

## Document Header Information

Document Type:	Voucher	Document Name:	VCH18065043
Travel Authorization Number:	101083634	Trip Name:	SECVA trip to West Palm Beach, FL
TA Date:	03/01/18	Currency:	USD
Organization:	VAVACO 101 SECURITY AND LAW ENFORCEMENT	Current Status:	PAID
Purpose:	SPECIAL MISSION	Document Detail:	SECVA trip to West Palm Beach, FL
Type Code:	REGULAR TDY		

## Traveler Profile

Name:	(b) (6), (b) (7)(C)	ID:	(b) (6), (b) (7)(C)
TID:	(b) (6), (b) (7)(C)	Organization:	VAVACO 101 SECURITY AND LAW ENFORCEMENT
Title:	Criminal Investigator	Duty Station:	
Security Cl:		Card:	IBA HLDR NON EXEMPT
Office Address:	,	EMAIL:	(b) (6), (b) (7)(C) @va.gov
Office Phone:	202-632-(b) (6), (b) (7)(C)	Cell Phone:	
Home Address:	,	Home Phone:	540-737-(b) (6), (b) (7)(C)
Alternate Address:		Alternate Phone:	

## Document Information

Trip Number: 1  
Purpose: SECVA trip to West Palm Beach, FL

### Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
02/26/18	02/27/18	WEST PALM BEACH, FL	SPECIAL MISSION	195.00 / 59.00

## Document Totals

Total Expenses:	895.13
Reimbursable Expenses:	467.78
Non-Reimbursable Expenses:	427.35
Advance Applied:	.00
Net to Traveler:	169.54
Net to Government:	427.35
Pay to Charge Card:	298.24

## Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	412.60	.00
Lodging-Per Diem	195.00	.00
M&IE-Per Diem	88.50	.00
Mileage	61.04	.00
Parking	70.00	.00
Tax	53.24	.00
Transxn Fees	14.75	.00
Total Expenses:	895.13	.00

## Trip 1 Details

### Expenses

Trip#: 1		Total Non-Per Diem Expenses:	611.63	Total Per Diem Expenses:	283.50
Date	Description	Category	Cost	Pay Method	Per Diem
02/26/2018	Lodging	Lodging-Per Diem	195.00	IBA	*
02/26/2018	M&IE	M&IE-Per Diem	44.25	OTHER	*
02/26/2018	POV Authorized	Mileage	30.52	OTHER	
02/27/2018	Airline Flight	Com. Carrier	412.60	CBA	
02/27/2018	M&IE	M&IE-Per Diem	44.25	OTHER	*

02/27/2018	POV Authorized	Mileage		30.52	OTHER
02/27/2018	Parking - Airport	Parking		20.00	OTHER
02/27/2018	Parking - Airport	Parking		50.00	IBA
02/27/2018	Airport Tax	Tax		53.24	IBA
03/01/2018	TDY Voucher Fee	Transxn Fees		14.75	CBA

**Per Diem Allowances**

Trip#: 1	Total Per Diem Allowances:	283.50
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Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
02/26/2018	195.00/ 59.00	195.00	195.00	44.25	44.25	
02/27/2018	195.00/ 59.00	0.00	0.00	44.25	44.25	

**Account Summary for the Selected Trip**

Org: VAVACO 101 SECURITY AND LAW ENFORCEMENT	Label: VAVACO 101 SECURITY AND LAW EN	Acct Code: 0007000SL29100004 0142A1101 18/2171	895.13
Expense Category: Com. Carrier	Fiscal Year: 2018	Amount: 412.60	
Expense Category: Lodging-Per Diem	Fiscal Year: 2018	Amount: 195.00	
Expense Category: M&IE-Per Diem	Fiscal Year: 2018	Amount: 88.50	
Expense Category: Mileage	Fiscal Year: 2018	Amount: 61.04	
Expense Category: Parking	Fiscal Year: 2018	Amount: 70.00	
Expense Category: Tax	Fiscal Year: 2018	Amount: 53.24	
Expense Category: Transxn Fees	Fiscal Year: 2018	Amount: 14.75	
Total:			895.13

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 SECURITY AND LAW ENFORCEMENT	VAVACO 101 SECURITY AND LAW EN	0007000SL29100004 0142A1101 18/2171	CBA	427.35
VAVACO 101 SECURITY AND LAW ENFORCEMENT	VAVACO 101 SECURITY AND LAW EN	0007000SL29100004 0142A1101 18/2171	IBA	298.24
VAVACO 101 SECURITY AND LAW ENFORCEMENT	VAVACO 101 SECURITY AND LAW EN	0007000SL29100004 0142A1101 18/2171	OTHER	169.54

**Totals by Label**

VAVACO 101 SECURITY AND LAW ENFORCEMENT	VAVACO 101 SECURITY AND LAW EN Total	0007000SL29100004 0142A1101 18/2171	895.13
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**Totals by Payment Method**

CBA Total	427.35
IBA Total	298.24
OTHER Total	169.54

**Attachments**

Attachments Exist

**Receipt Checklist**

Date	Description	Cost
02/26/18	Lodging	\$195.00
02/27/18	AIR Airline Flight	\$412.60
02/27/18	Parking - Airport	\$20.00
02/27/18	Parking - Airport	\$50.00
02/27/18	Airport Tax	\$53.24

**Audits**

Audit Name	Result	Reason
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**Document History 07/19/2018 Voucher: VCH18065043**

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/01/2018	7:16AMEST	(b) (6), (b) (7)(C)	
SIGNED	03/01/2018	7:30AMEST	(b) (6), (b) (7)(C)	
CERTIFIED	03/01/2018	7:33AMEST	(b) (6), (b) (7)(C)	
COMPLETE	03/06/2018	7:41AMEST	(b) (6), (b) (7)(C)	
PENDING	03/06/2018	7:41AMEST	SYSUTILITY	
PAID	03/06/2018	7:42AMEST	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: \_\_\_\_\_



# Holiday Inn

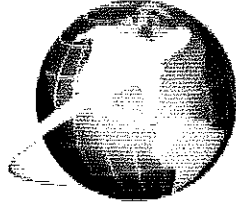
02-27-18

(b) (6), (b) (7)(C)	Folio No. :	Cashier No. : 144	Room No. : 0917
	A/R Number :		Arrival : 02-26-18
	Group Code :		Departure : 02-27-18
	Company :		Conf. No. : 65144397
	Membership No. :		Rate Code : IMGOV
	Invoice No. :		Page No. : 1 of 1

Date	Description	Charges	Credits
02-26-18	*Accommodation	179.00	
		<b>Total</b>	<b>179.00</b> <b>0.00</b>
		<b>Balance</b>	<b>179.00</b>

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



# 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 10:04 AM EST


Passengers: (b) (6), (b) (7)(C) 101O83634/101O83634)

Agency Reference Number: 2FJ9AQ

Click here to view your current itinerary or ETicket receipt on-line (b) (4), (b) (6), (b) (5), (b) (7)(C)

<b>AIR</b>	<b>Monday, 26FEB 2018</b>	
<b>American Airlines</b>	<b>Flight Number: 0527</b>	<b>Class: G-Coach/Economy</b>
<b>From: Washington Reagan Natl DC, USA</b>	<b>Depart: 06:59 AM</b>	
<b>To: West Palm Beach FL, USA</b>	<b>Arrive: 09:40 AM</b>	
<b>Stops: Nonstop</b>	<b>Duration: 2 hour(s) 41 minute(s)</b>	
<b>Seats: 22F</b>	<b>Status: CONFIRMED</b>	<b>Miles: 861 / 1378 KM</b>
<b>Equipment: Airbus Jet</b>	<b>MEAL: FOOD FOR PURCHASE</b>	
<b>DEPARTS DCA TERMINAL C</b>		
<b>American Airlines Confirmation number is TWPKTO</b>		

<b>HOTEL</b>	<b>Monday, 26FEB 2018</b>	
<b>Holiday INN Airport Conf CTR (HOLIDAY INN)</b>		
<b>1301 Belvedere RD West Palm Beach FL 33405</b>		
<b>Number of Rooms: 1</b>	<b>Confirmation Number: 65144397</b>	
<b>Phone: 1-561-6593880</b>	<b>Fax: 1-561-8339218</b>	
<b>Rate: USD 179.00</b>	<b>Room GUARANTEED TO VISA</b>	
<b>Check Out: Tuesday, 27FEB 2018</b>	<b>Reserved For: (b) (6), (b) (7)(C)</b>	
<b>Room Type: TDBN523A</b>		
<b>Guaranteed to: VI***** (b) (6), (b) (5)</b>		
<b>Hotel cancellation policy: CXL AFTER 1800 25FEB FORFEIT ONE NITE STAY</b>		
<b>Approximate total: TTL-202.27 USD/BAS 179.00/TAX 13PCT</b>		

<b>AIR</b>	<b>Tuesday, 27FEB 2018</b>	
<b>American Airlines</b>	<b>Flight Number: 2756</b>	<b>Class: G-Coach/Economy</b>
<b>From: West Palm Beach FL, USA</b>	<b>Depart: 07:50 PM</b>	
<b>To: Washington Reagan Natl DC, USA</b>	<b>Arrive: 10:19 PM</b>	
<b>Stops: Nonstop</b>	<b>Duration: 2 hour(s) 29 minute(s)</b>	

Seats: 23B  
Equipment: Boeing 737-800 Jet  
ARRIVES DCA TERMINAL C

Status: CONFIRMED  
MEAL: FOOD FOR PURCHASE

Miles: 861 / 1378 KM

American Airlines Confirmation number is TWPKTO

**Ticket/Invoice Information**

Ticket for: (b) (6), (b) (7)(C)  
Date issued: 02/22/2018 Invoice nbr: 568791  
Ticket Nbr: 0017096844885 Electronic Tkt: Yes Amount: (b) (6), (b) (7)(C) USD  
Form of Payment: VI\*\*\*\*\* (b) (6), (b) (7)(C)

Service Fee: (b) (6), (b) (7)(C)  
Date issued: 02/22/2018 Invoice Nbr: 568791  
Document Nbr: 8900740445909 Amount: (b) (6), (b) (7)(C) USD  
Form of Payment: VI\*\*\*\*\* (b) (6), (b) (7)(C)

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 VIXXXXXXXXXXXX (b) (6), (b) (7)(C)  
ZPIZAMERICAN AIR ELECTRONIC TICKET NUMBER IS 0017096844885  
ZPIZINVOICE NUMBER IS 568791  
ZPIZSERVICE FEE\*\*\*\*\*\$ (b) (4)  
ZPIZTICKETED FARE\*\*\*\*\*\$ (b) (4)  
ZPIZTOTAL CHARGE\*\*\*\*\*\$465.84  
CB/CGEBILLING/ATRS/2018-02-22T15.03.00Z  
\*\*\*\*\*

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 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.

\*\*\*\*\*

101083634  
101083634

\*\*For travel agent assistance and emergencies, please call 1-877-813-5900.  
Your TMC Code is "11T" Duluth Travel

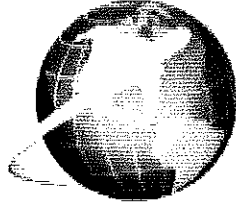
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101083634  
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\*\*\*\*\*

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Except weekends and Federal holidays

\*\*\*\*\*

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

\*\*\*\*\*



INSERT  
THIS END UP

REAGAN  
NATIONAL AIRPORT  
RECEIPT K7  
ENTRY TIME:  
02/26/18 04:43  
EXIT TIME:  
02/27/18 10:47 PM  
PARK-DUR.: HRS:MIN  
1:18:04  
AMOUNT: \$ 50.00  
KIND OF PAYMENT:  
VISA  
XXXXXXXXXX (b) (6), (b) (5)  
ISSUED NO. 04096394