

Document Header Information

Document Type: Voucher Document Name: VCH20037041
 Travel Authorization Number: 1010T2103 Trip Name: CANCELLED New York, NY - Veterans Day Events
 TA Date: 11/12/19 Currency: USD
 Organization: VAVACO 101 OFFICE OF THE SECRETARY Current Status: CREATED
 Purpose: OTHER Document Detail: CANCELLED New York, NY - Veterans Day Events
 Type Code: REGULAR TDY

Traveler Profile

Name: POWERS, PAMELA ID: (b)(6)
 TID: (b)(6) Organization: VAVACO 101 OFFICE OF THE SECRETARY
 Title: VA CHIEF OF STAFF Duty Station:
 Security Cl: IBA HLDR NON EXEMPT
 Office Address: 810 Vermont Ave NW
 Washington, DC 20420 EMAIL: (b)(6)@va.gov
 Office Phone: (b)(6) Cell Phone:
 Home Address: Home Phone: (b)(6)
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: CANCELLED New York, NY - Veterans Day Events

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
11/10/19	11/10/19	NEW YORK, NY	OTHER	298.00 / 76.00

Document Totals

Total Expenses:	24.66
Reimbursable Expenses:	.00
Non-Reimbursable Expenses:	24.66
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	24.66
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Transxn Fees	24.66	.00
Total Expenses:	24.66	.00

Trip 1 Details**Expenses**

Trip#: 1	Total Non-Per Diem Expenses:		24.66	Total Per Diem Expenses:		.00
Date	Description	Category	Cost	Pay Method	Per Diem	
11/07/2019	Travel Fee	Transxn Fees	9.91	CBA		
Comment:	OTRS Domestic-Intl w-Air-Rail					
11/12/2019	TDY Voucher Fee	Transxn Fees	14.75	CBA		

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	.00
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Account Summary for the Selected Trip

Org: VAVACO 101 OFFICE OF THE SECRETARY Label: VAVACO 101 OSVA Acct Code: 000000A0011010004 0142A1101 20/2172 24.66
 Expense Category: Transxn Fees Fiscal Year: 2020 Amount: 24.66
 Total: 24.66

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	CBA	24.66

Totals by Label

VAVACO 101 OFFICE OF THE SECRETARY VAVACO 101 OSVA Total 000000A0011010004 0142A1101 20/2172 24.66

Totals by Payment Method

CBA Total 24.66

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
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Audits

Audit Name	Result	Reason
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST Justification for actual expense must be included with this document. Traveler Justification: This+trip+was+cancelled.+

Document History 11/12/2019 Voucher: VCH20037041

Copyright 1989-2009 Concur Government Edition: Concur Inc. POWERS, PAMELA (b)(6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/12/2019	6:34AM EST	(b)(6)	

I certify that the electronic signatures listed above are valid and on file

(b)(6) 11/12/2019

SIGNED DATE

I have reviewed the travel claim and the expenses claimed are true and correct to the best of my knowledge on this copy of the travel voucher.

Document Signatures

Traveler/Preparer Name:


Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:


 11/12/19

CHAMBERS ACCOMMODATION CANCELLATION CONFIRMATION

ATTENTION: Pamela Powers
FROM: (b)(6)
DATE: November 8, 2019
EMAIL: (b)(6)@va.gov

We are sorry we will not be able to welcome you to Chambers, but thank you for your consideration in providing us ample lead time in cancelling your reservation. We do hope to have the opportunity in the near future in having you as our guest.

Guest Name: Pamela Powers
Confirmation Number: 12733712
Cancellation Number: 12733956
Arrival: Sunday, November 10, 2019
Departure: Monday, November 11, 2019
Number of Nights: 1
Accommodations: Deluxe King
Rate: \$284.82
Credit Card Guarantee: VA

Should you have any questions or need further assistance, please do not hesitate to contact us directly (212) 974 5656 or email reception@chambersshotel.com.

From: Concur
To: Powers, Pamela; [b](6)
Subject: [EXTERNAL] Trip Cancelled: 3G7P5N
Date: Friday, November 8, 2019 8:54:19 AM

This itinerary was cancelled on 11/08/2019 8:52 AM by DIANE A RINCHACK.

Your trip has been successfully cancelled.

Ticket 0167413164393 for POWERS/PAMELA (USD 262.30) voided by Cliqbook

There are no segments in your itinerary (record locator: 3G7P5N).
Created on: 11/06/2019 at 2:02 PM

Itinerary created on 11/06/2019 at 2:02 PM

Date: 11/06/2019
Record Locator: 3G7P5N
Travelers:
Powers, Pamela
Agent: vatravel@duluthtravel.com

Agency Information
2860 Peachtree Industrial Blvd
Suite 1000
Duluth GA, 30097
866-779-6612

in, Nov 10 2019

check-in **CHAMBERS HOTEL** Confirmation No. 12733712



Address:
Phone: 212-974-5656
Rate: USD 259.00
Room Desc: NON SMOKING
Info: 15 W 56TH ST NEW YORK NEW YORK 10019

8:30 AM **Ronald Reagan Ntl Washington (DCA) to Nyc-Newark (EWR)** — Confirmation No. I2PZLH

depart



United Airlines

Flight 4241
OPERATED BY EXPRESSJET AIRLINES
DBA UNITED EXPRESS
PLEASE CHECK-IN WITH THE
OPERATING CARRIER

Takeoff: 8:30 AM Terminal: B
Ronald Reagan Ntl Washington, DC
Economy [H] Class | Embraer
RJ135/140/145 | 1h 17m

Landing: 9:47 AM (Terminal: A)
Nyc-Newark, NJ

Travelers:

Name: Powers, Pamela	Ticket #: 016-7413164393	Seat: 06C	FF#: CF760909
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Additional Information:

- Check In Times Are 90 Minutes Prior For Domestic Flights Or 120 Minutes For International Flights.
- Check Carrier Web Site For Change/Cancel And Baggage Policies.
- For Emergency Assistance Call 866-779-6612.
- Check In Times Are 90 Minutes Prior For Domestic.
- Flights Or 120 Minutes For International Flights.
- Check Carrier Web Site For Change/Cancel And Baggage Policies.
- Org Code: VAVACO 101 OFFICE OF THE SECRETARY
- TA Number: 1010T2103

A Message From Your Agent

THIS MESSAGE CONFIRMS THAT YOUR RESERVATION HAS BEEN TICKETED. FOR CHANGES CANCELLATIONS OR QUESTIONS PLEASE CALL THE AGENCY PHONE NUMBER ON YOUR ITINERARY.



Invoice # 536751
 Ticket Number 016-7413164393
 Account # V87520
 Issue Date Thu, Nov 07, 2019
 Booking ID 3G7P5N
 Issuing Location WXV
 Booking Agent ID XP
 Form of Payment VXXXXXXXXXX00215
 Transaction Type Electronic Ticket
 Booking Currency USD

*** VOID ***

Name: Powers/Pamela

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
✈	UNITED AIRLINES ERJ	4241 / H HCADCA Confirmation: I2PZLH	Sun, 11/10/2019 Sun, 11/10/2019	Leave :: RONALD REAGAN NTL WASHINGTON (DCA) Arrive :: NYC-NEWARK (EWR)	830A 947A

— Fee(s) —

Description	Payment Date	Amount	Form of Payment	Reference #
Online Dom/Intl Air/Rail	11/07/2019	(b)(4)	VXXXX00215	056001

Fare	(b)(4)
Tax	
Total Amount	\$
Amount Charged	\$
<i>Air only indicated here.</i>	
Fee : Online Dom/Intl Air/Rail	
Air + Fee	\$272.21

— Remark(s) —

U22/Org Code: VAVACO 101 OFFICE OF THE SECRETARY
 U29/TA Number: 1010T2103
 U82/Govt Billing Code: OTRS

WAS UA EWR230.70USD230.70END UA ZPDCA XT5.60AY4.50XF DCA4.5

* Accounting Note: This Invoice is not finalized and is subject to change until the closing of the Airline Reporting Center (A.R.C.) on 11/12/2019

Department of Veterans Affairs-Employees :: 2860 Peachtree Industrial Blvd Suite 1000 :: Duluth GA, 30097 :: 866-779-6612

Print: Fri, Nov 08, 2019 10:29 AM

Generated by Travel Incorporated

Official Invoice