

# E2 Travel Voucher

Mon Apr 06 06:59:19 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)			
Document Number	Trip Status	Trip Id	Submit Date	Approve Date
(b) (5)	Closed Voucher	(b) (5)	2026-03-06	2026-03-09
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	
OCONUS	Site Visit	TDL	Yes	
			Estimated Dates of Travel	
			2026-03-02 thru 2026-03-05	

## Itinerary

Cabin Class		Coach (Air)					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2026-03-02	2026-03-02	N/A	Washington, DC	NONE	No	CP	
2026-03-02	2026-03-05	N/A	Honolulu (Incl NAV And MC RES Ctr), HI	NONE	Yes	CP	Temporary Duty, LDG \$202, M & IE \$163
2026-03-05	2026-03-05	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
1,456.20	404.00	570.50	0.00	0.00	0.00	168.73	2,599.43

## Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card	Traveler Amount	Voucher Amount
Segment Names: Funding Stream/Benefiting Unit/Project/Task/Reimbursable Agreement No		0.00	0.00	0.00	0.00

(b) (5)		0.00	1,456.20	0.00	1,456.20
(b) (5)		0.00	404.00	570.50	974.50
(b) (5)		15.94	152.79	0.00	168.73
		15.94	2,012.99	570.50	2,599.43

## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
570.50	0.00	570.50

## 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
Honolulu (Incl NAV And MC RES Ctr), US	Lodging	Lodging	404.00	Actual Lodging / Prescribed Meals
Honolulu (Incl NAV And MC RES Ctr), US	Meals & Incidentals	Meals Perdiem	570.50	Actual Lodging / Prescribed Meals

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Honolulu (Incl NAV And MC RES Ctr), US	Misc	Lodging Tax	75.60	Actual Lodging / Prescribed Meals
Honolulu (Incl NAV And MC RES Ctr), US	Misc	TMC Fee	77.19	
Washington, DC	Misc	Voucher Transaction Fee	15.94	
Washington, DC	Transport	Airfare	1,456.20	

## Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
1	2026-03-02	Washington, DC	Transport	Airfare	1,456.20	none	1,456.20	Commercial Plane expense generated from Confirmation Number: (b) (5)
2	2026-03-02	Honolulu (Incl NAV And MC RES Ctr), HI	Lodging	Lodging	202.00	Actual Lodging / Prescribed Meals	202.00	none
3	2026-03-02	Honolulu (Incl NAV And MC RES Ctr), HI	Misc	Lodging Tax	37.80	Actual Lodging / Prescribed Meals	37.80	none
4	2026-03-02	Honolulu (Incl NAV And MC RES Ctr), HI	Meals & Incidentals	Meals Perdiem	122.25	Actual Lodging / Prescribed Meals	122.25	none
5	2026-03-02	Honolulu (Incl NAV And MC RES Ctr), HI	Misc	TMC Fee	77.19	none	77.19	none
6	2026-03-03	Honolulu (Incl NAV And MC RES Ctr), HI	Lodging	Lodging	202.00	Actual Lodging / Prescribed Meals	202.00	none
7	2026-03-03	Honolulu (Incl NAV And MC RES Ctr), HI	Misc	Lodging Tax	37.80	Actual Lodging / Prescribed Meals	37.80	none
8	2026-03-03	Honolulu (Incl NAV And MC RES Ctr), HI	Meals & Incidentals	Meals Perdiem	163.00	Actual Lodging / Prescribed Meals	163.00	none
9	2026-03-04	Honolulu (Incl NAV And MC RES Ctr), HI	Lodging	Lodging	0.00	Actual Lodging / Prescribed Meals	0.00	none
10	2026-03-04	Honolulu (Incl NAV And MC RES Ctr), HI	Meals & Incidentals	Meals Perdiem	163.00	Actual Lodging / Prescribed Meals	163.00	none
11	2026-03-05	Honolulu (Incl NAV And MC RES Ctr), HI	Lodging	Lodging	0.00	Perdiem	0.00	none
12	2026-03-05	Honolulu (Incl NAV And MC RES Ctr), HI	Meals & Incidentals	Meals Perdiem	122.25	Perdiem	122.25	none
13	2026-03-05	Washington, DC	Misc	Voucher Transaction Fee	15.94	none	15.94	Voucher Transaction Fee

## Voucher Remarks

### Remark Details

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

Arranger - MCDANIEL, KESHIA D

March 06, 2026 at 03:51 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]	2026-03-09

## History

Date	Action
05FEB26 Thu 01:57PM	Current status New Authorization
05FEB26 Thu 01:57PM	Created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
05FEB26 Thu 01:57PM	Created for LORI CHAVEZ-DEREMER traveling under Civilian (FTR) Travel Regulations
05FEB26 Thu 01:57PM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
05FEB26 Thu 01:57PM	Current status: Reservations Booked
05FEB26 Thu 01:57PM	(b) (5) Booked Total Air Amount: 1456.20 USD with fare type -CA/-CA
05FEB26 Thu 01:57PM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for LORI CHAVEZ DEREMER
05FEB26 Thu 02:00PM	Current status: Authorization Approved
05FEB26 Thu 02:00PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
05FEB26 Thu 02:00PM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
05FEB26 Thu 02:00PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
05FEB26 Thu 02:00PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
05FEB26 Thu 02:00PM	Message from NCFMS:Document approved in the financial system
06FEB26 Fri 11:59AM	Ticket (b) (5) for 1456.20 USD on (b) (5) has been issued by the TMC.
06FEB26 Fri 11:59AM	(b) (5) Ticket Total Air Amount: 1456.20 USD.
11FEB26 Wed 01:58PM	Current status: Amended
11FEB26 Wed 01:58PM	Created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
11FEB26 Wed 01:58PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
11FEB26 Wed 01:58PM	(b) (5) Booked Total Air Amount: 1456.20 USD with fare type -CA/-CA
11FEB26 Wed 01:58PM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for LORI CHAVEZ DEREMER
11FEB26 Wed 01:58PM	Refresh Reservation Details (b) (5) from Trip (b) (5) by CLAUDIA I RODRIGUEZ
11FEB26 Wed 02:00PM	Current status: Authorization Approved
11FEB26 Wed 02:00PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
11FEB26 Wed 02:00PM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
11FEB26 Wed 02:00PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)

Date	Action
11FEB26 Wed 02:01PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
11FEB26 Wed 02:01PM	Message from NCFMS:Document approved in the financial system
11FEB26 Wed 06:03PM	Ticket (b) (5) for 0.00 USD on (b) (5) (b) (5) has been issued by the TMC.
11FEB26 Wed 06:03PM	Ticket (b) (5) on (b) (5) (b) (5) has been exchanged by the TMC.
11FEB26 Wed 06:03PM	(b) (5) Ticket Total Air Amount: 1456.20 USD.
20FEB26 Fri 11:59AM	Ticket (b) (5) for 0.00 USD on (b) (5) (b) (5) has been issued by the TMC.
20FEB26 Fri 11:59AM	Ticket (b) (5) on (b) (5) (b) (5) has been exchanged by the TMC.
20FEB26 Fri 11:59AM	(b) (5) Ticket Total Air Amount: 1456.20 USD.
23FEB26 Mon 12:00PM	Ticket (b) (5) for 0.00 USD on (b) (5) (b) (5) has been issued by the TMC.
23FEB26 Mon 12:00PM	Ticket (b) (5) on (b) (5) (b) (5) has been exchanged by the TMC.
23FEB26 Mon 12:00PM	(b) (5) Ticket Total Air Amount: 1456.20 USD.
23FEB26 Mon 12:04PM	Current status: Amended
23FEB26 Mon 12:04PM	Created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
23FEB26 Mon 12:04PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
23FEB26 Mon 12:04PM	(b) (5) Booked Total Air Amount: 1456.20 USD with fare type -CA/-CA, Booked Lodging Rate for (b) (5) 202.00 USD
23FEB26 Mon 12:04PM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for LORI CHAVEZ DEREMER
23FEB26 Mon 12:04PM	Refresh Reservation Details (b) (5) from Trip (b) (5) by CLAUDIA I RODRIGUEZ
23FEB26 Mon 12:06PM	Current status: Authorization Approved
23FEB26 Mon 12:06PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
23FEB26 Mon 12:06PM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
23FEB26 Mon 12:06PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
23FEB26 Mon 12:07PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
23FEB26 Mon 12:07PM	Message from NCFMS:Document approved in the financial system
06MAR26 Fri 03:49PM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
06MAR26 Fri 03:49PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
06MAR26 Fri 03:51PM	Attachment FOLIODETE_20260305100635.pdf added by KESHIA D MCDANIEL

Date	Action
06MAR26 Fri 03:51PM	Attachment InvoiceReport - (b) (5) pdf added by KESHIA D MCDANIEL
06MAR26 Fri 03:51PM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
06MAR26 Fri 03:51PM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by MCDANIEL, KESHIA D
09MAR26 Mon 06:06AM	JOHNSON, TERRI L locked Voucher(1) for Approval.
09MAR26 Mon 06:06AM	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.
09MAR26 Mon 06:06AM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
09MAR26 Mon 06:06AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
09MAR26 Mon 06:06AM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
09MAR26 Mon 06:06AM	Trip (b) (5) Voucher 1 current status: Closed Voucher
09MAR26 Mon 06:06AM	Current status: Closed Voucher
09MAR26 Mon 06:06AM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
09MAR26 Mon 06:06AM	Message from NCFMS:Travel Voucher Approved in the Financial System

# E2 Travel Voucher

Mon Apr 06 06:52:47 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)			
Document Number	Trip Status	Trip Id	Submit Date	Approve Date
(b) (5)	Closed Voucher	(b) (5)	2026-03-10	2026-03-10
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	Conference	TDL	Yes	
			Estimated Dates of Travel	
			2026-03-06 thru 2026-03-09	

## Itinerary

Cabin Class		Coach (Air)					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2026-03-06	2026-03-06	N/A	Washington, DC	NONE	No	CP	
2026-03-06	2026-03-08	N/A	Las Vegas, NV	NONE	Yes	CP	Temporary Duty, LDG \$159, M & IE \$86
2026-03-08	2026-03-09	N/A	Tulsa, OK	NONE	Yes	CP	Temporary Duty, LDG \$110, M & IE \$68
2026-03-09	2026-03-09	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
1,306.99	528.00	269.50	0.00	0.00	0.00	251.09	2,355.58

## 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	1,306.99	0.00	1,306.99
(b) (5)		0.00	528.00	269.50	797.50
(b) (5)		15.94	235.15	0.00	251.09
		15.94	2,070.14	269.50	2,355.58

## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
269.50	0.00	269.50

## 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
Las Vegas, NV	Lodging	Lodging	418.00	Actual Lodging / Prescribed Meals
Las Vegas, NV	Meals & Incidentals	Meals Perdiem	150.50	Actual Lodging / Prescribed Meals

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Las Vegas, NV	Misc	Lodging Tax	157.96	Actual Lodging / Prescribed Meals
Las Vegas, NV	Misc	TMC Fee	77.19	
Tulsa, OK	Lodging	Lodging	110.00	Actual Lodging / Prescribed Meals
Tulsa, OK	Meals & Incidentals	Meals Perdiem	119.00	Actual Lodging / Prescribed Meals
Tulsa, OK	Misc	Lodging Tax	0.00	Actual Lodging / Prescribed Meals
Washington, DC	Misc	Voucher Transaction Fee	15.94	
Washington, DC	Transport	Airfare	1,306.99	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
1	2026-03-06	Washington, DC	Transport	Airfare	1,005.79	none	1,005.79	Commercial Plane expense generated from Confirmation Number: (b) (5)
2	2026-03-06	Washington, DC	Transport	Airfare	301.20	none	301.20	Commercial Plane expense generated from Confirmation Number: (b) (5)
3	2026-03-06	Las Vegas, NV	Lodging	Lodging	209.00	Actual Lodging / Prescribed Meals	209.00	none
4	2026-03-06	Las Vegas, NV	Misc	Lodging Tax	78.98	Actual Lodging / Prescribed Meals	78.98	none
5	2026-03-06	Las Vegas, NV	Meals & Incidentals	Meals Perdiem	64.50	Actual Lodging / Prescribed Meals	64.50	none
6	2026-03-06	Las Vegas, NV	Misc	TMC Fee	77.19	none	77.19	none
7	2026-03-07	Las Vegas, NV	Lodging	Lodging	209.00	Actual Lodging / Prescribed Meals	209.00	none
8	2026-03-07	Las Vegas, NV	Misc	Lodging Tax	78.98	Actual Lodging / Prescribed Meals	78.98	none
9	2026-03-07	Las Vegas, NV	Meals & Incidentals	Meals Perdiem	86.00	Actual Lodging / Prescribed Meals	86.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
10	2026-03-08	Tulsa, OK	Lodging	Lodging	110.00	Actual Lodging / Prescribed Meals	110.00	none
11	2026-03-08	Tulsa, OK	Misc	Lodging Tax	0.00	Actual Lodging / Prescribed Meals	0.00	none
12	2026-03-08	Tulsa, OK	Meals & Incidentals	Meals Perdiem	68.00	Actual Lodging / Prescribed Meals	68.00	none
13	2026-03-09	Tulsa, OK	Lodging	Lodging	0.00	Perdiem	0.00	none
14	2026-03-09	Tulsa, OK	Misc	Lodging Tax	0.00	Perdiem	0.00	none
15	2026-03-09	Tulsa, OK	Meals & Incidentals	Meals Perdiem	51.00	Perdiem	51.00	none
16	2026-03-09	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 25, 2026 at 12:11 PM

No hotel needed LCD will stay at her daughter's house

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

Arranger - MCDANIEL, KESHIA D

March 10, 2026 at 12:59 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]	2026-03-10

## History

Date	Action
25FEB26 Wed 12:09PM	Current status New Authorization
25FEB26 Wed 12:09PM	Created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
25FEB26 Wed 12:09PM	Created for LORI CHAVEZ-DEREMER traveling under Civilian (FTR) Travel Regulations
25FEB26 Wed 12:09PM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
25FEB26 Wed 12:10PM	Current status: Reservations Booked
25FEB26 Wed 12:10PM	(b) (5) Booked Total Air Amount: 290.40 USD with fare type YCA
25FEB26 Wed 12:10PM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for LORI CHAVEZ DEREMER
25FEB26 Wed 12:12PM	Current status: Authorization Approved
25FEB26 Wed 12:12PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
25FEB26 Wed 12:12PM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
25FEB26 Wed 12:12PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
25FEB26 Wed 12:13PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
25FEB26 Wed 12:13PM	Message from NCFMS:Document approved in the financial system
02MAR26 Mon 09:49AM	Current status: Amended
02MAR26 Mon 09:49AM	Created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
02MAR26 Mon 09:49AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
02MAR26 Mon 09:51AM	(b) (5) Booked Total Air Amount: 1306.99 USD with fare type YCA/-DG/-DG/-DG
02MAR26 Mon 09:51AM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for LORI CHAVEZ DEREMER
02MAR26 Mon 09:51AM	Refresh Reservation Details (b) (5) from Trip (b) (5) by CLAUDIA I RODRIGUEZ
02MAR26 Mon 09:56AM	Current status: Authorization Approved
02MAR26 Mon 09:56AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
02MAR26 Mon 09:56AM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
02MAR26 Mon 09:56AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
02MAR26 Mon 09:56AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
02MAR26 Mon 09:56AM	Message from NCFMS:Document approved in the financial system

Date	Action
03MAR26 Tue 04:37AM	Ticket (b) (5) for 1005.79 USD on (b) (5) has been issued by the TMC.
03MAR26 Tue 04:37AM	Ticket (b) (5) for 301.20 USD on (b) (5) has been issued by the TMC.
03MAR26 Tue 04:37AM	(b) (5) Ticket Total Air Amount: 1306.99 USD.
10MAR26 Tue 12:52PM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
10MAR26 Tue 12:52PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
10MAR26 Tue 12:54PM	Current status: Amended
10MAR26 Tue 12:54PM	Created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
10MAR26 Tue 12:54PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
10MAR26 Tue 12:57PM	Current status: Authorization Approved
10MAR26 Tue 12:57PM	Trip ID (b) (5) Auto Approved By MCDANIEL, KESHIA D
10MAR26 Tue 12:57PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
10MAR26 Tue 12:57PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
10MAR26 Tue 12:57PM	Message from NCFMS:Document approved in the financial system
10MAR26 Tue 12:57PM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
10MAR26 Tue 12:57PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
10MAR26 Tue 12:58PM	Attachment ihg_logo_folio4598788.pdf added by KESHIA D MCDANIEL
10MAR26 Tue 12:58PM	Attachment wlv_new_folio3464337413.pdf added by KESHIA D MCDANIEL
10MAR26 Tue 12:58PM	Attachment InvoiceReport (33).pdf added by KESHIA D MCDANIEL
10MAR26 Tue 12:59PM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
10MAR26 Tue 12:59PM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by MCDANIEL, KESHIA D
10MAR26 Tue 01:02PM	JOHNSON, TERRI L locked Voucher(1) for Approval.
10MAR26 Tue 01:02PM	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.
10MAR26 Tue 01:02PM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
10MAR26 Tue 01:02PM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
10MAR26 Tue 01:02PM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
10MAR26 Tue 01:02PM	Trip (b) (5) Voucher 1 current status: Closed Voucher

Date	Action
10MAR26 Tue 01:02PM	Current status: Closed Voucher
10MAR26 Tue 01:02PM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
10MAR26 Tue 01:02PM	Message from NCFMS:Travel Voucher Approved in the Financial System

# E2 Travel Voucher

Mon Apr 06 07:10:20 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)			
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
		15.94	77.19	0.00	93.13

## 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) (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

# E2 Travel Voucher

Mon Apr 06 06:54:45 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)			
Document Number	Trip Status	Trip Id	Submit Date	Approve Date
(b) (5)	Closed Voucher	(b) (5)	2026-03-31	2026-03-31
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				
2026-03-22 thru 2026-03-23				

## Itinerary

Cabin Class		Coach (Air)					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2026-03-22	2026-03-22	N/A	Washington, DC	NONE	No	NA	
2026-03-22	2026-03-23	N/A	Grand Rapids, MI	NONE	No	CP	Temporary Duty, LDG \$119, M & IE \$80, Leave Days 22-Mar
2026-03-23	2026-03-23	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
279.40	0.00	60.00	0.00	0.00	0.00	93.13	432.53

## 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	279.40	0.00	279.40
(b) (5)		0.00	0.00	60.00	60.00
(b) (5)		15.94	77.19	0.00	93.13
		15.94	356.59	60.00	432.53

## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
60.00	0.00	60.00

## 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
Grand Rapids, MI	Lodging	Lodging	0.00	Perdiem
Grand Rapids, MI	Meals & Incidentals	Meals Perdiem	60.00	Perdiem

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Grand Rapids, MI	Misc	Lodging Tax	0.00	Perdiem
Grand Rapids, MI	Misc	TMC Fee	77.19	
Washington, DC	Misc	Voucher Transaction Fee	15.94	
Washington, DC	Transport	Airfare	279.40	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
1	2026-03-22	Grand Rapids, MI	Lodging	Lodging	0.00	Perdiem	0.00	none
2	2026-03-22	Grand Rapids, MI	Misc	Lodging Tax	0.00	Perdiem	0.00	none
3	2026-03-22	Grand Rapids, MI	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
4	2026-03-23	Washington, DC	Transport	Airfare	279.40	none	279.40	Commercial Plane expense generated from Confirmation Number: (b) (5)
5	2026-03-23	Grand Rapids, MI	Lodging	Lodging	0.00	Perdiem	0.00	none
6	2026-03-23	Grand Rapids, MI	Misc	Lodging Tax	0.00	Perdiem	0.00	none
7	2026-03-23	Grand Rapids, MI	Meals & Incidentals	Meals Perdiem	60.00	Perdiem	60.00	none
8	2026-03-23	Grand Rapids, MI	Misc	TMC Fee	77.19	none	77.19	none
9	2026-03-23	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 31, 2026 at 10:19 AM

## 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]	2026-03-31

## History

Date	Action
20MAR26 Fri 09:33AM	Current status New Authorization
20MAR26 Fri 09:33AM	Created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
20MAR26 Fri 09:33AM	Created for LORI CHAVEZ-DEREMER traveling under Civilian (FTR) Travel Regulations
20MAR26 Fri 09:33AM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
20MAR26 Fri 09:34AM	Current status: Reservations Booked
20MAR26 Fri 09:34AM	(b) (5) Booked Total Air Amount: 279.40 USD with fare type YCA
20MAR26 Fri 09:34AM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for LORI CHAVEZ DEREMER
20MAR26 Fri 09:50AM	(b) (5) Booked Total Air Amount: 279.40 USD with fare type YCA
20MAR26 Fri 09:50AM	Reservation (b) (5) retrieved by TERRI L JOHNSON for LORI CHAVEZ DEREMER
20MAR26 Fri 09:50AM	Refresh Reservation Details (b) (5) from Trip (b) (5) by TERRI L JOHNSON
20MAR26 Fri 10:18AM	Current status: Authorization Approved
20MAR26 Fri 10:18AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
20MAR26 Fri 10:18AM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
20MAR26 Fri 10:18AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
20MAR26 Fri 10:18AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
20MAR26 Fri 10:18AM	Message from NCFMS:Document approved in the financial system
31MAR26 Tue 10:07AM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
31MAR26 Tue 10:07AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
31MAR26 Tue 10:12AM	Attachment InvoiceReport - 2026-03-30T113051.442.pdf added by KESHIA D MCDANIEL
31MAR26 Tue 10:14AM	Attachment InvoiceReport - 2026-03-30T113051.442.pdf added by KESHIA D MCDANIEL
31MAR26 Tue 10:19AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
31MAR26 Tue 10:19AM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by MCDANIEL, KESHIA D
31MAR26 Tue 10:51AM	JOHNSON, TERRI L locked Voucher(1) for Approval.
31MAR26 Tue 10:52AM	Validation request TDYVCH approved by financial system with a warning. Message from NCFMS: The document is validated with the information provided Please contact NCFMS Help Desk for assistance.
31MAR26 Tue 10:52AM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment

Date	Action
31MAR26 Tue 10:52AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
31MAR26 Tue 10:52AM	Trip (b) (5) Voucher 1 current status: Closed Voucher
31MAR26 Tue 10:52AM	Current status: Closed Voucher
31MAR26 Tue 10:52AM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5), voucher 1
31MAR26 Tue 10:52AM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
31MAR26 Tue 10:52AM	Message from NCFMS:Travel Voucher Approved in the Financial System

# E2 Travel Voucher

Mon Apr 06 07:05:03 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)			
Document Number	Trip Status	Trip Id	Submit Date	Approve Date
(b) (5)	Closed Voucher	(b) (5)	2026-03-31	2026-03-31
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				
2026-03-27 thru 2026-03-27				

## Itinerary

Cabin Class							
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2026-03-27	2026-03-27	N/A	Washington, DC	GOV	No	GA	
2026-03-27	2026-03-27	N/A	Drexel Hill, PA	GOV	No	GA	Temporary Duty, LDG \$127, M & IE \$80
2026-03-27	2026-03-27	N/A	Washington, DC	NONE	No	NONE	

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

## Voucher Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
0.00	0.00	0.00	0.00	0.00	0.00	15.94	15.94

## Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card	Traveler Amount	Voucher Amount
Segment Names: Funding Stream/Benefiting Unit/Project/Task/Reimbursable Agreement No		0.00	0.00	0.00	0.00

(b) (5)		15.94	0.00	0.00	15.94
		15.94	0.00	0.00	15.94

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

## Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
1	2026-03-27	Drexel Hill, PA	Lodging	Lodging	0.00	Perdiem	0.00	none
2	2026-03-27	Drexel Hill, PA	Misc	Lodging Tax	0.00	Perdiem	0.00	none
3	2026-03-27	Drexel Hill, PA	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
4	2026-03-27	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 31, 2026 at 01:46 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]	2026-03-31

## History

Date	Action
25MAR26 Wed 10:41AM	Current status New Authorization
25MAR26 Wed 10:41AM	Created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
25MAR26 Wed 10:41AM	Created for LORI CHAVEZ-DEREMER traveling under Civilian (FTR) Travel Regulations
25MAR26 Wed 10:41AM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
31MAR26 Tue 01:43PM	Current status: Authorization Approved
31MAR26 Tue 01:43PM	Trip ID (b) (5) Auto Approved By MCDANIEL, KESHIA D
31MAR26 Tue 01:43PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
31MAR26 Tue 01:43PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
31MAR26 Tue 01:43PM	Message from NCFMS:Document approved in the financial system
31MAR26 Tue 01:45PM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
31MAR26 Tue 01:45PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
31MAR26 Tue 01:46PM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
31MAR26 Tue 01:46PM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by MCDANIEL, KESHIA D
31MAR26 Tue 02:07PM	JOHNSON, TERRI L locked Voucher(1) for Approval.
31MAR26 Tue 02:07PM	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.
31MAR26 Tue 02:07PM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
31MAR26 Tue 02:07PM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
31MAR26 Tue 02:07PM	Trip (b) (5) Voucher 1 current status: Closed Voucher
31MAR26 Tue 02:07PM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
31MAR26 Tue 02:07PM	Current status: Closed Voucher
31MAR26 Tue 02:07PM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
31MAR26 Tue 02:07PM	Message from NCFMS:Travel Voucher Approved in the Financial System