

From: [London, Sarah](#)
To: [Mishaan, Jessica](#)
Subject: FW: Your request
Date: Monday, October 06, 2014 10:36:19 AM

From: London, Sarah
Sent: Tuesday, September 30, 2014 4:30 PM
To: 'Paul Heintz'; Miller, Elizabeth
Subject: RE: Your request

Hi Paul, the Governor's Office does not have additional public records on this topic, other than what we have already sent you. Although we are not the custodian of records of other agencies and departments, as a courtesy we have asked AOT (the only other state agency that has been involved in arranging travel for the Governor) whether they have any additional records of the Governor's use of non-commercial flights, other than those involving the state plane. They have advised they have no such records.

I hope the above information is helpful to you,
Sarah

From: Paul Heintz [<mailto:paul@sevendaysvt.com>]
Sent: Monday, September 29, 2014 4:48 PM
To: London, Sarah; Miller, Elizabeth
Subject: Fwd: Your request

Oops. Forgot to include Liz, so resending.

----- Forwarded message -----

From: Paul Heintz <paul@sevendaysvt.com>
Date: Mon, Sep 29, 2014 at 4:47 PM
Subject: Re: Your request
To: "London, Sarah" <Sarah.London@state.vt.us>

Hi Sarah and Liz,

Thanks for responding to my records request. In your email, Sarah, you say that I asked for records "arranged by our office." My request was actually more expansive: I'm seeking records and communications relating to any noncommercial, non-state air travel the governor has taken this term, regardless of whether it was arranged by the governor's office. I would have to imagine that such records/communications would exist somewhere in state government — be it in public or private emails from the governor, his scheduler, his chief of staff, State Police, or any other actor covered by the Public Records Act. Given the public interest in knowing whether the governor has received free air travel from private entities, I'm hoping you'll voluntarily comply with this request in an expedited manner. If not, please consider this a formal appeal.

Please feel free to call with any questions: 598-8946.

Thanks,
Paul

On Mon, Sep 29, 2014 at 2:51 PM, London, Sarah <Sarah.London@state.vt.us> wrote:
Paul, attached are records in response to your public records act request dated 9/24/14 regarding the Governor's use of non-commercial aircraft, other than the state plane, arranged by our office. In gathering records responsive to this request from our payment files, we located the attached flight request form for the flight on March 8, 2014. It has been redacted pursuant to 1 VSA 317(c)(25). (It notes the need for a stop in Springfield, VT, which related to a family health matter for the Governor – that stop did not occur.) Certain contact information (cell phone numbers) has been redacted from the attached documents pursuant to 1 VSA 317(c)(7).

You also asked whether the Governor's travel to the Adirondack Challenge violated the Executive Code of Ethics. As you know, by its terms, the Executive Code of Ethics applies to the Governor's appointees. The State's procurement rules prohibit employees with a conflict or an appearance of a conflict of interest from controlling or influencing the bidding process or the awarding of state contracts. The Governor has not been involved with the bidding process or award of any state contracts to Joe Giancola or his company.

If you feel any information has been withheld in error, you may appeal to the Governor's Chief of Staff at Elizabeth.Miller@state.vt.us.

Thank you,
Sarah

Sarah London
Counsel to the Governor
[802-828-3333](tel:802-828-3333)
sarah.london@state.vt.us

--

// SEVEN DAYS //
:: Paul Heintz
:: Staff Writer
:: <http://sevendaysvt.com>
:: [802.865.1020 ext. 30](tel:802.865.1020)
:: twitter: @paulheintz

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// SEVEN DAYS //

:: Paul Heintz

:: Staff Writer

:: <http://sevendaysvt.com>

:: 802.865.1020 ext. 30

:: twitter: @paulheintz



Report ID: GLC7502

PeopleSoft Financials
JOURNAL ENTRY DETAIL REPORT

Page No. 1
Run Date 5/8/2014
Run Time 2:56:04PM

Unit: 01200 Ledger Group: ACTUALS
Journal ID: 0001837261 Source: TSF
Date: 5/8/2014 Reversal: None Effective 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				Cur.	Debit	Credit	USD	Debit	Credit	
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	JRNL TOTAL LINES	JRNL TOTAL DEBITS	JRNL TOTAL CREDITS
01200	2	936.00	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.

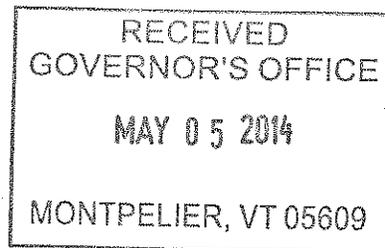
Thanks,

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 Governor

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

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

Janis Carrier
5.5.14
EFM -
5.6.14
steel less
than original
cost.

Lakeview Aviation Inc.

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

Invoice

DOS

Date	Invoice #
3/27/14	1021

Bill To Agency of Transportation National Air Dispatch Service 13 Montpelier, VT 05633	Received APR 22 2014 Accounts Payable
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P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1.1	Travel	263.00	561.00
1	565	15.00	15.00
	misc tax	8.00%	0.00
<p>Approved by: </p> <p>Date: <u>4/22/14</u></p> <p>EA # <u>A1040-000</u></p> <p>Activity: <u>5745</u> Object: <u>3452</u></p> <p>Vendor # <u>9801607405-01</u></p> <p>Contract # <u>Charter - Gov Shermans - 3/8/14 - Prov. RJ</u></p> <p>Per record search, this invoice has NOT been previously paid <u>RB 04-22-14</u></p>			
Total			596.00

↑
8936⁰⁰

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 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)
[REDACTED] (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
[REDACTED] 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.



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] [REDACTED]

FLIGHT REQUEST FORM

Shana Trombley - Office of the Gov.
 NAME OF REQUESTOR / AGENCY

3-16-2014
 REQUEST DATE
 (MM/DD/YYYY)

3-8-2014 Providence RI 9:00am
 PROPOSED FLIGHT DATE DESTINATION LOCATION DESTINATION ARRIVAL TIME
 (MM/DD/YYYY)

Gov. Shumlin invited to speak on panel with other governors
 BRIEFLY DESCRIBE THE PURPOSE OF THE FLIGHT
on a panel at Brown Univ.

PASSENGER NAMES	PASSENGER WEIGHT (LBS.)	WB INFO.
[REDACTED]	[REDACTED]	0

FLIGHT COST ESTIMATOR *

FLIGHT LEG	DEP	ARR	FLIGHT TIME	UNIT COST	FLIGHT LEG COST	TOTAL
1	7:45	9:00		\$188	\$0.00	
*2	12:00	12:45		\$188	\$0.00	
3	2:45	3:15		\$188	\$0.00	
4				\$188	\$0.00	\$0.00

[Signature]
 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.

* Please note: the governor needs to stop in Springfield, VT from about 12:45 pm. - 2:45 pm.



Report ID: GLC7502

PeopleSoft Financials
JOURNAL ENTRY DETAIL REPORT

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

Unit: 01200
Journal ID: 0001835390
Date: 5/5/2014

Ledger Group: ACTUALS
Source: TSF
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				Curr.	Debit	Credit	USD	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

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

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

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

Tom Anderson, VT AOT OPS

Contact information:

thomas.anderson@state.vt.us



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
[REDACTED] 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.