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
26JAN26 Mon 09:55AM	Attachment FOLIO-37239-4QJMea.pdf added by KESHIA D MCDANIEL
26JAN26 Mon 09:57AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
26JAN26 Mon 09:57AM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by MCDANIEL, KESHIA D
26JAN26 Mon 10:23AM	JOHNSON, TERRI L locked Voucher(1) for Approval.
26JAN26 Mon 10:23AM	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.
26JAN26 Mon 10:23AM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
26JAN26 Mon 10:23AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
26JAN26 Mon 10:23AM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
26JAN26 Mon 10:23AM	Trip (b) (5) Voucher 1 current status: Closed Voucher
26JAN26 Mon 10:23AM	Current status: Closed Voucher
26JAN26 Mon 10:23AM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
26JAN26 Mon 10:23AM	Message from NCFMS:Travel Voucher Approved in the Financial System