



Report ID: GLC7502

PeopleSoft Financials
JOURNAL ENTRY DETAIL REPORTPage No. 1
Run Date 9/11/2014
Run Time 2:46:41PMUnit: 01200
Journal ID: 0001894861
Date: 9/11/2014Ledger Group: ACTUALS
Source: TSF
Reversal: NoneEffective Date for
Exchange Rate: 9/11/2014Description: To reimburse AOT for use of State Plane 7/30/2014 (Montpelier to
Springfield) \$216.20

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				Curr.	USD
													Debit	Credit

ACTUALS

1	01200	518010			10000	1200010000					CRRNT	1.00000000	USD	
						08100								
						Description:	Travel-Inst-Other Transp-Emp				Reference:		216.20	216.20
2	01200	100105			10000	1200010000					CRRNT	1.00000000	USD	
						08100								
						Description:	Interunit Cash Account				Reference:		216.20	216.20

BUSINESS UNIT

01200

JRNL TOTAL LINES

2

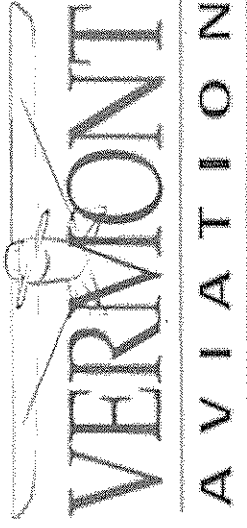
JRNL TOTAL DEBITS

216.20

JRNL TOTAL CREDITS

216.20

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: September 11, 2014

Customer: Office of the Governor

Amount: \$216.20

Description: MPV (Montpelier) to Springfield

Dates	Flight Hours
07/30/2014	1.15
Total Flight Hours	1.15

Hourly Rate	\$188.00
Total Due	\$216.20

Contact Information:
Guy Rouelle, Vermont Aeronautics Administrator
Office: (802) 828-2833
Cell: (802) 522-9995

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

Carrier, Janis

From: Stewart, Joan
Sent: Thursday, September 11, 2014 2:26 PM
To: Carrier, Janis; Allen, Susan
Cc: Morse, Debbie; Luce, Donna; Davis, Anthony; Cross, Phil; Rouelle, Guy; Bordeaux, Renea
Subject: Aircraft Invoice 07302014 Governor.docx
Attachments: Aircraft Invoice 07302014 Governor.docx

Susan ~

Attached is our invoice for the Governor's flight on July 30th.

If you have any questions please contact me. I am sorry for the delay the billing process changed at VTTrans and we dropped the ball.

Thanks,

Joan

Joan L. Stewart, Financial Manager
State of Vermont - Agency of Transportation


Phone: (802) 828-3505
Fax: (802) 828-2024

E-mail: joan.stewart@state.vt.us

MEMO TO FILE:

TO: Elizabeth Miller, Chief of Staff
FROM: Janis Carrier, Business Manager
DATE: 7/28/14
SUBJ: AOT State Plane/Montpelier-Springfield, VT 7/29/2014

It has been determined to use the AOT State Plane for the Governor's travels on Tuesday, 7/29/2014 to Springfield, VT to assess storm damage southern end of state (Chester and other communities). There are no cost comparisons associated with this travel as it is within state.

Approved - took less than 1/2 Gov's time


Carrier, Janis

From: Trombley, Shana
Sent: Thursday, July 31, 2014 1:41 PM
To: Carrier, Janis
Subject: flight on 7/30
Attachments: SGOV-Copier14073112220.pdf

It was a 1.7 hour flight at \$188 per hour, so total of: \$319.60.

The purpose of the flight was for Gov. Shumlin to assess storm damage to towns, roads, homes etc. in the Chester and Andover communities.



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

NAME OF REQUESTOR / AGENCY
Office of the Governor

REQUEST DATE
7-29-14
(MM/DD/YYYY)

PROPOSED FLIGHT DATE
7-30-14
(MM/DD/YYYY)

DESTINATION / LOCATION
Springfield VT

DESTINATION ARRIVAL TIME
1000

BRIEFLY DESCRIBE THE PURPOSE OF THE FLIGHT
Gov. needs to assess flood damaged towns.

PASSENGER NAMES	PASSENGER WEIGHT (LBS.)
1. Peter Shumlin	185
2. Beofft Green	175
3.	

WB INFO

0

FLIGHT COST ESTIMATOR *

FLIGHT LEG	DEP	ARR	TIME	UNIT COST	FLIGHT LEG	COST
1				\$188	TOTAL	\$0.00
2				\$188		\$0.00
3				\$188		\$0.00
4				\$188		\$0.00

REQUESTOR APPROVAL / DATE
Sarah London 7/29/14

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.