



Report ID: GLC7502

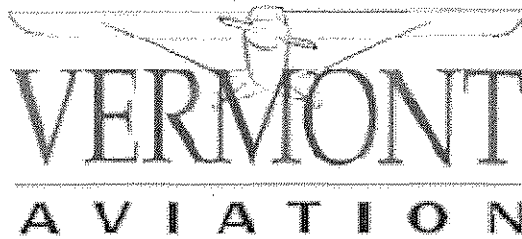
PeopleSoft Financials
JOURNAL ENTRY DETAIL REPORTPage No. 1
Run Date 5/5/2014
Run Time 3:15:51PMUnit: 01200
Journal ID: 0001835390
Date: 5/5/2014Ledger Group: ACTUALS
Source: TSF
Reversal: NoneEffective Date for
Exchange Rate: 5/5/2014

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 |
| 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 |
| <u>BUSINESS UNIT</u> | | | | | <u>JRNL TOTAL LINES</u> | | | | | <u>JRNL TOTAL DEBITS</u> | | | <u>JRNL TOTAL CREDITS</u> | |
| 01200 | | | | | 2 | | | | | 282.00 | | | 282.00 | |

End of Report



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

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

| | |
|------------------|-----------------|
| Hourly Rate | \$188.00 |
| Total Due | \$282.00 |

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

Axis 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

Visit Governor Shumlin's Online Resources:
[Website](#) | [Facebook](#) | [Twitter](#) | [YouTube](#)

<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.