GSA Travel

GSA Travel Reporting Tool

User: Nadine Lofton Logout

PCTR

Reports

Tools

Prem Class Travel

Premium Class Travel Data: Defense Nuclear Facilities Safety Board

Org List

Data Status

Data Form

Data Import

Status of FY 2013 Data for this organization is: incomplete complete no data to report Status updated by Wadine Lofton on 10/31/13

Premium Class Travel Data Entry

Fiscal Year:

2013

Agencies must report any and all instances of other than coach-class transportation (OTCC) accommodations paid for by the government. For multi-segmented trips, GSA requires agencies to separate and report on each individual leg or segment that was OTTC. Legs or segments that are not premium-class accommodations should not be reported. For additional information please refer to www.gsa.gov/pctr.

- . Use this form to report all segments of OTTC. For meti segmented OTTC accombidations enter each segment separately, do not combine segments or costs.
- Place cursor over a small question mark icen () for additional information about each data element.
- Onto entry errors will be indicated by an exclamation roun (*) in place of the question mark. Place cursor over exclamation roun for details about the error
- All fields except Agency Trip 10 are mandatory (indicated by grange colored headings). Required values must be entered before the record may be saved.
- · Purpose codes: identify the reason for the travel.
- Exception codes: details the class of transportation accommodation (business class or first-class); the mode of transportation (air, train, ship, bus) and the justification for OTTC accommodations. Select the appropriate codes using the drop down box.
- . Once you have completed the data entry for fiscal year, toggle the status at the top of the page to "complete".

Please see the Frequently Asked Questions page under the "Help" tab for additional guidance and responses to common questions.

Click on the icon above (6) to hide these instructions.

You can't edit this organization's data because the FY 2013 data status has been set to "complete" or "no data to report",

Agency
Trip ID
Traveler Name

5606699-1
Exemption(b)(6)

Origin
Washington, DC

Destination
San Diego, CA

Travel Date Exc. Code F2 Prps. Code

Prem. Fare \$ 3,610

Search:

Coach Fare \$ 517

Showing 1 to 1 of 1 entries

Last updated by Nadine Lofton on 10/24/13

URL: https://gsa.ini.gov/travel/ Contact: Cheryl McClain

Execution time: ~0.281 seconds

U.S. General Services Administration Office of Governmentwide Policy Issue-Date Range

Defense Nuclear Facilities Safety Board First & Business Class Travel

10/1/2011 to 9/30/2012

Traveler	Date	Record Locator	Airline	Ticket #	Travel Date	Class	Justification Code	City From	City To	Total
Exemption(b)(6)	03/08/12	CMPUFA	Virgin America	7043221338	03/25/12 Bi	usiness	B1	Washington	San Francisco	2,393.60
					03/30/12 Bi	usiness	B1	San Francisco	Washington	
Exemption(b)(6)	03/08/12	LDITKH	Delta Air Lines	7043221368	05/01/12 Co	oach		Washington	Cincinnati	1,304.70
					05/01/12 Bi	usiness	B1	Cincinnati	Las Vegas	
					05/05/12 Bi	usiness	B1	Las Vegas	New York-Kennedy	
					05/05/12 Co	oach		New York-Kennedy	Washington	
Exemption(b)(6)	08/13/12	EAIQLO	United	7124543374	08/13/12 Fi	rst	F2	Denver	Albuquerque	1,346.80
Report Totals				Traveler Count					1	1,352.80

Age	ncy Trip	Traveler First	Traveler Middle	Traveler Last				Exception	Purpose	Premium	Coach
ID		Name	Initial	Name	Origin	Destination	Travel Date	Code	Code	Fare	Fare
ABC	-12345	John	Α	Example	Washington, DC	Los Angeles, CA	12/25/2010	F1	EMG	1000	650
2	2110881	Exemption(b)(6)	Exemption(b)(6)	Exemption(b)(6)	Washington, DC	Pasco, WA	10/31/2010	F2	MSN	2117	2117
•	1905179	Exemption(b)(6)	Exemption(b)(6)	Exemption(b)(6)	Washington, DC	Dallas, TX	10/17/2010	F2	MSN	2491	929
2	2367028	Exemption(b)(6)	Exemption(b)(6)	Exemption(b)(6)	Washington, DC	Albuquerque, NM	1/10/2011	F2	MSN	1887	485
(3750942	Exemption(b)(6)	Exemption(b)(6)	Exemption(b)(6)	Washington, DC	Albuquerque, NM	7/25/2011	F2	MSN	2138	669
2	2927084	Exemption(b)(6)	Exemption(b)(6)	Exemption(b)(6)	Washington, DC	Denver, CO	4/11/2011	F2	MSN	2053	1795
+		Exemption(b)(6)	Exemption(b)(6)	Exemption(b)(6)	Washington, DC	Amarillo, TX	10/31/2010	F2	MSN	2704	1549
(3569042	Exemption(b)(6)	Exemption(b)(6)	Exemption(b)(6)	Denver, CO	Washington, DC	7/15/2011	F2	MSN	1563	921

Fiscal Year 2010 First-Class Travel Report Reporting Period: October 1, 2009 to September 30, 2010

Enter Name of reporting agency: Defense Nuclear Facilities Safety Board

Enter Point of Contact:

Enter Phone Number:

202-694-7044

Enter Email Address:

nadinel@dnfsb.gov

Important Note: Do Not report any use of business-class trips for FY 2010, please report only first-class trips.

Submit completed reports by December 1, 2010, to travel.policy@gsa.gov

Enter: Total Number of Records Reported: 9

Enter: Total Cost of First Class Accommodations Reported: 20773

Enter: Total Cost of Alternative Coach-Class Accommodations Reported: 8,464

ENTER EACH LEG IN CHRONOLOGICAL ORDER STARTING WITH THE EARLIEST DATE

Traveler	Origin		Destination	Date	Travel Purpose Code (Reason Code)	Travel Identifier	First-Class Fare	Coach Fare
Last Name, First Name, Middle Initial	City, State or Country / S	State:	City, State or Country /	Beginning	Refer to	Refer to	Whole	Whole
/ Comma after Last Name/No Period	Use Standard Two Letter		State: Use Standard Two	Date of Travel	"Exception	"Travel	Dollar	Dollar
After Middle Initial	Abbreviation		Letter Abbreviation	Only / Use	Codes" tab	Purpose	Amounts /	Amounts /
				MM/DD/YY		Identifier	No \$ signs	No \$ signs
						Codes" Tab		
Exemption(b)(6)	Washington, DC		Amarillo, TX	11/17/09	S2	2	1625	823
Exemption(b)(6)	Washington, DC		Idaho Falls, ID	11/30/09	S2	2	2593	1390
Exemption(b)(6)	Washington, DC		Oakland, CA	02/22/10	S2	2	3982	359
Exemption(b)(6)	Washington, DC		Richland, WA	03/15/10	S2	2	3110	1605
Exemption(b)(6)	Washington, DC		Amarillo, TX	05/17/10	S2	2	1683	1126
Exemption(b)(6)	Washington, DC		Oakland, CA	06/15/10	S2	2	2735	359
Exemption(b)(6)	Washington, DC		Amarillo, TX	06/21/10	S2	2	1723	950
Exemption(b)(6)	Washington, DC		Idaho Falls, ID	07/13/10	S2	2	2481	1489
Exemption(b)(6)	Washington, DC		Orlando, FL	07/18/10	S2	5	841	363

Fiscal Year 2009 FIRST CLASS TRAVEL REPORT

Defense Nuclear Facilities Safety Board

Point of Contact: Nadine Loften

 Phone Number:
 202-694-7044

 Fax Number:
 202-208-6518

 Email Address:
 nadinel@dnfsb.gov

Reporting Period: October 1, 2008 - September 30, 2009

Total Number of Records Reported: 1

Total Cost of First Class Accomodations Reported: 2,476
Total Cost of Alternative Coach-Class Accomodations Reported: 1,844

Travel Mode	Traveler	Origin	Destination	Date	Purpose	Justification	CLASS FARE	Coach Fare
	Upper Case: LastName, FirstName, MiddleInitial Comma after Last Name/No Period After MiddleInitial	Upper Case: City, State or Country State: Use Standard Two Letter Abbreviation	Upper Case: City, State or Country State: Use Standard Two Letter Abbreviation	Beginning Date of Travel Only MM/DD/YY			Whole Dollar Amounts No \$ Signs	Whole Dollar Amounts No \$ Signs
0	Exemption (b)(6)	WASHINGTON, DC	PASCO, WA	01/12/09	0	1	2,476	1,844

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Submit completed reports by Monday, November 30, 2009, to travel.policy@gsa.gov

Travel Mode Codes:	Purpse Codes:	Justification Codes:
"0" = Airplane	0 = Site visit	0 = No other reasonably available accommodations
"1" = Ship	1 = Information meeting	1 = Disability/special need
"2" = Train	2 = Training attendance	2 = Security
	3 = Speech/presentation	3 = Inadequate foreign coach-class train accommodations
	4 = Conference attendance	4 = Agency mission
	5 = Relocation	• •
	6 = Entitlement travel	
	7 = Special mission travel	
	8 = Emergency travel	
	9 = Other travel purposes	