

E2 Travel Voucher

Mon Mar 02 10:16:58 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

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
(b) (5)	Closed Voucher	(b) (5)	2026-02-11	2026-02-11

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	TDY	Yes

Estimated Dates of Travel
2026-02-04 thru 2026-02-05

Itinerary

Cabin Class		Coach (Air)					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2026-02-04	2026-02-04	N/A	Washington, DC	NONE	No	CP	
2026-02-04	2026-02-04	N/A	Las Vegas, NV	NONE	No	CP	Temporary Duty, LDG \$0, M & IE \$0
2026-02-04	2026-02-05	N/A	Dallas, TX	NONE	Yes	CP	Temporary Duty, LDG \$191, M & IE \$80
2026-02-05	2026-02-05	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
986.60	191.00	120.00	0.00	0.00	0.00	198.97	1,496.57

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	986.60	0.00	986.60
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(b) (5)		0.00	191.00	120.00	311.00
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(b) (5)		15.94	183.03	0.00	198.97
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15.94	1,360.63	120.00	1,496.57
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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
Dallas, TX	Lodging	Lodging	191.00	Actual Lodging / Prescribed Meals
Dallas, TX	Meals & Incidentals	Meals Perdiem	120.00	Actual Lodging / Prescribed Meals

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Dallas, TX	Misc	Lodging Tax	28.65	Actual Lodging / Prescribed Meals
Las Vegas, NV	Misc	TMC Fee	154.38	
Washington, DC	Misc	Voucher Transaction Fee	15.94	
Washington, DC	Transport	Airfare	986.60	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
1	2026-02-04	Washington, DC	Transport	Airfare	986.60	none	986.60	Commercial Plane expense generated from Confirmation Number: (b) (5)
2	2026-02-04	Dallas, TX	Lodging	Lodging	191.00	Actual Lodging / Prescribed Meals	191.00	none
3	2026-02-04	Dallas, TX	Misc	Lodging Tax	28.65	Actual Lodging / Prescribed Meals	28.65	none
4	2026-02-04	Dallas, TX	Meals & Incidentals	Meals Perdiem	60.00	Actual Lodging / Prescribed Meals	60.00	none
5	2026-02-04	Las Vegas, NV	Misc	TMC Fee	77.19	none	77.19	none
6	2026-02-04	Las Vegas, NV	Misc	TMC Fee	77.19	none	77.19	none
7	2026-02-05	Dallas, TX	Lodging	Lodging	0.00	Perdiem	0.00	none
8	2026-02-05	Dallas, TX	Misc	Lodging Tax	0.00	Perdiem	0.00	none
9	2026-02-05	Dallas, TX	Meals & Incidentals	Meals Perdiem	60.00	Perdiem	60.00	none
10	2026-02-05	Washington, DC	Misc	Voucher Transaction Fee	15.94	none	15.94	Voucher Transaction Fee

Voucher Remarks

Remark Details

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

Remark Details

Arranger - MCDANIEL, KESHIA D

February 11, 2026 at 12:41 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]	2026-02-11

History

Date	Action
03FEB26 Tue 05:41PM	Current status New Authorization
03FEB26 Tue 05:41PM	Created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
03FEB26 Tue 05:41PM	Created for LORI CHAVEZ-DEREMER traveling under Civilian (FTR) Travel Regulations
03FEB26 Tue 05:41PM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
03FEB26 Tue 05:41PM	Current status: Reservations Booked
03FEB26 Tue 05:41PM	(b) (5) Booked Total Air Amount: 986.60 USD with fare type -DG/YCA/YCA
03FEB26 Tue 05:41PM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for LORI CHAVEZ DEREMER
03FEB26 Tue 06:57PM	Ticket (b) (5) on (b) (5) has been exchanged by the TMC.
03FEB26 Tue 06:57PM	Ticket (b) (5) for 0.00 USD on (b) (5) has been issued by the TMC.
04FEB26 Wed 11:34AM	(b) (5) Booked Total Air Amount: 986.60 USD with fare type /YCA/YCA, Booked Lodging Rate for (b) (5) 191.00 USD
04FEB26 Wed 11:34AM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for LORI CHAVEZ DEREMER
04FEB26 Wed 11:34AM	Refresh Reservation Details (b) (5) from Trip (b) (5) by CLAUDIA I RODRIGUEZ
04FEB26 Wed 11:34AM	(b) (5) Booked Total Air Amount: 986.60 USD with fare type /YCA/YCA, Booked Lodging Rate for (b) (5) 191.00 USD
04FEB26 Wed 11:34AM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for LORI CHAVEZ DEREMER
04FEB26 Wed 11:34AM	Refresh Reservation Details (b) (5) from Trip (b) (5) by CLAUDIA I RODRIGUEZ
04FEB26 Wed 11:38AM	Current status: Pending Authorization Approval
04FEB26 Wed 11:38AM	Trip ID (b) (5) submitted to OSEC-IMMEDIATE Approver by RODRIGUEZ, CLAUDIA I
04FEB26 Wed 11:38AM	CLAUDIA I RODRIGUEZ updated the cabin class from First Class to Coach Class
04FEB26 Wed 11:38AM	Justification code submitted by RODRIGUEZ, CLAUDIA I - Justification for Contract Carrier Fare: Contract fare used/no contract fare exists
04FEB26 Wed 11:38AM	Justification code submitted by RODRIGUEZ, CLAUDIA I - Justification for CABINCLASS - Coach: Within policy
04FEB26 Wed 11:41AM	JOHNSON, TERRI L locked document for Approval.
04FEB26 Wed 11:41AM	Validation request NEWAUTH 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.
04FEB26 Wed 11:41AM	Approving Official JOHNSON, TERRI L authorized Actual for site Dallas, TX, United States
04FEB26 Wed 11:41AM	Current status: Authorization Approved
04FEB26 Wed 11:41AM	Trip ID (b) (5) Approved By OSEC-IMMEDIATE Approver JOHNSON, TERRI L

Date	Action
04FEB26 Wed 11:42AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
04FEB26 Wed 11:42AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
04FEB26 Wed 11:42AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
04FEB26 Wed 11:42AM	Message from NCFMS:Document approved in the financial system
04FEB26 Wed 10:12PM	Ticket (b) (5) for 0.00 USD on (b) (5) has been issued by the TMC.
04FEB26 Wed 10:12PM	Ticket (b) (5) on (b) (5) has been exchanged by the TMC.
11FEB26 Wed 12:04PM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
11FEB26 Wed 12:04PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
11FEB26 Wed 12:05PM	Current status: Amended
11FEB26 Wed 12:05PM	Created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
11FEB26 Wed 12:05PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
11FEB26 Wed 12:05PM	(b) (5) Booked Total Air Amount: 455.40 USD with fare type /YCA
11FEB26 Wed 12:05PM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for LORI CHAVEZ DEREMER
11FEB26 Wed 12:05PM	Refresh Reservation Details (b) (5) from Trip (b) (5) by KESHIA D MCDANIEL
11FEB26 Wed 12:07PM	Current status: Pending Authorization Approval
11FEB26 Wed 12:07PM	Trip ID (b) (5) submitted to OSEC-IMMEDIATE Approver by MCDANIEL, KESHIA D
11FEB26 Wed 12:07PM	KESHIA D MCDANIEL updated the cabin class from First Class to Coach Class
11FEB26 Wed 12:07PM	Justification code submitted by MCDANIEL, KESHIA D - Justification for Contract Carrier Fare: Contract fare used/no contract fare exists
11FEB26 Wed 12:07PM	Justification code submitted by MCDANIEL, KESHIA D - Justification for CABINCLASS - Coach: Within policy
11FEB26 Wed 12:07PM	Justification code submitted by MCDANIEL, KESHIA D - Justification for Hotel Booking: Booked through TMC
11FEB26 Wed 12:21PM	JOHNSON, TERRI L locked document for Approval.
11FEB26 Wed 12:21PM	Validation request AMENDAUTH 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.
11FEB26 Wed 12:21PM	Approving Official JOHNSON, TERRI L authorized Actual for site Dallas, TX, United States
11FEB26 Wed 12:21PM	Current status: Authorization Approved
11FEB26 Wed 12:21PM	Trip ID (b) (5) Approved By OSEC-IMMEDIATE Approver JOHNSON, TERRI L
11FEB26 Wed 12:21PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)

Date	Action
11FEB26 Wed 12:21PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
11FEB26 Wed 12:21PM	Message from NCFMS:Document approved in the financial system
11FEB26 Wed 12:40PM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
11FEB26 Wed 12:40PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
11FEB26 Wed 12:41PM	Attachment CHAVEZ_59664.pdf added by KESHIA D MCDANIEL
11FEB26 Wed 12:41PM	Attachment InvoiceReport (b) (5) - 2026-02-09T123652.329.pdf added by KESHIA D MCDANIEL
11FEB26 Wed 12:41PM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
11FEB26 Wed 12:41PM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by MCDANIEL, KESHIA D
11FEB26 Wed 12:54PM	JOHNSON, TERRI L locked Voucher(1) for Approval.
11FEB26 Wed 12:54PM	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.
11FEB26 Wed 12:54PM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
11FEB26 Wed 12:54PM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
11FEB26 Wed 12:54PM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
11FEB26 Wed 12:54PM	Trip (b) (5) Voucher 1 current status: Closed Voucher
11FEB26 Wed 12:54PM	Current status: Closed Voucher
11FEB26 Wed 12:54PM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
11FEB26 Wed 12:54PM	Message from NCFMS:Travel Voucher Approved in the Financial System

E2 Travel Voucher

Mon Mar 02 10:18:30 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)	2026-02-11	2026-02-11
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				
2026-02-06 thru 2026-02-07				

Itinerary

Cabin Class		Coach (Air)					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2026-02-06	2026-02-06	N/A	Washington, DC	NONE	No	CP	
2026-02-06	2026-02-07	N/A	Jackson, MS	NONE	Yes	CP	Temporary Duty, LDG \$110, M & IE \$68
2026-02-07	2026-02-07	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
640.60	110.00	102.00	0.00	0.00	0.00	105.98	958.58

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	640.60	0.00	640.60
(b) (5)		0.00	110.00	102.00	212.00
(b) (5)		15.94	90.04	0.00	105.98
		15.94	840.64	102.00	958.58

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
102.00	0.00	102.00

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
Jackson, MS	Lodging	Lodging	110.00	Actual Lodging / Prescribed Meals
Jackson, MS	Meals & Incidentals	Meals Perdiem	102.00	Actual Lodging / Prescribed Meals

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Jackson, MS	Misc	Lodging Tax	12.85	Actual Lodging / Prescribed Meals
Jackson, MS	Misc	TMC Fee	77.19	
Washington, DC	Misc	Voucher Transaction Fee	15.94	
Washington, DC	Transport	Airfare	640.60	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
1	2026-02-06	Washington, DC	Transport	Airfare	640.60	none	640.60	Commercial Plane expense generated from Confirmation Number: (b) (5)
2	2026-02-06	Jackson, MS	Lodging	Lodging	110.00	Actual Lodging / Prescribed Meals	110.00	none
3	2026-02-06	Jackson, MS	Misc	Lodging Tax	12.85	Actual Lodging / Prescribed Meals	12.85	none
4	2026-02-06	Jackson, MS	Meals & Incidentals	Meals Perdiem	51.00	Actual Lodging / Prescribed Meals	51.00	none
5	2026-02-06	Jackson, MS	Misc	TMC Fee	77.19	none	77.19	none
6	2026-02-07	Jackson, MS	Lodging	Lodging	0.00	Perdiem	0.00	none
7	2026-02-07	Jackson, MS	Misc	Lodging Tax	0.00	Perdiem	0.00	none
8	2026-02-07	Jackson, MS	Meals & Incidentals	Meals Perdiem	51.00	Perdiem	51.00	none
9	2026-02-07	Washington, DC	Misc	Voucher Transaction Fee	15.94	none	15.94	Voucher Transaction Fee

Voucher Remarks

Remark Details

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

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]	2026-02-11

History

Date	Action
05FEB26 Thu 11:07AM	Current status New Authorization
05FEB26 Thu 11:07AM	Created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
05FEB26 Thu 11:07AM	Created for LORI CHAVEZ-DEREMER traveling under Civilian (FTR) Travel Regulations
05FEB26 Thu 11:07AM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
05FEB26 Thu 11:07AM	Current status: Reservations Booked
05FEB26 Thu 11:07AM	(b) (5) Booked Total Air Amount: 640.60 USD with fare type YCA/YCA/YCA, Booked Lodging Rate for (b) (5) 110.00 USD
05FEB26 Thu 11:07AM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for LORI CHAVEZ DEREMER
05FEB26 Thu 11:08AM	(b) (5) Booked Total Air Amount: 640.60 USD with fare type YCA/YCA/YCA, Booked Lodging Rate for (b) (5) 110.00 USD
05FEB26 Thu 11:08AM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for LORI CHAVEZ DEREMER
05FEB26 Thu 11:08AM	Refresh Reservation Details (b) (5) from Trip (b) (5) by CLAUDIA I RODRIGUEZ
05FEB26 Thu 11:16AM	Current status: Authorization Approved
05FEB26 Thu 11:16AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
05FEB26 Thu 11:16AM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
05FEB26 Thu 11:16AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
05FEB26 Thu 11:16AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
05FEB26 Thu 11:16AM	Message from NCFMS:Document approved in the financial system
11FEB26 Wed 12:09PM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
11FEB26 Wed 12:09PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
11FEB26 Wed 12:10PM	Attachment CHAVEZ_91910.pdf added by KESHIA D MCDANIEL
11FEB26 Wed 12:10PM	Attachment InvoiceReport (b) (5)- 2026-02-09T123734.966.pdf added by KESHIA D MCDANIEL
11FEB26 Wed 12:10PM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
11FEB26 Wed 12:10PM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by MCDANIEL, KESHIA D
11FEB26 Wed 12:20PM	JOHNSON, TERRI L locked Voucher(1) for Approval.
11FEB26 Wed 12:20PM	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.
11FEB26 Wed 12:20PM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment

Date	Action
11FEB26 Wed 12:20PM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
11FEB26 Wed 12:20PM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
11FEB26 Wed 12:20PM	Trip (b) (5) Voucher 1 current status: Closed Voucher
11FEB26 Wed 12:20PM	Current status: Closed Voucher
11FEB26 Wed 12:21PM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
11FEB26 Wed 12:21PM	Message from NCFMS:Travel Voucher Approved in the Financial System

E2 Travel Voucher

Mon Mar 02 10:19:26 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)	2026-02-11	2026-02-11

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
2026-02-09 thru 2026-02-09

Itinerary

Cabin Class	Coach (Air)						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2026-02-09	2026-02-09	N/A	Washington, DC	NONE	No	CP	
2026-02-09	2026-02-09	N/A	Huntsville, AL	NONE	No	CP	Temporary Duty, LDG \$141, M & IE \$74
2026-02-09	2026-02-09	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
1,174.60	0.00	0.00	0.00	0.00	0.00	93.13	1,267.73

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 1,174.60 0.00 1,174.60

(b) (5)

15.94 77.19 0.00 93.13

15.94 1,251.79 0.00 1,267.73

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
Huntsville, AL	Lodging	Lodging	0.00	Perdiem
Huntsville, AL	Meals & Incidentals	Meals Perdiem	0.00	Perdiem
Huntsville, AL	Misc	Lodging Tax	0.00	Perdiem
Huntsville, AL	Misc	TMC Fee	77.19	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Washington, DC	Misc	Voucher Transaction Fee	15.94	
Washington, DC	Transport	Airfare	1,174.60	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
1	2026-02-09	Washington, DC	Transport	Airfare	485.40	none	1,174.60	Commercial Plane expense generated from Confirmation Number: (b) (5)
2	2026-02-09	Huntsville, AL	Lodging	Lodging	0.00	Perdiem	0.00	none
3	2026-02-09	Huntsville, AL	Misc	Lodging Tax	0.00	Perdiem	0.00	none
4	2026-02-09	Huntsville, AL	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
5	2026-02-09	Huntsville, AL	Misc	TMC Fee	77.19	none	77.19	none
6	2026-02-09	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

February 11, 2026 at 12:12 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]	2026-02-11

History

Date	Action
05FEB26 Thu 02:18PM	Current status New Authorization
05FEB26 Thu 02:18PM	Created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
05FEB26 Thu 02:18PM	Created for LORI CHAVEZ-DEREMER traveling under Civilian (FTR) Travel Regulations
05FEB26 Thu 02:18PM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
05FEB26 Thu 02:18PM	Current status: Reservations Booked
05FEB26 Thu 02:18PM	(b) (5) Booked Total Air Amount: 1174.60 USD with fare type YCA//
05FEB26 Thu 02:18PM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for LORI CHAVEZ DEREMER
05FEB26 Thu 02:21PM	Current status: Authorization Approved
05FEB26 Thu 02:21PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
05FEB26 Thu 02:21PM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
05FEB26 Thu 02:21PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
05FEB26 Thu 02:22PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
05FEB26 Thu 02:22PM	Message from NCFMS:Document approved in the financial system
05FEB26 Thu 04:00PM	Ticket (b) (5) for 485.40 USD on (b) (5) has been issued by the TMC.
05FEB26 Thu 04:00PM	Ticket (b) (5) for 689.20 USD on (b) (5) has been issued by the TMC.
05FEB26 Thu 04:00PM	(b) (5) Ticket Total Air Amount: 1174.60 USD.
11FEB26 Wed 12:11PM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
11FEB26 Wed 12:11PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
11FEB26 Wed 12:11PM	Attachment InvoiceReport (b) (5) - 2026-02-09T123826.670.pdf added by KESHIA D MCDANIEL
11FEB26 Wed 12:12PM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
11FEB26 Wed 12:12PM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by MCDANIEL, KESHIA D
11FEB26 Wed 12:20PM	JOHNSON, TERRI L locked Voucher(1) for Approval.
11FEB26 Wed 12:20PM	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.
11FEB26 Wed 12:20PM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
11FEB26 Wed 12:20PM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L

Date	Action
11FEB26 Wed 12:20PM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
11FEB26 Wed 12:20PM	Trip (b) (5) Voucher 1 current status: Closed Voucher
11FEB26 Wed 12:20PM	Current status: Closed Voucher
11FEB26 Wed 12:20PM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
11FEB26 Wed 12:20PM	Message from NCFMS:Travel Voucher Approved in the Financial System

E2 Travel Voucher

Mon Mar 02 10:20:12 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)	2026-02-17	2026-02-18

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
2026-02-12 thru 2026-02-12

Itinerary

Cabin Class		Coach (Air)					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2026-02-12	2026-02-12	N/A	Washington, DC	NONE	No	CP	
2026-02-12	2026-02-12	N/A	Little Rock, AR	NONE	No	NA	Temporary Duty, LDG \$110, M & IE \$68
2026-02-12	2026-02-12	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
626.20	0.00	51.00	0.00	0.00	0.00	93.13	770.33

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	626.20	0.00	626.20
(b) (5)		0.00	0.00	51.00	51.00
(b) (5)		15.94	77.19	0.00	93.13
		15.94	703.39	51.00	770.33

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
51.00	0.00	51.00

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
Little Rock, AR	Lodging	Lodging	0.00	Perdiem
Little Rock, AR	Meals & Incidentals	Meals Perdiem	51.00	Perdiem

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Little Rock, AR	Misc	Lodging Tax	0.00	Perdiem
Little Rock, AR	Misc	TMC Fee	77.19	
Washington, DC	Misc	Voucher Transaction Fee	15.94	
Washington, DC	Transport	Airfare	626.20	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
1	2026-02-12	Washington, DC	Transport	Airfare	626.20	none	626.20	Commercial Plane expense generated from Confirmation Number: (b) (5)
2	2026-02-12	Little Rock, AR	Lodging	Lodging	0.00	Perdiem	0.00	none
3	2026-02-12	Little Rock, AR	Misc	Lodging Tax	0.00	Perdiem	0.00	none
4	2026-02-12	Little Rock, AR	Meals & Incidentals	Meals Perdiem	51.00	Perdiem	51.00	none
5	2026-02-12	Little Rock, AR	Misc	TMC Fee	77.19	none	77.19	none
6	2026-02-12	Washington, DC	Misc	Voucher Transaction Fee	15.94	none	15.94	Voucher Transaction Fee

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: (b) (5)

Arranger - RODRIGUEZ, CLAUDIA I

February 06, 2026 at 02:09 PM

No return flight needed, LCD will be going on personal leave from Little Rock AR

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

Remark Details

Arranger - MCDANIEL, KESHIA D

February 17, 2026 at 03:39 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]	2026-02-18

History

Date	Action
06FEB26 Fri 02:05PM	Current status New Authorization
06FEB26 Fri 02:05PM	Created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
06FEB26 Fri 02:05PM	Created for LORI CHAVEZ-DEREMER traveling under Civilian (FTR) Travel Regulations
06FEB26 Fri 02:05PM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
06FEB26 Fri 02:06PM	Current status: Reservations Booked
06FEB26 Fri 02:06PM	(b) (5) Booked Total Air Amount: 626.20 USD with fare type -DG/-DG
06FEB26 Fri 02:06PM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for LORI CHAVEZ DEREMER
06FEB26 Fri 02:09PM	Current status: Authorization Approved
06FEB26 Fri 02:09PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
06FEB26 Fri 02:09PM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
06FEB26 Fri 02:09PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
06FEB26 Fri 02:10PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
06FEB26 Fri 02:10PM	Message from NCFMS:Document approved in the financial system
09FEB26 Mon 04:56AM	Ticket (b) (5) for 626.20 USD on (b) (5) has been issued by the TMC.
09FEB26 Mon 04:56AM	(b) (5) Ticket Total Air Amount: 626.20 USD.
17FEB26 Tue 03:36PM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
17FEB26 Tue 03:36PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
17FEB26 Tue 03:39PM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
17FEB26 Tue 03:39PM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by MCDANIEL, KESHIA D
18FEB26 Wed 06:11AM	JOHNSON, TERRI L locked Voucher(1) for Approval.
18FEB26 Wed 06:11AM	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.
18FEB26 Wed 06:11AM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
18FEB26 Wed 06:11AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
18FEB26 Wed 06:11AM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
18FEB26 Wed 06:11AM	Trip (b) (5) Voucher 1 current status: Closed Voucher

Date	Action
18FEB26 Wed 06:11AM	Current status: Closed Voucher
18FEB26 Wed 06:11AM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
18FEB26 Wed 06:11AM	Message from NCFMS:Travel Voucher Approved in the Financial System

E2 Travel Voucher

Mon Mar 02 10:21:13 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 2026-03-02	Approve Date 2026-03-02
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 2026-02-26 thru 2026-02-26				

Itinerary

Cabin Class	Coach (Air)						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2026-02-26	2026-02-26	N/A	Washington, DC	NONE	No	CP	
2026-02-26	2026-02-26	N/A	Detroit, MI	NONE	No	NA	Temporary Duty, LDG \$152, M & IE \$74
2026-02-26	2026-02-26	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
187.40	0.00	0.00	0.00	0.00	0.00	93.13	280.53

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)

0.00 187.40 0.00 187.40

(b) (5)

15.94 77.19 0.00 93.13

15.94 264.59 0.00 280.53

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
Detroit, MI	Lodging	Lodging	0.00	Perdiem
Detroit, MI	Meals & Incidentals	Meals Perdiem	0.00	Perdiem
Detroit, MI	Misc	Lodging Tax	0.00	Perdiem
Detroit, MI	Misc	TMC Fee	77.19	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Washington, DC	Misc	Voucher Transaction Fee	15.94	
Washington, DC	Transport	Airfare	187.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
1	2026-02-26	Washington, DC	Transport	Airfare	187.40	none	187.40	Commercial Plane expense generated from Confirmation Number: (b) (5)
2	2026-02-26	Detroit, MI	Lodging	Lodging	0.00	Perdiem	0.00	none
3	2026-02-26	Detroit, MI	Misc	Lodging Tax	0.00	Perdiem	0.00	none
4	2026-02-26	Detroit, MI	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
5	2026-02-26	Detroit, MI	Misc	TMC Fee	77.19	none	77.19	none
6	2026-02-26	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

March 02, 2026 at 10:09 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]	2026-03-02

History

Date	Action
23FEB26 Mon 03:41PM	Current status New Authorization
23FEB26 Mon 03:41PM	Created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
23FEB26 Mon 03:41PM	Created for LORI CHAVEZ-DEREMER traveling under Civilian (FTR) Travel Regulations
23FEB26 Mon 03:41PM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
23FEB26 Mon 03:41PM	Current status: Reservations Booked
23FEB26 Mon 03:41PM	(b) (5) Booked Total Air Amount: 187.40 USD with fare type -DG
23FEB26 Mon 03:41PM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for LORI CHAVEZ DEREMER
23FEB26 Mon 03:43PM	Current status: Authorization Approved
23FEB26 Mon 03:44PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
23FEB26 Mon 03:44PM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
23FEB26 Mon 03:44PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
23FEB26 Mon 03:44PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
23FEB26 Mon 03:44PM	Message from NCFMS:Document approved in the financial system
23FEB26 Mon 03:59PM	Ticket (b) (5) for 187.40 USD on (b) (5) has been issued by the TMC.
23FEB26 Mon 03:59PM	(b) (5) Ticket Total Air Amount: 187.40 USD.
02MAR26 Mon 10:05AM	Current status: Amended
02MAR26 Mon 10:05AM	Created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
02MAR26 Mon 10:05AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
02MAR26 Mon 10:07AM	Current status: Authorization Approved
02MAR26 Mon 10:07AM	Trip ID (b) (5) Auto Approved By MCDANIEL, KESHIA D
02MAR26 Mon 10:07AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
02MAR26 Mon 10:07AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
02MAR26 Mon 10:07AM	Message from NCFMS:Document approved in the financial system
02MAR26 Mon 10:08AM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
02MAR26 Mon 10:08AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)

Date	Action
02MAR26 Mon 10:08AM	Attachment InvoiceReport (b) (5) - 2026-03-02T094622.596.pdf added by KESHIA D MCDANIEL
02MAR26 Mon 10:09AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
02MAR26 Mon 10:09AM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by MCDANIEL, KESHIA D
02MAR26 Mon 10:13AM	JOHNSON, TERRI L locked Voucher(1) for Approval.
02MAR26 Mon 10:13AM	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.
02MAR26 Mon 10:13AM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
02MAR26 Mon 10:13AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
02MAR26 Mon 10:13AM	Trip (b) (5) Voucher 1 current status: Closed Voucher
02MAR26 Mon 10:13AM	Current status: Closed Voucher
02MAR26 Mon 10:13AM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5), voucher 1
02MAR26 Mon 10:13AM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
02MAR26 Mon 10:13AM	Message from NCFMS:Travel Voucher Approved in the Financial System