



Report ID: GLC7502

PeopleSoft Financials
JOURNAL ENTRY DETAIL REPORT

Page No. 1
Run Date 5/5/2014
Run Time 3:15:51PM

Unit: 01200 Ledger Group: ACTUALS
Journal ID: 0001835390 Source: TSF
Date: 5/5/2014 Reversal: None Effective Date for Exchange Rate: 5/5/2014
Description: Reimbursement to AOT for use of State Plane 04/02/2014 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				Debit	Credit			
														USD			
														Debit	Credit	Debit	Credit
ACTUALS																	
1	01200	514550			10000	1200010000					CRRNT	1.00000000	USD				
						08100											
						Description:	Rental - Auto				Reference:		282.00	282.00			
2	01200	100105			10000	1200010000					CRRNT	1.00000000	USD				
						08100											
						Description:	Interunit Cash Account				Reference:		282.00	282.00			

BUSINESS UNIT	JRNL TOTAL LINES	JRNL TOTAL DEBITS	JRNL TOTAL CREDITS
01200	2	282.00	282.00



State of Vermont – Agency of Transportation
Division of Policy, Planning & Intermodal Development –
Aviation Program
1 National Life Drive – 4th Floor
Montpelier, Vermont 05633-5001

BILLING INVOICE

Date: April 17, 2104

Customer: Office of the Govenor

Amount: \$282.00

Description: MPV (Montpelier) to Bennington

RECEIVED
GOVERNOR'S OFFICE
APR 17 2014
MONTPELIER, VT 05609

Dates	Flight Hours
4/02/14	1.50
Total Flight Hours	1.50

Hourly Rate	\$188.00
Total Due	\$282.00

Jessie Carrier
4-22-14
[Signature]
4-28-14

Tom Anderson, VT AOT OPS
Contact information:
thomas.anderson@state.vt.us
802-498-5892

Program: 59020
Dept. ID: 8100000200
Fund: 20105
Vision Acct: 514550
Affiliate: 08100

Carrier, Janis

From: Miller, Elizabeth
Sent: Monday, March 31, 2014 12:54 PM
To: Carrier, Janis
Cc: Trombley, Shana
Subject: Re: AOT State Plane Documentation

OK thx

Elizabeth H. Miller
802-522-3090, cell
elizabeth.miller@state.vt.us

On Mar 31, 2014, at 11:49 AM, "Carrier, Janis" <Janis.Carrier@state.vt.us> wrote:

Liz, attached is a memo for the file to document the need/use of the AOT State Plane.

Janis Carrier
Office of the Governor
109 State Street
Montpelier, VT 05609-0101
Telephone: (802) 828-3333
Fax: (802) 828-3339

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<AOT Plane Documentation 4-2-14.docx>

MEMO TO FILE:

TO: Elizabeth Miller, Chief of Staff
FROM: Janis Carrier, Business Manager
DATE: 3/31/14
SUBJ: AOT State Plane/Montpelier-Bennington 4/2/2014

4/2
It has been determined to use the AOT State Plane for the Governor's travels on Wednesday 3/26/2014 due to his scheduling commitments in Bennington/Manchester/Rutland. There is no cost estimate associated with this travel as it is strictly travel within Vermont.