



Report ID: GLC7502

PeopleSoft Financials
JOURNAL ENTRY DETAIL REPORTPage No. 1
Run Date 10/22/2013
Run Time 9:17:15AMUnit: 01200
Journal ID: 0001748195
Date: 10/11/2013Ledger Group: ACTUALS
Source: TSF
Reversal: NoneEffective Date for
Exchange Rate: 10/11/2013

Description: Reimbursement to AOT for use of State Plane 10/2/2013 (Rutland)

Reversal Date:

Line #	Unit	Account	Alt Account	Operat Unit	Fund	Department	Program	Class	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
		Budget Ref	Product	Project		Affiliate	Fund Affiliate	Scenario	Book code				Cum.	USD
													Debit	Credit
													Debit	Credit

ACTUALS

1	01200	518010			10000	1200010000					CRRNT	1.00000000	USD	
						08100								
						Description:	Travel-Inst-Other Transp-Emp				Reference:		154.16	154.16
2	01200	100105			10000	1200010000					CRRNT	1.00000000	USD	
						08100								
						Description:	Interunit Cash Account				Reference:		154.16	154.16

BUSINESS UNIT	JRNL TOTAL LINES	JRNL TOTAL DEBITS	JRNL TOTAL CREDITS
01200	2	154.16	154.16

End of Report

query t

1

Unit	Affiliate	Journal ID	Date	Source	Year	Period	Amount	Ref No	Class	Long Descr	User
08100	01200	0001748195	10/11/2013	TSF	2014	4	154.160	TF101113		AOT billing Executive Office for reimbursement of ADAVIS	

Carrier, Janis

From: Carrier, Janis
Sent: Wednesday, October 02, 2013 3:26 PM
To: Rouelle, Guy
Cc: Carrier, Janis
Subject: AOT State Airplane Flight Request Form
Attachments: AOT State Airplane Flight Request Form.pdf

Hi Guy,

Attached please find the completed and approved AOT Flight Request Form for Governor Shumlin's use of the state airplane for today 10/2/13 in the amount of \$154.16. I will watch my BU transfer query and once AOT has initiated the transfer in Vision I will enter the corresponding journal. Our affiliate business unit number is 01200.

If you have any questions please find my contact information below. Thank you for your assistance.

Janis Carrier
Office of the Governor
109 State Street
Montpelier, VT 05609-0101
Telephone: (802) 828-6413
Fax: (802) 828-3339

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State of Vermont

Division of Policy, Planning & Intermodal Development

One National Life Drive

Montpelier, VT 05633

Guy.rouelle@state.vt.us

Agency of Transportation

Aeronautics Administrator

[phone] 802-828-2833

[fax] 802-828-2850

[cell] 802-522-9995

FLIGHT REQUEST FORM

GOVERNOR PETER SHUMLIN

NAME OF REQUESTOR / AGENCY

9/30/2013

REQUEST DATE

(MM/DD/YYYY)

10/2/2013

PROPOSED FLIGHT DATE

(MM/DD/YYYY)

RUTLAND, VT

DESTINATION LOCATION

12:30PM

DESTINATION ARRIVAL TIME

GE TOUR WITH CEO JEFF IMMELT

BRIEFLY DESCRIBE THE PURPOSE OF THE FLIGHT

	PASSENGER NAMES	PASSENGER WEIGHT (LBS.)
1	GOV PETER SHUMLIN	180
2	DET. TPR SHAWN MCGAUVIN	192
3	SCOTT CORIELL	175

WB INFO

547

FLIGHT COST ESTIMATOR *

Contact VTRANS to Discuss

FLIGHT LEG	FLIGHT			FLIGHT LEG		
	DEP	ARR	TIME	UNIT COST	COST	TOTAL
1	MPV	RUT	0.4	\$188	\$75.20	\$154.16
2	RUT	MPV	0.42	\$188	\$78.96	
3				\$188	\$0.00	
4				\$188	\$0.00	

REQUESTOR APPROVAL / DATE


AERONAUTICS ADMINISTRATOR / DATE

IN STATE APPROVAL

VTRANS DIVISION DIRECTOR / DATE

OUT OF STATE APPROVAL

* Flight Scheduler will calculate the approximate flight time based on information provided. It is ultimately the responsibility of the requesting Entity to determine if it is cost effective to fly in lieu of an alternate means of transportation. Other costs may be associated with the flight.

To: Susan Allen, Deputy Chief of Staff
From: Janis Carrier, Business Manager 
Date: October 2, 2013
Subject: Approval for Request of State Airplane

Sue,

Attached please find the AOT Flight Request Form for Governor Shumlin's use of the State Airplane on 10/2/2013. The estimated cost for this trip is \$154.16. Please approve and return to me for processing with Agency of Transportation.

If you need any further information let me know. Thank you.