E2 Travel Voucher

Fri Aug 28 14:02:09 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]	2026-08-06	2026-08-06

Traveler	Employee Id	Official Duty Station	Title	Final Voucher Flag
KEITH E SONDERLING	(b) (6) [redacted]	Washington, DC	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
2026-07-28 thru 2026-07-29

Itinerary

Cabin Class	Coach (Air)

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2026-07-28	2026-07-28	N/A	Washington, DC	NONE	No	CP	
2026-07-28	2026-07-29	N/A	Lexington, KY	NONE	No	CP	Temporary Duty, LDG $118, M & IE $80
2026-07-29	2026-07-29	N/A	Washington, DC	NONE	No	NONE	

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

Voucher Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
0.00	0.00	0.00	0.00	0.00	0.00	324.70	324.70

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]	15.94	308.76	0.00	324.70
		15.94	308.76	0.00	324.70

Traveler Payment Summary

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

Traveler Payment Details

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

Voucher Expense Summary

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Lexington, KY	Misc	TMC Fee	308.76	
Washington, DC	Misc	Voucher Transaction Fee	15.94	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
1	2026-07-28	Lexington, KY	Misc	TMC Fee	77.19	none	77.19	Invoice (b) (5) [redacted]
2	2026-07-28	Lexington, KY	Misc	TMC Fee	77.19	none	77.19	Invoice (b) (5) [redacted]

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
3	2026-07-28	Lexington, KY	Misc	TMC Fee	77.19	none	77.19	Invoice [redacted]
4	2026-07-28	Lexington, KY	Misc	TMC Fee	77.19	none	77.19	Invoice [redacted]
5	2026-07-28	Washington, DC	Misc	Voucher Transaction Fee	15.94	none	15.94	Voucher Transaction Fee

Voucher Remarks

Remark Details

Voucher Remarks - Voucher ID: [redacted]

Arranger - RODRIGUEZ, CLAUDIA I August 06, 2026 at 10:30 AM

The whole trip was cancelled

Arranger - RODRIGUEZ, CLAUDIA I August 06, 2026 at 10:31 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] [MARTIN, ROCHELLE]	2026-08-06
Audited	AUDITOR12 [TWELVE, AUDITOR]	2026-08-06

History

Date	Action
09JUL26 Thu 10:57AM	Current status New Authorization
09JUL26 Thu 10:57AM	Created by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
09JUL26 Thu 10:57AM	Created for KEITH E SONDERLING traveling under Civilian (FTR) Travel Regulations
09JUL26 Thu 10:57AM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
09JUL26 Thu 10:58AM	Current status: Reservations Booked
09JUL26 Thu 10:58AM	(b) (5) [redacted] Booked Total Air Amount: 290.40 USD with fare type YCA
09JUL26 Thu 10:58AM	Reservation (b) (5) [redacted] retrieved by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
09JUL26 Thu 11:14AM	Current status: Authorization Approved
09JUL26 Thu 11:14AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5) [redacted]
09JUL26 Thu 11:14AM	Trip ID (b) (5) [redacted] Auto Approved By RODRIGUEZ, CLAUDIA I
09JUL26 Thu 11:14AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5) [redacted]
09JUL26 Thu 11:14AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5) [redacted]
09JUL26 Thu 11:14AM	Message from NCFMS:Document approved in the financial system
16JUL26 Thu 10:20AM	Current status: Amended
16JUL26 Thu 10:20AM	Created by KESHIA D MCDANIEL for KEITH E SONDERLING
16JUL26 Thu 10:20AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
16JUL26 Thu 10:20AM	(b) (5) [redacted] Booked Total Air Amount: 1015.20 USD with fare type YCA/YCA/YCA, Booked Lodging Rate for (b) (5) [redacted]: 120.00 USD, Booked Lodging Rate for (b) (5) [redacted]: 117.00 USD, Booked Lodging Rate for (b) (5) [redacted]: 244.00 USD
16JUL26 Thu 10:20AM	Reservation (b) (5) [redacted] retrieved by KESHIA D MCDANIEL for KEITH E SONDERLING
16JUL26 Thu 10:20AM	Refresh Reservation Details (b) (5) [redacted] from Trip (b) (5) [redacted] by KESHIA D MCDANIEL
22JUL26 Wed 02:49PM	(b) (5) [redacted] Booked Total Air Amount: 498.79 USD with fare type YCA/-DG, Booked Lodging Rate for (b) (5) [redacted] 120.00 USD, Booked Lodging Rate for (b) (5) [redacted] 117.00 USD
22JUL26 Wed 02:49PM	Reservation (b) (5) [redacted] retrieved by System
23JUL26 Thu 05:45AM	Ticket (b) (5) [redacted] for 498.79 USD on (b) (5) [redacted] has been issued by the TMC.
23JUL26 Thu 05:45AM	(b) (5) [redacted] Ticket Total Air Amount: 498.79 USD.
23JUL26 Thu 11:04AM	Ticket (b) (5) [redacted] for 0.00 USD on (b) (5) [redacted] has been issued by the TMC.
23JUL26 Thu 11:04AM	Ticket (b) (5) [redacted] for 0.00 USD on (b) (5) [redacted] has been issued by the TMC.

Date	Action
23JUL26 Thu 11:04AM	Ticket (b) (5) [redacted] on (b) (5) [redacted] has been exchanged by the TMC.
23JUL26 Thu 11:04AM	(b) (5) [redacted] Ticket Total Air Amount: 498.79 USD.
23JUL26 Thu 12:53PM	(b) (5) [redacted] Booked Total Air Amount: 372.79 USD with fare type /-DG, Booked Lodging Rate for (b) (5) [redacted]: 114.00 USD, Booked Lodging Rate for (b) (5) [redacted]: 117.00 USD
23JUL26 Thu 12:53PM	Reservation (b) (5) [redacted] retrieved by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
23JUL26 Thu 12:53PM	Refresh Reservation Details (b) (5) [redacted] from Trip (b) (5) [redacted] by CLAUDIA I RODRIGUEZ
23JUL26 Thu 01:09PM	Current status: Authorization Approved
23JUL26 Thu 01:10PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5) [redacted]
23JUL26 Thu 01:10PM	Trip ID (b) (5) [redacted] Auto Approved By RODRIGUEZ, CLAUDIA I
23JUL26 Thu 01:10PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5) [redacted]
23JUL26 Thu 01:10PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5) [redacted]
23JUL26 Thu 01:10PM	Message from NCFMS:Document approved in the financial system
23JUL26 Thu 01:10PM	Current status: Amended
23JUL26 Thu 01:10PM	Created by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
23JUL26 Thu 01:10PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
23JUL26 Thu 01:12PM	Current status: Authorization Approved
23JUL26 Thu 01:12PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5) [redacted]
23JUL26 Thu 01:12PM	Trip ID (b) (5) [redacted] Auto Approved By RODRIGUEZ, CLAUDIA I
23JUL26 Thu 01:12PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5) [redacted]
23JUL26 Thu 01:12PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5) [redacted]
23JUL26 Thu 01:12PM	Message from NCFMS:Document approved in the financial system
24JUL26 Fri 11:31AM	Ticket (b) (5) [redacted] for 208.39 USD on (b) (5) [redacted] has been issued by the TMC.
24JUL26 Fri 11:31AM	(b) (5) [redacted] Ticket Total Air Amount: 707.18 USD.
28JUL26 Tue 01:14PM	Current status: Amended
28JUL26 Tue 01:14PM	Created by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
28JUL26 Tue 01:14PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
28JUL26 Tue 01:15PM	(b) (5) [redacted] Booked Total Air Amount: 256.20 USD with fare type /-DG/-DG, Booked Lodging Rate for (b) (5) [redacted]: 114.00 USD

Date	Action
28JUL26 Tue 01:15PM	Reservation (b) (5) [redacted] retrieved by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
28JUL26 Tue 01:15PM	Refresh Reservation Details (b) (5) [redacted] from Trip (b) (5) [redacted] by CLAUDIA I RODRIGUEZ
28JUL26 Tue 01:18PM	Current status: Authorization Approved
28JUL26 Tue 01:19PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5) [redacted]
28JUL26 Tue 01:19PM	Trip ID (b) (5) [redacted] Auto Approved By RODRIGUEZ, CLAUDIA I
28JUL26 Tue 01:19PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5) [redacted]
28JUL26 Tue 01:19PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5) [redacted]
28JUL26 Tue 01:19PM	Message from NCFMS:Document approved in the financial system
28JUL26 Tue 09:44PM	Ticket (b) (5) [redacted] for 256.20 USD on (b) (5) [redacted] has been issued by the TMC.
28JUL26 Tue 09:44PM	Ticket (b) (5) [redacted] on (b) (5) [redacted] has been refunded by the TMC.
28JUL26 Tue 09:44PM	Ticket (b) (5) [redacted] on (b) (5) [redacted] has been refunded by the TMC.
28JUL26 Tue 09:44PM	((b) (5) [redacted] Ticket Total Air Amount: 963.38 USD.
30JUL26 Thu 08:26AM	Voucher 1 created by KESHIA D MCDANIEL for KEITH E SONDERLING
30JUL26 Thu 08:26AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
06AUG26 Thu 08:55AM	Deletion of voucher 1 Attempted by CLAUDIA RODRIGUEZ
06AUG26 Thu 08:55AM	Deleted voucher 1 by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
06AUG26 Thu 08:55AM	Approved Trip (b) (5) [redacted] Canceled - With expenses to file by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
06AUG26 Thu 08:55AM	Voucher 1 created by CLAUDIA I RODRIGUEZ for KEITH E SONDERLING
06AUG26 Thu 08:55AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
06AUG26 Thu 10:29AM	Attachment InvoiceReport - Keith Sonderling (b) (5) [redacted] .pdf added by CLAUDIA I RODRIGUEZ
06AUG26 Thu 10:29AM	Attachment Statement 28-Jul.pdf added by CLAUDIA I RODRIGUEZ
06AUG26 Thu 10:31AM	Trip (b) (5) [redacted] Voucher 1 current status: Pending Voucher Approval
06AUG26 Thu 10:31AM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by RODRIGUEZ, CLAUDIA I
06AUG26 Thu 10:49AM	MARTIN, ROCHELLE A locked Voucher(1) for Approval.
06AUG26 Thu 10:49AM	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.
06AUG26 Thu 10:49AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver MARTIN, ROCHELLE A

Date	Action
06AUG26 Thu 10:49AM	Trip [redacted] Voucher 1 current status: Voucher Pending Audit
06AUG26 Thu 10:49AM	Claim flagged for pre-payment audit for the following reasons: Audit of everything for KEITH SONDERLING.
06AUG26 Thu 10:56AM	Trip [redacted] Voucher 1 current status: Voucher Awaiting Payment
06AUG26 Thu 10:56AM	Voucher 1 approved by auditor AUDITOR TWELVE
06AUG26 Thu 10:56AM	Agency successfully notified of event: TripVoucherApproved for trip [redacted], voucher 1
06AUG26 Thu 10:56AM	Trip [redacted] Voucher 1 current status: Closed Voucher
06AUG26 Thu 10:56AM	Current status: Closed Voucher
06AUG26 Thu 10:56AM	Voucher Request Approved by NCFMS for Trip Id: [redacted], Voucher:1
06AUG26 Thu 10:56AM	Message from NCFMS:Travel Voucher Approved in the Financial System
11AUG26 Tue 01:52PM	Processed Cancellation Request for PNR [redacted]