

REQUEST APPROVED AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL DATE 840206
TRN-TDA 650

REQUEST FOR OFFICIAL TRAVEL

NAME: FISHER RUSSELL G GRADE: GS13
OFFICIAL STATION: ORG: T PHONE 688-7553/52268
DOD WASHINGTON D.C. PURPOSE OF TDY: SITE VISIT
TYPE OF ORDERS: SECURITY CLEARANCE CLAIM FOR REIMBURSEMENT FOR TRAVEL IN
TDY N/A ACCORDANCE WITH THIS ORDER MUST BE
IND OF DAYS: 3 PROCEED O/A 840207 OFFICIAL BY 840301 TO AVOID DEDUCTION
ITINERARY: VARIATION AUTHORIZED FROM PAY FOR ANY OUTSTANDING FUNDS
FROM: BALT MD OR WASH DC RTN TO: BALT MD OR WASH DC
TO: 1. LEXINGTON, VA

MODE OF TRANSPORTATION

COMMERCIAL GOVERNMENT PRIVATELY OWNED CONVEYANCE
RAIL-AIR-BUS-SHIP-AIR-VEHICLE-SHIP RATE PER MILE:
AS DETERMINED BY APPROPRIATE MORE ADVANTAGEOUS TO GOVT
TRANSPORTATION OFFICER LIMITED TO CONSTRUCTIVE COST OF
TRIP REPORT REQUIRED IN ACCORDANCE COMMON CARRIER TRANSPORTATION &
WITH PMM 710-3 BY 840301 RELATED PER DIEM AS DETERMINED IN
INDICATED IN JTR

PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR
OTHER RATE OF PER DIEM(SPECIFY)
ESTIMATED COST

PER DIEM	TRAVEL	BAGGAGE	OTHER	CAR	TOTAL	ADVANCE AUTHORIZED
150.00	0.00	0.00	10.00	105.00	265.00	225.00

SEE REVERSE SIDE REMARKS ARE: 1A 2A 3AB 5D 6I

61 RECEIPTS REQUIRED FOR ALL ITEMS IN EXCESS OF \$25.00

REQUESTING OFFICIAL

APPROVING OFFICIAL

688-8196 S-2412

AUTHORIZATION/ACCOUNTING CITATION SUBJ TO CONGRESS APPROVING FUNDS

9740100 45 4711 P0999-210 S1819 10100 T5 52 0000 147011.00

ORDER AUTHORIZING OFFICIAL

DATE ISSUED 840206
TRAVEL ORDER # T4407032

DD FORM 1610 (AS REVISED 01 JUN 9767)