



Flight Log Detail

Aircraft: N1VA

Log#: 3952

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Legs

Leg	1	2	3	4
Trip Number	3952	3952	3952	3952
Date	08/11/2019	08/11/2019	08/11/2019	08/12/2019
From	KRIC	KMQI	KVJI	KMQI
To	KMQI	KVJI	KMQI	KRIC
Naut Miles	133	330	330	133
Time Out	17:18	18:25	23:21	00:42
Hobbs Off	2,698.9	2,699.4	2,700.7	2,701.8
Hobbs On	2,699.4	2,700.7	2,701.8	2,702.3
Time In	18:10	19:55	00:40	01:28
Block/Flight	0.9 / 0.5	1.5 / 1.3	1.3 / 1.1	0.8 / 0.5
Night Time			0.2	0.8
Night TO/Ldg	/	/	/Y	Y/Y
Inst Time/Appr	/	/	/	/ILS
Fuel Added (Gal)	0	234	0	225
Fuel Cost (\$)	0.00	1,112.49	0.00	679.50
Depart Fuel (lbs)	2500	1900	2500	1600
Arrive Fuel (lbs)	1900	900	1600	900
Consumed (lbs)	600	1000	900	700
Consumed Rate	1200	769	818	1400
Hold Proc				

Crew Credits

Leg	Crew	Position	T/O	Land	Inst	Appr
1. KRIC - KMQI	GREGORY DEXTER	PIC	Y	Y		Y
1. KRIC - KMQI	PHILLIP HARDISON	SIC				
2. KMQI - KVJI	GREGORY DEXTER	PIC	Y	Y		Y
2. KMQI - KVJI	PHILLIP HARDISON	SIC				
3. KVJI - KMQI	GREGORY DEXTER	PIC	Y	Y		Y
3. KVJI - KMQI	PHILLIP HARDISON	SIC				
4. KMQI - KRIC	GREGORY DEXTER	PIC	Y	Y		Y
4. KMQI - KRIC	PHILLIP HARDISON	SIC				

Crew Duty & RONs

Date	Crew	Activity	Start	Stop	Total	Reason
8/11/2019	GREGORY DEXTER	DUTY TIME	16:30	02:30	10.0	
8/11/2019	PHILLIP HARDISON	DUTY TIME	16:30	02:30	10.0	

Expense Summary

Leg	1	2	3	4
CALL OUT FEES	100.00	75.00		



Flight Log Detail

Aircraft: N1VA

Log#: 3952

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Expense Summary

Leg	1	2	3	4
FUEL		1,112.49		679.50
LANDING FEES	50.00			
TOTALS	\$150.00	\$1,187.49	\$0.00	\$679.50

Itemized Expenses

Leg	Date	Category	Vendor	Airport	Crew	Payment	Amount
1	8/11/2019	CALL OUT FEES	DARE COUNTY REGIONAL AIRPORT				100.00 USD
1	8/11/2019	LANDING FEES	DARE COUNTY REGIONAL AIRPORT				50.00 USD
2	8/11/2019	CALL OUT FEES	VIRGINIA HIGHLANDS AIRPORT				75.00 USD
2	8/11/2019	FUEL	VIRGINIA HIGHLANDS AIRPORT	KVJI			1,112.49 USD
4	8/11/2019	FUEL	RICHMOND JET	KRIC			679.50 USD
							2,016.99 USD

Times / Cycles

Leg	TTAF	Landings	Eng 1 Time	Cycles	Eng 2 Time	Cycles	Eng 3 Time	Cycles
-BEGIN-	2698.9	4714	250.9	367	250.9	367		
1	.5	1	0.5	1	0.5	1		
2	1.3	1	1.3	1	1.3	1		
3	1.1	1	1.1	1	1.1	1		
4	.5	1	0.5	1	0.5	1		
-TOTAL-	2702.3	4718	254.3	371	254.3	371		

Weight & Balance

Leg	MATOGW	TOGW	Fwd COG Limit	Center of Gravity	Aft COG Limit
1	0	0	0	0	0
2	0	0	0	0	0
3	0	0	0	0	0
4	0	0	0	0	0

Notes

Log Note: C&I LMD 9/30/19

Leg 1:

Leg 2:

Leg 3:



Flight Log Detail

Aircraft: N1VA
Log#: 3952
Page: 3 / 4

Log Note: C&I LMD 9/30/19

Leg 4:

Passengers / Charges

Leg 1 KRIC - KMQI (PAX FLIGHT)

Charge Basis: Flight Hour Charge Rate: \$1,165.00 Expense Chargebacks: \$0.00
Basis Value: Charge To: Auth (Full) Auth/Dept: WILM /GOV
Authorizer Charge \$582.50

Code	Passenger Name	Department	Purpose	Charge Method	Charge To	Amount
CARD9	Carey M. D., Secretary Daniel	GOV	Business	Chargeback Amount	WILM	\$0.00
CAREY	carey, kimberly	GOV	Business	Chargeback Amount	WILM	\$0.00
FIGUE	Figueroa, Marvin	GOV	Business	Chargeback Amount	WILM	\$0.00
MANSE	Mansell, Matt	GOV	Business	Chargeback Amount	WILM	\$0.00

Count: 4

Leg 2 KMQI - KVJI (PAX FLIGHT)

Charge Basis: Flight Hour Charge Rate: \$1,165.00 Expense Chargebacks: \$0.00
Basis Value: Charge To: Auth (Full) Auth/Dept: WILM /GOV
Authorizer Charge \$1,514.50

Code	Passenger Name	Department	Purpose	Charge Method	Charge To	Amount
NORR1	Northam, Governor Ralph	GOV	Business	Chargeback Amount	WILM	\$0.00
	[REDACTED]	GOV	Business	Chargeback Amount	WILM	\$0.00
CARD9	Carey M. D., Secretary Daniel	GOV	Business	Chargeback Amount	WILM	\$0.00
CAREY	carey, kimberly	GOV	Business	Chargeback Amount	WILM	\$0.00
FIGUE	Figueroa, Marvin	GOV	Business	Chargeback Amount	WILM	\$0.00
MANSE	Mansell, Matt	GOV	Business	Chargeback Amount	WILM	\$0.00
NORP1	Northam, First Lady Pam	GOV	Business	Chargeback Amount	WILM	\$0.00

Count: 7

Leg 3 KVJI - KMQI (PAX FLIGHT)

Charge Basis: Flight Hour Charge Rate: \$1,165.00 Expense Chargebacks: \$0.00
Basis Value: Charge To: Auth (Full) Auth/Dept: WILM /GOV
Authorizer Charge \$1,281.50

Code	Passenger Name	Department	Purpose	Charge Method	Charge To	Amount
NORR1	Northam, Governor Ralph	GOV	Business	Chargeback Amount	WILM	\$0.00
	[REDACTED]	GOV	Business	Chargeback Amount	WILM	\$0.00
CARD9	Carey M. D., Secretary Daniel	GOV	Business	Chargeback Amount	WILM	\$0.00
CAREY	carey, kimberly	GOV	Business	Chargeback Amount	WILM	\$0.00
FIGUE	Figueroa, Marvin	GOV	Business	Chargeback Amount	WILM	\$0.00
MANSE	Mansell, Matt	GOV	Business	Chargeback Amount	WILM	\$0.00
NORP1	Northam, First Lady Pam	GOV	Business	Chargeback Amount	WILM	\$0.00

Count: 7



Flight Log Detail

Aircraft: N1VA

Log#: 3952

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Leg 4 KMQI - KRIC (PAX FLIGHT)

Charge Basis: Flight Hour

Basis Value:

Charge Rate: \$1,165.00

Charge To: Auth (Full)

Expense Chargebacks: \$0.00

Auth/Dept: WILM /GOV

Authorizer Charge \$582.50

Code	Passenger Name	Department	Purpose	Charge Method	Charge To	Amount
CARD9	Carey M. D., Secretary Daniel	GOV	Business	Chargeback Amount	WILM	\$0.00
CAREY	carey, kimberly	GOV	Business	Chargeback Amount	WILM	\$0.00
FIGUE	Figueroa, Marvin	GOV	Business	Chargeback Amount	WILM	\$0.00
MANSE	Mansell, Matt	GOV	Business	Chargeback Amount	WILM	\$0.00

Count: 4

5/5/2 -0

Commonwealth of Virginia Mail - Flight time



FlightScheduling, rr <flightscheduling@doav.virginia.gov>

Flight time

5 messages

Thu, Aug 8, 2019 at 2:43 PM

To: rr FlightScheduling <flightscheduling@doav.virginia.gov>

Can you give me the flight time from Richmond to Manteo please I have Manteo to Abington

Thx

Virginia State Police
Executive Protective Unit

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FlightScheduling, rr <flightscheduling@doav.virginia.gov>

Thu, Aug 8, 2019 at 2:47 PM

To: [REDACTED]

30 minutes
[Quoted text hidden]

Thank You,

The Flight Scheduling Team

Virginia Department of Aviation
5702 Gulfstream Road
Richmond, VA 23250-2422

(804) 774-4640
flightscheduling@doav.virginia.gov

FlightScheduling, rr <flightscheduling@doav.virginia.gov>

Thu, Aug 8, 2019 at 3:25 PM

To: [REDACTED]

Do you have a passenger manifest for the trip on Sunday?

Thx
[Quoted text hidden]

Thu, Aug 8, 2019 at 3:29 PM

To: "FlightScheduling, rr" <flightscheduling@doav.virginia.gov>

Gov FLady and John Lee. I'm waiting on Carrie to tell me anyone else.
[Quoted text hidden]

5/5/20

Commonwealth of Virginia Mail - Flight time

FlightScheduling, rr <flightscheduling@doav.virginia.gov>

Thu, Aug 8, 2019 a

To: [REDACTED]

Thanks!

5/5/2020

Commonwealth of Virginia Mail - Briefing for N1VA (Trip #: 3952) on 08/11/2019



FlightScheduling, rr <flightscheduling@doav.virginia.gov>

Briefing for N1VA (Trip #: 3952) on 08/11/2019

1 message

Lili Dellinger <FLIGHTSCHEDULING@doav.seagilmail.com>

Fri, Aug 9, 2019 at 1:13 P

Reply-To: flightscheduling@doav.virginia.gov

Cc: gregory.dexter@doav.virginia.gov, phillip.hardison@doav.virginia.gov, marc.wiley@governor.virginia.gov



Thanks!

Aircraft:

N1VA (KING AIR 350)

Trip #3952 Itinerary:

All times below are local.

Sunday, August 11, 2019

Departing RICHMOND, VA (KRIC) at 01:27pm

Arriving MANTEO, NC (KMQI) at 02:15pm

Departing MANTEO, NC (KMQI) at 02:50pm

Arriving ABINGDON, VA (KVJI) at 04:23pm

Departing ABINGDON, VA (KVJI) at 07:00pm

Arriving MANTEO, NC (KMQI) at 08:29pm

Departing MANTEO, NC (KMQI) at 08:49pm

Arriving RICHMOND, VA (KRIC) at 09:38pm

This email is delivered by BART.

5/5/2020

Commonwealth of Virginia Mail - Sunday



FlightScheduling, rr <flightscheduling@doav.virginia.gov>

Sunday

2 messages

Fri, Aug 9, 2019 at 1:18 PM

To: rr FlightScheduling <flightscheduling@doav.virginia.gov>

1345 wheels up from RIC to Manteo. Manifest :Daniel Carey ,Kimberly Carey, Marvin Figueroa, Matt Mansell

1430 wheels up Manteo to Abingdon. Add Gov First Lady and John Lee Lewis.

1900 wheels up Abingdon to Manteo
All in plane Gov Flady and John Lee Lewis get off.
Everyone else back to RIC

[REDACTED]
Virginia State Police
Executive Protective Unit
[REDACTED]
[REDACTED]

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FlightScheduling, rr <flightscheduling@doav.virginia.gov>

Fri, Aug 9, 2019 at 1:34 PM

To: [REDACTED]

Thanks!
[Quoted text hidden]

Thank You,

The Flight Scheduling Team

Virginia Department of Aviation
5702 Gulfstream Road
Richmond, VA 23250-2422

(804) 774-4640
flightscheduling@doav.virginia.gov

5/5/2020

Commonwealth of Virginia Mail - Itinerary for N1VA (Trip #: 3952) on 08/11/2019



FlightScheduling, rr <flightscheduling@doav.virginia.gov>

Itinerary for N1VA (Trip #: 3952) on 08/11/2019

1 message

Lili Dellinger <FLIGHTSCHEDULING@doav.seagilmail.com>

Fri, Aug 9, 2019 at 2:36 PM

Reply-To: flightscheduling@doav.virginia.gov

To: stephan.vick@governor.virginia.gov



thanks!

Aircraft:

N1VA (KING AIR 350)

Trip #3952 Itinerary:

All times below are local.

Sunday, August 11, 2019

Departing RICHMOND, VA (KRIC) at 01:27pm

Arriving MANTEO, NC (KMQI) at 02:15pm

Departing MANTEO, NC (KMQI) at 02:30pm

Arriving ABINGDON, VA (KVJI) at 04:03pm

Departing ABINGDON, VA (KVJI) at 07:00pm

Arriving MANTEO, NC (KMQI) at 08:29pm

Departing MANTEO, NC (KMQI) at 08:49pm

Arriving RICHMOND, VA (KRIC) at 09:38pm

This email is delivered by BART.



Flight Log Detail

Aircraft: N1VA

Log#: 3980

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Legs

Leg	1	2	3	4
Trip Number	3980	3980	3980	3980
Date	08/31/2019	08/31/2019	09/01/2019	09/01/2019
From	KRIC	KMQI	KRIC	KMQI
To	KMQI	KRIC	KMQI	KRIC
Naut Miles	133	133	133	133
Time Out	20:35	22:05	00:30	02:25
Hobbs Off	2,716.8	2,717.4	2,718.0	2,718.5
Hobbs On	2,717.4	2,718.0	2,718.5	2,719.1
Time In	21:35	22:55	01:25	03:15
Block/Flight	1.0 / 0.6	0.8 / 0.6	0.9 / 0.5	0.8 / 0.6
Night Time			0.5	0.6
Night TO/Ldg	/	/	/	/
Inst Time/Appr	/	/	/	/
Fuel Added (Gal)	0	174	0	168
Fuel Cost (\$)	0.00	525.48	0.00	507.68
Depart Fuel (lbs)	2500	1800	2500	2000
Arrive Fuel (lbs)	1800	1200	2000	1300
Consumed (lbs)	700	600	500	700
Consumed Rate	1167	1000	1000	1167
Hold Proc				

Crew Credits

Leg	Crew	Position	T/O	Land	Inst	Appr
1. KRIC - KMQI	ROB MERCKER	SIC				
1. KRIC - KMQI	DAVID CRONK	PIC	Y	Y		Y
2. KMQI - KRIC	ROB MERCKER	SIC				
2. KMQI - KRIC	DAVID CRONK	PIC	Y	Y		Y
3. KRIC - KMQI	ROB MERCKER	SIC				
3. KRIC - KMQI	DAVID CRONK	PIC	Y	Y		Y
4. KMQI - KRIC	ROB MERCKER	SIC				
4. KMQI - KRIC	DAVID CRONK	PIC	Y	Y		Y

Crew Duty & RONS

Date	Crew	Activity	Start	Stop	Total	Reason
8/31/2019	DAVID CRONK	DUTY TIME	19:35	04:15	8.7	
8/31/2019	ROB MERCKER	DUTY TIME	19:35	04:15	8.7	

Expense Summary

Leg	1	2	3	4
CALL OUT FEES	200.00			



Flight Log Detail

Aircraft: N1VA

Log#: 3980

Page: 2 / 3

Expense Summary

Leg	1	2	3	4
FUEL		525.48		507.68
TOTALS	\$200.00	\$525.48	\$0.00	\$507.68

Itemized Expenses

Leg	Date	Category	Vendor	Airport	Crew	Payment	Amount
1	8/31/2019	CALL OUT FEES	SHELL MQI				200.00
2	8/31/2019	FUEL	RIC JET	KRIC			525.48
4	8/31/2019	FUEL	RIC JET	KRIC			507.68
							1,233.16

Times / Cycles

Leg	TTAF	Landings	Eng 1 Time	Cycles	Eng 2 Time	Cycles	Eng 3 Time	Cycles
-BEGIN-	2716.8	4746	268.8	399	268.8	399		
1	.6	1	0.6	1	0.6	1		
2	.6	1	0.6	1	0.6	1		
3	.5	1	0.5	1	0.5	1		
4	.6	1	0.6	1	0.6	1		
-TOTAL-	2719.1	4750	271.1	403	271.1	403		

Weight & Balance

Leg	MATOGW	TOGW	Fwd COG Limit	Center of Gravity	Aft COG Limit
1	0	0	0	0	0
2	0	0	0	0	0
3	0	0	0	0	0
4	0	0	0	0	0

Notes

Log Note: C&I LMD 9/30/19

Leg 1:

Leg 2:

Leg 3:

Leg 4:



Flight Log Detail

Aircraft: N1VA

Log#: 3980

Page: 3 / 3

Passengers / Charges

Leg 1 KRIC - KMQI (POSITION)

Charge Basis: Charge Rate: \$1,165.00 Expense Chargebacks: \$0.00
 Basis Value: Charge To: Auth (Full) Auth/Dept: /
 Authorizer Charge \$699.00

Code	Passenger Name	Department	Purpose	Charge Method	Charge To	Amount
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Leg 2 KMQI - KRIC (PAX FLIGHT)

Charge Basis: Flight Hour Charge Rate: \$1,165.00 Expense Chargebacks: \$0.00
 Basis Value: Charge To: Auth (Full) Auth/Dept: WILM/GOV
 Authorizer Charge \$699.00

Code	Passenger Name	Department	Purpose	Charge Method	Charge To	Amount
NORR1	Northam, Governor Ralph	GOV	Business	Chargeback Amount	WILM	\$0.00
NORP1	Northam, First Lady Pam	GOV	Business	Chargeback Amount	WILM	\$0.00
	[REDACTED]	GOV	Business	Chargeback Amount	WILM	\$0.00

Count: 3

Leg 3 KRIC - KMQI (PAX FLIGHT)

Charge Basis: Flight Hour Charge Rate: \$1,165.00 Expense Chargebacks: \$0.00
 Basis Value: Charge To: Auth (Full) Auth/Dept: WILM/GOV
 Authorizer Charge \$582.50

Code	Passenger Name	Department	Purpose	Charge Method	Charge To	Amount
NORR1	Northam, Governor Ralph	GOV	Business	Chargeback Amount	WILM	\$0.00
NORP1	Northam, First Lady Pam	GOV	Business	Chargeback Amount	WILM	\$0.00
	[REDACTED]	GOV	Business	Chargeback Amount	WILM	\$0.00

Count: 3

Leg 4 KMQI - KRIC (POSITION)

Charge Basis: Flight Hour Charge Rate: \$1,165.00 Expense Chargebacks: \$0.00
 Basis Value: Charge To: Auth (Full) Auth/Dept: WILM/GOV
 Authorizer Charge \$699.00

5/5/2020

Commonwealth of Virginia Mail - Briefing for N1VA (Trip #: 3980) on 08/31/2019



FlightScheduling, rr <flightscheduling@doav.virginia.gov>

Briefing for N1VA (Trip #: 3980) on 08/31/2019

2 messages

Lili Dellinger <FLIGHTSCHEDULING@doav.seagilmail.com>
Reply-To: flightscheduling@doav.virginia.gov
Cc: david.cronk@doav.virginia.gov, robert.mercker@doav.virginia.gov

Fri, Aug 30, 2019 at 9:23 AM



Thanks!

Aircraft:

N1VA (KING AIR 350)

Trip #3980 Itinerary:

All times below are local.

Saturday, August 31, 2019

Departing RICHMOND, VA (KRIC) at 04:27pm

Arriving MANTEO, NC (KMQL) at 05:15pm

Departing MANTEO, NC (KMQL) at 06:00pm

Arriving RICHMOND, VA (KRIC) at 06:49pm

Departing RICHMOND, VA (KRIC) at 09:15pm

Arriving MANTEO, NC (KMQL) at 10:03pm

Departing MANTEO, NC (KMQL) at 10:23pm

Arriving RICHMOND, VA (KRIC) at 11:12pm

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CrewBriefing.pdf
20K

Lili Dellinger <FLIGHTSCHEDULING@doav.seagilmail.com>
Reply-To: flightscheduling@doav.virginia.gov
Cc: david.cronk@doav.virginia.gov, robert.mercker@doav.virginia.gov

Fri, Aug 30, 2019 at 10:40 AM



Slight time change.

Aircraft:

N1VA (KING AIR 350)

5/5/2020

Commonwealth of Virginia Mail - Briefing for N1VA (Trip #: 3980) on 08/31/201

Trip #3980 Itinerary:

All times below are local.

Saturday, August 31, 2019

Departing RICHMOND, VA (KRIC) at 05:12pm

Arriving MANTEO, NC (KMQI) at 06:00pm

Departing MANTEO, NC (KMQI) at 06:30pm

Arriving RICHMOND, VA (KRIC) at 07:19pm

Departing RICHMOND, VA (KRIC) at 09:30pm

Arriving MANTEO, NC (KMQI) at 10:18pm

Departing MANTEO, NC (KMQI) at 10:23pm

Arriving RICHMOND, VA (KRIC) at 11:12pm

[Quoted text hidden]

CrewBriefing.pdf



Flight Log Detail

Aircraft: N2VA

Log#: 4168

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Legs

Leg	1	2
Trip Number	4168	4168
Date	03/14/2020	03/14/2020
From	KRIC	KORF
To	KORF	KRIC
Naut Miles	75	75
Time Out	14:14	19:03
Hobbs Off	4,102.3	4,102.7
Hobbs On	4,102.7	4,103.0
Time In	14:50	19:35
Block/Flight	0.6 / 0.4	0.5 / 0.3
Night Time		
Night TO/Ldg	/	/
Inst Time/Appr	/	/
Fuel Added (Gal)	0	118
Fuel Cost (\$)	0.00	329.22
Depart Fuel (lbs)	2500	2000
Arrive Fuel (lbs)	2000	1600
Consumed (lbs)	500	400
Consumed Rate	1250	1333
Hold Proc		

Crew Credits

Leg	Crew	Position	T/O	Land	Inst	Appr
1. KRIC - KORF	GREGORY DEXTER	PIC	Y	Y		Y
1. KRIC - KORF	EDUARDO BLANCO	SIC				
2. KORF - KRIC	GREGORY DEXTER	PIC	Y	Y		Y
2. KORF - KRIC	EDUARDO BLANCO	SIC				

Crew Duty & RONs

Date	Crew	Activity	Start	Stop	Total	Reason
3/14/2020	EDUARDO BLANCO	DUTY TIME	12:30	20:35	8.1	
3/14/2020	EDUARDO BLANCO	DUTY TIME	12:30	20:35	8.1	
3/14/2020	GREGORY DEXTER	DUTY TIME	12:30	20:35	8.1	
3/14/2020	GREGORY DEXTER	DUTY TIME	12:30	20:35	8.1	

Expense Summary

Leg	1	2
FUEL		329.22
INFRASTRUCTURE	30.00	
TOTALS	\$30.00	\$329.22



Flight Log Detail

Aircraft: N2VA

Log#: 4168

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Itemized Expenses

Leg	Date	Category	Vendor	Airport	Crew	Payment	Amount
1	3/14/2020	INFRASTRUCTURE	F SIGNATURE KORF				30.00 USD
2	3/14/2020	FUEL	RICHMOND JET	KRIC			329.22 USD
2	3/14/2020	MISC	DOAV FLIGHT LOG				0.00
							359.22

Times / Cycles

Leg	TTAF	Landings	Eng 1 Time	Cycles	Eng 2 Time	Cycles	Eng 3 Time	Cycles
-BEGIN-	4102.3	4765	442.0	622	442.0	622		
1	.4	1	0.4	1	0.4	1		
2	.3	1	0.3	1	0.3	1		
-TOTAL-	4103.0	4767	442.7	624	442.7	624		

Weight & Balance

Leg	MATOGW	TOGW	Fwd COG Limit	Center of Gravity	Aft COG Limit
1	0	0	0	0	0
2	0	0	0	0	0

Notes

Log Note: C&I LMD 4/7/20

Leg 1:

Leg 2:

Passengers / Charges

Leg 1 KRIC - KORF (PAX FLIGHT)

Charge Basis: Flight Hour Charge Rate: \$1,165.00 Expense Chargebacks: \$0.00

Basis Value: Charge To: Auth (Full) Auth/Dept: WILM /GOV

Authorizer Charge \$466.00

Code	Passenger Name	Department	Purpose	Charge Method	Charge To	Amount
NORR1	Northam, Governor Ralph	GOV	Business	Chargeback Amount	WILM	\$0.00
YARA	Yarmosky, Alena	GOV	Business	Chargeback Amount	WILM	\$0.00
	[REDACTED]	GOV	Business	Chargeback Amount	WILM	\$0.00

Count: 3



Flight Log Detail

Aircraft: N2VA

Log#: 4168

Page: 3 / 3

Leg 2 KORF - KRIC (PAX FLIGHT)

Charge Basis: *Flight Hour*

Charge Rate: \$1,165.00

Expense Chargebacks: \$0.00

Basis Value:

Charge To: *Auth (Full)*

Auth/Dept: *WILM /GOV*

Authorizer Charge \$349.50

Code	Passenger Name	Department	Purpose	Charge Method	Charge To	Amount
NORR1	Northam, Governor Ralph	GOV	Business	Chargeback Amount	WILM	\$0.00
YARA	Yarmosky, Aiena	GOV	Business	Chargeback Amount	WILM	\$0.00
	[REDACTED]	GOV	Business	Chargeback Amount	WILM	\$0.00



Flight Log Detail

Aircraft: N2VA

Log#: 4112

Page: 1 / 3

Legs

Leg	1	2	3
Trip Number	4112	4112	4112
Date	01/21/2020	01/21/2020	01/21/2020
From	KRIC	KMQI	KROA
To	KMQI	KROA	KRIC
Naut Miles	133	233	137
Time Out	12:00	13:38	17:50
Hobbs Off	4,074.8	4,075.4	4,076.3
Hobbs On	4,075.4	4,076.3	4,076.8
Time In	12:55	14:40	18:40
Block/Flight	0.9 / 0.6	1.0 / 0.9	0.8 / 0.5
Night Time			
Night TO/Ldg	/	/	/
Inst Time/Appr	/	/	/
Fuel Added (Gal)	60	0	229
Fuel Cost (\$)	167.40	0.00	638.91
Depart Fuel (lbs)	2900	2300	1400
Arrive Fuel (lbs)	2300	1400	900
Consumed (lbs)	600	900	500
Consumed Rate	1000	1000	1000
Hold Proc			

Crew Credits

Leg	Crew	Position	T/O	Land	Inst	Appr
1. KRIC - KMQI	CLAIBORNE CRAIG	SIC				
1. KRIC - KMQI	SCOTT RICHARDS	PIC	Y	Y		
2. KMQI - KROA	CLAIBORNE CRAIG	SIC				
2. KMQI - KROA	SCOTT RICHARDS	PIC	Y	Y		
3. KROA - KRIC	CLAIBORNE CRAIG	SIC				
3. KROA - KRIC	SCOTT RICHARDS	PIC	Y	Y		

Crew Duty & RONs

Date	Crew	Activity	Start	Stop	Total	Reason
1/21/2020	CLAIBORNE CRAIG	DUTY TIME	11:15	19:45	8.5	
1/21/2020	SCOTT RICHARDS	DUTY TIME	11:15	19:45	8.5	

Expense Summary

Leg	1	2	3
FUEL	167.40		638.91
HANDLING FEES			400.00
INFRASTRUCTURE			30.00



Flight Log Detail

Aircraft: N2VA

Log#: 4112

Page: 2 / 3

Expense Summary

Leg	1	2	3
TOTALS	\$167.40	\$0.00	\$1,068.91

Itemized Expenses

Leg	Date	Category	Vendor	Airport	Crew	Payment	Amount
1	1/21/2020	FUEL	RICHMOND JET	KRIC			167.40 USD
3	1/21/2020	FUEL	RICHMOND JET	KRIC			638.91 USD
3	1/21/2020	HANDLING FEES	SIGNATURE				400.00 USD
3	1/21/2020	INFRASTRUCTURE F	SIGNATURE				30.00 USD
3	1/21/2020	MISC	DOAV				0.00
							1,236.31

Times / Cycles

Leg	TTAF	Landings	Eng 1 Time	Cycles	Eng 2 Time	Cycles	Eng 3 Time	Cycles
-BEGIN-	4074.5	4730	414.5	587	414.5	587		
1	.6	1	0.6	1	0.6	1		
2	.5	1	0.5	1	0.5	1		
-TOTAL-	4076.5	4733	416.5	590	416.5	590		
4	.9	1	0.9	1	0.9	1		

Weight & Balance

Leg	MATOGW	TOGW	Fwd COG Limit	Center of Gravity	Aft COG Limit
1	0	0	0	0	0
2	0	0	0	0	0
3	0	0	0	0	0

Notes



Flight Log Detail

Aircraft: N2VA

Log#: 4112

Page: 3 / 3

Passengers / Charges

Leg 1 KRIC - KMQI (PAX FLIGHT)

Charge Basis: Flight Hour Charge Rate: \$1,165.00 Expense Chargebacks: \$0.00
Basis Value: Charge To: Auth (Full) Auth/Dept: WILM /GOV
Authorizer Charge \$699.00

Code	Passenger Name	Department	Purpose	Charge Method	Charge To	Amount
WIBT	Widgen, Turner 804-545-5805	GOV	Business	Chargeback Amount	WILM	\$0.00
CARD3	Carey, David	GOV	Business	Chargeback Amount	WILM	\$0.00
CARB4	Carter, Baxter	GOV	Business	Chargeback Amount	WILM	\$0.00
YARA	Yarmosky, Alena	GOV	Business	Chargeback Amount	WILM	\$0.00
MAYJ1	Mayer, John (Jack)	GOV	Business	Chargeback Amount	WILM	\$0.00

Count: 5

Leg 2 KMQI - KROA (PAX FLIGHT)

Charge Basis: Flight Hour Charge Rate: \$1,165.00 Expense Chargebacks: \$0.00
Basis Value: Charge To: Auth (Full) Auth/Dept: WILM /GOV
Authorizer Charge \$1,048.50

Code	Passenger Name	Department	Purpose	Charge Method	Charge To	Amount
NORR1	Northam, Governor Ralph	GOV	Business	Chargeback Amount	WILM	\$0.00
NORP1	Northam, First Lady Pam	GOV	Business	Chargeback Amount	WILM	\$0.00
WIBT	Widgen, Turner 804-545-5805	GOV	Business	Chargeback Amount	WILM	\$0.00
CARD3	Carey, David	GOV	Business	Chargeback Amount	WILM	\$0.00
CARB4	Carter, Baxter	GOV	Business	Chargeback Amount	WILM	\$0.00
YARA	Yarmosky, Alena	GOV	Business	Chargeback Amount	WILM	\$0.00
MAYJ1	Mayer, John (Jack)	GOV	Business	Chargeback Amount	WILM	\$0.00
[REDACTED]		GOV	Business	Chargeback Amount	WILM	\$0.00

Count: 8

Leg 3 KROA - KRIC (PAX FLIGHT)

Charge Basis: Flight Hour Charge Rate: \$1,165.00 Expense Chargebacks: \$0.00
Basis Value: Charge To: Auth (Full) Auth/Dept: WILM /GOV
Authorizer Charge \$582.50

Code	Passenger Name	Department	Purpose	Charge Method	Charge To	Amount
NORR1	Northam, Governor Ralph	GOV	Business	Chargeback Amount	WILM	\$0.00
NORP1	Northam, First Lady Pam	GOV	Business	Chargeback Amount	WILM	\$0.00
WIBT	Widgen, Turner 804-545-5805	GOV	Business	Chargeback Amount	WILM	\$0.00
CARD3	Carey, David	GOV	Business	Chargeback Amount	WILM	\$0.00
CARB4	Carter, Baxter	GOV	Business	Chargeback Amount	WILM	\$0.00
YARA	Yarmosky, Alena	GOV	Business	Chargeback Amount	WILM	\$0.00
MAYJ1	Mayer, John (Jack)	GOV	Business	Chargeback Amount	WILM	\$0.00
[REDACTED]		GOV	Business	Chargeback Amount	WILM	\$0.00

Count: 8

5/5/2020

Commonwealth of Virginia Mail - Briefing for N2VA (Trip #: 4112) on 01/21/2020



FlightScheduling, rr <flightscheduling@doav.virginia.gov>

Briefing for N2VA (Trip #: 4112) on 01/21/2020

1 message

Lili Dellinger <FLIGHTSCHEDULING@doav.seagilmail.com>

Fri, Jan 17, 2020 at 11:27 AM

Reply-To: flightscheduling@doav.virginia.gov

Cc: Scott.richards@doav.virginia.gov, claiborne.craig@doav.virginia.gov



Thanks!

Aircraft:

N2VA (KING AIR 350)

Trip #4112 Itinerary:

All times below are local.

Tuesday, January 21, 2020

Departing RICHMOND, VA (KRIC) at 07:12am

Arriving MANTEO, NC (KMQI) at 08:00am

Departing MANTEO, NC (KMQI) at 09:30am

Arriving ROANOKE, VA (KROA) at 10:45am

Departing ROANOKE, VA (KROA) at 12:30pm

Arriving RICHMOND, VA (KRIC) at 01:17pm

[object Object]

This email is delivered by BART.

5/5/2020

Commonwealth of Virginia Mail - Briefing for N2VA (Trip #: 4112) on 01/21/2020



FlightScheduling, rr <flightscheduling@doav.virginia.gov>

Briefing for N2VA (Trip #: 4112) on 01/21/2020

1 message

Lili Dellinger <FLIGHTSCHEDULING@doav.seagilmail.com>

Tue, Jan 21, 2020 at 6:38 AM

Reply-To: flightscheduling@doav.virginia.gov

Cc: Scott.richards@doav.virginia.gov, claiborne.craig@doav.virginia.gov



Thanks!

Aircraft:

N2VA (KING AIR 350)

Trip #4112 Itinerary:

All times below are local.

Tuesday, January 21, 2020

Departing RICHMOND, VA (KRIC) at 07:12am

Arriving MANTEO, NC (KMQI) at 08:00am

Departing MANTEO, NC (KMQI) at 08:45am

Arriving ROANOKE, VA (KROA) at 10:00am

Departing ROANOKE, VA (KROA) at 12:30pm

Arriving RICHMOND, VA (KRIC) at 01:17pm

[object Object]

This email is delivered by BART.

Virginia Department of Aviation
5702 Gulfstream Rd.
Richmond, VA 23250-2422

Invoice No. AC10996

INVOICE

Customer		Misc	
Name	Secretary of Commerce and Trade	Date	2/11/2020
Address	1111 E. Broad St.	Trip No.	4112
City	Richmond, VA 23219	Tail No.	N2VA
Attn	Cathy Stephens cathy.stephens@governor.virgini		
Date	Description		TOTAL
1/21/2020	RICHMOND, VA (RICHMOND INTERNATIONAL) to MANTEO, NC (DARE COUNTY REGIONAL) 0.60 flight hrs @ \$1165.00/hr (Allocation: 100.00%) Widgen, Turner 804-545-5805 Carey, David Carter, Baxter Yarmosky, Alena Mayer, John (Jack)	\$	699.00
1/21/2020	MANTEO, NC (DARE COUNTY REGIONAL) to ROANOKE, VA (ROANOKE RGNL/WOODRUM FLD) 0.90 flight hrs @ \$1165.00/hr (Allocation: 100.00%) Northam, Governor Ralph Northam, First Lady Pam Widgen, Turner 804-545-5805 Carey, David Carter, Baxter Yarmosky, Alena Mayer, John (Jack) Duke, Greg EPU	\$	1,048.50
1/21/2020	ROANOKE, VA (ROANOKE RGNL/WOODRUM FLD) to RICHMOND, VA (RICHMOND INTERNATIONAL) 0.50 flight hrs @ \$1165.00/hr (Allocation: 100.00%) Northam, Governor Ralph Northam, First Lady Pam Widgen, Turner 804-545-5805 Carey, David Carter, Baxter Yarmosky, Alena Mayer, John (Jack) Duke, Greg EPU	\$	582.50
	Flight Costs Subtotal	\$	2,330.00
	Other Costs Subtotal	\$	-
	Invoice Total	\$	2,330.00

Payment Details

- ① EDI FEIN: 541108536-IA
- ② Check

③ Please pay by EDI using above
 EIN with the suffix IA
 Cardinal Vendor ID# 0000050485

If you have any questions, please contact: Lili.Dellinger@doav.virginia.gov or (804) 774-4640

Thank you for prompt payment

Virginia Department of Aviation
 5702 Gulfstream Rd.
 Richmond, VA 23250-2422

Invoice No. AC10905

INVOICE

Customer		Misc	
Name	Secretary of Agriculture and Forestry	Date	9/30/2019
Address	1111 East Broad St.	Trip No.	3980
City	Richmond, VA 23219	Tail No.	N1VA
Attn	Brandon Hatcher Brandon.Hatcher@governor.virginia.gov		
Date	Description		TOTAL
8/31/2019	RICHMOND, VA (RICHMOND INTERNATIONAL) to MANTEO, NC (DARE COUNTY REGIONAL) 0.60 flight hrs @ \$1165.00/hr (Allocation: 50.00%)		\$ 349.50
8/31/2019	MANTEO, NC (DARE COUNTY REGIONAL) to RICHMOND, VA (RICHMOND INTERNATIONAL) 0.60 flight hrs @ \$1165.00/hr (Allocation: 50.00%) Northam, Governor Ralph Northam, First Lady Pam Dudley, Jon Trooper		\$ 349.50
9/1/2019	RICHMOND, VA (RICHMOND INTERNATIONAL) to MANTEO, NC (DARE COUNTY REGIONAL) 0.50 flight hrs @ \$1165.00/hr (Allocation: 50.00%) Northam, Governor Ralph Northam, First Lady Pam Dudley, Jon Trooper		\$ 291.25
9/1/2019	MANTEO, NC (DARE COUNTY REGIONAL) to RICHMOND, VA (RICHMOND INTERNATIONAL) 0.60 flight hrs @ \$1165.00/hr (Allocation: 50.00%)		\$ 349.50
	Flight Costs Subtotal		\$ 1,339.75
	Other Costs Subtotal		\$ 1,339.75
	Invoice Total		\$ 1,339.75

Payment Details

- ① EDI FEIN: 541108536-IA
- ② Check
- ③

Please pay by EDI using above
 EIN with the suffix IA
 Cardinal Vendor ID# 0000050485

If you have any questions, please contact: Watson.Felts@doav.virginia.gov

Thank you for prompt payment

paid
Nov. 14, 2019

Virginia Department of Aviation
 5702 Gulfstream Rd.
 Richmond, VA 23250-2422

Invoice No. AC10996

INVOICE

Customer		Misc	
Name	Secretary of Commerce and Trade	Date	2/11/2020
Address	1111 E. Broad St.	Trip No.	4112
City	Richmond, VA 23219	Tail No.	N2VA
Attn	Cathy Stephens cathy.stephens@governor.virgini		
Date	Description		TOTAL
1/21/2020	RICHMOND, VA (RICHMOND INTERNATIONAL) to MANTEO, NC (DARE COUNTY REGIONAL) 0.60 flight hrs @ \$1165.00/hr (Allocation: 100.00%) Widgen, Turner 804-545-5805 Carey, David Carter, Baxter Yamosky, Alena Mayer, John (Jack)	\$	699.00
1/21/2020	MANTEO, NC (DARE COUNTY REGIONAL) to ROANOKE, VA (ROANOKE RGNLWOODRUM FLD) 0.90 flight hrs @ \$1165.00/hr (Allocation: 100.00%) Northam, Governor Ralph Northam, First Lady Pam Widgen, Turner 804-545-5805 Carey, David Carter, Baxter Yamosky, Alena Mayer, John (Jack) Duke, Greg EPU	\$	1,048.50
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	Flight Costs Subtotal	\$	2,330.00
	Other Costs Subtotal	\$	-
	Invoice Total	\$	2,330.00

Payment Details

- EDI FEIN: 541108536-IA
- Check
- Please pay by EDI using above EIN with the suffix IA
Cardinal Vendor ID# 0000050485

If you have any questions, please contact: Lili.Dellinger@doav.virgini

Thank you for prompt payment

paid
March 13, 2020

Virginia Department of Aviation
 5702 Gulfstream Rd.
 Richmond, VA 23250-2422

Invoice No. AC10906

INVOICE

Customer		Misc	
Name	Secretary of Commerce and Trade	Date	9/30/2019
Address	1111 E. Broad St.	Trip No.	3980
City	Richmond, VA 23219	Tail No.	N1VA
Attn	Elizabeth Woodhead elizabeth.woodhead@governor.		
Date	Description		TOTAL
8/31/2019	RICHMOND, VA (RICHMOND INTERNATIONAL) to MANTEO, NC (DARE COUNTY REGIONAL) 0.60 flight hrs @ \$1165.00/hr (Allocation: 50.00%)	\$	349.50
8/31/2019	MANTEO, NC (DARE COUNTY REGIONAL) to RICHMOND, VA (RICHMOND INTERNATIONAL) 0.60 flight hrs @ \$1165.00/hr (Allocation: 50.00%) Northam, Governor Ralph Northam, First Lady Pam Dudley, Jon Trooper	\$	349.50
9/1/2019	RICHMOND, VA (RICHMOND INTERNATIONAL) to MANTEO, NC (DARE COUNTY REGIONAL) 0.50 flight hrs @ \$1165.00/hr (Allocation: 50.00%) Northam, Governor Ralph Northam, First Lady Pam Dudley, Jon Trooper	\$	291.25
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	Flight Costs Subtotal	\$	1,339.75
	Other Costs Subtotal	\$	-
	Invoice Total	\$	1,339.75

Payment Details

① EDI FEIIN: 541108536-1A

② Check

③

Please pay by EDI using above

EIN with the suffix 1A

Cardinal Vendor ID# 0000050485

If you have any questions, please contact: Watson.Felts@doav.virginia

Thank you for prompt payment

paid

CHV. 8, 2019