

E2 Travel Voucher

Mon May 04 06:38:29 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)	2026-04-20	2026-04-20
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	No	
			Estimated Dates of Travel	
			2026-04-10 thru 2026-04-11	

Itinerary

Cabin Class		Coach (Air)					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2026-04-10	2026-04-10	N/A	San Diego, CA	NONE	No	CP	
2026-04-10	2026-04-11	N/A	Sacramento, CA	NONE	Yes	CP	Temporary Duty, LDG \$150, M & IE \$86
2026-04-11	2026-04-11	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
929.60	199.00	129.00	0.00	0.00	0.00	198.46	1,456.06

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	929.60	0.00	929.60
(b) (5)	(b) (5)	0.00	199.00	129.00	328.00
(b) (5)	(b) (5)	15.94	182.52	0.00	198.46
		15.94	1,311.12	129.00	1,456.06

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
129.00	0.00	129.00

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
Sacramento, CA	Lodging	Lodging	199.00	Actual Lodging / Prescribed Meals
Sacramento, CA	Meals & Incidentals	Meals Perdiem	129.00	Actual Lodging / Prescribed Meals

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Sacramento, CA	Misc	Lodging Tax	29.74	Actual Lodging / Prescribed Meals
Sacramento, CA	Misc	TMC Fee	152.78	
San Diego, CA	Transport	Airfare	929.60	
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	2026-04-10	San Diego, CA	Transport	Airfare	709.20	none	709.20	Commercial Plane expense generated from Confirmation Number: (b) (5)
2	2026-04-10	San Diego, CA	Transport	Airfare	220.40	none	220.40	Commercial Plane expense generated from Confirmation Number: (b) (5)
3	2026-04-10	Sacramento, CA	Lodging	Lodging	199.00	Actual Lodging / Prescribed Meals	199.00	none
4	2026-04-10	Sacramento, CA	Misc	Lodging Tax	29.74	Actual Lodging / Prescribed Meals	29.74	none
5	2026-04-10	Sacramento, CA	Meals & Incidentals	Meals Perdiem	64.50	Actual Lodging / Prescribed Meals	64.50	none
6	2026-04-10	Sacramento, CA	Misc	TMC Fee	77.19	none	77.19	none
7	2026-04-10	Sacramento, CA	Misc	TMC Fee	75.59	none	75.59	none
8	2026-04-11	Sacramento, CA	Lodging	Lodging	0.00	Perdiem	0.00	none
9	2026-04-11	Sacramento, CA	Misc	Lodging Tax	0.00	Perdiem	0.00	none
10	2026-04-11	Sacramento, CA	Meals & Incidentals	Meals Perdiem	64.50	Perdiem	64.50	none
11	2026-04-11	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

April 08, 2026 at 08:56 AM

The Sec will arrange her own flight from Washington DC to San Diego on a personal basis.

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

Arranger - MCDANIEL, KESHIA D

April 20, 2026 at 11:49 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]	2026-04-20

History

Date	Action
01APR26 Wed 08:42AM	Current status New Authorization
01APR26 Wed 08:42AM	Created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
01APR26 Wed 08:42AM	Created for LORI CHAVEZ-DEREMER traveling under Civilian (FTR) Travel Regulations
01APR26 Wed 08:42AM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
01APR26 Wed 08:43AM	Current status: Reservations Booked
01APR26 Wed 08:43AM	Booked Lodging Rate for (b) (5) 150.00 USD
01APR26 Wed 08:43AM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for LORI CHAVEZ DEREMER
01APR26 Wed 08:48AM	Current status: Authorization Approved
01APR26 Wed 08:48AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
01APR26 Wed 08:48AM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
01APR26 Wed 08:49AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
01APR26 Wed 08:49AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
01APR26 Wed 08:49AM	Message from NCFMS:Document approved in the financial system
08APR26 Wed 08:48AM	Current status: Amended
08APR26 Wed 08:48AM	Created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
08APR26 Wed 08:48AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
08APR26 Wed 08:49AM	(b) (5) Booked Total Air Amount: 929.60 USD with fare type YCA/YCA/YCA, Booked Lodging Rate for (b) (5) 199.00 USD
08APR26 Wed 08:49AM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for LORI CHAVEZ DEREMER
08APR26 Wed 08:49AM	Refresh Reservation Details (b) (5) from Trip (b) (5) by CLAUDIA I RODRIGUEZ
08APR26 Wed 08:56AM	Current status: Authorization Approved
08APR26 Wed 08:56AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
08APR26 Wed 08:56AM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
08APR26 Wed 08:56AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
08APR26 Wed 08:57AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
08APR26 Wed 08:57AM	Message from NCFMS:Document approved in the financial system

Date	Action
08APR26 Wed 09:38AM	Ticket (b) (5) for 220.40 USD on (b) (5) has been issued by the TMC.
08APR26 Wed 09:38AM	Ticket (b) (5) for 709.20 USD on (b) (5) has been issued by the TMC.
08APR26 Wed 09:38AM	(b) (5) Ticket Total Air Amount: 929.60 USD.
20APR26 Mon 11:46AM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
20APR26 Mon 11:46AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
20APR26 Mon 11:48AM	Attachment StayFolio_(b) (5).pdf added by KESHIA D MCDANIEL
20APR26 Mon 11:49AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
20APR26 Mon 11:49AM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by MCDANIEL, KESHIA D
20APR26 Mon 12:15PM	JOHNSON, TERRI L locked Voucher(1) for Approval.
20APR26 Mon 12:15PM	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.
20APR26 Mon 12:15PM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
20APR26 Mon 12:15PM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
20APR26 Mon 12:15PM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
20APR26 Mon 12:15PM	Trip (b) (5) Voucher 1 current status: Closed Voucher
20APR26 Mon 12:15PM	Current status: Closed Voucher
20APR26 Mon 12:16PM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
20APR26 Mon 12:16PM	Message from NCFMS:Travel Voucher Approved in the Financial System
21APR26 Tue 08:57AM	Attachment InvoiceReport Lori Chavez Deremer (b) (5).pdf added by KESHIA D MCDANIEL

E2 Travel Voucher

Mon May 04 06:40:03 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)	2026-04-22	2026-04-22
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	No	
			Estimated Dates of Travel	
			2026-04-23 thru 2026-04-24	

Itinerary

Cabin Class							
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	Bangor, ME	NONE	No	CP	Temporary Duty, LDG \$110, M & IE \$68
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
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)	(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
Bangor, ME	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	2026-04-23	Bangor, ME	Misc	TMC Fee	77.19	none	77.19	none
2	2026-04-23	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 - RODRIGUEZ, CLAUDIA I

April 22, 2026 at 12:08 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]	2026-04-22

History

Date	Action
20APR26 Mon 09:30AM	Current status New Authorization
20APR26 Mon 09:30AM	Created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
20APR26 Mon 09:30AM	Created for LORI CHAVEZ-DEREMER traveling under Civilian (FTR) Travel Regulations
20APR26 Mon 09:30AM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
20APR26 Mon 09:31AM	Current status: Reservations Booked
20APR26 Mon 09:31AM	(b) (5) Booked Total Air Amount: 730.80 USD with fare type YCA/YCA, Booked Lodging Rate for (b) (5) 110.00 USD
20APR26 Mon 09:31AM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for LORI CHAVEZ DEREMER
20APR26 Mon 09:33AM	Current status: Authorization Approved
20APR26 Mon 09:34AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
20APR26 Mon 09:34AM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
20APR26 Mon 09:34AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
20APR26 Mon 09:34AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
20APR26 Mon 09:34AM	Message from NCFMS:Document approved in the financial system
20APR26 Mon 09:58AM	Ticket (b) (5) for 730.80 USD on (b) (5) has been issued by the TMC.
20APR26 Mon 09:58AM	(b) (5) Ticket Total Air Amount: 730.80 USD.
22APR26 Wed 08:24AM	Current status: Amended
22APR26 Wed 08:24AM	Created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
22APR26 Wed 08:24AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
22APR26 Wed 08:48AM	Reservation (b) (5) retrieved by System
22APR26 Wed 12:05PM	Current status: Authorization Approved
22APR26 Wed 12:06PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
22APR26 Wed 12:06PM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
22APR26 Wed 12:06PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
22APR26 Wed 12:06PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
22APR26 Wed 12:06PM	Message from NCFMS:Document approved in the financial system

Date	Action
22APR26 Wed 12:07PM	Moved Reservation (b) (5) from Trip (b) (5) by CLAUDIA I RODRIGUEZ
22APR26 Wed 12:07PM	Approved Trip (b) (5) Canceled - With expenses to file by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
22APR26 Wed 12:07PM	Voucher 1 created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
22APR26 Wed 12:07PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
22APR26 Wed 12:07PM	Attachment ChavezDeremer Final Invoice ME.pdf added by CLAUDIA I RODRIGUEZ
22APR26 Wed 12:08PM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
22APR26 Wed 12:08PM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by RODRIGUEZ, CLAUDIA I
22APR26 Wed 12:10PM	JOHNSON, TERRI L locked Voucher(1) for Approval.
22APR26 Wed 12:10PM	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.
22APR26 Wed 12:10PM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
22APR26 Wed 12:10PM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
22APR26 Wed 12:10PM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
22APR26 Wed 12:10PM	Trip (b) (5) Voucher 1 current status: Closed Voucher
22APR26 Wed 12:10PM	Current status: Closed Voucher
22APR26 Wed 12:10PM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
22APR26 Wed 12:10PM	Message from NCFMS:Travel Voucher Approved in the Financial System