

Document Header Information

Document Type:	Voucher	Document Name:	VCH18092193
Travel Authorization Number:	1018O0370	Trip Name:	Fayetteville, NC - Detail Leader ASECVA
TA Date:	04/25/18	Currency:	USD
Organization:	VAVACO 101 SECURITY AND LAW ENFORCEMENT	Current Status:	PAID
Purpose:	SPECIAL MISSION	Document Detail:	Fayetteville, NC - Detail Leader ASECVA
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:	Criminal Investigator	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:	(b) (6), (b) (7)(C)	Home Phone:	(202) 391-(b) (6), (b) (7)(C)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:	1			
Purpose:	Fayetteville, NC - Detail Leader ASECVA			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
04/17/18	04/20/18	FAYETTEVILLE, NC	CONFERENCE	106.00 / 54.00

Document Totals

Total Expenses:	1,293.27
Reimbursable Expenses:	548.34
Non-Reimbursable Expenses:	744.93
Advance Applied:	.00
Net to Traveler:	189.00
Net to Government:	744.93
Pay to Charge Card:	359.34

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	730.18	.00
Lodging-Per Diem	359.34	.00
M&IE-Per Diem	189.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,293.27	.00

Trip 1 Details

Expenses						
Trip#:	Total Non-Per Diem Expenses:		786.27	Total Per Diem Expenses:		507.00
Date	Description	Category	Cost	Pay Method	Per Diem	
04/17/2018	Contract Flight	Com. Carrier	730.18	CBA		
04/17/2018	Lodging	Lodging-Per Diem	106.00	IBA	*	
04/17/2018	M&IE	M&IE-Per Diem	40.50	OTHER	*	
04/18/2018	Lodging	Lodging-Per Diem	106.00	IBA	*	
04/18/2018	M&IE	M&IE-Per Diem	54.00	OTHER	*	

04/19/2018	Lodging	Lodging-Per Diem	106.00	IBA	*
04/19/2018	M&IE	M&IE-Per Diem	54.00	OTHER	*
04/20/2018	Hotel Taxes	Lodging-Per Diem	41.34	IBA	
04/20/2018	M&IE	M&IE-Per Diem	40.50	OTHER	*
04/25/2018	TDY Voucher Fee	Transxn Fees	14.75	CBA	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 507.00

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

Account Summary for the Selected Trip

Org: VAVACO 101 SECURITY AND LAW ENFORCEMENT	Label: 0007000SL29150004 0142A1101	Acct Code: 0007000SL29150004 0142A1101	1,293.27
Expense Category: Com. Carrier	Fiscal Year: 2018	Amount: 730.18	
Expense Category: Lodging-Per Diem	Fiscal Year: 2018	Amount: 359.34	
Expense Category: M&IE-Per Diem	Fiscal Year: 2018	Amount: 189.00	
Expense Category: Transxn Fees	Fiscal Year: 2018	Amount: 14.75	
Total:			1,293.27

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 SECURITY AND LAW ENFORCEMENT	0007000SL29150004 0142A1101	0007000SL29150004 0142A1101 18/2172	CBA	744.93
VAVACO 101 SECURITY AND LAW ENFORCEMENT	0007000SL29150004 0142A1101	0007000SL29150004 0142A1101 18/2172	IBA	359.34
VAVACO 101 SECURITY AND LAW ENFORCEMENT	0007000SL29150004 0142A1101	0007000SL29150004 0142A1101 18/2172	OTHER	189.00

Totals by Label

VAVACO 101 SECURITY AND LAW ENFORCEMENT	0007000SL29150004 0142A1101	0007000SL29150004 0142A1101 18/2172	1,293.27
Total			

Totals by Payment Method

CBA Total	744.93
IBA Total	359.34
OTHER Total	189.00

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
04/17/18	AIR1 Contract Flight	\$730.18
04/17/18	Lodging	\$106.00
04/18/18	Lodging	\$106.00
04/19/18	Lodging	\$106.00
04/20/18	Hotel Taxes	\$41.34

Audits

Audit Name	Result	Reason
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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/25/2018	5:21AMEST	(b) (6), (b) (7)(C)	
SIGNED	04/25/2018	5:32AMEST		
CERTIFIED	05/03/2018	6:06AMEST	(b) (6)	
COMPLETE	05/14/2018	12:23PMEST		
PENDING	05/14/2018	12:23PMEST		
PAID	05/14/2018	12:24PMEST	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: _____



Fairfield Inn®
Fayetteville I-95

1925 Cedar Creek Road
Fayetteville Nc 28312
910.433.2666

(b) (6), (b) (7)(C)

Room: 324
Room Type: DBDB
Number of Guests: 1
Rate: \$106.00 Clerk: WEH

Arrive: 17Apr18 Time: 07:50PM Depart: 20Apr18 Time: 03:57AM Folio Number: 94175

Date	Description	Charges	Credits
17Apr18	Room Charge	106.00	
17Apr18	Occupancy Sales Tax	6.36	
17Apr18	State Occupancy Tax	7.42	
18Apr18	Room Charge	106.00	
18Apr18	Occupancy Sales Tax	6.36	
18Apr18	State Occupancy Tax	7.42	
19Apr18	Room Charge	106.00	
19Apr18	Occupancy Sales Tax	6.36	
19Apr18	State Occupancy Tax	7.42	
20Apr18	Visa		359.34

Card #: VXXXXXXXXXXXX (b) (6) /XXXX
Amount: 359.34 Auth: 014755 Signature on File
This card was electronically swiped on 17Apr18

Balance: 0.00

Rewards Account # XXXXX (b) (6), (b) (7) Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

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Duluth Travel, Inc.
 2860 Peachtree Ind. Blvd., Suite 1000
 Duluth, GA 30097
 Phone: (770) 813-9895 Fax: (770) 813-8303


Thursday, 12APR 2018 05:11 PM EDT

Passengers: (b) (6), (b) (7)(C) (1018O0370/1018O0370)

Agency Reference Number: LUUZBW

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

AIR	Tuesday, 17APR 2018	
United Airlines		
OPERATED BY /AIR WISCONSIN DBA UNITED EXPRESS		Flight Number: 3915
From: Washington Dulles DC, USA		Class: M-Coach/Economy
To: Fayetteville NC, USA		Depart: 05:30 PM
Stops: Nonstop		Arrive: 07:04 PM
Seats: 07A		Duration: 1 hour(s) 34 minute(s)
Equipment: CRJ-Canadair Regional Jet		Status: CONFIRMED
Frequent Flyer Number: (b) (6), (b) (7)(C)		Miles: 285 / 456 KM
United Airlines Confirmation number is JF59KS		

HOTEL	Tuesday, 17APR 2018	
Fairfield INN I 95 Marriott (FAIRFIELD)		
1925 Cedar Creek RD Fayetteville NC US 28312		
Number of Rooms: 1		Confirmation Number: 71536922
Phone: 19104332666		Fax: 19104335657
Rate: USD 106.00		Room GUARANTEED TO VISA
Check Out: Friday, 20APR 2018		Reserved For: (b) (6), (b) (7)(C)
Room Type: GOVA00		
Guaranteed to: VI***** (b) (6), (b) (7)(C)		
Hotel cancellation policy: CANCEL PERMITTED UP TO 02 DAYS BEFORE ARRIVAL. 120.84 CANCEL FEE PER ROOM.		

AIR	Friday, 20APR 2018	
American Airlines		
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE		Flight Number: 5259
From: Fayetteville NC, USA		Class: G-Coach/Economy
To: Charlotte NC, USA		Depart: 06:00 AM
Stops: Nonstop		Arrive: 06:54 AM
Seats: 22A		Duration: 0 hour(s) 54 minute(s)
Equipment: Canadair Regional Jet		Status: CONFIRMED
Frequent Flyer Number: (b) (6), (b) (7)(C)		Miles: 117 / 187 KM
American Airlines Confirmation number is UPUEAS		

AIR	Friday, 20APR 2018	
American Airlines		
From: Charlotte NC, USA		Flight Number: 0764
To: West Palm Beach FL, USA		Class: G-Coach/Economy
Stops: Nonstop		Depart: 07:35 AM
		Arrive: 09:28 AM
		Duration: 1 hour(s) 53 minute(s)

Seats: 22E
Equipment: Airbus A320 Jet
Frequent Flyer Number: (b) (6), (b) (7)(C)

Status: CONFIRMED

Miles: 592 / 947 KM

American Airlines Confirmation number is UPUEAS

AIR	Friday, 20APR 2018	
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American Airlines
From: West Palm Beach FL, USA
To: Washington Reagan Natl DC, USA
Stops: Nonstop

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

Equipment: Airbus Jet
ARRIVES DCA TERMINAL C
Frequent Flyer Number: (b) (6), (b) (7)(C)

American Airlines Confirmation number is UPUEAS

Ticket/Invoice Information

Ticket for: (b) (6), (b) (7)(C)
Date issued: 04/12/2018 Invoice nbr: 573674
Ticket Nbr: 0017100817617 Electronic Tkt: Yes Amount: (b) (4) USD
Form of Payment: VI***** (b) (6), (b) (7)(C)

Ticket for: (b) (6), (b) (7)(C)
Date issued: 04/12/2018 Invoice nbr: 573673
Ticket Nbr: 0167100817616 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: 04/12/2018 Invoice Nbr: 573674
Document Nbr: 8900741033221 Amount: (b) (4) USD
Form of Payment: VI***** (b) (6), (b) (7)(C)

Service Fee: (b) (6), (b) (7)(C)
Date issued: 04/12/2018 Invoice Nbr: 573673
Document Nbr: 8900741033220 Amount: (b) (4) USD
Form of Payment: VI***** (b) (6), (b) (7)(C)

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) (6), (b) (7)(C)
ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167100817616
ZPIZINVOICE NUMBER IS 573673

ZPIZSERVICE FEE*****\$(b) (4)
ZPIZTICKETED FARE*****\$(b) (4)
ZPIZTOTAL CHARGE*****\$325.44

CB/CGEBILLING/ATRS/2018-04-12T22.05.00Z
ZPIZAMERICAN AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXXXXX0215
ZPIZAMERICAN AIR ELECTRONIC TICKET NUMBER IS 0017100817617
ZPIZINVOICE NUMBER IS 573674

ZPIZSERVICE FEE*****\$(b) (4)
ZPIZTICKETED FARE*****\$(b) (4)
ZPIZTOTAL CHARGE*****\$404.74

CB/CGEBILLING/ATRS/2018-04-12T22.06.00Z

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
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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.

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