

E2 Travel Voucher

Mon Apr 06 07:12:59 CDT 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)	(b) (5)			
Document Number	Trip Status	Trip Id	Submit Date	Approve Date
(b) (5)	Closed Voucher	(b) (5)	2026-03-02	2026-03-02
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	
			2026-03-16 thru 2026-03-17	

Itinerary

Cabin Class		Coach (Air)					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2026-03-16	2026-03-16	N/A	Washington, DC	NONE	No	CP	
2026-03-16	2026-03-17	N/A	Miami, FL	NONE	No	CP	Temporary Duty, LDG \$232, M & IE \$92
2026-03-17	2026-03-17	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	93.13	93.13

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	77.19	0.00	93.13
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15.94	77.19	0.00	93.13
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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
Miami, FL	Misc	TMC Fee	77.19	
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	2026-03-16	Miami, FL	Misc	TMC Fee	77.19	none	77.19	none
2	2026-03-16	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

March 02, 2026 at 01:34 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]	2026-03-02

History

Date	Action
25FEB26 Wed 12:40PM	Current status New Authorization
25FEB26 Wed 12:40PM	Created by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
25FEB26 Wed 12:40PM	Created for KEITH E SONDERLING traveling under Civilian (FTR) Travel Regulations
25FEB26 Wed 12:40PM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
25FEB26 Wed 12:40PM	Current status: Reservations Booked
25FEB26 Wed 12:40PM	(b) (5) Booked Total Air Amount: 930.79 USD with fare type YCA/YCA, Booked Lodging Rate for (b) (5): 224.00 USD
25FEB26 Wed 12:40PM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
25FEB26 Wed 12:42PM	Current status: Authorization Approved
25FEB26 Wed 12:43PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
25FEB26 Wed 12:43PM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
25FEB26 Wed 12:43PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
25FEB26 Wed 12:43PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
25FEB26 Wed 12:43PM	Message from NCFMS:Document approved in the financial system
02MAR26 Mon 01:28PM	Current status: Amended
02MAR26 Mon 01:28PM	Created by KESHIA D MCDANIEL for KEITH E SONDERLING
02MAR26 Mon 01:28PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
02MAR26 Mon 01:29PM	Current status: Authorization Approved
02MAR26 Mon 01:30PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
02MAR26 Mon 01:30PM	Trip ID (b) (5) Auto Approved By MCDANIEL, KESHIA D
02MAR26 Mon 01:30PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
02MAR26 Mon 01:30PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
02MAR26 Mon 01:30PM	Message from NCFMS:Document approved in the financial system
02MAR26 Mon 01:31PM	Approved Trip (b) (5) Canceled - With expenses to file - Reservation (b) (5) Canceled by KESHIA D MCDANIEL for KEITH E SONDERLING
02MAR26 Mon 01:31PM	Voucher 1 created by KESHIA D MCDANIEL for KEITH E SONDERLING
02MAR26 Mon 01:31PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)

Date	Action
02MAR26 Mon 01:34PM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
02MAR26 Mon 01:34PM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by MCDANIEL, KESHIA D
02MAR26 Mon 01:38PM	JOHNSON, TERRI L locked Voucher(1) for Approval.
02MAR26 Mon 01:38PM	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 01:38PM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
02MAR26 Mon 01:38PM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
02MAR26 Mon 01:38PM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
02MAR26 Mon 01:38PM	Trip (b) (5) Voucher 1 current status: Closed Voucher
02MAR26 Mon 01:38PM	Current status: Closed Voucher
02MAR26 Mon 01:38PM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
02MAR26 Mon 01:38PM	Message from NCFMS:Travel Voucher Approved in the Financial System