



Report ID: GLC7502

PeopleSoft Financials
JOURNAL ENTRY DETAIL REPORTPage No. 1
Run Date 5/8/2014
Run Time 2:56:04PMUnit: 01200
Journal ID: 0001837261
Date: 5/8/2014Ledger Group: ACTUALS
Source: TSF
Reversal: NoneEffective Date for
Exchange Rate: 5/8/2014

Description: To reimbursement AOT for use of State Plane 03/08/2014.

Reversal Date:

Line #	Unit	Account	All 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	514550			10000	1200010000					CRRNT	1.00000000	USD	
						08100								
					Description:	Rental - Auto					- Reference:		936.00	936.00
2	01200	100105			10000	1200010000					CRRNT	1.00000000	USD	
						08100								
					Description:	Interunit Cash Account					Reference:		936.00	936.00

BUSINESS UNIT
01200JRNL TOTAL LINES
2JRNL TOTAL DEBITS
936.00JRNL TOTAL CREDITS
936.00

End of Report

Carrier, Janis

From: Stewart, Joan
Sent: Thursday, May 01, 2014 9:04 AM
To: Allen, Susan
Cc: Rouelle, Guy; Anderson, Thomas; Boliver, Roxane; Carrier, Janis
Subject: Governor's Flight 03/08/14 Rhode Island
Attachments: 20140501083913411.pdf

Susan ~

Attached is our invoice for the Governor's flight on March 8th.

If you have any questions please contact me.

Thanks,

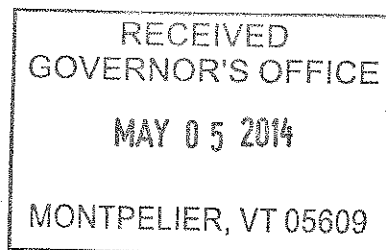
Joan

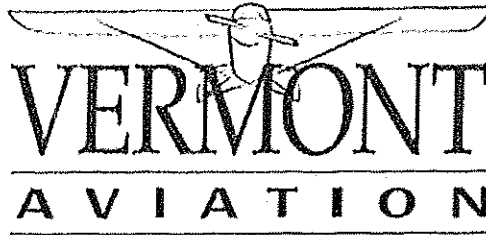
Joan L. Stewart, Financial Manager
State of Vermont - Agency of Transportation

Phone: (802) 828-3505

Fax: (802) 828-2024

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





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: May 1, 2104

Customer: Office of the Govenor

Amount: \$936.00

Description: MPV (Montpelier) to Providence RI

Please see attached invoice from Lakeview Aviation along with supporting documentation

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

Janis Carrier
5.5.14

ELM
5.6.14

still less than orig estimate cost.

Lakeview Aviation Inc.


2628 Airport Rd.
Newport, VT 05855
802-334-5001

Invoice

Date	Invoice #
3/8/2014	1021

Bill To Agency of Transportation National Air Dispatch Service 15 Montpelier, VT 05601	Received APR 22 2014 Accounts Payable
--------------------------------------------------------------------------------------------------------	------------------------------------------------------------

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1.1	Twin	261.00	287.10
1	589	15.00	15.00
	indexing	8.00%	0.00
<div>Approved by: </div> <div>Date: 4/22/14</div> <div>EA # A1040-000</div> <div>Activity: 5745 Object: 3452</div> <div>Vendor # 9801607405-01</div> <div>Contract # Charter - Gov Sherm. in - 3/8/14 - Prov. RT.</div> <div>Per record search, this invoice has NOT been previously paid RB 04-22-14</div>			
Total			\$296.10

↑
\$936.00

Lakeview Aviation Inc.

2628 Airport Rd.
Newport, VT 05855
802-334-5001**Invoice**

Date	Invoice #
3/8/2014	1021

Bill To

Agency of Transportation
National lift Building Drawer 33
Montpelier, VT 05633

P.O. No.

Terms

Project

Due on receipt

Quantity	Description	Rate	Amount
3.4	Twin	265.00	901.00
1	fees	35.00	35.00
	sales tax	6.00%	0.00
		Total	\$936.00

The state airplane was down for maintenance when the request came in from the Governor's office for this flight.

Lakeview Aviation was available and the decision was made to utilize Lakeview Aviation's airplane.

Let me know if you need any other information, Joan.

Guy Rouelle
State Aeronautics Administrator
Vermont Agency of Transportation
One National Life Drive
Montpelier, Vermont 05633

802.828.2833 (office)
802.522.9995 (cell)
<http://aviation.vermont.gov>

Carrier, Janis

From: Miller, Elizabeth
Sent: Friday, March 07, 2014 1:54 PM
To: Carrier, Janis
Cc: Trombley, Shana
Subject: Re: Providence, RI Trip

Great makes sense. Thank you. Liz

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

On Mar 7, 2014, at 1:43 PM, "Carrier, Janis" <Janis.Carrier@state.vt.us> wrote:

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](#)

<Travel AOT Plane Estimate Memo.docx>

MEMO TO FILE:

TO: Elizabeth Miller, Chief of Staff

FROM: Janis Carrier, Business Manager

DATE: 3/6/14

SUBJ: Cost Comparison for Providence, RI Trip

Cost estimate of AOT state plane to Providence, RI (round trip) is estimated at \$265/hr x 3 hrs = \$795.00.

Cost estimate of commercial flight \$700 (round trip). No direct flights.

Commercial flight would require overnight travel. Overnight hotel estimate \$300/night.

Total estimate \$1100.

The above cost comparisons do not take into consideration the Governor's time.