

Document Header Information

Document Type:	Voucher	Document Name:	VCH18069189
Travel Authorization Number:	101O83629	Trip Name:	West Palm
TA Date:	03/09/18	Currency:	USD
Organization:	VAVACO 101 SECURITY AND LAW ENFORCEMENT	Current Status:	PAID
Purpose:	SPECIAL MISSION	Document Detail:	Protection for SecVA.
Type Code:	REGULAR TDY		

Traveler Profile

Name:	(b) (6), (b) (7)(C)	ID:	(b) (6), (b) (7)(C)
TID:		Organization:	VAVACO 101 SECURITY AND LAW ENFORCEMENT
Title:	Special Agent	Duty Station:	
Security Cl:		Card:	IBA HLDR NON EXEMPT
Office Address:	810 VERMONT AVENUE NW WASHINGTON, DC 20420	EMAIL:	(b) (6), (b) (7)(C) @va.gov
Office Phone:	(202) 461-(b) (6), (b) (7)(C)	Cell Phone:	
Home Address:	PO Box 27067 WASHINGTON, DC 20038	Home Phone:	(202) 461-(b) (6), (b) (7)(C)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:	1			
Purpose:	Protection for SecVA.			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
02/27/18	02/27/18	WEST PALM BEACH, FL		195.00 / 59.00

Document Totals

Total Expenses:	557.54
Reimbursable Expenses:	76.95
Non-Reimbursable Expenses:	480.59
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	480.59
Pay to Charge Card:	76.95

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	465.84	.00
M&IE-Per Diem	44.25	.00
Mileage	32.70	.00
Transxn Fees	14.75	.00
Total Expenses:	557.54	.00

Trip 1 Details

Expenses						
Trip#:	Total Non-Per Diem Expenses:		513.29	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	*	
02/27/2018	Terminal Mileage	Mileage	32.70	OTHER		
03/09/2018	TDY Voucher Fee	Transxn Fees	14.75	CBA		

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 44.25

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	

Advance of Funds

Cannot print default advance form.
Unable to find an other authorization for cash advance.

Account Summary for the Selected Trip

Org: VAVACO 101 SECURITY AND LAW ENFORCEMENT	Label: 0007000SL29150004 0142A1101	Acct Code: 0007000SL29150004 0142A1101 18/2172	557.54
Expense Category: Com. Carrier	Fiscal Year: 2018	Amount: 465.84	
Expense Category: M&IE-Per Diem	Fiscal Year: 2018	Amount: 44.25	
Expense Category: Mileage	Fiscal Year: 2018	Amount: 32.70	
Expense Category: Transxn Fees	Fiscal Year: 2018	Amount: 14.75	
Total:			557.54

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 SECURITY AND LAW ENFORCEMENT	0007000SL29150004 0142A1101	0007000SL29150004 0142A1101 18/2172	CBA	480.59
VAVACO 101 SECURITY AND LAW ENFORCEMENT	0007000SL29150004 0142A1101	0007000SL29150004 0142A1101 18/2172	OTHER	76.95

Totals by Label

VAVACO 101 SECURITY AND LAW ENFORCEMENT	0007000SL29150004 0142A1101	0007000SL29150004 0142A1101 18/2172	557.54
Total			

Totals by Payment Method

CBA Total 480.59
OTHER Total 76.95

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 07/19/2018 Voucher: VCH18069189

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/09/2018	10:14AMEST	(b) (6), (b) (7)(C)	
SIGNED	03/09/2018	10:17AMEST		
CERTIFIED	03/12/2018	11:34AMEST		
COMPLETE	03/14/2018	8:02AMEST	(b) (6)	
PENDING	03/14/2018	8:02AMEST	SYSUTILITY	
PAID	03/14/2018	8:02AMEST	User1, EAI	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

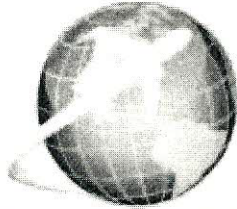
Traveler/Preparer Signature: _____

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 (b) (6), (b) (7)(C) 101083629/101083629

Agency Reference Number: MFIWNL

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

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: 23B	Status: CONFIRMED	Miles: 861 / 1378 KM
Equipment: Airbus Jet	MEAL: FOOD FOR PURCHASE	
DEPARTS DCA TERMINAL C		
Frequent Flyer Number: (b) (6), (b) (7)(C)		
American Airlines Confirmation number is TVLMLC		

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: 23B	Status: CONFIRMED	Miles: 861 / 1378 KM
Equipment: Boeing 737-800 Jet	MEAL: FOOD FOR PURCHASE	
ARRIVES DCA TERMINAL C		
Frequent Flyer Number: (b) (6), (b) (7)(C)		
American Airlines Confirmation number is TVLMLC		

Ticket/Invoice Information

Ticket for: (b) (6), (b) (7)(C)
Date issued: 02/22/2018 Invoice nbr: 568781
Ticket Nbr: 0017096844875 Electronic Tkt: Yes Amount: (b) (4) USD
Form of Payment: VI***** (b) (6), (b) (7)(C)

Service Fee: (b) (6), (b) (7)(C)
Date issued: 02/22/2018 Invoice Nbr: 568781 Amount: (b) (4) USD
Document Nbr: 8900740438449
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 0017096844875
ZPIZINVOICE NUMBER IS 568781
ZPIZSERVICE FEE*****\$ (b) (4)
ZPIZTICKETED FARE*****\$ (b) (4)
ZPIZTOTAL CHARGE*****\$465.84
CB/CGEBILLING/ATRS/2018-02-22T13.10.00Z

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.

101083629
**For travel agent assistance and emergencies, please call 1-877-813-5900.
Your TMC Code is "11T" Duluth Travel

Normal business hours are from 7am to 10pm EST. Mon-Fri
Except weekends and Federal holidays

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