E2 Travel Voucher

Mon Jul 13 10:31:45 CDT 2026

Voucher Information

OA Number	OA Document Number
(b) (5) [redacted]	(b) (5) [redacted]

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
(b) (5) [redacted]	Closed Voucher	(b) (5) [redacted]	2026-05-18	2026-05-18

Traveler	Employee Id	Official Duty Station	Title	Final Voucher Flag
KEITH E SONDERLING	(b) (6) [redacted]	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
2026-05-11 thru 2026-05-12

Itinerary

Cabin Class	Coach (Air)

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2026-05-11	2026-05-11	N/A	Washington, DC	NONE	No	CP	
2026-05-11	2026-05-12	N/A	Atlanta, GA	NONE	Yes	CP	Temporary Duty, LDG $182, M & IE $86
2026-05-12	2026-05-12	N/A	Washington, DC	NONE	No	NONE	

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

Voucher Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
416.79	182.00	129.00	0.00	0.00	0.00	206.08	933.87

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) [redacted]	(b) (5) [redacted]	0.00	416.79	0.00	416.79
(b) (5) [redacted]	(b) (5) [redacted]	0.00	182.00	129.00	311.00
(b) (5) [redacted]	(b) (5) [redacted]	15.94	190.14	0.00	206.08
		15.94	788.93	129.00	933.87

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)

Voucher Expense Summary

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Atlanta, GA	Lodging	Lodging	182.00	Actual Lodging / Prescribed Meals
Atlanta, GA	Meals & Incidentals	Meals Perdiem	129.00	Actual Lodging / Prescribed Meals

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Atlanta, GA	Misc	Lodging Tax	35.76	Actual Lodging / Prescribed Meals
Atlanta, GA	Misc	TMC Fee	154.38	
Washington, DC	Misc	Voucher Transaction Fee	15.94	
Washington, DC	Transport	Airfare	416.79	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
1	2026-05-11	Washington, DC	Transport	Airfare	416.79	none	416.79	Commercial Plane expense generated from Confirmation Number: (b) (5) [redacted]
2	2026-05-11	Atlanta, GA	Lodging	Lodging	182.00	Actual Lodging / Prescribed Meals	182.00	none
3	2026-05-11	Atlanta, GA	Misc	Lodging Tax	35.76	Actual Lodging / Prescribed Meals	35.76	none
4	2026-05-11	Atlanta, GA	Meals & Incidentals	Meals Perdiem	64.50	Actual Lodging / Prescribed Meals	64.50	none
5	2026-05-11	Atlanta, GA	Misc	TMC Fee	77.19	none	77.19	Invoice (b) (5) [redacted]
6	2026-05-11	Atlanta, GA	Misc	TMC Fee	77.19	none	77.19	Invoice (b) (5) [redacted]
7	2026-05-12	Atlanta, GA	Lodging	Lodging	0.00	Perdiem	0.00	none
8	2026-05-12	Atlanta, GA	Misc	Lodging Tax	0.00	Perdiem	0.00	none
9	2026-05-12	Atlanta, GA	Meals & Incidentals	Meals Perdiem	64.50	Perdiem	64.50	none
10	2026-05-12	Washington, DC	Misc	Voucher Transaction Fee	15.94	none	15.94	Voucher Transaction Fee

Voucher Remarks

Remark Details
Voucher Remarks - Voucher ID: (b) (5) [redacted]

Remark Details		
Arranger - RODRIGUEZ, CLAUDIA I	May	18, 2026 at 12:24 PM

[redacted]

Arranger - RODRIGUEZ, CLAUDIA I	May	18, 2026 at 12:28 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]	[redacted] [JOHNSON, TERRI]	2026-05-18

History

Date	Action
07MAY26 Thu 08:09AM	Current status New Authorization
07MAY26 Thu 08:09AM	Created by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
07MAY26 Thu 08:09AM	Created for KEITH E SONDERLING traveling under Civilian (FTR) Travel Regulations
07MAY26 Thu 08:09AM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
07MAY26 Thu 08:10AM	Current status: Reservations Booked
07MAY26 Thu 08:10AM	[redacted] Booked Total Air Amount: 416.79 USD with fare type -CA/-CA, Booked Lodging Rate for [redacted] 182.00 USD
07MAY26 Thu 08:10AM	Reservation [redacted] retrieved by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
07MAY26 Thu 08:13AM	Current status: Authorization Approved
07MAY26 Thu 08:13AM	TMC notified of event after Final Approval: SendFundingData for Reservation [redacted]
07MAY26 Thu 08:13AM	Trip ID [redacted] Auto Approved By RODRIGUEZ, CLAUDIA I
07MAY26 Thu 08:13AM	Agency successfully notified of event: TripAuthorizationApproved for trip [redacted]
07MAY26 Thu 08:13AM	Obligation Request Approved by NCFMS for Trip Id: [redacted]
07MAY26 Thu 08:13AM	Message from NCFMS:Document approved in the financial system
07MAY26 Thu 08:26AM	Ticket [redacted] for 416.79 USD on [redacted] has been issued by the TMC.
07MAY26 Thu 08:26AM	[redacted] Ticket Total Air Amount: 416.79 USD.
10MAY26 Sun 05:21PM	Ticket [redacted] for 0.00 USD on [redacted] has been issued by the TMC.
10MAY26 Sun 05:21PM	Ticket [redacted] on [redacted] has been exchanged by the TMC.
10MAY26 Sun 05:21PM	[redacted] Ticket Total Air Amount: 416.79 USD.
18MAY26 Mon 12:10PM	Voucher 1 created by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
18MAY26 Mon 12:10PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
18MAY26 Mon 12:13PM	Attachment [redacted].pdf added by CLAUDIA I RODRIGUEZ
18MAY26 Mon 12:19PM	Attachment Final Invoice ATL.pdf added by CLAUDIA I RODRIGUEZ
18MAY26 Mon 12:28PM	Trip [redacted] Voucher 1 current status: Pending Voucher Approval
18MAY26 Mon 12:28PM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by RODRIGUEZ, CLAUDIA I
18MAY26 Mon 12:51PM	JOHNSON, TERRI L locked Voucher(1) for Approval.

Date	Action
18MAY26 Mon 12:51PM	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.
18MAY26 Mon 12:51PM	Trip (b) (5) [redacted] Voucher 1 current status: Voucher Awaiting Payment
18MAY26 Mon 12:51PM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
18MAY26 Mon 12:51PM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) [redacted] voucher 1
18MAY26 Mon 12:51PM	Trip (b) (5) [redacted] Voucher 1 current status: Closed Voucher
18MAY26 Mon 12:51PM	Current status: Closed Voucher
18MAY26 Mon 12:51PM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) [redacted] Voucher:1
18MAY26 Mon 12:51PM	Message from NCFMS:Travel Voucher Approved in the Financial System

E2 Travel Authorization

Mon Jul 13 10:45:14 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.

Authorization Information

Document Number	Trip Status	Authorization Id	Type of Authorization
(b) (5) [redacted]	Closed Voucher	(b) (5) [redacted]	(b) (5) [redacted]/Unlimited Open Authorization

Traveler	Employee Id	Official Duty Station	Title	Travel Charge Card
KEITH E SONDERLING	(b) (6) [redacted]	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

Type of Travel	Travel Purpose	Estimated Dates of Travel
Site Visit	DOL Mission with VPOTUS	2026-05-14 thru 2026-05-14

Authorized Itinerary

Cabin Class

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2026-05-14	2026-05-14	N/A	Washington, DC	NONE	No	GP	
2026-05-14	2026-05-14	N/A	Bangor, ME	NONE	No	GP	Temporary Duty, LDG $110, M & IE $68
2026-05-14	2026-05-14	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

Authorization 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

Authorization Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Auth Amount
Segment Names: Funding Stream/Benefiting Unit/Project/Task/Reimbursable Agreement No		0.00	0.00	0.00	0.00
(b) (5) [redacted]	(b) (5) [redacted]	0.00	0.00	15.94	15.94
		0.00	0.00	15.94	15.94

Authorization Expense Summary

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

Authorization Remarks

Remark Details
Voucher Remarks - Voucher ID: [redacted]
Arranger - RODRIGUEZ, CLAUDIA I May 18, 2026 at 12:29 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]	[redacted] [JOHNSON,TERRI]	2026-02-04

Authorization History

Date	Action
11MAY26 Mon 01:13PM	Current status New Authorization
11MAY26 Mon 01:13PM	Created by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
11MAY26 Mon 01:13PM	Created for KEITH E SONDERLING traveling under Civilian (FTR) Travel Regulations
11MAY26 Mon 01:13PM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
12MAY26 Tue 08:29AM	Current status: Authorization Approved
12MAY26 Tue 08:29AM	Trip ID [redacted] Auto Approved By RODRIGUEZ, CLAUDIA I
12MAY26 Tue 08:29AM	Agency successfully notified of event: TripAuthorizationApproved for trip [redacted]
12MAY26 Tue 08:29AM	Obligation Request Approved by NCFMS for Trip Id: [redacted]
12MAY26 Tue 08:29AM	Message from NCFMS:Document approved in the financial system
18MAY26 Mon 12:28PM	Voucher 1 created by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
18MAY26 Mon 12:28PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
18MAY26 Mon 12:29PM	Trip [redacted] Voucher 1 current status: Pending Voucher Approval
18MAY26 Mon 12:29PM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by RODRIGUEZ, CLAUDIA I
18MAY26 Mon 12:48PM	JOHNSON, TERRI L locked Voucher(1) for Approval.
18MAY26 Mon 12:48PM	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.
18MAY26 Mon 12:48PM	Trip [redacted] Voucher 1 current status: Voucher Awaiting Payment

18MAY26 Mon 12:48PM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
18MAY26 Mon 12:48PM	Agency successfully notified of event: TripVoucherApproved for trip [redacted] voucher 1
18MAY26 Mon 12:48PM	Trip [redacted] Voucher 1 current status: Closed Voucher
18MAY26 Mon 12:48PM	Current status: Closed Voucher
18MAY26 Mon 12:48PM	Voucher Request Approved by NCFMS for Trip Id: [redacted] Voucher:1
18MAY26 Mon 12:48PM	Message from NCFMS:Travel Voucher Approved in the Financial System

E2 Travel Authorization

Mon Jul 13 10:46:45 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.

Authorization Information

Document Number	Trip Status	Authorization Id	Type of Authorization
(b) (5) [redacted]	Closed Voucher	(b) (5) [redacted]	/Trip-by-Trip Authorization

Traveler	Employee Id	Official Duty Station	Title	Travel Charge Card
KEITH E SONDERLING	(b) (6) [redacted]	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

Type of Travel	Travel Purpose	Estimated Dates of Travel
Speech or Presentation	DOL Mission Grand Rapids	2026-05-15 thru 2026-05-16

Authorized Itinerary

Cabin Class	Coach (Air)

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2026-05-15	2026-05-15	N/A	Washington, DC	NONE	No	CP	
2026-05-15	2026-05-16	N/A	Grand Rapids, MI	NONE	Yes	CP	Temporary Duty, LDG $119, M & IE $80
2026-05-16	2026-05-16	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

Authorization Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
558.80	119.00	120.00	0.00	0.00	0.00	323.13	1,120.93

Authorization Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Auth Amount
Segment Names: Funding Stream/Benefiting Unit/Project/Task/Reimbursable Agreement No		0.00	0.00	0.00	0.00
(b) (5) [redacted]	(b) (5) [redacted]	0.00	0.00	558.80	558.80
(b) (5) [redacted]	(b) (5) [redacted]	0.00	0.00	239.00	239.00
(b) (5) [redacted]	(b) (5) [redacted]	0.00	0.00	307.19	307.19

(b) (5) [redacted]	(b) (5) [redacted]	0.00	0.00	15.94	15.94
		0.00	0.00	1,120.93	1,120.93

Authorization Expense Summary

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
Grand Rapids, MI	Lodging	Lodging	119.00	Actual Lodging / Prescribed Meals
Grand Rapids, MI	Meals & Incidentals	Meals Perdiem	120.00	Actual Lodging / Prescribed Meals
Grand Rapids, MI	Misc	Lodging Tax	30.00	Actual Lodging / Prescribed Meals
Grand Rapids, MI	Misc	Other Reimbursable Expenses Incurred	200.00	
Grand Rapids, MI	Misc	TMC Fee	77.19	
Washington, DC	Misc	Voucher Transaction Fee	15.94	
Washington, DC	Transport	Airfare	558.80	

Authorization Remarks

Remark Details
Voucher Remarks - Voucher ID: (b) (5) [redacted]
Arranger - MCDANIEL, KESHIA D June 09, 2026 at 11:34 AM
OCFO has advised that the Acting Secretary's mixed travel to Grand Rapids, MI (4 hrs. of official work and 2.75 hrs. of political work), that expenses should be allocated as 61 percent official travel and 39 percent political work per expense.
Air: 340.87 official and 217.93 political
TMC Fee: 5.84 official and 3.74 political
Lodging: 85.66 official and 54.76 political
Arranger - MCDANIEL, KESHIA D June 09, 2026 at 11:44 AM
Per diem was modified for the amount of $74.25 which is 61.875 percent of the 120.00 allocated for Grand Rapids, MI.
Arranger - MCDANIEL, KESHIA D June 09, 2026 at 11:48 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) [redacted] [JOHNSON,TERRI]	2026-05-13

Authorization History

Date	Action
13MAY26 Wed 07:25AM	Current status New Authorization
13MAY26 Wed 07:25AM	Created by KEITH E SONDERLING
13MAY26 Wed 07:25AM	Created for KEITH E SONDERLING traveling under Civilian (FTR) Travel Regulations
13MAY26 Wed 07:25AM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)

13MAY26 Wed 07:25AM	Current status: Booking In Progress
13MAY26 Wed 07:28AM	Current status: Reservations Booked
13MAY26 Wed 07:28AM	[redacted] Booked Total Air Amount: 558.80 USD with fare type YCA/YCA, Booked Lodging Rate for [redacted] 119.00 USD
13MAY26 Wed 07:28AM	EBooking Completed by KEITH E SONDERLING [redacted]
13MAY26 Wed 12:11PM	Current status: Pending Authorization Approval
13MAY26 Wed 12:11PM	Trip ID [redacted] submitted to OSEC-IMMEDIATE Approver by RODRIGUEZ, CLAUDIA I
13MAY26 Wed 12:11PM	Justification code submitted by RODRIGUEZ, CLAUDIA I - Justification for Contract Carrier Fare: Contract fare used/no contract fare exists
13MAY26 Wed 12:11PM	Justification code submitted by RODRIGUEZ, CLAUDIA I - Justification for CABINCLASS - Coach: Within policy
13MAY26 Wed 12:34PM	JOHNSON, TERRI L locked document for Approval.
13MAY26 Wed 12:48PM	JOHNSON, TERRI L unlocked document: No approver specified.
13MAY26 Wed 01:16PM	JOHNSON, TERRI L locked document for Approval.
13MAY26 Wed 01:18PM	JOHNSON, TERRI L unlocked document: No approver specified.
13MAY26 Wed 01:20PM	JOHNSON, TERRI L locked document for Approval.
13MAY26 Wed 01:21PM	Validation request NEWAUTH approved by financial system with a warning. Message from NCFMS: The document is validated with the information provided Please contact NCFMS Help Desk for assistance.
13MAY26 Wed 01:21PM	Approving Official JOHNSON, TERRI L authorized Actual for site Grand Rapids, MI, United States
13MAY26 Wed 01:21PM	Current status: Authorization Approved
13MAY26 Wed 01:21PM	Trip ID [redacted] Approved By OSEC-IMMEDIATE Approver JOHNSON, TERRI L
13MAY26 Wed 01:21PM	TMC notified of event after Final Approval: SendFundingData for Reservation [redacted]
13MAY26 Wed 01:21PM	Agency successfully notified of event: TripAuthorizationApproved for trip [redacted]
13MAY26 Wed 01:22PM	Obligation Request Approved by NCFMS for Trip Id: [redacted]
13MAY26 Wed 01:22PM	Message from NCFMS:Document approved in the financial system
14MAY26 Thu 08:22PM	Ticket [redacted] for 558.80 USD on [redacted] has been issued by the TMC.
14MAY26 Thu 08:22PM	[redacted] Ticket Total Air Amount: 558.80 USD.
19MAY26 Tue 12:48PM	Voucher 1 created by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
19MAY26 Tue 12:48PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
09JUN26 Tue 11:44AM	Attachment 208634Folio-A_408461.pdf added by KESHIA D MCDANIEL

09JUN26 Tue 11:48AM	Trip (b) (5) [redacted] Voucher 1 current status: Pending Voucher Approval
09JUN26 Tue 11:48AM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by MCDANIEL, KESHIA D
09JUN26 Tue 12:17PM	JOHNSON, TERRI L locked Voucher(1) for Approval.
09JUN26 Tue 12:17PM	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.
09JUN26 Tue 12:17PM	Trip (b) (5) [redacted] Voucher 1 current status: Voucher Awaiting Payment
09JUN26 Tue 12:17PM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
09JUN26 Tue 12:17PM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) [redacted] voucher 1
09JUN26 Tue 12:17PM	Trip (b) (5) [redacted] Voucher 1 current status: Closed Voucher
09JUN26 Tue 12:17PM	Current status: Closed Voucher
09JUN26 Tue 12:17PM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) [redacted] Voucher:1
09JUN26 Tue 12:17PM	Message from NCFMS:Travel Voucher Approved in the Financial System

E2 Travel Authorization

Mon Jul 13 10:49:10 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.

Authorization Information

Document Number	Trip Status	Authorization Id	Type of Authorization
[redacted]	Closed Voucher	[redacted]	[redacted]-1/Unlimited Open Authorization

Traveler	Employee Id	Official Duty Station	Title	Travel Charge Card
KEITH E SONDERLING	[redacted]	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

Type of Travel	Travel Purpose	Estimated Dates of Travel
Speech or Presentation	DOL Mission Florida	2026-05-27 thru 2026-05-29

Authorized Itinerary

Cabin Class	Coach (Air)

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2026-05-27	2026-05-27	N/A	Washington, DC	NONE	No	CP	
2026-05-27	2026-05-27	N/A	Miami, FL	GOV	No	GA	Temporary Duty, LDG $0, M & IE $0
2026-05-27	2026-05-28	N/A	Boca Raton, FL	GOV	Yes	GA	Temporary Duty, LDG $143, M & IE $86
2026-05-28	2026-05-29	N/A	Tampa, FL	NONE	Yes	CP	Temporary Duty, LDG $148, M & IE $80
2026-05-29	2026-05-29	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

Authorization Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
665.80	291.00	204.50	0.00	0.00	0.00	219.90	1,381.20

Authorization Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Auth Amount
Segment Names: Funding Stream/Benefiting Unit/Project/Task/Reimbursable Agreement No		0.00	0.00	0.00	0.00
[redacted]	[redacted]	0.00	0.00	665.80	665.80

(b) (5) [redacted]	(b) (5) [redacted]	0.00	0.00	495.50	495.50
(b) (5) [redacted]	(b) (5) [redacted]	0.00	0.00	203.96	203.96
(b) (5) [redacted]	(b) (5) [redacted]	0.00	0.00	15.94	15.94
		0.00	0.00	1,381.20	1,381.20

Authorization Expense Summary

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
Boca Raton, FL	Lodging	Lodging	143.00	Perdiem
Boca Raton, FL	Meals & Incidentals	Meals Perdiem	64.50	Perdiem
Boca Raton, FL	Misc	Lodging Tax	20.00	Perdiem
Boca Raton, FL	Misc	TMC Fee	86.77	
Boca Raton, FL	Misc	Voucher Transaction Fee	15.94	
Boca Raton, FL	Transport	Airfare	200.40	
Miami, FL	Misc	TMC Fee	77.19	
Tampa, FL	Lodging	Lodging	148.00	Perdiem
Tampa, FL	Meals & Incidentals	Meals Perdiem	140.00	Perdiem
Tampa, FL	Misc	Lodging Tax	20.00	Perdiem
Washington, DC	Transport	Airfare	465.40	

Authorization Remarks

Remark Details
Voucher Remarks - Voucher ID: (b) (5) [redacted]
Arranger - MCDANIEL, KESHIA D June 09, 2026 at 08:54 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) [redacted] [JOHNSON,TERRI]	2026-02-04

Authorization History

Date	Action
26MAY26 Tue 10:25AM	Current status New Authorization
26MAY26 Tue 10:25AM	Created by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
26MAY26 Tue 10:25AM	Created for KEITH E SONDERLING traveling under Civilian (FTR) Travel Regulations
26MAY26 Tue 10:25AM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
26MAY26 Tue	Current status: Reservations Booked

10:25AM	
26MAY26 Tue 10:25AM	(b) (5) [redacted] Booked Total Air Amount: 200.40 USD with fare type YCA
26MAY26 Tue 10:25AM	Reservation (b) (5) [redacted] retrieved by System
26MAY26 Tue 10:25AM	(b) (5) [redacted] Booked Total Air Amount: 465.40 USD with fare type YCA, Booked Lodging Rate for (b) (5) [redacted]: 143.00 USD, Booked Lodging Rate for (b) (5) [redacted]: 132.00 USD
26MAY26 Tue 10:25AM	Reservation (b) (5) [redacted] retrieved by System
26MAY26 Tue 10:27AM	Current status: Authorization Approved
26MAY26 Tue 10:27AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5) [redacted]
26MAY26 Tue 10:28AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5) [redacted]
26MAY26 Tue 10:28AM	Trip ID (b) (5) [redacted] Auto Approved By RODRIGUEZ, CLAUDIA I
26MAY26 Tue 10:28AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5) [redacted]
26MAY26 Tue 10:28AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5) [redacted]
26MAY26 Tue 10:28AM	Message from NCFMS:Document approved in the financial system
26MAY26 Tue 10:59AM	Ticket (b) (5) [redacted] for 200.40 USD on (b) (5) [redacted] has been issued by the TMC.
26MAY26 Tue 10:59AM	(b) (5) [redacted] Ticket Total Air Amount: 200.40 USD.
26MAY26 Tue 05:47PM	Ticket (b) (5) [redacted] on (b) (5) [redacted] has been exchanged by the TMC.
26MAY26 Tue 05:47PM	Ticket (b) (5) [redacted] for 0.00 USD on (b) (5) [redacted] has been issued by the TMC.
08JUN26 Mon 10:29AM	Voucher 1 created by KESHIA D MCDANIEL for KEITH E SONDERLING
08JUN26 Mon 10:29AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
08JUN26 Mon 10:59AM	Current status: Amended
08JUN26 Mon 10:59AM	Created by KESHIA D MCDANIEL for KEITH E SONDERLING
08JUN26 Mon 10:59AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
08JUN26 Mon 11:00AM	(b) (5) [redacted] Booked Total Air Amount: 200.40 USD with fare type
08JUN26 Mon 11:00AM	Reservation (b) (5) [redacted] retrieved by KESHIA D MCDANIEL for KEITH E SONDERLING
08JUN26 Mon 11:00AM	(b) (5) [redacted] Booked Total Air Amount: 465.40 USD with fare type
08JUN26 Mon 11:00AM	Reservation (b) (5) [redacted] retrieved by KESHIA D MCDANIEL for KEITH E SONDERLING
08JUN26 Mon 11:00AM	Refresh Reservation Details (b) (5) [redacted] (b) (5) [redacted] from Trip (b) (5) [redacted] by KESHIA D MCDANIEL

08JUN26 Mon 07:03PM	[redacted] Booked Total Air Amount: 200.40 USD with fare type
08JUN26 Mon 07:03PM	Reservation [redacted] retrieved by KESHIA D MCDANIEL for KEITH E SONDERLING
08JUN26 Mon 07:03PM	[redacted] Booked Total Air Amount: 465.40 USD with fare type
08JUN26 Mon 07:03PM	Reservation [redacted] retrieved by KESHIA D MCDANIEL for KEITH E SONDERLING
08JUN26 Mon 07:03PM	Refresh Reservation Details [redacted] [redacted] from Trip [redacted] by KESHIA D MCDANIEL
08JUN26 Mon 07:11PM	Current status: Authorization Approved
08JUN26 Mon 07:11PM	Trip ID [redacted] Auto Approved By MCDANIEL, KESHIA D
08JUN26 Mon 07:11PM	Agency successfully notified of event: TripAuthorizationApproved for trip [redacted]
08JUN26 Mon 07:11PM	Obligation Request Approved by NCFMS for Trip Id: [redacted]
08JUN26 Mon 07:11PM	Message from NCFMS:Document approved in the financial system
08JUN26 Mon 07:11PM	Voucher 1 created by KESHIA D MCDANIEL for KEITH E SONDERLING
08JUN26 Mon 07:11PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
08JUN26 Mon 07:20PM	Attachment Guest Account Folio.pdf added by KESHIA D MCDANIEL
08JUN26 Mon 07:20PM	Attachment InvoiceReport - 2026-06-08T111918.750.pdf added by KESHIA D MCDANIEL
08JUN26 Mon 07:20PM	Attachment InvoiceReporT, Sonderling [redacted] pdf added by KESHIA D MCDANIEL
08JUN26 Mon 07:20PM	Attachment [redacted] .pdf added by KESHIA D MCDANIEL
09JUN26 Tue 08:33AM	Current status: Amended
09JUN26 Tue 08:33AM	Created by KESHIA D MCDANIEL for KEITH E SONDERLING
09JUN26 Tue 08:33AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
09JUN26 Tue 08:44AM	Current status: Authorization Approved
09JUN26 Tue 08:44AM	Trip ID [redacted] Auto Approved By MCDANIEL, KESHIA D
09JUN26 Tue 08:44AM	Agency successfully notified of event: TripAuthorizationApproved for trip [redacted]
09JUN26 Tue 08:45AM	Obligation Request Approved by NCFMS for Trip Id: [redacted]
09JUN26 Tue 08:45AM	Message from NCFMS:Document approved in the financial system
09JUN26 Tue 08:45AM	Voucher 1 created by KESHIA D MCDANIEL for KEITH E SONDERLING
09JUN26 Tue 08:45AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)

09JUN26 Tue 08:47AM	Current status: Amended
09JUN26 Tue 08:47AM	Created by KESHIA D MCDANIEL for KEITH E SONDERLING
09JUN26 Tue 08:47AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
09JUN26 Tue 08:51AM	Current status: Authorization Approved
09JUN26 Tue 08:51AM	Trip ID (b) (5) [redacted] Auto Approved By MCDANIEL, KESHIA D
09JUN26 Tue 08:51AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5) [redacted]
09JUN26 Tue 08:51AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5) [redacted]
09JUN26 Tue 08:51AM	Message from NCFMS:Document approved in the financial system
09JUN26 Tue 08:51AM	Voucher 1 created by KESHIA D MCDANIEL for KEITH E SONDERLING
09JUN26 Tue 08:51AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
09JUN26 Tue 08:54AM	Trip (b) (5) [redacted] Voucher 1 current status: Pending Voucher Approval
09JUN26 Tue 08:54AM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by MCDANIEL, KESHIA D
09JUN26 Tue 08:55AM	Attachment InvoiceReport - 2026-06-08T111918.750.pdf added by KESHIA D MCDANIEL
09JUN26 Tue 08:55AM	Attachment InvoiceReporT, Sonderling (b) (5) [redacted] pdf added by KESHIA D MCDANIEL
09JUN26 Tue 08:55AM	Attachment (b) (5) [redacted] .pdf added by KESHIA D MCDANIEL
09JUN26 Tue 08:55AM	Attachment (b) (5) [redacted] pdf added by KESHIA D MCDANIEL
09JUN26 Tue 09:08AM	JOHNSON, TERRI L locked Voucher(1) for Approval.
09JUN26 Tue 09:08AM	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.
09JUN26 Tue 09:08AM	Trip (b) (5) [redacted] Voucher 1 current status: Voucher Awaiting Payment
09JUN26 Tue 09:08AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
09JUN26 Tue 09:08AM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) [redacted] voucher 1
09JUN26 Tue 09:08AM	Trip (b) (5) [redacted] Voucher 1 current status: Closed Voucher
09JUN26 Tue 09:08AM	Current status: Closed Voucher
09JUN26 Tue 09:09AM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) [redacted] Voucher:1
09JUN26 Tue 09:09AM	Message from NCFMS:Travel Voucher Approved in the Financial System

E2 Travel Voucher

Mon Jul 13 10:50:27 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) [redacted]	(b) (5) [redacted]

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
(b) (5) [redacted]	Closed Voucher	(b) (5) [redacted]	2026-06-09	2026-06-09

Traveler	Employee Id	Official Duty Station	Title	Final Voucher Flag
KEITH E SONDERLING	(b) (6) [redacted]	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	Speech or Presentation	TDL	Yes

Estimated Dates of Travel
2026-05-31 thru 2026-06-02

Itinerary

Cabin Class	Coach (Air)

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2026-05-31	2026-05-31	N/A	Washington, DC	NONE	No	CP	
2026-05-31	2026-06-01	N/A	Raleigh, NC	GOV	Yes	GA	Temporary Duty, LDG $131, M & IE $74
2026-06-01	2026-06-02	N/A	Virginia Beach (City), VA	GOV	Yes	GA	Temporary Duty, LDG $210, M & IE $74
2026-06-02	2026-06-02	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
100.40	289.10	185.00	0.00	0.00	0.00	107.93	682.43

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) [redacted]	(b) (5) [redacted]	0.00	100.40	0.00	100.40
(b) (5) [redacted]	(b) (5) [redacted]	0.00	289.10	185.00	474.10
(b) (5) [redacted]	(b) (5) [redacted]	15.94	91.99	0.00	107.93
		15.94	481.49	185.00	682.43

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
185.00	0.00	185.00

Traveler Payment Details

Document Number	Currency Code	Payment Amount (LCU)	Payment Type	Bank Name	Exchange Rate	Payment Amount (USE)

Voucher Expense Summary

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Raleigh, NC	Lodging	Lodging	110.00	Actual Lodging / Prescribed Meals
Raleigh, NC	Meals & Incidentals	Meals Perdiem	55.50	Actual Lodging / Prescribed Meals

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Raleigh, NC	Misc	Lodging Tax	14.30	Actual Lodging / Prescribed Meals
Raleigh, NC	Misc	TMC Fee	17.02	
Virginia Beach (City), VA	Lodging	Lodging	179.10	Perdiem
Virginia Beach (City), VA	Meals & Incidentals	Meals Perdiem	129.50	Perdiem
Virginia Beach (City), VA	Misc	Lodging Tax	28.87	Perdiem
Virginia Beach (City), VA	Misc	Parking	31.80	
Washington, DC	Misc	Voucher Transaction Fee	15.94	
Washington, DC	Transport	Airfare	100.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
1	2026-05-31	Washington, DC	Transport	Airfare	100.40	none	100.40	Commercial Plane expense generated from Confirmation Number: (b) (5) [redacted]
2	2026-05-31	Raleigh, NC	Lodging	Lodging	110.00	Actual Lodging / Prescribed Meals	110.00	none
3	2026-05-31	Raleigh, NC	Misc	Lodging Tax	14.30	Actual Lodging / Prescribed Meals	14.30	none
4	2026-05-31	Raleigh, NC	Meals & Incidentals	Meals Perdiem	55.50	Actual Lodging / Prescribed Meals	55.50	none
5	2026-05-31	Raleigh, NC	Misc	TMC Fee	7.44	none	7.44	none
6	2026-05-31	Raleigh, NC	Misc	TMC Fee	9.58	none	9.58	none
7	2026-06-01	Virginia Beach (City), VA	Lodging	Lodging	179.10	Perdiem	179.10	none
8	2026-06-01	Virginia Beach (City), VA	Misc	Lodging Tax	28.87	Perdiem	28.87	none
9	2026-06-01	Virginia Beach (City), VA	Meals & Incidentals	Meals Perdiem	74.00	Perdiem	74.00	none
10	2026-06-01	Virginia Beach (City), VA	Misc	Parking	31.80	none	31.80	Hotel Fee for Self Parking

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
11	2026-06-02	Virginia Beach (City), VA	Lodging	Lodging	0.00	Perdiem	0.00	none
12	2026-06-02	Virginia Beach (City), VA	Misc	Lodging Tax	0.00	Perdiem	0.00	none
13	2026-06-02	Virginia Beach (City), VA	Meals & Incidentals	Meals Perdiem	55.50	Perdiem	55.50	none
14	2026-06-02	Washington, DC	Misc	Voucher Transaction Fee	15.94	none	15.94	Voucher Transaction Fee

Voucher Remarks

Remark Details

Voucher Remarks - Voucher ID: (b) (5) [redacted]

Arranger - MCDANIEL, KESHIA D June 09, 2026 at 09:07 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) [redacted] [JOHNSON, TERRI]	2026-06-09

History

Date	Action
26MAY26 Tue 12:47PM	Current status New Authorization
26MAY26 Tue 12:47PM	Created by KESHIA D MCDANIEL for KEITH E SONDERLING
26MAY26 Tue 12:47PM	Created for KEITH E SONDERLING traveling under Civilian (FTR) Travel Regulations
26MAY26 Tue 12:47PM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
26MAY26 Tue 01:08PM	Current status: Reservations Booked
27MAY26 Wed 07:02AM	([redacted] Booked Total Air Amount: 100.40 USD with fare type -CA, Booked Lodging Rate for [redacted]: 121.00 USD
27MAY26 Wed 07:02AM	Reservation [redacted] retrieved by KEITH E SONDERLING
27MAY26 Wed 07:03AM	Booked Lodging Rate for [redacted]: 179.10 USD
27MAY26 Wed 07:03AM	Reservation [redacted] retrieved by KEITH E SONDERLING
27MAY26 Wed 07:03AM	Reservation [redacted] retrieved by KEITH E SONDERLING
27MAY26 Wed 07:03AM	Reservation [redacted] retrieved by KEITH E SONDERLING
27MAY26 Wed 07:03AM	Refresh Reservation Details [redacted] [redacted] [redacted] [redacted] from Trip [redacted] by KEITH E SONDERLING
28MAY26 Thu 01:33PM	([redacted] Booked Total Air Amount: 100.40 USD with fare type -CA, Booked Lodging Rate for [redacted]: 110.00 USD
28MAY26 Thu 01:33PM	Reservation [redacted] retrieved by System
28MAY26 Thu 02:01PM	([redacted] Booked Total Air Amount: 100.40 USD with fare type -CA, Booked Lodging Rate for [redacted]: 110.00 USD
28MAY26 Thu 02:01PM	Reservation [redacted] retrieved by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
28MAY26 Thu 02:01PM	Booked Lodging Rate for [redacted]: 179.10 USD
28MAY26 Thu 02:01PM	Reservation [redacted] retrieved by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
28MAY26 Thu 02:01PM	Reservation [redacted] retrieved by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
28MAY26 Thu 02:01PM	Reservation [redacted] retrieved by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
28MAY26 Thu 02:01PM	Refresh Reservation Details [redacted] [redacted] [redacted] [redacted] from Trip [redacted] by CLAUDIA I RODRIGUEZ
28MAY26 Thu 02:02PM	([redacted] Booked Total Air Amount: 100.40 USD with fare type -CA, Booked Lodging Rate for [redacted]: 110.00 USD
28MAY26 Thu 02:02PM	Reservation [redacted] retrieved by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
28MAY26 Thu 02:02PM	Booked Lodging Rate for [redacted]: 179.10 USD
28MAY26 Thu 02:02PM	Reservation [redacted] retrieved by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING

Date	Action
28MAY26 Thu 02:02PM	Reservation [redacted] retrieved by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
28MAY26 Thu 02:02PM	Reservation [redacted] retrieved by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
28MAY26 Thu 02:02PM	Refresh Reservation Details ([redacted] [redacted] [redacted] [redacted] [redacted] [redacted] [redacted] [redacted] from Trip [redacted] by CLAUDIA I RODRIGUEZ
28MAY26 Thu 02:08PM	Current status: Authorization Approved
28MAY26 Thu 02:09PM	TMC notified of event after Final Approval: SendFundingData for Reservation [redacted]
28MAY26 Thu 02:09PM	TMC notified of event after Final Approval: SendFundingData for Reservation [redacted]
28MAY26 Thu 02:09PM	TMC notified of event after Final Approval: SendFundingData for Reservation [redacted]
28MAY26 Thu 02:10PM	TMC notified of event after Final Approval: SendFundingData for Reservation [redacted]
28MAY26 Thu 02:10PM	Trip ID [redacted] Auto Approved By RODRIGUEZ, CLAUDIA I
28MAY26 Thu 02:10PM	Agency successfully notified of event: TripAuthorizationApproved for trip [redacted]
28MAY26 Thu 02:10PM	Obligation Request Approved by NCFMS for Trip Id: [redacted]
28MAY26 Thu 02:10PM	Message from NCFMS:Document approved in the financial system
28MAY26 Thu 02:22PM	Ticket [redacted] for 100.40 USD on [redacted] has been issued by the TMC.
28MAY26 Thu 02:22PM	([redacted] Ticket Total Air Amount: 100.40 USD.
08JUN26 Mon 10:47AM	Voucher 1 created by KESHIA D MCDANIEL for KEITH E SONDERLING
08JUN26 Mon 10:47AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
09JUN26 Tue 09:07AM	Attachment [redacted].pdf added by KESHIA D MCDANIEL
09JUN26 Tue 09:07AM	Attachment InvoiceReport, Sonderling [redacted]pdf added by KESHIA D MCDANIEL
09JUN26 Tue 09:07AM	Attachment InvoiceReport, Sonderling [redacted]pdf added by KESHIA D MCDANIEL
09JUN26 Tue 09:07AM	Attachment [redacted].pdf added by KESHIA D MCDANIEL
09JUN26 Tue 09:07AM	Trip [redacted] Voucher 1 current status: Pending Voucher Approval
09JUN26 Tue 09:07AM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by MCDANIEL, KESHIA D
09JUN26 Tue 09:11AM	JOHNSON, TERRI L locked Voucher(1) for Approval.
09JUN26 Tue 09:11AM	Validation request TDYVCH approved by financial system with a warning. Message from NCFMS: The document is validated with the information provided Please contact NCFMS Help Desk for assistance.
09JUN26 Tue 09:11AM	Trip [redacted] Voucher 1 current status: Voucher Awaiting Payment
09JUN26 Tue 09:11AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L

Date	Action
09JUN26 Tue 09:11AM	Agency successfully notified of event: TripVoucherApproved for trip [redacted] voucher 1
09JUN26 Tue 09:11AM	Trip [redacted] Voucher 1 current status: Closed Voucher
09JUN26 Tue 09:11AM	Current status: Closed Voucher
09JUN26 Tue 09:12AM	Voucher Request Approved by NCFMS for Trip Id: [redacted] Voucher:1
09JUN26 Tue 09:12AM	Message from NCFMS:Travel Voucher Approved in the Financial System