

Document Header Information

Document Type:	Voucher	Document Name:	VCH18064803
Travel Authorization Number:	101O83667	Trip Name:	West Palm Beach, FL - Site visit
TA Date:	02/28/18	Currency:	USD
Organization:	VAVACO 101 OFFICE OF THE SECRETARY	Current Status:	PAID
Purpose:	SITE VISIT	Document Detail:	West Palm Beach, FL - Site visit
Type Code:	REGULAR TDY		

Traveler Profile

Name:	SHULKIN, DAVID J	ID:	(b) (6)
TID:	(b) (6)	Organization:	VAVACO 101 OFFICE OF THE SECRETARY
Title:	SECRETARY OF VA	Duty Station:	
Security Cl:		Card:	IBA HLDR NON EXEMPT
Office Address:	810 Vermont Ave NW Washington, DC 20420	EMAIL:	(b) (6) @va.gov
Office Phone:	(202) 461-(b) (6)	Cell Phone:	
Home Address:	,	Home Phone:	(512) 460-(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: West Palm Beach, FL - Site visit

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
02/27/18	02/27/18	WEST PALM BEACH, FL	SITE VISIT	195.00 / 59.00

Document Totals

Total Expenses:	524.84
Reimbursable Expenses:	44.25
Non-Reimbursable Expenses:	480.59
Advance Applied:	.00
Net to Traveler:	44.25
Net to Government:	480.59
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	465.84	.00
M&IE-Per Diem	44.25	.00
Transxn Fees	14.75	.00
Total Expenses:	524.84	.00

Trip 1 Details**Expenses**

Trip#: 1	Total Non-Per Diem Expenses:	480.59	Total Per Diem Expenses:	44.25	
Date	Description	Category	Cost	Pay Method	Per Diem
02/27/2018	Airline Flight	Com. Carrier	465.84	CBA	
02/27/2018	M&IE	M&IE-Per Diem	44.25	OTHER	*
02/28/2018	TDY Voucher Fee	Transxn Fees	14.75	CBA	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	44.25
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Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
02/27/2018	195.00/ 59.00	0.00	0.00	44.25	44.25	

Account Summary for the Selected Trip

Org: VAVACO 101 OFFICE OF THE SECRETARY Label: 101 Office of the Secretary Acct Code: 000000A0011010004 0142A1101 18/2172 524.84

Expense Category: Com. Carrier	Fiscal Year: 2018	Amount: 465.84
Expense Category: M&IE-Per Diem	Fiscal Year: 2018	Amount: 44.25
Expense Category: Transxn Fees	Fiscal Year: 2018	Amount: 14.75
Total:		524.84

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 OFFICE OF THE SECRETARY	101 Office of the Secretary	000000A0011010004 0142A1101 18/2172	CBA	480.59
VAVACO 101 OFFICE OF THE SECRETARY	101 Office of the Secretary	000000A0011010004 0142A1101 18/2172	OTHER	44.25

Totals by Label

VAVACO 101 OFFICE OF THE SECRETARY 101 Office of the Secretary Total	000000A0011010004 0142A1101 18/2172	524.84
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Totals by Payment Method

CBA Total	480.59
OTHER Total	44.25

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
02/27/18	AIR Airline Flight	\$465.84

Audits

Audit Name	Result	Reason
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Document History 07/17/2018 Voucher: VCH18064803

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	02/28/2018	11:21AM EST	(b) (6)	
SIGNED	03/01/2018	10:08AM EST	SHULKIN, DAVID J	
CERTIFIED	03/06/2018	3:44PM EST	(b) (6)	
REVIEWED	03/07/2018	4:18AM EST	(b) (6)	
COMPLETE	03/07/2018	4:41AM EST	(b) (6)	
PENDING	03/07/2018	4:41AM EST	SYSUTILITY	
PAID	03/07/2018	4:43AM EST	User1, EAI	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____



DULUTH TRAVEL INCORPORATED

SERVICE DISABLED VETERAN OWNED SMALL BUSINESS

Duluth Travel, Inc.
2860 Peachtree Ind. Blvd., S
Duluth, GA 30097
Phone: (770) 813-9895 Fax:

Thursday, 22FEB 2018 08:12 AM EST

Passengers: DAVID J SHULKIN (101O83667/101O83667)

Agency Reference Number: 2FIVSX

Click here to view your current itinerary or ETicket receipt on-line: (b) (6), (b) (4), (b) (5)

AIR	Tuesday, 27FEB 2018		
American Airlines		Flight Number: 1849	Class: G-Coach/Economy
From: Washington Reagan Natl DC, USA		Depart: 11:30 AM	
To: West Palm Beach FL, USA		Arrive: 02:08 PM	
Stops: Nonstop		Duration: 2 hour(s) 38 minute(s)	
Seats: 12F		Status: CONFIRMED	Miles: 861 / 1378 KM
Equipment: Airbus Jet		MEAL: FOOD FOR PURCHASE	
DEPARTS DCA TERMINAL C			
Frequent Flyer Number: (b) (6)			
American Airlines Confirmation number is TVAKFV			
AIR	Tuesday, 27FEB 2018		
American Airlines		Flight Number: 2756	Class: G-Coach/Economy
From: West Palm Beach FL, USA		Depart: 07:50 PM	
To: Washington Reagan Natl DC, USA		Arrive: 10:19 PM	
Stops: Nonstop		Duration: 2 hour(s) 29 minute(s)	
Seats: 10F		Status: CONFIRMED	Miles: 861 / 1378 KM
Equipment: Boeing 737-800 Jet		MEAL: FOOD FOR PURCHASE	
ARRIVES DCA TERMINAL C			
Frequent Flyer Number: (b) (6)			
American Airlines Confirmation number is TVAKFV			

Ticket/Invoice Information

Ticket for: DAVID.J SHULKIN
Date issued: 02/22/2018 Invoice nbr: 568780
Ticket Nbr: 0017096844874 Electronic Tkt: Yes Amount: (b) (4) USD
Form of Payment: VI***** (b) (5)

Service Fee: DAVID.J SHULKIN
Date issued: 02/22/2018 Invoice Nbr: 568780
Document Nbr: 8900740438448 Amount: (b) (4) USD
Form of Payment: VI***** (b) (6) (b) (5)

Base Fare: 357.20
Tax: (b) (4)
Air Fare: (b) (4)
Total Air Fare: (b) (4)
Service Fee: (b) (4)
Total Invoiced: 465.84

Click here 24 hours in advance to obtain boarding passes:

[American](#)

Click here to review Baggage policies and guidelines:

[American](#)

ZPIZAMERICAN AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXX (b) (6) (b) (5)
ZPIZAMERICAN AIR ELECTRONIC TICKET NUMBER IS 0017096844874
ZPIZINVOICE NUMBER IS 568780
ZPIZSERVICE FEE***** (b) (4)
ZPIZTICKETED FARE***** (b) (4)
ZPIZTOTAL CHARGE*****\$465.84
CB/CGEBILLING/ATRS/2018-02-22T13.06.00Z

DUE TO RECENT CHANGES IN THE GOV CITY PAIR PROGRAM
YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION
BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS
PRIOR TO SCHEDULED DEPARTURE. PLEASE ENSURE ALL
NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE
WITH YOUR AGENCYS BUSINESS RULE BUT NO LESS THAN 3
BUSINESS DAYS PRIOR TO DEPARTURE. THIS 48 HOUR
CANCELLATION RULE DOES NOT APPLY TO YOUR
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS
DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR
THESE RESERVATIONS WILL REQUIRE SEPARATE TICKETS.

101083667

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All ticketed itinerary changes are \$ (b) (4)
