

E2 Travel Voucher

Mon May 04 06:42:50 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)	2026-04-21	2026-04-21
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	
			2026-04-09 thru 2026-04-09	

Itinerary

Cabin Class							
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2026-04-09	2026-04-09	N/A	Washington, DC	GOV	No	GA	
2026-04-09	2026-04-09	N/A	Richmond, VA	GOV	No	GA	Temporary Duty, LDG \$157, M & IE \$80
2026-04-09	2026-04-09	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
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)	(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
Richmond, VA	Lodging	Lodging	0.00	Perdiem
Richmond, VA	Meals & Incidentals	Meals Perdiem	0.00	Perdiem
Richmond, VA	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	2026-04-09	Richmond, VA	Lodging	Lodging	0.00	Perdiem	0.00	none
2	2026-04-09	Richmond, VA	Misc	Lodging Tax	0.00	Perdiem	0.00	none
3	2026-04-09	Richmond, VA	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
4	2026-04-09	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

April 21, 2026 at 10:12 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]	2026-04-21

History

Date	Action
31MAR26 Tue 12:29PM	Current status New Authorization
31MAR26 Tue 12:29PM	Created by KESHIA D MCDANIEL for KEITH E SONDERLING
31MAR26 Tue 12:29PM	Created for KEITH E SONDERLING traveling under Civilian (FTR) Travel Regulations
31MAR26 Tue 12:29PM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
31MAR26 Tue 12:34PM	Current status: Authorization Approved
31MAR26 Tue 12:34PM	Trip ID (b) (5) Auto Approved By MCDANIEL, KESHIA D
31MAR26 Tue 12:34PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
31MAR26 Tue 12:34PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
31MAR26 Tue 12:34PM	Message from NCFMS:Document approved in the financial system
21APR26 Tue 10:11AM	Voucher 1 created by KESHIA D MCDANIEL for KEITH E SONDERLING
21APR26 Tue 10:11AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
21APR26 Tue 10:12AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
21APR26 Tue 10:12AM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by MCDANIEL, KESHIA D
21APR26 Tue 10:22AM	JOHNSON, TERRI L locked Voucher(1) for Approval.
21APR26 Tue 10:22AM	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.
21APR26 Tue 10:22AM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
21APR26 Tue 10:22AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
21APR26 Tue 10:22AM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
21APR26 Tue 10:22AM	Trip (b) (5) Voucher 1 current status: Closed Voucher
21APR26 Tue 10:22AM	Current status: Closed Voucher
21APR26 Tue 10:22AM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
21APR26 Tue 10:22AM	Message from NCFMS:Travel Voucher Approved in the Financial System

E2 Travel Voucher

Mon May 04 06:44:00 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)	2026-04-28	2026-04-28
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	
			2026-04-23 thru 2026-04-24	

Itinerary

Cabin Class		Coach (Air)					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2026-04-23	2026-04-23	N/A	Washington, DC	NONE	No	CP	
2026-04-23	2026-04-24	N/A	Miami, FL	NONE	Yes	CP	Temporary Duty, LDG \$182, M & IE \$92
2026-04-24	2026-04-24	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
930.79	159.00	138.00	0.00	0.00	0.00	46.19	1,273.98

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)	(b) (5)	0.00	930.79	0.00	930.79
(b) (5)	(b) (5)	0.00	159.00	138.00	297.00
(b) (5)	(b) (5)	15.94	30.25	0.00	46.19
		15.94	1,120.04	138.00	1,273.98

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
138.00	0.00	138.00

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	Lodging	Lodging	159.00	Perdiem
Miami, FL	Meals & Incidentals	Meals Perdiem	138.00	Perdiem

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Miami, FL	Misc	Lodging Tax	20.67	Perdiem
Miami, FL	Misc	TMC Fee	9.58	
Washington, DC	Misc	Voucher Transaction Fee	15.94	
Washington, DC	Transport	Airfare	930.79	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
1	2026-04-23	Washington, DC	Transport	Airfare	930.79	none	930.79	Commercial Plane expense generated from Confirmation Number: (b) (5)
2	2026-04-23	Miami, FL	Lodging	Lodging	159.00	Perdiem	159.00	none
3	2026-04-23	Miami, FL	Misc	Lodging Tax	20.67	Perdiem	20.67	none
4	2026-04-23	Miami, FL	Meals & Incidentals	Meals Perdiem	69.00	Perdiem	69.00	none
5	2026-04-23	Miami, FL	Misc	TMC Fee	9.58	none	9.58	none
6	2026-04-24	Miami, FL	Lodging	Lodging	0.00	Perdiem	0.00	none
7	2026-04-24	Miami, FL	Misc	Lodging Tax	0.00	Perdiem	0.00	none
8	2026-04-24	Miami, FL	Meals & Incidentals	Meals Perdiem	69.00	Perdiem	69.00	none
9	2026-04-24	Washington, DC	Misc	Voucher Transaction Fee	15.94	none	15.94	Voucher Transaction Fee

Voucher Remarks

Remark Details

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

Approver - JOHNSON, TERRI L

April 28, 2026 at 11:21 AM

Remark Details

Please revise as discussed.

Arranger - RODRIGUEZ, CLAUDIA I

April 28, 2026 at 11:29 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]	2026-04-28

History

Date	Action
08APR26 Wed 04:13PM	Current status New Authorization
08APR26 Wed 04:13PM	Created by KESHIA D MCDANIEL for KEITH E SONDERLING
08APR26 Wed 04:13PM	Created for KEITH E SONDERLING traveling under Civilian (FTR) Travel Regulations
08APR26 Wed 04:13PM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
08APR26 Wed 04:13PM	Current status: Reservations Booked
08APR26 Wed 04:14PM	Current status: Authorization Approved
08APR26 Wed 04:15PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
08APR26 Wed 04:15PM	Trip ID (b) (5) Auto Approved By MCDANIEL, KESHIA D
08APR26 Wed 04:15PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
08APR26 Wed 04:15PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
08APR26 Wed 04:15PM	Message from NCFMS:Document approved in the financial system
13APR26 Mon 11:58AM	Current status: Amended
13APR26 Mon 11:58AM	Created by KEITH E SONDERLING
13APR26 Mon 11:58AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
13APR26 Mon 11:59AM	Current status: Booking In Progress
13APR26 Mon 11:59AM	Viewed Reservation Details (b) (5) from Trip (b) (5) by KEITH E SONDERLING
13APR26 Mon 11:59AM	Current status: Reservations Booked
13APR26 Mon 11:59AM	Current status: Booking In Progress
13APR26 Mon 12:04PM	Current status: Reservations Booked
13APR26 Mon 12:04PM	(b) (5) Booked Total Air Amount: 930.79 USD with fare type YCA/YCA, Booked Lodging Rate for (b) (5) : 159.00 USD
13APR26 Mon 12:04PM	EBooking Completed by KEITH E SONDERLING (b) (5)
13APR26 Mon 12:05PM	(b) (5) Booked Total Air Amount: 930.79 USD with fare type YCA/YCA, Booked Lodging Rate for (b) (5) 159.00 USD
13APR26 Mon 12:05PM	Reservation (b) (5) retrieved by KEITH E SONDERLING
13APR26 Mon 12:05PM	Refresh Reservation Details (b) (5) from Trip (b) (5) by KEITH E SONDERLING
16APR26 Thu 09:15AM	Current status: Booking In Progress

Date	Action
16APR26 Thu 09:22AM	Current status: Reservations Booked
16APR26 Thu 09:22AM	(b) (5) Booked Total Air Amount: 930.79 USD with fare type YCA/YCA, Booked Lodging Rate for (b) (5) 159.00 USD
16APR26 Thu 09:22AM	EBooking Completed by KEITH E SONDERLING (b) (5)
16APR26 Thu 12:58PM	Current status: Booking In Progress
16APR26 Thu 12:59PM	Current status: Reservations Booked
16APR26 Thu 12:59PM	(b) (5) Booked Total Air Amount: 930.79 USD with fare type YCA/YCA, Booked Lodging Rate for (b) (5) 159.00 USD
16APR26 Thu 12:59PM	EBooking Completed by KEITH E SONDERLING (b) (5)
16APR26 Thu 01:00PM	(b) (5) Booked Total Air Amount: 930.79 USD with fare type YCA/YCA, Booked Lodging Rate for (b) (5) 159.00 USD
16APR26 Thu 01:00PM	Reservation (b) (5) retrieved by KEITH E SONDERLING
16APR26 Thu 01:00PM	Refresh Reservation Details (b) (5) from Trip (b) (5) by KEITH E SONDERLING
20APR26 Mon 06:46PM	Ticket (b) (5) for 930.79 USD on (b) (5) has been issued by the TMC.
20APR26 Mon 06:46PM	(b) (5) Ticket Total Air Amount: 930.79 USD.
23APR26 Thu 01:56PM	(b) (5) Booked Total Air Amount: 930.79 USD with fare type YCA/YCA, Booked Lodging Rate for (b) (5) 159.00 USD
23APR26 Thu 01:56PM	Reservation (b) (5) retrieved by System
28APR26 Tue 10:02AM	(b) (5) Booked Total Air Amount: 930.79 USD with fare type YCA/YCA
28APR26 Tue 10:02AM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
28APR26 Tue 10:02AM	Refresh Reservation Details (b) (5) from Trip (b) (5) by CLAUDIA I RODRIGUEZ
28APR26 Tue 10:09AM	Current status: Authorization Approved
28APR26 Tue 10:09AM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
28APR26 Tue 10:09AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
28APR26 Tue 10:09AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
28APR26 Tue 10:09AM	Message from NCFMS:Document approved in the financial system
28APR26 Tue 10:41AM	Voucher 1 created by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
28APR26 Tue 10:41AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
28APR26 Tue 10:46AM	Attachment Final Invoice MIA April 23.pdf added by CLAUDIA I RODRIGUEZ
28APR26 Tue 10:47AM	Attachment Hotel in MIA April 23.pdf added by CLAUDIA I RODRIGUEZ

Date	Action
28APR26 Tue 11:11AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
28APR26 Tue 11:11AM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by RODRIGUEZ, CLAUDIA I
28APR26 Tue 11:17AM	JOHNSON, TERRI L locked Voucher(1) for Approval.
28APR26 Tue 11:17AM	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.
28APR26 Tue 11:17AM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
28APR26 Tue 11:17AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
28APR26 Tue 11:17AM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
28APR26 Tue 11:17AM	Trip (b) (5) Voucher 1 current status: Closed Voucher
28APR26 Tue 11:17AM	Current status: Closed Voucher
28APR26 Tue 11:17AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval (Rejected by Agency)
28APR26 Tue 11:17AM	Current status: Authorization Approved
28APR26 Tue 11:17AM	Voucher Request Rejected by NCFMS for Trip Id: (b) (5) Voucher:1
28APR26 Tue 11:17AM	Message from NCFMS:Approval of Travel Voucher Failed
-BRV-02: Traveler site	ecified is not active.
28APR26 Tue 11:20AM	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.
28APR26 Tue 11:20AM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
28APR26 Tue 11:20AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
28APR26 Tue 11:20AM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
28APR26 Tue 11:20AM	Trip (b) (5) Voucher 1 current status: Closed Voucher
28APR26 Tue 11:20AM	Current status: Closed Voucher
28APR26 Tue 11:20AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval (Rejected by Agency)
28APR26 Tue 11:20AM	Current status: Authorization Approved
28APR26 Tue 11:20AM	Voucher Request Rejected by NCFMS for Trip Id: (b) (5) Voucher:1
28APR26 Tue 11:20AM	Message from NCFMS:Approval of Travel Voucher Failed
-BRV-02: Traveler site	ecified is not active.
28APR26 Tue 11:21AM	Trip (b) (5) Voucher 1 current status: Voucher Revised

Date	Action
28APR26 Tue 11:21AM	JOHNSON, TERRI L revised Voucher - Reason: Other - Explain in remarks to traveler
28APR26 Tue 11:29AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
28APR26 Tue 11:29AM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by RODRIGUEZ, CLAUDIA I
28APR26 Tue 11:31AM	JOHNSON, TERRI L locked Voucher(1) for Approval.
28APR26 Tue 11:31AM	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.
28APR26 Tue 11:31AM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
28APR26 Tue 11:31AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
28APR26 Tue 11:31AM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
28APR26 Tue 11:31AM	Trip (b) (5) Voucher 1 current status: Closed Voucher
28APR26 Tue 11:31AM	Current status: Closed Voucher
28APR26 Tue 11:31AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval (Rejected by Agency)
28APR26 Tue 11:31AM	Current status: Authorization Approved
28APR26 Tue 11:31AM	Voucher Request Rejected by NCFMS for Trip Id: (b) (5) Voucher:1
28APR26 Tue 11:31AM	Message from NCFMS:Approval of Travel Voucher Failed
-BRV-02: Traveler site	ecified is not active.
28APR26 Tue 02:01PM	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.
28APR26 Tue 02:01PM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
28APR26 Tue 02:01PM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
28APR26 Tue 02:01PM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
28APR26 Tue 02:01PM	Trip (b) (5) Voucher 1 current status: Closed Voucher
28APR26 Tue 02:01PM	Current status: Closed Voucher
28APR26 Tue 02:01PM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
28APR26 Tue 02:01PM	Message from NCFMS:Travel Voucher Approved in the Financial System

E2 Travel Voucher

Mon May 04 06:44:58 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)	2026-04-29	2026-04-29
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	
			2026-04-27 thru 2026-04-29	

Itinerary

Cabin Class		Coach (Air)					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2026-04-27	2026-04-27	N/A	Washington, DC	NONE	No	CP	
2026-04-27	2026-04-29	N/A	Charlotte/Douglas IAP AGS, NC	NONE	Yes	CP	Temporary Duty, LDG \$131, M & IE \$80
2026-04-29	2026-04-29	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
980.80	262.00	200.00	0.00	0.00	0.00	65.48	1,508.28

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)	(b) (5)	0.00	980.80	0.00	980.80
(b) (5)	(b) (5)	0.00	262.00	200.00	462.00
(b) (5)	(b) (5)	15.94	49.54	0.00	65.48
		15.94	1,292.34	200.00	1,508.28

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
200.00	0.00	200.00

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
Charlotte/Douglas IAP AGS, NC	Lodging	Lodging	262.00	Actual Lodging / Prescribed Meals
Charlotte/Douglas IAP AGS, NC	Meals & Incidentals	Meals Perdiem	200.00	Actual Lodging / Prescribed Meals

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Charlotte/Douglas IAP AGS, NC	Misc	Lodging Tax	39.96	Actual Lodging / Prescribed Meals
Charlotte/Douglas IAP AGS, NC	Misc	TMC Fee	9.58	
Washington, DC	Misc	Voucher Transaction Fee	15.94	
Washington, DC	Transport	Airfare	980.80	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
1	2026-04-27	Washington, DC	Transport	Airfare	980.80	none	980.80	Commercial Plane expense generated from Confirmation Number: (b) (5)
2	2026-04-27	Charlotte/Douglas IAP AGS, NC	Lodging	Lodging	131.00	Actual Lodging / Prescribed Meals	131.00	none
3	2026-04-27	Charlotte/Douglas IAP AGS, NC	Misc	Lodging Tax	19.98	Actual Lodging / Prescribed Meals	19.98	none
4	2026-04-27	Charlotte/Douglas IAP AGS, NC	Meals & Incidentals	Meals Perdiem	60.00	Actual Lodging / Prescribed Meals	60.00	none
5	2026-04-27	Charlotte/Douglas IAP AGS, NC	Misc	TMC Fee	9.58	none	9.58	none
6	2026-04-28	Charlotte/Douglas IAP AGS, NC	Lodging	Lodging	131.00	Actual Lodging / Prescribed Meals	131.00	none
7	2026-04-28	Charlotte/Douglas IAP AGS, NC	Misc	Lodging Tax	19.98	Actual Lodging / Prescribed Meals	19.98	none
8	2026-04-28	Charlotte/Douglas IAP AGS, NC	Meals & Incidentals	Meals Perdiem	80.00	Actual Lodging / Prescribed Meals	80.00	none
9	2026-04-29	Charlotte/Douglas IAP AGS, NC	Lodging	Lodging	0.00	Perdiem	0.00	none
10	2026-04-29	Charlotte/Douglas IAP AGS, NC	Misc	Lodging Tax	0.00	Perdiem	0.00	none
11	2026-04-29	Charlotte/Douglas IAP AGS, NC	Meals & Incidentals	Meals Perdiem	60.00	Perdiem	60.00	none
12	2026-04-29	Washington, DC	Misc	Voucher Transaction Fee	15.94	none	15.94	Voucher Transaction Fee

Voucher Remarks

Remark Details

Remark Details

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

Approver - JOHNSON, TERRI L

April 29, 2026 at 02:29 PM

Per our discussion

Arranger - RODRIGUEZ, CLAUDIA I

April 29, 2026 at 02:36 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]	2026-04-29

History

Date	Action
08APR26 Wed 04:16PM	Current status New Authorization
08APR26 Wed 04:16PM	Created by KESHIA D MCDANIEL for KEITH E SONDERLING
08APR26 Wed 04:16PM	Created for KEITH E SONDERLING traveling under Civilian (FTR) Travel Regulations
08APR26 Wed 04:16PM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
08APR26 Wed 04:16PM	Current status: Reservations Booked
08APR26 Wed 04:17PM	Current status: Authorization Approved
08APR26 Wed 04:18PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
08APR26 Wed 04:18PM	Trip ID (b) (5) Auto Approved By MCDANIEL, KESHIA D
08APR26 Wed 04:18PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
08APR26 Wed 04:18PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
08APR26 Wed 04:18PM	Message from NCFMS:Document approved in the financial system
22APR26 Wed 07:06AM	Ticket (b) (5) for 980.80 USD on (b) (5) has been issued by the TMC.
22APR26 Wed 07:06AM	(b) (5) Ticket Total Air Amount: 980.80 USD.
29APR26 Wed 12:51PM	Voucher 1 created by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
29APR26 Wed 12:51PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
29APR26 Wed 12:53PM	Attachment Hotel Chaelotte NC.pdf added by CLAUDIA I RODRIGUEZ
29APR26 Wed 01:12PM	Attachment InvoiceReport (b) (5) Charlotte NC.pdf added by CLAUDIA I RODRIGUEZ
29APR26 Wed 01:14PM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
29APR26 Wed 01:14PM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by RODRIGUEZ, CLAUDIA I
29APR26 Wed 02:29PM	JOHNSON, TERRI L locked Voucher(1) for Approval.
29APR26 Wed 02:29PM	Trip (b) (5) Voucher 1 current status: Voucher Revised
29APR26 Wed 02:29PM	JOHNSON, TERRI L revised Voucher - Reason: Other - Explain in remarks to traveler
29APR26 Wed 02:36PM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
29APR26 Wed 02:36PM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by RODRIGUEZ, CLAUDIA I
29APR26 Wed 02:54PM	JOHNSON, TERRI L locked Voucher(1) for Approval.

Date	Action
29APR26 Wed 02:54PM	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.
29APR26 Wed 02:54PM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
29APR26 Wed 02:54PM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
29APR26 Wed 02:54PM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
29APR26 Wed 02:54PM	Trip (b) (5) Voucher 1 current status: Closed Voucher
29APR26 Wed 02:54PM	Current status: Closed Voucher
29APR26 Wed 02:54PM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
29APR26 Wed 02:54PM	Message from NCFMS:Travel Voucher Approved in the Financial System