

# E2 Travel Voucher

Wed Feb 11 10:35:02 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 2026-01-21	Approve Date 2026-01-21
Traveler LORI CHAVEZ-DEREMER	Employee Id (b) (6)	Official Duty Station Washington, DC	Title Secretary of Lab	Final Voucher Flag Yes
Mailing Address 200 Constitution Avenue NW S-2018 Washington, DC 20210 US	Office Phone 2026936000	Home Phone N/A		
CONUS/OCONUS CONUS	Travel Purpose Site Visit	Agency Travel TDL	Travel Charge Card Holder Yes	
Estimated Dates of Travel 2026-01-11 thru 2026-01-14				

## Itinerary

Cabin Class		Coach (Air)					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2026-01-11	2026-01-11	N/A	Phoenix, AZ	NONE	No	CP	
2026-01-11	2026-01-12	N/A	Fargo, ND	NONE	Yes	CP	Temporary Duty, LDG \$110, M & IE \$68
2026-01-12	2026-01-13	N/A	Sioux Falls, SD	NONE	Yes	CP	Temporary Duty, LDG \$110, M & IE \$68
2026-01-13	2026-01-14	N/A	Omaha, NE	NONE	Yes	CP	Temporary Duty, LDG \$122, M & IE \$80

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

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2026-01-14	2026-01-14	N/A	Phoenix, AZ	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
419.10	456.00	259.00	0.00	0.00	0.00	162.48	1,296.58

### 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	419.10	0.00	419.10
(b) (5)		0.00	523.78	191.22	715.00
(b) (5)		15.94	146.54	0.00	162.48
		15.94	1,089.42	191.22	1,296.58

### Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
191.22	0.00	191.22

## 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
Fargo, ND	Lodging	Lodging	110.00	Actual Lodging / Prescribed Meals
Fargo, ND	Meals & Incidentals	Meals Perdiem	51.00	Actual Lodging / Prescribed Meals
Fargo, ND	Misc	Lodging Tax	11.83	Actual Lodging / Prescribed Meals
Fargo, ND	Misc	Parking	5.39	
Fargo, ND	Misc	TMC Fee	77.19	
Omaha, NE	Lodging	Lodging	172.00	Actual Lodging / Prescribed Meals
Omaha, NE	Meals & Incidentals	Meals Perdiem	140.00	Actual Lodging / Prescribed Meals
Omaha, NE	Misc	Lodging Tax	31.25	Actual Lodging / Prescribed Meals
Phoenix, AZ	Misc	Voucher Transaction Fee	15.94	
Phoenix, AZ	Transport	Airfare	419.10	
Sioux Falls, SD	Lodging	Lodging	174.00	Actual Lodging / Prescribed Meals
Sioux Falls, SD	Meals & Incidentals	Meals Perdiem	68.00	Actual Lodging / Prescribed Meals
Sioux Falls, SD	Misc	Lodging Tax	20.88	Actual Lodging / Prescribed Meals

## Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
1	2026-01-11	Phoenix, AZ	Transport	Airfare	419.10	none	419.10	Commercial Plane expense generated from Confirmation Number: (b) (5)
2	2026-01-11	Fargo, ND	Lodging	Lodging	110.00	Actual Lodging / Prescribed Meals	110.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
3	2026-01-11	Fargo, ND	Misc	Lodging Tax	11.83	Actual Lodging / Prescribed Meals	11.83	none
4	2026-01-11	Fargo, ND	Meals & Incidentals	Meals Perdiem	51.00	Actual Lodging / Prescribed Meals	51.00	none
5	2026-01-11	Fargo, ND	Misc	Parking	5.39	none	5.39	none
6	2026-01-11	Fargo, ND	Misc	TMC Fee	77.19	none	77.19	none
7	2026-01-12	Sioux Falls, SD	Lodging	Lodging	174.00	Actual Lodging / Prescribed Meals	174.00	none
8	2026-01-12	Sioux Falls, SD	Misc	Lodging Tax	20.88	Actual Lodging / Prescribed Meals	20.88	none
9	2026-01-12	Sioux Falls, SD	Meals & Incidentals	Meals Perdiem	68.00	Actual Lodging / Prescribed Meals	68.00	none
10	2026-01-13	Omaha, NE	Lodging	Lodging	172.00	Actual Lodging / Prescribed Meals	172.00	none
11	2026-01-13	Omaha, NE	Misc	Lodging Tax	31.25	Actual Lodging / Prescribed Meals	31.25	none
12	2026-01-13	Omaha, NE	Meals & Incidentals	Meals Perdiem	80.00	Actual Lodging / Prescribed Meals	80.00	none
13	2026-01-14	Omaha, NE	Lodging	Lodging	0.00	Actual Lodging / Prescribed Meals	0.00	none
14	2026-01-14	Omaha, NE	Misc	Lodging Tax	0.00	Actual Lodging / Prescribed Meals	0.00	none
15	2026-01-14	Omaha, NE	Meals & Incidentals	Meals Perdiem	60.00	Actual Lodging / Prescribed Meals	60.00	none
16	2026-01-14	Phoenix, AZ	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 21, 2026 at 01:43 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, and that payment or credit has not been received by me.

## Audit/Approver Information

Action	Official	Date / Time
Approved [OSEC-IMMEDIATE]	(b) (6) [JOHNSON, TERR]	2026-01-21

## History

Date	Action
05JAN26 Mon 10:36AM	Current status New Authorization
05JAN26 Mon 10:36AM	Created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
05JAN26 Mon 10:36AM	Created for LORI CHAVEZ-DEREMER traveling under Civilian (FTR) Travel Regulations
05JAN26 Mon 10:36AM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
05JAN26 Mon 10:37AM	Current status: Reservations Booked
05JAN26 Mon 10:37AM	Booked Lodging Rate for (b) (5) 110.00 USD, Booked Lodging Rate for (b) (5) 129.00 USD, Booked Lodging Rate for (b) (5) 122.00 USD
05JAN26 Mon 10:37AM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for LORI CHAVEZ DEREMER
06JAN26 Tue 12:00PM	(b) (5) Booked Total Air Amount: 419.10 USD with fare type -DG/-DG/-DG, Booked Lodging Rate for (b) (5) 110.00 USD, Booked Lodging Rate for (b) (5) 129.00 USD, Booked Lodging Rate for (b) (5) 122.00 USD
06JAN26 Tue 12:00PM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for LORI CHAVEZ DEREMER
06JAN26 Tue 12:00PM	Refresh Reservation Details (b) (5) from Trip (b) (5) by CLAUDIA I RODRIGUEZ
06JAN26 Tue 12:04PM	Current status: Authorization Approved
06JAN26 Tue 12:05PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
06JAN26 Tue 12:05PM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
06JAN26 Tue 12:05PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
06JAN26 Tue 12:05PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
06JAN26 Tue 12:05PM	Message from NCFMS:Document approved in the financial system
21JAN26 Wed 01:40PM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
21JAN26 Wed 01:40PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
21JAN26 Wed 01:41PM	Pay to overridden on Voucher ID 1 by MCDANIEL, KESHIA D in the amount of 67.78
21JAN26 Wed 01:42PM	Attachment Fargo Hotel.pdf added by KESHIA D MCDANIEL
21JAN26 Wed 01:42PM	Attachment InvoiceReport (20).pdf added by KESHIA D MCDANIEL
21JAN26 Wed 01:43PM	Attachment Omaha Hotel.pdf added by KESHIA D MCDANIEL
21JAN26 Wed 01:43PM	Attachment Sioux Falls Hotel.pdf added by KESHIA D MCDANIEL
21JAN26 Wed 01:43PM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
21JAN26 Wed 01:43PM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by MCDANIEL, KESHIA D

Date	Action
21JAN26 Wed 01:55PM	JOHNSON, TERRI L locked Voucher(1) for Approval.
21JAN26 Wed 01:55PM	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.
21JAN26 Wed 01:55PM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
21JAN26 Wed 01:55PM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
21JAN26 Wed 01:55PM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
21JAN26 Wed 01:55PM	Trip (b) (5) Voucher 1 current status: Closed Voucher
21JAN26 Wed 01:55PM	Current status: Closed Voucher
21JAN26 Wed 01:55PM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
21JAN26 Wed 01:55PM	Message from NCFMS:Travel Voucher Approved in the Financial System

# E2 Travel Voucher

Wed Feb 11 10:36:06 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 2026-01-21	Approve Date 2026-01-21
Traveler LORI CHAVEZ-DEREMER	Employee Id (b) (6)	Official Duty Station Washington, DC	Title Secretary of Lab	Final Voucher Flag Yes
Mailing Address 200 Constitution Avenue NW S-2018 Washington, DC 20210 US	Office Phone 2026936000	Home Phone N/A		
CONUS/OCONUS CONUS	Travel Purpose Informational Meeting	Agency Travel TDL	Travel Charge Card Holder Yes	
Estimated Dates of Travel 2026-01-15 thru 2026-01-16				

## Itinerary

Cabin Class	Coach (Air)						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2026-01-15	2026-01-15	N/A	Washington, DC	NONE	No	CP	
2026-01-15	2026-01-16	N/A	Syracuse, NY	NONE	Yes	CP	Temporary Duty, LDG \$122, M & IE \$80
2026-01-16	2026-01-16	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
620.80	122.00	120.00	0.00	0.00	0.00	191.06	1,053.86

## 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	620.80	0.00	620.80
(b) (5)		0.00	122.00	120.00	242.00
(b) (5)		15.94	175.12	0.00	191.06
		15.94	917.92	120.00	1,053.86

## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
120.00	0.00	120.00

## 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
Syracuse, NY	Lodging	Lodging	122.00	Perdiem
Syracuse, NY	Meals & Incidentals	Meals Perdiem	120.00	Perdiem

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Syracuse, NY	Misc	Lodging Tax	20.74	Perdiem
Syracuse, NY	Misc	TMC Fee	154.38	
Washington, DC	Misc	Voucher Transaction Fee	15.94	
Washington, DC	Transport	Airfare	620.80	

## Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
1	2026-01-15	Washington, DC	Transport	Airfare	620.80	none	620.80	Commercial Plane expense generated from Confirmation Number: (b) (5)
2	2026-01-15	Syracuse, NY	Lodging	Lodging	122.00	Perdiem	122.00	none
3	2026-01-15	Syracuse, NY	Misc	Lodging Tax	20.74	Perdiem	20.74	none
4	2026-01-15	Syracuse, NY	Meals & Incidentals	Meals Perdiem	60.00	Perdiem	60.00	none
5	2026-01-15	Syracuse, NY	Misc	TMC Fee	77.19	none	77.19	none
6	2026-01-16	Syracuse, NY	Lodging	Lodging	0.00	Perdiem	0.00	none
7	2026-01-16	Syracuse, NY	Misc	Lodging Tax	0.00	Perdiem	0.00	none
8	2026-01-16	Syracuse, NY	Meals & Incidentals	Meals Perdiem	60.00	Perdiem	60.00	none
9	2026-01-16	Syracuse, NY	Misc	TMC Fee	77.19	none	77.19	none
10	2026-01-16	Washington, DC	Misc	Voucher Transaction Fee	15.94	none	15.94	Voucher Transaction Fee

## Voucher Remarks

### Remark Details

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

Remark Details

Arranger - MCDANIEL, KESHIA D

January 21, 2026 at 01:55 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, 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]	2026-01-21

## History

Date	Action
08JAN26 Thu 01:42PM	Current status New Authorization
08JAN26 Thu 01:42PM	Created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
08JAN26 Thu 01:42PM	Created for LORI CHAVEZ-DEREMER traveling under Civilian (FTR) Travel Regulations
08JAN26 Thu 01:42PM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
08JAN26 Thu 01:43PM	Current status: Reservations Booked
08JAN26 Thu 01:43PM	(b) (5) Booked Total Air Amount: 620.80 USD with fare type YCA/YCA
08JAN26 Thu 01:43PM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for LORI CHAVEZ DEREMER
08JAN26 Thu 01:45PM	Current status: Authorization Approved
08JAN26 Thu 01:46PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
08JAN26 Thu 01:46PM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
08JAN26 Thu 01:46PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
08JAN26 Thu 01:46PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
08JAN26 Thu 01:46PM	Message from NCFMS:Document approved in the financial system
09JAN26 Fri 02:56AM	Ticket (b) (5) for 620.80 USD on (b) (5) has been issued by the TMC.
09JAN26 Fri 02:56AM	(b) (5) Ticket Total Air Amount: 620,80 USD.
21JAN26 Wed 01:44PM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
21JAN26 Wed 01:44PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
21JAN26 Wed 01:45PM	Attachment InvoiceReport (23).pdf added by KESHIA D MCDANIEL
21JAN26 Wed 01:45PM	Attachment symc_folio29051643.pdf added by KESHIA D MCDANIEL
21JAN26 Wed 01:46PM	Current status: Amended
21JAN26 Wed 01:46PM	Created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
21JAN26 Wed 01:46PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
21JAN26 Wed 01:46PM	(b) (5) Booked Total Air Amount: 630.60 USD with fare type YCA
21JAN26 Wed 01:46PM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for LORI CHAVEZ DEREMER
21JAN26 Wed 01:46PM	Refresh Reservation Details (b) (5) from Trip (b) (5) by KESHIA D MCDANIEL

Date	Action
21JAN26 Wed 01:48PM	Current status: Authorization Approved
21JAN26 Wed 01:48PM	Trip ID (b) (5) Auto Approved By MCDANIEL, KESHIA D
21JAN26 Wed 01:48PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
21JAN26 Wed 01:48PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
21JAN26 Wed 01:48PM	Message from NCFMS:Document approved in the financial system
21JAN26 Wed 01:48PM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
21JAN26 Wed 01:48PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
21JAN26 Wed 01:50PM	Attachment InvoiceReport (23).pdf added by KESHIA D MCDANIEL
21JAN26 Wed 01:50PM	Attachment symc_folio29051643.pdf added by KESHIA D MCDANIEL
21JAN26 Wed 01:55PM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
21JAN26 Wed 01:55PM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by MCDANIEL, KESHIA D
21JAN26 Wed 01:58PM	JOHNSON, TERRI L locked Voucher(1) for Approval.
21JAN26 Wed 01:58PM	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.
21JAN26 Wed 01:58PM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
21JAN26 Wed 01:58PM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
21JAN26 Wed 01:58PM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
21JAN26 Wed 01:58PM	Trip (b) (5) Voucher 1 current status: Closed Voucher
21JAN26 Wed 01:58PM	Current status: Closed Voucher
21JAN26 Wed 01:58PM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
21JAN26 Wed 01:58PM	Message from NCFMS:Travel Voucher Approved in the Financial System

# E2 Travel Voucher

Wed Feb 11 10:37:00 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 LORI CHAVEZ-DEREMER	Employee Id (b) (6)	Official Duty Station Washington, DC	Title Secretary of Lab	Final Voucher Flag Yes
Mailing Address 200 Constitution Avenue NW S-2018 Washington, DC 20210 US		Office Phone 2026936000	Home Phone N/A	
CONUS/OCONUS CONUS	Travel Purpose Site Visit	Agency Travel TDL	Travel Charge Card Holder Yes	
Estimated Dates of Travel 2026-01-18 thru 2026-01-21				

## Itinerary

Cabin Class	First (Air)						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2026-01-18	2026-01-18	N/A	Washington, DC	NONE	No	CP	
2026-01-18	2026-01-19	N/A	Charleston, WV	NONE	Yes	CP	Temporary Duty, LDG \$115, M & IE \$68
2026-01-19	2026-01-20	N/A	Lexington, KY	RENTAL	Yes	CA	Temporary Duty, LDG \$118, M & IE \$80
2026-01-20	2026-01-21	N/A	Nashville, TN	NONE	Yes	CP	Temporary Duty, LDG \$217, M & IE \$86

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

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2026-01-21	2026-01-21	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
453.30	450.00	281.50	0.00	0.00	0.00	283.92	1,468.72

### 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	453.30	0.00	453.30
(b) (5)		0.00	450.00	281.50	731.50
(b) (5)		15.94	267.98	0.00	283.92
		15.94	1,171.28	281.50	1,468.72

### Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
281.50	0.00	281.50

## 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
Charleston, WV	Lodging	Lodging	115.00	Actual Lodging / Prescribed Meals
Charleston, WV	Meals & Incidentals	Meals Perdiem	51.00	Actual Lodging / Prescribed Meals
Charleston, WV	Misc	Lodging Tax	14.95	Actual Lodging / Prescribed Meals
Charleston, WV	Misc	TMC Fee	195.22	
Charleston, WV	Transport	Airfare	453.30	
Lexington, KY	Lodging	Lodging	118.00	Perdiem
Lexington, KY	Meals & Incidentals	Meals Perdiem	80.00	Perdiem
Lexington, KY	Misc	Lodging Tax	18.96	Perdiem
Nashville, TN	Lodging	Lodging	217.00	Perdiem
Nashville, TN	Meals & Incidentals	Meals Perdiem	150.50	Perdiem
Nashville, TN	Misc	Lodging Tax	38.85	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	2026-01-18	Charleston, WV	Transport	Airfare	453.30	none	453.30	Commercial Plane expense generated from Confirmation Number: (b) (5)
2	2026-01-18	Charleston, WV	Lodging	Lodging	115.00	Actual Lodging / Prescribed Meals	115.00	none
3	2026-01-18	Charleston, WV	Misc	Lodging Tax	14.95	Actual Lodging / Prescribed Meals	14.95	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
4	2026-01-18	Charleston, WV	Meals & Incidentals	Meals Perdiem	51.00	Actual Lodging / Prescribed Meals	51.00	none
5	2026-01-18	Charleston, WV	Misc	TMC Fee	77.19	none	77.19	none
6	2026-01-18	Charleston, WV	Misc	TMC Fee	77.19	none	77.19	none
7	2026-01-18	Charleston, WV	Misc	TMC Fee	40.84	none	40.84	none
8	2026-01-19	Lexington, KY	Lodging	Lodging	118.00	Perdiem	118.00	none
9	2026-01-19	Lexington, KY	Misc	Lodging Tax	18.96	Perdiem	18.96	none
10	2026-01-19	Lexington, KY	Meals & Incidentals	Meals Perdiem	80.00	Perdiem	80.00	none
11	2026-01-20	Nashville, TN	Lodging	Lodging	217.00	Perdiem	217.00	none
12	2026-01-20	Nashville, TN	Misc	Lodging Tax	38.85	Perdiem	38.85	none
13	2026-01-20	Nashville, TN	Meals & Incidentals	Meals Perdiem	86.00	Perdiem	86.00	none
14	2026-01-21	Nashville, TN	Lodging	Lodging	0.00	Perdiem	0.00	none
15	2026-01-21	Nashville, TN	Misc	Lodging Tax	0.00	Perdiem	0.00	none
16	2026-01-21	Nashville, TN	Meals & Incidentals	Meals Perdiem	64.50	Perdiem	64.50	none
17	2026-01-21	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 23, 2026 at 11:54 AM

Airline and TMC expenses from (b) (5) added to this voucher in the amount of 9.80 for (b) (5) and 154.38 for TMC fees.

Arranger - MCDANIEL, KESHIA D

January 26, 2026 at 02:14 PM

Remark Details

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
09JAN26 Fri 12:11PM	Current status New Authorization
09JAN26 Fri 12:11PM	Created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
09JAN26 Fri 12:11PM	Created for LORI CHAVEZ-DEREMER traveling under Civilian (FTR) Travel Regulations
09JAN26 Fri 12:11PM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
09JAN26 Fri 12:12PM	Current status: Reservations Booked
09JAN26 Fri 12:12PM	(b) (5) Booked Total Air Amount: 443.50 USD with fare type YCA/-CA, Booked Lodging Rate for (b) (5) 115.00 USD
09JAN26 Fri 12:12PM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for LORI CHAVEZ DEREMER
09JAN26 Fri 12:14PM	Current status: Authorization Approved
09JAN26 Fri 12:14PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
09JAN26 Fri 12:14PM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
09JAN26 Fri 12:14PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
09JAN26 Fri 12:14PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
09JAN26 Fri 12:14PM	Message from NCFMS:Document approved in the financial system
14JAN26 Wed 04:56AM	Ticket (b) (5) for 443.50 USD on (b) (5) has been issued by the TMC.
14JAN26 Wed 04:56AM	(b) (5) Ticket Total Air Amount: 443.50 USD.
22JAN26 Thu 10:53AM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
22JAN26 Thu 10:53AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
22JAN26 Thu 01:42PM	Current status: Amended
22JAN26 Thu 01:42PM	Created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
22JAN26 Thu 01:42PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
22JAN26 Thu 01:43PM	(b) (5) Booked Total Air Amount: 443.50 USD with fare type /-CA
22JAN26 Thu 01:43PM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for LORI CHAVEZ DEREMER
22JAN26 Thu 01:43PM	Refresh Reservation Details (b) (5) from Trip (b) (5) by KESHIA D MCDANIEL
23JAN26 Fri 11:47AM	Current status: Authorization Approved
23JAN26 Fri 11:47AM	Trip ID (b) (5) Auto Approved By MCDANIEL, KESHIA D

Date	Action
23JAN26 Fri 11:47AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
23JAN26 Fri 11:47AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
23JAN26 Fri 11:47AM	Message from NCFMS:Document approved in the financial system
23JAN26 Fri 11:48AM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
23JAN26 Fri 11:48AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
23JAN26 Fri 11:51AM	Attachment Charleston Hotel.pdf added by KESHIA D MCDANIEL
23JAN26 Fri 11:51AM	Attachment Lexington Hotel.pdf added by KESHIA D MCDANIEL
23JAN26 Fri 11:51AM	Attachment InvoiceReport (b) (5) pdf added by KESHIA D MCDANIEL
23JAN26 Fri 11:51AM	Attachment Nashville Hotel.pdf added by KESHIA D MCDANIEL
26JAN26 Mon 02:14PM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
26JAN26 Mon 02:14PM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by MCDANIEL, KESHIA D
26JAN26 Mon 02:18PM	JOHNSON, TERRI L locked Voucher(1) for Approval.
26JAN26 Mon 02:18PM	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 02:18PM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
26JAN26 Mon 02:18PM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
26JAN26 Mon 02:18PM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
26JAN26 Mon 02:18PM	Trip (b) (5) Voucher 1 current status: Closed Voucher
26JAN26 Mon 02:18PM	Current status: Closed Voucher
26JAN26 Mon 02:18PM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
26JAN26 Mon 02:18PM	Message from NCFMS:Travel Voucher Approved in the Financial System

# E2 Travel Voucher

Wed Feb 11 10:32:29 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)	2026-01-26	2026-01-26

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
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
(b) (5)		0.00	112.00	185.00	297.00
(b) (5)		15.94	244.25	0.00	260.19
		15.94	1,227.06	185.00	1,428.00

## 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