

Document Header Information

Document Type:	Voucher	Document Name:	VCH18090379
Travel Authorization Number:	101800297	Trip Name:	Fayetteville, NC & West Palm Beach, FL - Interviews/AUSA Conference/VA Site Visits/Ft. Bragg
TA Date:	04/23/18	Currency:	USD
Organization:	VAVACO 101 OFFICE OF THE SECRETARY	Current Status:	PAID
Purpose:	CONFERENCE	Document Detail:	Fayetteville, NC & West Palm Beach, FL - Interviews/AUSA Conference/VA Site Visits/Ft. Bragg
Type Code:	REGULAR TDY		

Traveler Profile

Name:	Wilkie, Robert L	ID:	1001298322
TID:	(b) (6)	Organization:	VAVACO 101 OFFICE OF THE SECRETARY
Title:	SECRETARY OF VETERANS	Duty Station:	Washington, DC
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:	202-461-(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:	1			
Purpose:	Fayetteville, NC & West Palm Beach, FL - Interviews/AUSA Conference/VA Site Visits/Ft. Bragg			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
04/17/18	04/20/18	FAYETTEVILLE, NC	CONFERENCE	106.00 / 54.00
04/20/18	04/20/18	WEST PALM BEACH, FL	SITE VISIT	195.00 / 59.00

Document Totals

Total Expenses:	909.68
Reimbursable Expenses:	164.75
Non-Reimbursable Expenses:	744.93
Advance Applied:	.00
Net to Traveler:	164.75
Net to Government:	744.93
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	730.18	.00
M&IE-Per Diem	164.75	.00
Transxn Fees	14.75	.00
Total Expenses:	909.68	.00

Trip 1 Details

Expenses					
Date	Description	Category	Cost	Pay Method	Per Diem
Trip#: 1		Total Non-Per Diem Expenses:		744.93	Total Per Diem Expenses: 164.75
04/17/2018	Airline Flight	Com. Carrier	730.18	CBA	
04/17/2018	Lodging	Lodging-Per Diem	.00	OTHER	*
Comment: No Lodging. Staying at residence.					
04/17/2018	M&IE	M&IE-Per Diem	40.50	OTHER	*

04/18/2018 Lodging	Lodging-Per Diem	.00	OTHER	*
Comment: No Lodging, staying at residence.				
04/18/2018 M&IE	M&IE-Per Diem	41.00	OTHER	*
04/19/2018 Lodging	Lodging-Per Diem	.00	OTHER	*
Comment: No Lodging, staying at residence.				
04/19/2018 M&IE	M&IE-Per Diem	54.00	OTHER	*
Comment: M&IE had to be adjusted to match the full days Per diem.				
04/20/2018 M&IE	M&IE-Per Diem	29.25	OTHER	*
04/23/2018 TDY Voucher Fee	Transxn Fees	14.75	CBA	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 164.75

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/17/2018	106.00/ 54.00	0.00	0.00	40.50	40.50	
04/18/2018	106.00/ 54.00	0.00	0.00	41.00	41.00	X
04/19/2018	106.00/ 54.00	0.00	0.00	54.00	54.00	
04/20/2018	195.00/ 59.00	0.00	0.00	29.25	29.25	X

Account Summary for the Selected Trip

Org: VAVACO 101 OFFICE OF THE SECRETARY	Label: VA VACO 101 OSVA	Acct Code: 000000A0011010004 0142A1101 18/2172	909.68
Expense Category: Com. Carrier	Fiscal Year: 2018	Amount: 730.18	
Expense Category: M&IE-Per Diem	Fiscal Year: 2018	Amount: 164.75	
Expense Category: Transxn Fees	Fiscal Year: 2018	Amount: 14.75	
Total:			909.68

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 OFFICE OF THE SECRETARY	VA VACO 101 OSVA	000000A0011010004 0142A1101 18/2172	CBA	744.93
VAVACO 101 OFFICE OF THE SECRETARY	VA VACO 101 OSVA	000000A0011010004 0142A1101 18/2172	OTHER	164.75

Totals by Label

VAVACO 101 OFFICE OF THE SECRETARY	VA VACO 101 OSVA Total	000000A0011010004 0142A1101 18/2172	909.68
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Totals by Payment Method

CBA Total	744.93
OTHER Total	164.75

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
04/17/18	AIR Airline Flight	\$730.18

Audits

Audit Name	Result	Reason
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST Justification for actual expense must be included with this document. Traveler Justification: No lodging needed in NC, staying at residence.

Document History 07/17/2018 Voucher: VCH18090379

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/23/2018	5:26AMEST	(b) (6)	
SIGNED	04/30/2018	5:25AMEST	Wilkie, Robert L	
CERTIFIED	04/30/2018	2:16PMEST	(b) (6)	

REVIEWED	05/01/2018	4:48AM EST	(b) (6)	Dianne
COMPLETE	05/01/2018	5:42AM EST	(b) (6)	
PENDING	05/01/2018	5:42AM EST	SYSUTILITY	
PAID	05/01/2018	5:43AM 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, Inc.
 2860 Peachtree Ind. Blvd., Suite 1000
 Duluth, GA 30097
 Phone: (770) 813-9895 Fax: (770) 813-8303

Thursday, 12APR 2018 05:05 PM EDT

Passengers: ROBERT WILKIE (1018O0297/1018O0297)

Agency Reference Number: 7UUWYF

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

AIR	Tuesday, 17APR 2018		
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United Airlines OPERATED BY /AIR WISCONSIN DBA UNITED EXPRESS From: Washington Dulles DC, USA To: Fayetteville NC, USA Stops: Nonstop Seats: 07B Equipment: CRJ-Canadair Regional Jet United Airlines Confirmation number is JFVZPG	Flight Number: 3915 Depart: 05:30 PM Arrive: 07:04 PM Duration: 1 hour(s) 34 minute(s) Status: CONFIRMED	Class: M-Coach/Economy Miles: 285 / 456 KM
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AIR	Friday, 20APR 2018		
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American Airlines OPERATED BY PSA AIRLINES AS AMERICAN EAGLE From: Fayetteville NC, USA To: Charlotte NC, USA Stops: Nonstop Equipment: Canadair Regional Jet American Airlines Confirmation number is JUTQZZ	Flight Number: 5259 Depart: 06:00 AM Arrive: 06:54 AM Duration: 0 hour(s) 54 minute(s) Status: CONFIRMED	Class: G-Coach/Economy Miles: 117 / 187 KM
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AIR	Friday, 20APR 2018		
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American Airlines From: Charlotte NC, USA To: West Palm Beach FL, USA Stops: Nonstop Seats: 20B Equipment: Airbus A320 Jet American Airlines Confirmation number is JUTQZZ	Flight Number: 0764 Depart: 07:35 AM Arrive: 09:28 AM Duration: 1 hour(s) 53 minute(s) Status: CONFIRMED	Class: G-Coach/Economy Miles: 592 / 947 KM
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AIR	Friday, 20APR 2018		
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American Airlines From: West Palm Beach FL, USA To: Washington Reagan Natl DC, USA Stops: Nonstop Equipment: Airbus Jet ARRIVES DCA TERMINAL C American Airlines Confirmation number is JUTQZZ	Flight Number: 0632 Depart: 05:35 PM Arrive: 08:02 PM Duration: 2 hour(s) 27 minute(s) Status: CONFIRMED MEAL: FOOD FOR PURCHASE	Class: G-Coach/Economy Miles: 861 / 1378 KM
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Ticket/Invoice Information

Ticket for: ROBERT WILKIE
Date issued: 04/12/2018 Invoice nbr: 573670
Ticket Nbr: 0017100817612 Electronic Tkt: Yes Amount: (b) (4) USD
Form of Payment: VI***** (b) (5)

Ticket for: ROBERT WILKIE
Date issued: 04/12/2018 Invoice nbr: 573669
Ticket Nbr: 0167100817611 Electronic Tkt: Yes Amount: (b) (4) USD
Form of Payment: VI***** (b) (5)

Service Fee: ROBERT WILKIE
Date issued: 04/12/2018 Invoice Nbr: 573670
Document Nbr: 8900741033217 Amount: (b) (4) USD
Form of Payment: VI***** (b) (5)

Service Fee: ROBERT WILKIE
Date issued: 04/12/2018 Invoice Nbr: 573669
Document Nbr: 8900741033216 Amount: (b) (4) USD
Form of Payment: VI***** (b) (5)

Base Fare: 538.60
Tax: (b) (4)
Air Fare: (b) (4)
Total Air Fare: (b) (4)
Service Fee: (b) (4)
Total Invoiced: 730.18

Click here 24 hours in advance to obtain boarding passes:

[UNITED](#)
[American](#)

Click here to review Baggage policies and guidelines:

[UNITED](#)
[American](#)

Check operating carrier website for any policies that may vary.

ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXXX (b) (5)
ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167100817611
ZPIZINVOICE NUMBER IS 573669
ZPISERVICE FEE***** (b) (4)
ZPIZTICKETED FARE***** (b) (4)
ZPIZTOTAL CHARGE*****\$325.44
CB/CGEBILLING/ATRS/2018-04-12T21.57.00Z
ZPIZAMERICAN AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZAMERICAN AIR ELECTRONIC TICKET NUMBER IS 0017100817612
ZPIZINVOICE NUMBER IS 573670
ZPISERVICE FEE***** (b) (4)
ZPIZTICKETED FARE***** (b) (4)
ZPIZTOTAL CHARGE*****\$404.74
CB/CGEBILLING/ATRS/2018-04-12T21.58.00Z

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
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WITH YOUR AGENCY'S 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.

101800297

SEATS WILL BE ASSIGNED AT CHECKIN

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