E2 Travel Authorization

Mon Jul 13 10:51:41 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]/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
Site Visit	DOL Mission New York	2026-06-03 thru 2026-06-05

Authorized Itinerary

Cabin Class	Coach (Air)

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2026-06-03	2026-06-03	N/A	Washington, DC	NONE	No	CP	
2026-06-03	2026-06-05	N/A	New York, NY	NONE	Yes	CP	Temporary Duty, LDG $281, M & IE $92
2026-06-05	2026-06-05	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

Authorization Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
177.80	562.00	230.00	0.00	0.00	0.00	353.13	1,322.93

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
[redacted]	[redacted]	0.00	0.00	177.80	177.80
[redacted]	[redacted]	0.00	0.00	792.00	792.00
[redacted]	[redacted]	0.00	0.00	337.19	337.19

(b) (5) [redacted]					
(b) (5) [redacted]	(b) (5) [redacted]	0.00	0.00	15.94	15.94
		0.00	0.00	1,322.93	1,322.93

Authorization Expense Summary

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
New York, NY	Lodging	Lodging	562.00	Perdiem
New York, NY	Meals & Incidentals	Meals Perdiem	230.00	Perdiem
New York, NY	Misc	Lodging Tax	60.00	Perdiem
New York, NY	Misc	Other Reimbursable Expenses Incurred	200.00	
New York, NY	Misc	TMC Fee	77.19	
Washington, DC	Misc	Voucher Transaction Fee	15.94	
Washington, DC	Transport	Airfare	177.80	

Authorization Remarks

Remark Details
Voucher Remarks - Voucher ID: (b) (5) [redacted]
Arranger - MCDANIEL, KESHIA D June 09, 2026 at 09:45 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 11:33AM	Current status New Authorization
26MAY26 Tue 11:33AM	Created by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
26MAY26 Tue 11:33AM	Created for KEITH E SONDERLING traveling under Civilian (FTR) Travel Regulations
26MAY26 Tue 11:33AM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
26MAY26 Tue 11:33AM	Current status: Reservations Booked
26MAY26 Tue 11:36AM	Current status: Authorization Approved
26MAY26 Tue 11:37AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5) [redacted]
26MAY26 Tue 11:37AM	Trip ID (b) (5) [redacted] Auto Approved By RODRIGUEZ, CLAUDIA I
26MAY26 Tue	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5) [redacted]

11:37AM	
26MAY26 Tue 11:37AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5) [redacted]
26MAY26 Tue 11:37AM	Message from NCFMS:Document approved in the financial system
27MAY26 Wed 10:29AM	Current status: Amended
27MAY26 Wed 10:29AM	Created by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
27MAY26 Wed 10:29AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
27MAY26 Wed 10:30AM	(b) (5) [redacted] Booked Total Air Amount: 177.80 USD with fare type -CA/-CA
27MAY26 Wed 10:30AM	Reservation (b) (5) [redacted] retrieved by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
27MAY26 Wed 10:30AM	Refresh Reservation Details (b) (5) [redacted] from Trip (b) (5) [redacted] by CLAUDIA I RODRIGUEZ
27MAY26 Wed 10:30AM	(b) (5) [redacted] Booked Total Air Amount: 177.80 USD with fare type -CA/-CA
27MAY26 Wed 10:30AM	Reservation (b) (5) [redacted] retrieved by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
27MAY26 Wed 10:30AM	Refresh Reservation Details (b) (5) [redacted] from Trip (b) (5) [redacted] by CLAUDIA I RODRIGUEZ
27MAY26 Wed 10:31AM	Current status: Authorization Approved
27MAY26 Wed 10:31AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5) [redacted]
27MAY26 Wed 10:31AM	Trip ID (b) (5) [redacted] Auto Approved By RODRIGUEZ, CLAUDIA I
27MAY26 Wed 10:31AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5) [redacted]
27MAY26 Wed 10:31AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5) [redacted]
27MAY26 Wed 10:31AM	Message from NCFMS:Document approved in the financial system
29MAY26 Fri 05:34AM	Ticket (b) (5) [redacted] for 177.80 USD on (b) (5) [redacted] has been issued by the TMC.
29MAY26 Fri 05:34AM	(b) (5) [redacted] Ticket Total Air Amount: 177.80 USD.
09JUN26 Tue 09:11AM	Voucher 1 created by KESHIA D MCDANIEL for KEITH E SONDERLING
09JUN26 Tue 09:11AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
09JUN26 Tue 09:11AM	Attachment Invoice 1.pdf added by KESHIA D MCDANIEL
09JUN26 Tue 09:11AM	Attachment InvoiceReport, Sonderling (b) (5) [redacted] pdf added by KESHIA D MCDANIEL
09JUN26 Tue 09:40AM	Attachment Invoice 1.pdf added by KESHIA D MCDANIEL
09JUN26 Tue 09:40AM	Attachment InvoiceReport, Sonderling (b) (5) [redacted] pdf added by KESHIA D MCDANIEL

09JUN26 Tue 09:42AM	Attachment Invoice 1.pdf deleted by KESHIA D MCDANIEL
09JUN26 Tue 09:42AM	Attachment InvoiceReport, Sonderling [redacted] pdf deleted by KESHIA D MCDANIEL
09JUN26 Tue 09:45AM	Trip [redacted] Voucher 1 current status: Pending Voucher Approval
09JUN26 Tue 09:45AM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by MCDANIEL, KESHIA D
09JUN26 Tue 09:51AM	JOHNSON, TERRI L locked Voucher(1) for Approval.
09JUN26 Tue 09:51AM	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 09:51AM	Trip [redacted] Voucher 1 current status: Voucher Awaiting Payment
09JUN26 Tue 09:51AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
09JUN26 Tue 09:51AM	Agency successfully notified of event: TripVoucherApproved for trip [redacted] voucher 1
09JUN26 Tue 09:51AM	Trip [redacted] Voucher 1 current status: Closed Voucher
09JUN26 Tue 09:51AM	Current status: Closed Voucher
09JUN26 Tue 09:52AM	Voucher Request Approved by NCFMS for Trip Id: [redacted] Voucher:1
09JUN26 Tue 09:52AM	Message from NCFMS:Travel Voucher Approved in the Financial System

E2 Travel Authorization

Mon Jul 13 10:53:06 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]-[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
Informational Meeting	G7 in Geneva, Switzerland and Pennsylvania	2026-06-07 thru 2026-06-12

Authorized Itinerary

Cabin Class	First (Air)

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2026-06-07	2026-06-07	N/A	Washington, DC	NONE	No	CP	
2026-06-08	2026-06-10	N/A	Geneva, SUI	NONE	No	CP	Temporary Duty, LDG $434, M & IE $214
2026-06-10	2026-06-10	N/A	Newark, NJ	GOV	No	GA	Temporary Duty, LDG $0, M & IE $0
2026-06-10	2026-06-11	N/A	Wilkes-Barre, PA	GOV	Yes	GA	Temporary Duty, LDG $110, M & IE $68
2026-06-11	2026-06-12	N/A	Warminster, PA	GOV	Yes	GA	Temporary Duty, LDG $119, M & IE $80
2026-06-12	2026-06-12	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

Authorization Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
6,205.83	229.00	796.50	0.00	0.00	0.00	570.32	7,801.65

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]	[redacted]	0.00	0.00	6,205.83	6,205.83
(b) (5) [redacted]	[redacted]	0.00	0.00	1,025.50	1,025.50
(b) (5) [redacted]	[redacted]	0.00	0.00	554.38	554.38
(b) (5) [redacted]	[redacted]	0.00	0.00	15.94	15.94
		0.00	0.00	7,801.65	7,801.65

Authorization Expense Summary

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
Geneva, SUI	Meals & Incidentals	Meals Perdiem	588.50	Perdiem
Geneva, SUI	Misc	Other Reimbursable Expenses Incurred	400.00	
Geneva, SUI	Misc	TMC Fee	154.38	
Warminster, PA	Lodging	Lodging	119.00	Perdiem
Warminster, PA	Meals & Incidentals	Meals Perdiem	140.00	Perdiem
Washington, DC	Misc	Voucher Transaction Fee	15.94	
Washington, US	Transport	Airfare	6,205.83	
Wilkes-Barre, PA	Lodging	Lodging	110.00	Perdiem
Wilkes-Barre, PA	Meals & Incidentals	Meals Perdiem	68.00	Perdiem

Authorization Remarks

Remark Details
Voucher Remarks - Voucher ID: (b) (5) [redacted]
Arranger - MCDANIEL, KESHIA D June 17, 2026 at 10:54 AM
(b) (5) [redacted] was paid thru ILAB's fund site for international travel. This voucher reflects a zero balance.
Arranger - MCDANIEL, KESHIA D June 17, 2026 at 12:56 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) [redacted] [JOHNSON,TERRI]	2026-02-04

Authorization History

Date	Action
28MAY26 Thu 04:24PM	Current status New Authorization
28MAY26 Thu 04:24PM	Created by KESHIA D MCDANIEL for KEITH E SONDERLING
28MAY26 Thu 04:24PM	Created for KEITH E SONDERLING traveling under Civilian (FTR) Travel Regulations
28MAY26 Thu	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)

04:24PM	
28MAY26 Thu 04:24PM	Current status: Reservations Booked
28MAY26 Thu 04:24PM	[redacted] Booked Total Air Amount: 6205.93 USD with fare type //
28MAY26 Thu 04:24PM	Reservation [redacted] retrieved by KESHIA D MCDANIEL for KEITH E SONDERLING
28MAY26 Thu 04:29PM	Current status: Authorization Approved
28MAY26 Thu 04:30PM	TMC notified of event after Final Approval: SendFundingData for Reservation [redacted]
28MAY26 Thu 04:30PM	Trip ID [redacted] Auto Approved By MCDANIEL, KESHIA D
28MAY26 Thu 04:30PM	Agency successfully notified of event: TripAuthorizationApproved for trip [redacted]
28MAY26 Thu 04:30PM	Obligation Request Approved by NCFMS for Trip Id: [redacted]
28MAY26 Thu 04:30PM	Message from NCFMS:Document approved in the financial system
29MAY26 Fri 05:34AM	Ticket [redacted] for 6205.83 USD on [redacted] has been issued by the TMC.
29MAY26 Fri 05:34AM	[redacted] Ticket Total Air Amount: 6205.83 USD.
17JUN26 Wed 09:32AM	Current status: Amended
17JUN26 Wed 09:32AM	Created by KESHIA D MCDANIEL for KEITH E SONDERLING
17JUN26 Wed 09:32AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
17JUN26 Wed 09:34AM	[redacted] Booked Total Air Amount: 6205.93 USD with fare type ///
17JUN26 Wed 09:34AM	Reservation [redacted] retrieved by KESHIA D MCDANIEL for KEITH E SONDERLING
17JUN26 Wed 09:34AM	Refresh Reservation Details [redacted] from Trip [redacted]1 by KESHIA D MCDANIEL
17JUN26 Wed 09:36AM	[redacted] Booked Total Air Amount: 6205.93 USD with fare type ///
17JUN26 Wed 09:36AM	Reservation [redacted] retrieved by KESHIA D MCDANIEL for KEITH E SONDERLING
17JUN26 Wed 09:36AM	Refresh Reservation Details [redacted] from Trip [redacted] by KESHIA D MCDANIEL
17JUN26 Wed 10:36AM	Current status: Authorization Approved
17JUN26 Wed 10:36AM	Trip ID [redacted] Auto Approved By MCDANIEL, KESHIA D
17JUN26 Wed 10:36AM	Agency successfully notified of event: TripAuthorizationApproved for trip [redacted]
17JUN26 Wed 10:37AM	Obligation Request Approved by NCFMS for Trip Id: [redacted]
17JUN26 Wed 10:37AM	Message from NCFMS:Document approved in the financial system

17JUN26 Wed 10:48AM	Voucher 1 created by KESHIA D MCDANIEL for KEITH E SONDERLING
17JUN26 Wed 10:48AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
17JUN26 Wed 10:52AM	Attachment (b) (5) [redacted].pdf added by KESHIA D MCDANIEL
17JUN26 Wed 10:52AM	Attachment StayFolio_(b) (5) [redacted]_1.pdf added by KESHIA D MCDANIEL
17JUN26 Wed 12:54PM	Attachment StayFolio_(b) (5) [redacted]_1.pdf added by KESHIA D MCDANIEL
17JUN26 Wed 12:54PM	Attachment InvoiceReport - 2026-06-17T110707.309.pdf added by KESHIA D MCDANIEL
17JUN26 Wed 12:56PM	Trip (b) (5) [redacted] Voucher 1 current status: Pending Voucher Approval
17JUN26 Wed 12:56PM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by MCDANIEL, KESHIA D
17JUN26 Wed 02:10PM	JOHNSON, TERRI L locked Voucher(1) for Approval.
17JUN26 Wed 02:10PM	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.
17JUN26 Wed 02:10PM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
17JUN26 Wed 02:10PM	Trip (b) (5) [redacted] Voucher 1 current status: Voucher Pending Audit
17JUN26 Wed 02:10PM	Claim flagged for pre-payment audit for the following reasons: Audit of everything for KEITH SONDERLING.
17JUN26 Wed 02:40PM	Trip (b) (5) [redacted] Voucher 1 current status: Voucher Awaiting Payment
17JUN26 Wed 02:40PM	Voucher 1 approved by auditor AUDITOR TWELVE
17JUN26 Wed 02:40PM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) [redacted] voucher 1
17JUN26 Wed 02:40PM	Trip (b) (5) [redacted] Voucher 1 current status: Closed Voucher
17JUN26 Wed 02:40PM	Current status: Closed Voucher
17JUN26 Wed 02:40PM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) [redacted] Voucher:1
17JUN26 Wed 02:40PM	Message from NCFMS:Travel Voucher Approved in the Financial System

E2 Travel Authorization

Mon Jul 13 10:54:11 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 Minneapolis MN and PA	2026-06-15 thru 2026-06-16

Authorized Itinerary

Cabin Class	Coach (Air)

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2026-06-15	2026-06-15	N/A	Washington, DC	RENTAL	No	CA	
2026-06-15	2026-06-15	N/A	Eau Claire, WI	NONE	No	CP	Temporary Duty, LDG $0, M & IE $0
2026-06-15	2026-06-16	N/A	Milwaukee, WI	NONE	Yes	NA	Temporary Duty, LDG $140, M & IE $80
2026-06-16	2026-06-16	N/A	Chicago, IL	NONE	No	CP	Temporary Duty, LDG $0, M & IE $0
2026-06-16	2026-06-16	N/A	Wilkes-Barre, PA	NONE	No	NA	Temporary Duty, LDG $0, M & IE $0
2026-06-16	2026-06-16	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
693.80	140.00	120.00	0.00	0.00	0.00	195.38	1,149.18

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	693.80	693.80
(b) (5) [redacted]	(b) (5) [redacted]	0.00	0.00	260.00	260.00
(b) (5) [redacted]	(b) (5) [redacted]	0.00	0.00	179.44	179.44
(b) (5) [redacted]	(b) (5) [redacted]	0.00	0.00	15.94	15.94
		0.00	0.00	1,149.18	1,149.18

Authorization Expense Summary

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
Chicago, IL	Transport	Airfare	693.80	
Eau Claire, WI	Misc	TMC Fee	154.38	
Milwaukee, WI	Lodging	Lodging	140.00	Perdiem
Milwaukee, WI	Meals & Incidentals	Meals Perdiem	120.00	Perdiem
Milwaukee, WI	Misc	Lodging Tax	25.06	Perdiem
Wilkes-Barre, PA	Misc	Voucher Transaction Fee	15.94	

Authorization Remarks

Remark Details
Voucher Remarks - Voucher ID: (b) (5) [redacted]
Arranger - MCDANIEL, KESHIA D June 23, 2026 at 11:28 AM
There was a reservation error when booking the Acting Secretary's stay in Milwaukee. In order to adjust for security purposes, the Acting Secretary was assigned a security agent's room, (b) (6) [redacted]. The folio reflects the agent's name and credit card. However, a credit card authorization and Citibank statement have been uploaded to reflect that the Acting Secretary was indeed billed for the room. See attachments.
Arranger - MCDANIEL, KESHIA D June 23, 2026 at 11:30 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
09JUN26 Tue 01:38PM	Current status New Authorization
09JUN26 Tue 01:38PM	Created by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
09JUN26 Tue 01:38PM	Created for KEITH E SONDERLING traveling under Civilian (FTR) Travel Regulations
09JUN26 Tue 01:38PM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
09JUN26 Tue 01:39PM	Current status: Reservations Booked

09JUN26 Tue 01:39PM	[redacted] Booked Total Air Amount: 693.80 USD with fare type -CA/-DG
09JUN26 Tue 01:39PM	Reservation [redacted] retrieved by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
09JUN26 Tue 01:44PM	Current status: Authorization Approved
09JUN26 Tue 01:44PM	TMC notified of event after Final Approval: SendFundingData for Reservation [redacted]
09JUN26 Tue 01:44PM	Trip ID [redacted] Auto Approved By RODRIGUEZ, CLAUDIA I
09JUN26 Tue 01:44PM	Agency successfully notified of event: TripAuthorizationApproved for trip [redacted]
09JUN26 Tue 01:44PM	Obligation Request Approved by NCFMS for Trip Id: [redacted]
09JUN26 Tue 01:44PM	Message from NCFMS:Document approved in the financial system
10JUN26 Wed 05:37AM	Ticket [redacted] for 301.40 USD on [redacted] has been issued by the TMC.
10JUN26 Wed 05:37AM	Ticket [redacted] for 392.40 USD on [redacted] has been issued by the TMC.
10JUN26 Wed 05:37AM	[redacted] Ticket Total Air Amount: 693.80 USD.
10JUN26 Wed 07:34PM	Ticket [redacted] for 301.40 USD on [redacted] has been issued by the TMC.
10JUN26 Wed 07:34PM	[redacted] Ticket Total Air Amount: 995.20 USD.
18JUN26 Thu 02:52PM	Voucher 1 created by KESHIA D MCDANIEL for KEITH E SONDERLING
18JUN26 Thu 02:52PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
22JUN26 Mon 10:37AM	Current status: Amended
22JUN26 Mon 10:37AM	Created by KESHIA D MCDANIEL for KEITH E SONDERLING
22JUN26 Mon 10:37AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
22JUN26 Mon 10:37AM	[redacted] Booked Total Air Amount: 589.80 USD with fare type -DG
22JUN26 Mon 10:37AM	Reservation [redacted] retrieved by KESHIA D MCDANIEL for KEITH E SONDERLING
22JUN26 Mon 10:37AM	Refresh Reservation Details [redacted] from Trip [redacted] by KESHIA D MCDANIEL
23JUN26 Tue 11:23AM	Current status: Authorization Approved
23JUN26 Tue 11:23AM	Trip ID [redacted] Auto Approved By MCDANIEL, KESHIA D
23JUN26 Tue 11:23AM	Agency successfully notified of event: TripAuthorizationApproved for trip [redacted]
23JUN26 Tue 11:23AM	Obligation Request Approved by NCFMS for Trip Id: [redacted]
23JUN26 Tue 11:23AM	Message from NCFMS:Document approved in the financial system

23JUN26 Tue 11:23AM	Voucher 1 created by KESHIA D MCDANIEL for KEITH E SONDERLING
23JUN26 Tue 11:23AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
23JUN26 Tue 11:24AM	Attachment Citi Commercial Cards recent KSonderling 06.23.26.pdf added by KESHIA D MCDANIEL
23JUN26 Tue 11:24AM	Attachment 152772Folio-A_6402.pdf added by KESHIA D MCDANIEL
23JUN26 Tue 11:24AM	Attachment Autograph Collection - CC Auth Form - Individual - English.pdf added by KESHIA D MCDANIEL
23JUN26 Tue 11:24AM	Attachment InvoiceReport - 2026-06-17T110801.747.pdf added by KESHIA D MCDANIEL
23JUN26 Tue 11:30AM	Trip [redacted] Voucher 1 current status: Pending Voucher Approval
23JUN26 Tue 11:30AM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by MCDANIEL, KESHIA D
23JUN26 Tue 11:38AM	JOHNSON, TERRI L locked Voucher(1) for Approval.
23JUN26 Tue 11:38AM	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.
23JUN26 Tue 11:38AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
23JUN26 Tue 11:38AM	Trip [redacted] Voucher 1 current status: Voucher Pending Audit
23JUN26 Tue 11:38AM	Claim flagged for pre-payment audit for the following reasons: Audit of everything for KEITH SONDERLING.
23JUN26 Tue 01:42PM	Trip [redacted] Voucher 1 current status: Voucher Awaiting Payment
23JUN26 Tue 01:42PM	Voucher 1 approved by auditor AUDITOR TWELVE
23JUN26 Tue 01:42PM	Agency successfully notified of event: TripVoucherApproved for trip [redacted] voucher 1
23JUN26 Tue 01:42PM	Trip [redacted] Voucher 1 current status: Closed Voucher
23JUN26 Tue 01:42PM	Current status: Closed Voucher
23JUN26 Tue 01:43PM	Voucher Request Approved by NCFMS for Trip Id: [redacted] Voucher:1
23JUN26 Tue 01:43PM	Message from NCFMS:Travel Voucher Approved in the Financial System

E2 Travel Authorization

Mon Jul 13 10:55:03 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.

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 Providence RI	2026-06-17 thru 2026-06-18

Authorized Itinerary

Cabin Class

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2026-06-17	2026-06-17	N/A	Washington, DC	NONE	No	CP	
2026-06-17	2026-06-18	N/A	Providence, RI	NONE	Yes	CP	Temporary Duty, LDG $154, M & IE $80
2026-06-18	2026-06-18	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	154.00	89.00	0.00	0.00	0.00	343.13	586.13

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	243.00	243.00
(b) (5) [redacted]	(b) (5) [redacted]	0.00	0.00	327.19	327.19
(b) (5) [redacted]	(b) (5) [redacted]	0.00	0.00	15.94	15.94

[redacted]

0.00	0.00	586.13	586.13

Authorization Expense Summary

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
Providence, RI	Lodging	Lodging	154.00	Perdiem
Providence, RI	Meals & Incidentals	Meals Perdiem	89.00	Perdiem
Providence, RI	Misc	Lodging Tax	50.00	Perdiem
Providence, RI	Misc	Other Reimbursable Expenses Incurred	200.00	
Providence, RI	Misc	TMC Fee	77.19	
Washington, DC	Misc	Voucher Transaction Fee	15.94	

Authorization Remarks

Remark Details
Voucher Remarks - Voucher ID: [redacted]
Arranger - MCDANIEL, KESHIA D June 17, 2026 at 12:45 PM
Trip cancelled and TMC fees claimed.
Arranger - MCDANIEL, KESHIA D June 17, 2026 at 12:45 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
12JUN26 Fri 09:00AM	Current status New Authorization
12JUN26 Fri 09:00AM	Created by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
12JUN26 Fri 09:00AM	Created for KEITH E SONDERLING traveling under Civilian (FTR) Travel Regulations
12JUN26 Fri 09:00AM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
12JUN26 Fri 09:00AM	Current status: Reservations Booked
12JUN26 Fri 09:00AM	Booked Lodging Rate for [redacted] 154.00 USD
12JUN26 Fri 09:00AM	Reservation [redacted] retrieved by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
12JUN26 Fri 09:04AM	Current status: Authorization Approved
12JUN26 Fri 09:04AM	TMC notified of event after Final Approval: SendFundingData for Reservation [redacted]

12JUN26 Fri 09:04AM	Trip ID (b) (5) [redacted] Auto Approved By RODRIGUEZ, CLAUDIA I
12JUN26 Fri 09:04AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5) [redacted]
12JUN26 Fri 09:04AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5) [redacted]
12JUN26 Fri 09:04AM	Message from NCFMS:Document approved in the financial system
12JUN26 Fri 07:11PM	Ticket (b) (5) [redacted] for 99.40 USD on (b) (5) [redacted] has been issued by the TMC.
12JUN26 Fri 07:11PM	((b) (5) [redacted] Ticket Total Air Amount: 99.40 USD.
13JUN26 Sat 05:22PM	Ticket (b) (5) [redacted] for 216.00 USD on (b) (5) [redacted] has been issued by the TMC.
13JUN26 Sat 05:22PM	Ticket (b) (5) [redacted] on (b) (5) [redacted] has been exchanged by the TMC.
13JUN26 Sat 05:22PM	((b) (5) [redacted] Ticket Total Air Amount: 315.40 USD.
17JUN26 Wed 11:56AM	Approved Trip (b) (5) [redacted] Canceled - With expenses to file by KESHIA D MCDANIEL for KEITH E SONDERLING
17JUN26 Wed 11:56AM	Voucher 1 created by KESHIA D MCDANIEL for KEITH E SONDERLING
17JUN26 Wed 11:56AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
17JUN26 Wed 11:59AM	Attachment InvoiceReport - 2026-06-17T110839.836.pdf added by KESHIA D MCDANIEL
17JUN26 Wed 12:00PM	Trip (b) (5) [redacted] Voucher 1 current status: Pending Voucher Approval
17JUN26 Wed 12:00PM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by MCDANIEL, KESHIA D
17JUN26 Wed 12:43PM	Trip (b) (5) [redacted] Voucher 1 current status: Voucher Revised
17JUN26 Wed 12:43PM	Voucher recalled by MCDANIEL, KESHIA D
17JUN26 Wed 12:45PM	Trip (b) (5) [redacted] Voucher 1 current status: Pending Voucher Approval
17JUN26 Wed 12:45PM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by MCDANIEL, KESHIA D
17JUN26 Wed 01:50PM	JOHNSON, TERRI L locked Voucher(1) for Approval.
17JUN26 Wed 01:50PM	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.
17JUN26 Wed 01:50PM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
17JUN26 Wed 01:50PM	Trip (b) (5) [redacted] Voucher 1 current status: Voucher Pending Audit
17JUN26 Wed 01:50PM	Claim flagged for pre-payment audit for the following reasons: Audit of everything for KEITH SONDERLING.
17JUN26 Wed 02:03PM	Trip (b) (5) [redacted] Voucher 1 current status: Voucher Awaiting Payment
17JUN26 Wed 02:03PM	Voucher 1 approved by auditor AUDITOR TWELVE

17JUN26 Wed 02:03PM	Agency successfully notified of event: TripVoucherApproved for trip [redacted] voucher 1
17JUN26 Wed 02:03PM	Trip [redacted] Voucher 1 current status: Closed Voucher
17JUN26 Wed 02:03PM	Current status: Closed Voucher
17JUN26 Wed 02:03PM	Voucher Request Approved by NCFMS for Trip Id: [redacted] Voucher:1
17JUN26 Wed 02:03PM	Message from NCFMS:Travel Voucher Approved in the Financial System
22JUN26 Mon 02:47PM	Processed Cancellation Request for PNR [redacted]

E2 Travel Authorization

Mon Jul 13 10:55:53 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 Minnesota	2026-06-21 thru 2026-06-22

Authorized Itinerary

Cabin Class	Coach (Air)

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2026-06-21	2026-06-21	N/A	Washington, DC	NONE	No	CP	
2026-06-21	2026-06-22	N/A	Minneapolis, MN	NONE	Yes	CP	Temporary Duty, LDG $148, M & IE $92
2026-06-22	2026-06-22	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
1,169.20	123.00	138.00	0.00	0.00	0.00	188.93	1,619.13

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	1,169.20	1,169.20
(b) (5) [redacted]	(b) (5) [redacted]	0.00	0.00	261.00	261.00
(b) (5) [redacted]	(b) (5) [redacted]	0.00	0.00	172.99	172.99

(b) (5) [redacted]

(b) (5) [redacted]	(b) (5) [redacted]	0.00	0.00	15.94	15.94
		0.00	0.00	1,619.13	1,619.13

Authorization Expense Summary

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
Minneapolis, MN	Lodging	Lodging	123.00	Actual Lodging / Prescribed Meals
Minneapolis, MN	Meals & Incidentals	Meals Perdiem	138.00	Actual Lodging / Prescribed Meals
Minneapolis, MN	Misc	Lodging Tax	18.61	Actual Lodging / Prescribed Meals
Minneapolis, MN	Misc	TMC Fee	154.38	
Washington, DC	Misc	Voucher Transaction Fee	15.94	
Washington, DC	Transport	Airfare	1,169.20	

Authorization Remarks

Remark Details
Voucher Remarks - Voucher ID: (b) (5) [redacted]
Arranger - MCDANIEL, KESHIA D June 29, 2026 at 01:08 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) [redacted] [JOHNSON,TERRI]	2026-02-04

Authorization History

Date	Action
17JUN26 Wed 12:25PM	Current status New Authorization
17JUN26 Wed 12:25PM	Created by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
17JUN26 Wed 12:25PM	Created for KEITH E SONDERLING traveling under Civilian (FTR) Travel Regulations
17JUN26 Wed 12:25PM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
17JUN26 Wed 12:25PM	Current status: Reservations Booked
17JUN26 Wed 12:25PM	(b) (5) [redacted] Booked Total Air Amount: 1006.20 USD with fare type /-CA/-CA, Booked Lodging Rate for (b) (5) [redacted]: 123.00 USD
17JUN26 Wed 12:25PM	Reservation (b) (5) [redacted] retrieved by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
17JUN26 Wed 12:27PM	Current status: Authorization Approved
17JUN26 Wed 12:28PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5) [redacted]

17JUN26 Wed 12:28PM	Trip ID [redacted] Auto Approved By RODRIGUEZ, CLAUDIA I
17JUN26 Wed 12:28PM	Agency successfully notified of event: TripAuthorizationApproved for trip [redacted]
17JUN26 Wed 12:28PM	Obligation Request Approved by NCFMS for Trip Id: [redacted]
17JUN26 Wed 12:28PM	Message from NCFMS:Document approved in the financial system
17JUN26 Wed 12:54PM	Ticket [redacted] for 767.80 USD on [redacted] has been issued by the TMC.
17JUN26 Wed 12:54PM	Ticket [redacted] for 238.40 USD on [redacted] has been issued by the TMC.
17JUN26 Wed 12:54PM	[redacted] Ticket Total Air Amount: 1006.20 USD.
23JUN26 Tue 10:15AM	Ticket [redacted] on [redacted] has been refunded by the TMC.
23JUN26 Tue 10:15AM	[redacted] Ticket Total Air Amount: 1006.20 USD.
23JUN26 Tue 11:33AM	Current status: Amended
23JUN26 Tue 11:33AM	Created by KESHIA D MCDANIEL for KEITH E SONDERLING
23JUN26 Tue 11:33AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
23JUN26 Tue 11:40AM	[redacted] Booked Total Air Amount: 1006.20 USD with fare type /
23JUN26 Tue 11:40AM	Reservation [redacted] retrieved by KESHIA D MCDANIEL for KEITH E SONDERLING
23JUN26 Tue 11:40AM	Refresh Reservation Details [redacted] from Trip [redacted] by KESHIA D MCDANIEL
23JUN26 Tue 11:50AM	Current status: Authorization Approved
23JUN26 Tue 11:50AM	Trip ID [redacted] Auto Approved By MCDANIEL, KESHIA D
23JUN26 Tue 11:50AM	Agency successfully notified of event: TripAuthorizationApproved for trip [redacted] -[redacted]
23JUN26 Tue 11:50AM	Obligation Request Approved by NCFMS for Trip Id: [redacted] -[redacted]
23JUN26 Tue 11:50AM	Message from NCFMS:Document approved in the financial system
26JUN26 Fri 02:35PM	Voucher 1 created by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
26JUN26 Fri 02:35PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
29JUN26 Mon 12:20PM	Attachment Folio_13460567.pdf added by KESHIA D MCDANIEL
29JUN26 Mon 12:20PM	Attachment InvoiceReport - [redacted] .pdf added by KESHIA D MCDANIEL
29JUN26 Mon 12:22PM	Trip [redacted] -[redacted] Voucher 1 current status: Pending Voucher Approval
29JUN26 Mon 12:22PM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by MCDANIEL, KESHIA D

29JUN26 Mon 12:35PM	Trip [redacted]-[redacted] Voucher 1 current status: Voucher Revised
29JUN26 Mon 12:35PM	Voucher recalled by MCDANIEL, KESHIA D
29JUN26 Mon 12:59PM	Current status: Amended
29JUN26 Mon 12:59PM	Created by KESHIA D MCDANIEL for KEITH E SONDERLING
29JUN26 Mon 12:59PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
29JUN26 Mon 01:00PM	[redacted] Booked Total Air Amount: 401.40 USD with fare type -DG
29JUN26 Mon 01:00PM	Reservation [redacted] retrieved by KESHIA D MCDANIEL for KEITH E SONDERLING
29JUN26 Mon 01:00PM	[redacted] Booked Total Air Amount: 401.40 USD with fare type -DG
29JUN26 Mon 01:00PM	Reservation [redacted] retrieved by KESHIA D MCDANIEL for KEITH E SONDERLING
29JUN26 Mon 01:00PM	[redacted] Booked Total Air Amount: 1006.20 USD with fare type /
29JUN26 Mon 01:00PM	Reservation [redacted] retrieved by KESHIA D MCDANIEL for KEITH E SONDERLING
29JUN26 Mon 01:00PM	Refresh Reservation Details [redacted] [redacted] from Trip [redacted]-[redacted] by KESHIA D MCDANIEL
29JUN26 Mon 01:05PM	Attachment Folio_13460567.pdf added by KESHIA D MCDANIEL
29JUN26 Mon 01:05PM	Attachment InvoiceReport - [redacted].pdf added by KESHIA D MCDANIEL
29JUN26 Mon 01:06PM	Attachment [redacted].pdf added by KESHIA D MCDANIEL
29JUN26 Mon 01:06PM	Current status: Authorization Approved
29JUN26 Mon 01:06PM	Trip ID [redacted]-[redacted] Auto Approved By MCDANIEL, KESHIA D
29JUN26 Mon 01:06PM	Agency successfully notified of event: TripAuthorizationApproved for trip [redacted]-[redacted]
29JUN26 Mon 01:07PM	Obligation Request Approved by NCFMS for Trip Id: [redacted]-[redacted]
29JUN26 Mon 01:07PM	Message from NCFMS:Document approved in the financial system
29JUN26 Mon 01:07PM	Voucher 1 created by KESHIA D MCDANIEL for KEITH E SONDERLING
29JUN26 Mon 01:07PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
29JUN26 Mon 01:08PM	Trip [redacted]-[redacted] Voucher 1 current status: Pending Voucher Approval
29JUN26 Mon 01:08PM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by MCDANIEL, KESHIA D
30JUN26 Tue 07:42AM	RHUE, SAMUEL JR locked Voucher(1) for Approval.
30JUN26 Tue 07:46AM	Pay to overridden on Voucher ID 1 by RHUE, SAMUEL in the amount of 20.00

30JUN26 Tue 07:46AM	Pay to overridden on Voucher ID 1 by RHUE, SAMUEL in the amount of 0.00
30JUN26 Tue 07:48AM	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.
30JUN26 Tue 07:49AM	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.
30JUN26 Tue 07:49AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver RHUE, SAMUEL
30JUN26 Tue 07:49AM	Trip [redacted]-[redacted] Voucher 1 current status: Voucher Pending Audit
30JUN26 Tue 07:49AM	Claim flagged for pre-payment audit for the following reasons: Audit of everything for KEITH SONDERLING.
30JUN26 Tue 01:05PM	Trip [redacted]-[redacted] Voucher 1 current status: Voucher Awaiting Payment
30JUN26 Tue 01:05PM	Voucher 1 approved by auditor AUDITOR TWELVE
30JUN26 Tue 01:05PM	Agency successfully notified of event: TripVoucherApproved for trip [redacted], voucher 1
30JUN26 Tue 01:05PM	Trip [redacted] Voucher 1 current status: Closed Voucher
30JUN26 Tue 01:05PM	Current status: Closed Voucher
30JUN26 Tue 01:05PM	Voucher Request Approved by NCFMS for Trip Id: [redacted]-[redacted] Voucher:1
30JUN26 Tue 01:05PM	Message from NCFMS:Travel Voucher Approved in the Financial System

E2 Travel Authorization

Mon Jul 13 10:56:37 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] 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
Site Visit	DOL Mission with POTUS Macungie, PA	2026-06-23 thru 2026-06-23

Authorized Itinerary

Cabin Class

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2026-06-23	2026-06-23	N/A	Washington, DC	NONE	No	GP	
2026-06-23	2026-06-23	N/A	Macungie, PA	NONE	No	GP	Temporary Duty, LDG $115, M & IE $74
2026-06-23	2026-06-23	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

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	215.94	215.94

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
[redacted]	[redacted]	0.00	0.00	200.00	200.00
[redacted]	[redacted]	0.00	0.00	15.94	15.94

0.00	0.00	215.94	215.94

Authorization Expense Summary

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
Macungie, PA	Misc	Other Reimbursable Expenses Incurred	200.00	
Washington, DC	Misc	Voucher Transaction Fee	15.94	

Authorization Remarks

Remark Details
Voucher Remarks - Voucher ID: [redacted]
Arranger - RODRIGUEZ, CLAUDIA I June 25, 2026 at 09:43 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]	[redacted] [JOHNSON,TERRI]	2026-02-04

Authorization History

Date	Action
23JUN26 Tue 11:13AM	Current status New Authorization
23JUN26 Tue 11:13AM	Created by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
23JUN26 Tue 11:13AM	Created for KEITH E SONDERLING traveling under Civilian (FTR) Travel Regulations
23JUN26 Tue 11:13AM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
23JUN26 Tue 11:19AM	Current status: Authorization Approved
23JUN26 Tue 11:19AM	Trip ID [redacted] Auto Approved By RODRIGUEZ, CLAUDIA I
23JUN26 Tue 11:19AM	Agency successfully notified of event: TripAuthorizationApproved for trip [redacted]
23JUN26 Tue 11:19AM	Obligation Request Approved by NCFMS for Trip Id: [redacted]
23JUN26 Tue 11:19AM	Message from NCFMS:Document approved in the financial system
24JUN26 Wed 01:21PM	Voucher 1 created by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
24JUN26 Wed 01:21PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
25JUN26 Thu 09:43AM	Trip [redacted] Voucher 1 current status: Pending Voucher Approval
25JUN26 Thu 09:43AM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by RODRIGUEZ, CLAUDIA I
25JUN26 Thu	JOHNSON, TERRI L locked Voucher(1) for Approval.

09:47AM

25JUN26 Thu 09:47AM	JOHNSON, TERRI L unlocked Voucher(1): No approver specified.
25JUN26 Thu 09:49AM	JOHNSON, TERRI L locked Voucher(1) for Approval.
25JUN26 Thu 09:49AM	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.
25JUN26 Thu 09:49AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
25JUN26 Thu 09:49AM	Trip (b) (5) [redacted] Voucher 1 current status: Voucher Pending Audit
25JUN26 Thu 09:49AM	Claim flagged for pre-payment audit for the following reasons: Audit of everything for KEITH SONDERLING.
25JUN26 Thu 10:03AM	Trip (b) (5) [redacted] Voucher 1 current status: Voucher Awaiting Payment
25JUN26 Thu 10:03AM	Voucher 1 approved by auditor AUDITOR TWELVE
25JUN26 Thu 10:03AM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) [redacted] voucher 1
25JUN26 Thu 10:03AM	Trip (b) (5) [redacted] Voucher 1 current status: Closed Voucher
25JUN26 Thu 10:03AM	Current status: Closed Voucher
25JUN26 Thu 10:03AM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) [redacted] Voucher:1
25JUN26 Thu 10:03AM	Message from NCFMS:Travel Voucher Approved in the Financial System

E2 Travel Authorization

Mon Jul 13 10:57:43 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 Nashville TN	2026-06-25 thru 2026-06-25

Authorized Itinerary

Cabin Class	Coach (Air)

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2026-06-25	2026-06-25	N/A	Washington, DC	NONE	No	CP	
2026-06-25	2026-06-25	N/A	Nashville, TN	NONE	No	CP	Temporary Duty, LDG $217, M & IE $86
2026-06-25	2026-06-25	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
313.20	0.00	64.50	0.00	0.00	0.00	324.70	702.40

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	313.20	313.20
(b) (5) [redacted]	(b) (5) [redacted]	0.00	0.00	64.50	64.50
(b) (5) [redacted]	(b) (5) [redacted]	0.00	0.00	308.76	308.76

(b) (5) [redacted]

[redacted] (b) (5) [redacted]	0.00	0.00	15.94	15.94
	0.00	0.00	702.40	702.40

Authorization Expense Summary

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
Nashville, TN	Meals & Incidentals	Meals Perdiem	64.50	Perdiem
Nashville, TN	Misc	TMC Fee	308.76	
Washington, DC	Misc	Voucher Transaction Fee	15.94	
Washington, DC	Transport	Airfare	313.20	

Authorization Remarks

Remark Details
Voucher Remarks - Voucher ID: (b) (5) [redacted]
Arranger - MCDANIEL, KESHIA D June 29, 2026 at 01:10 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) [redacted] [JOHNSON,TERRI]	2026-02-04

Authorization History

Date	Action
19JUN26 Fri 08:58AM	Current status New Authorization
19JUN26 Fri 08:58AM	Created by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
19JUN26 Fri 08:58AM	Created for KEITH E SONDERLING traveling under Civilian (FTR) Travel Regulations
19JUN26 Fri 08:58AM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
19JUN26 Fri 08:58AM	Current status: Reservations Booked
19JUN26 Fri 08:58AM	(b) (5) [redacted] Booked Total Air Amount: 208.80 USD with fare type -CA/-CA, Booked Lodging Rate for (b) (5) [redacted]: 130.00 USD
19JUN26 Fri 08:58AM	Reservation (b) (5) [redacted] retrieved by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
19JUN26 Fri 09:00AM	Current status: Authorization Approved
19JUN26 Fri 09:00AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5) [redacted]
19JUN26 Fri 09:00AM	Trip ID (b) (5) [redacted] Auto Approved By RODRIGUEZ, CLAUDIA I
19JUN26 Fri	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5) [redacted]

09:00AM	
19JUN26 Fri 09:00AM	Obligation Request Approved by NCFMS for Trip Id: [redacted]
19JUN26 Fri 09:00AM	Message from NCFMS:Document approved in the financial system
22JUN26 Mon 01:34PM	Ticket [redacted] on [redacted] has been exchanged by the TMC.
22JUN26 Mon 01:34PM	Ticket [redacted] for 0.00 USD on [redacted] has been issued by the TMC.
22JUN26 Mon 03:16PM	Ticket [redacted] for 0.00 USD on [redacted] has been issued by the TMC.
22JUN26 Mon 03:16PM	Ticket [redacted] on [redacted] has been exchanged by the TMC.
23JUN26 Tue 11:23AM	Current status: Amended
23JUN26 Tue 11:23AM	Created by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
23JUN26 Tue 11:23AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
23JUN26 Tue 11:24AM	[redacted] Booked Total Air Amount: 208.80 USD with fare type -CA/-CA
23JUN26 Tue 11:24AM	Reservation [redacted] retrieved by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
23JUN26 Tue 11:24AM	Refresh Reservation Details [redacted] from Trip [redacted]-[redacted] by CLAUDIA I RODRIGUEZ
23JUN26 Tue 11:24AM	[redacted] Booked Total Air Amount: 208.80 USD with fare type -CA/-CA
23JUN26 Tue 11:24AM	Reservation [redacted] retrieved by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
23JUN26 Tue 11:24AM	Refresh Reservation Details [redacted] [redacted] from Trip [redacted]-[redacted] by CLAUDIA I RODRIGUEZ
23JUN26 Tue 11:27AM	Current status: Authorization Approved
23JUN26 Tue 11:27AM	TMC notified of event after Final Approval: SendFundingData for Reservation [redacted]
23JUN26 Tue 11:27AM	Trip ID [redacted] Auto Approved By RODRIGUEZ, CLAUDIA I
23JUN26 Tue 11:27AM	Agency successfully notified of event: TripAuthorizationApproved for trip [redacted]-[redacted]
23JUN26 Tue 11:27AM	Obligation Request Approved by NCFMS for Trip Id: [redacted]-[redacted]
23JUN26 Tue 11:27AM	Message from NCFMS:Document approved in the financial system
24JUN26 Wed 01:23PM	Current status: Amended
24JUN26 Wed 01:23PM	Created by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
24JUN26 Wed 01:23PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
24JUN26 Wed 01:23PM	[redacted] Booked Total Air Amount: 104.40 USD with fare type /-DG

24JUN26 Wed 01:23PM	Reservation [redacted] retrieved by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
24JUN26 Wed 01:23PM	Refresh Reservation Details [redacted] from Trip [redacted]-[redacted] by CLAUDIA I RODRIGUEZ
24JUN26 Wed 01:24PM	Current status: Authorization Approved
24JUN26 Wed 01:25PM	TMC notified of event after Final Approval: SendFundingData for Reservation [redacted]
24JUN26 Wed 01:25PM	Trip ID [redacted]-[redacted] Auto Approved By RODRIGUEZ, CLAUDIA I
24JUN26 Wed 01:25PM	Agency successfully notified of event: TripAuthorizationApproved for trip [redacted]-[redacted]
24JUN26 Wed 01:25PM	Obligation Request Approved by NCFMS for Trip Id: [redacted]-[redacted]
24JUN26 Wed 01:25PM	Message from NCFMS:Document approved in the financial system
29JUN26 Mon 12:23PM	Voucher 1 created by KESHIA D MCDANIEL for KEITH E SONDERLING
29JUN26 Mon 12:23PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
29JUN26 Mon 12:24PM	Current status: Amended
29JUN26 Mon 12:24PM	Created by KESHIA D MCDANIEL for KEITH E SONDERLING
29JUN26 Mon 12:24PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
29JUN26 Mon 12:24PM	[redacted] Booked Total Air Amount: 104.40 USD with fare type /-DG
29JUN26 Mon 12:24PM	Reservation [redacted] retrieved by KESHIA D MCDANIEL for KEITH E SONDERLING
29JUN26 Mon 12:24PM	Refresh Reservation Details [redacted] from Trip [redacted]-[redacted] by KESHIA D MCDANIEL
29JUN26 Mon 12:42PM	Current status: Authorization Approved
29JUN26 Mon 12:42PM	Trip ID [redacted]-[redacted] Auto Approved By MCDANIEL, KESHIA D
29JUN26 Mon 12:42PM	Agency successfully notified of event: TripAuthorizationApproved for trip [redacted]-[redacted]
29JUN26 Mon 12:42PM	Obligation Request Approved by NCFMS for Trip Id: [redacted]-[redacted]
29JUN26 Mon 12:42PM	Message from NCFMS:Document approved in the financial system
29JUN26 Mon 01:09PM	Voucher 1 created by KESHIA D MCDANIEL for KEITH E SONDERLING
29JUN26 Mon 01:09PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
29JUN26 Mon 01:10PM	Trip [redacted]-[redacted] Voucher 1 current status: Pending Voucher Approval
29JUN26 Mon 01:10PM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by MCDANIEL, KESHIA D
30JUN26 Tue 07:57AM	RHUE, SAMUEL JR locked Voucher(1) for Approval.

30JUN26 Tue 07:58AM	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.
30JUN26 Tue 07:58AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver RHUE, SAMUEL
30JUN26 Tue 07:58AM	Trip [redacted] -[redacted] Voucher 1 current status: Voucher Pending Audit
30JUN26 Tue 07:58AM	Claim flagged for pre-payment audit for the following reasons: Audit of everything for KEITH SONDERLING.
30JUN26 Tue 01:00PM	Trip [redacted] -[redacted] Voucher 1 current status: Voucher Awaiting Payment
30JUN26 Tue 01:00PM	Voucher 1 approved by auditor AUDITOR TWELVE
30JUN26 Tue 01:00PM	Agency successfully notified of event: TripVoucherApproved for trip [redacted] -[redacted] voucher 1
30JUN26 Tue 01:00PM	Trip [redacted] -[redacted] Voucher 1 current status: Closed Voucher
30JUN26 Tue 01:00PM	Current status: Closed Voucher
30JUN26 Tue 01:01PM	Voucher Request Approved by NCFMS for Trip Id: [redacted] -[redacted] Voucher:1
30JUN26 Tue 01:01PM	Message from NCFMS:Travel Voucher Approved in the Financial System

E2 Travel Authorization

Mon Jul 13 10:58:36 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 Manchester NH	2026-06-28 thru 2026-06-29

Authorized Itinerary

Cabin Class	Coach (Air)

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2026-06-28	2026-06-28	N/A	Washington, DC	NONE	No	CP	
2026-06-28	2026-06-29	N/A	Manchester, NH	NONE	Yes	CP	Temporary Duty, LDG $130, M & IE $74
2026-06-29	2026-06-29	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
848.81	130.00	111.00	0.00	0.00	0.00	323.13	1,412.94

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	848.81	848.81
(b) (5) [redacted]	(b) (5) [redacted]	0.00	0.00	241.00	241.00
(b) (5) [redacted]	(b) (5) [redacted]	0.00	0.00	307.19	307.19

(b) (5) [redacted]

(b) (5) [redacted]	(b) (5) [redacted]	0.00	0.00	15.94	15.94
		0.00	0.00	1,412.94	1,412.94

Authorization Expense Summary

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
Manchester, NH	Lodging	Lodging	130.00	Actual Lodging / Prescribed Meals
Manchester, NH	Meals & Incidentals	Meals Perdiem	111.00	Actual Lodging / Prescribed Meals
Manchester, NH	Misc	Lodging Tax	30.00	Actual Lodging / Prescribed Meals
Manchester, NH	Misc	Other Reimbursable Expenses Incurred	200.00	
Manchester, NH	Misc	TMC Fee	77.19	
Washington, DC	Misc	Voucher Transaction Fee	15.94	
Washington, DC	Transport	Airfare	848.81	

Authorization Remarks

Remark Details
Voucher Remarks - Voucher ID: (b) (5) [redacted]
Arranger - MCDANIEL, KESHIA D July 01, 2026 at 03:42 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) [redacted] [JOHNSON,TERRI]	2026-02-04

Authorization History

Date	Action
25JUN26 Thu 09:40AM	Current status New Authorization
25JUN26 Thu 09:40AM	Created by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
25JUN26 Thu 09:40AM	Created for KEITH E SONDERLING traveling under Civilian (FTR) Travel Regulations
25JUN26 Thu 09:40AM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
25JUN26 Thu 09:40AM	Current status: Reservations Booked
25JUN26 Thu 09:40AM	(b) (5) [redacted] Booked Total Air Amount: 848.81 USD with fare type YCA/YCA, Booked Lodging Rate for (b) (5) [redacted]: 130.00 USD
25JUN26 Thu 09:40AM	Reservation (b) (5) [redacted] retrieved by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
25JUN26 Thu 09:42AM	Current status: Authorization Approved
25JUN26 Thu	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5) [redacted]

09:42AM	
25JUN26 Thu 09:42AM	Trip ID [redacted] Auto Approved By RODRIGUEZ, CLAUDIA I
25JUN26 Thu 09:42AM	Agency successfully notified of event: TripAuthorizationApproved for trip [redacted]
25JUN26 Thu 09:43AM	Obligation Request Approved by NCFMS for Trip Id: [redacted]
25JUN26 Thu 09:43AM	Message from NCFMS:Document approved in the financial system
25JUN26 Thu 10:01AM	Ticket [redacted] for 848.81 USD on [redacted] has been issued by the TMC.
25JUN26 Thu 10:01AM	[redacted] Ticket Total Air Amount: 848.81 USD.
28JUN26 Sun 01:47PM	Ticket [redacted] for 0.00 USD on [redacted] has been issued by the TMC.
28JUN26 Sun 01:47PM	Ticket [redacted] for 382.41 USD on [redacted] has been issued by the TMC.
28JUN26 Sun 01:47PM	Ticket [redacted] on [redacted] has been exchanged by the TMC.
28JUN26 Sun 01:47PM	[redacted] Ticket Total Air Amount: 1231.22 USD.
01JUL26 Wed 02:56PM	Voucher 1 created by KESHIA D MCDANIEL for KEITH E SONDERLING
01JUL26 Wed 02:56PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
01JUL26 Wed 03:07PM	Attachment SONDERLING_74247.pdf added by KESHIA D MCDANIEL
01JUL26 Wed 03:42PM	Attachment InvoiceReport - 2026-07-01T161251.334.pdf added by KESHIA D MCDANIEL
01JUL26 Wed 03:42PM	Trip [redacted] Voucher 1 current status: Pending Voucher Approval
01JUL26 Wed 03:42PM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by MCDANIEL, KESHIA D
02JUL26 Thu 12:05PM	RHUE, SAMUEL JR locked Voucher(1) for Approval.
02JUL26 Thu 12:05PM	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.
02JUL26 Thu 12:05PM	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.
02JUL26 Thu 12:05PM	Voucher 1 approved by OSEC-IMMEDIATE final Approver RHUE, SAMUEL
02JUL26 Thu 12:05PM	Trip [redacted] Voucher 1 current status: Voucher Pending Audit
02JUL26 Thu 12:05PM	Claim flagged for pre-payment audit for the following reasons: Audit of everything for KEITH SONDERLING.
02JUL26 Thu 12:49PM	Trip [redacted] Voucher 1 current status: Voucher Awaiting Payment
02JUL26 Thu 12:49PM	Voucher 1 approved by auditor AUDITOR TWELVE
02JUL26 Thu 12:49PM	Agency successfully notified of event: TripVoucherApproved for trip [redacted] voucher 1

02JUL26 Thu 12:49PM	Trip [redacted] Voucher 1 current status: Closed Voucher
02JUL26 Thu 12:49PM	Current status: Closed Voucher
02JUL26 Thu 12:50PM	Voucher Request Approved by NCFMS for Trip Id: [redacted] Voucher:1
02JUL26 Thu 12:50PM	Message from NCFMS:Travel Voucher Approved in the Financial System