



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
301 MANEUVER ENHANCEMENT BRIGADE
9720 MCCALL ROAD, MS 57, BOX 339500
JOINT BASE LEWIS-MCCHORD, WA 98433-9500

AFRC-EIL-WCB

1 October 2019

MEMORANDUM FOR Commander, ATTN: G8 RMO, 416 Theater Engineer Command,
10S100 South Frontage Road, Darien, IL 60561-1780

SUBJECT: Commander Certification Memo for IDT Travel Reimbursement for 455th EN
CO

1. IAW sec 631 FY08 NDAA 37 USC, 408a, IDT Travel Outside of Normal Commute (150 miles), Soldiers are authorized travel expenses NTE \$500 for travel to and from Inactive Duty Training according to JFTR, paragraph U7160 and 416 Theater Engineer Command MOI and applicable OPORDs/FRAGOs. I certify and attest that the following Soldiers are eligible to participate in the 416 Theater Engineer Command IDT Travel Reimbursement Program for the reporting months of October 2019 thru September 2020.

Soldier Full Name	Rank	Last 4	UIC	DTOD Miles	BA Dates
Gonzalez, Nancy	SGT	2191	WS5WAA	980	FY20
Schoth, Dale	PFC	5563	WS5WAA	364	FY20
Marotz, Coleman	PFC	1688	WS5WAA	362	FY20
Gee, Donny	1LT	8835	WS5WAA	302	FY20
Meuli, Matthew	SGT	3709	WS5WAA	293	FY20
Hammons, Brady	PV2	9880	WS5WAA	287	FY20
Nall, Brandon	CPT	2581	WS5WAA	283	FY20
Boehm, Marcus	PV2	8815	WS5WAA	278	FY20
Lyon, Reid	SPC	5022	WS5WAA	278	FY20
Kensese, Emmanuel	PFC	8590	WS5WAA	270	FY20
Huttlinger, James	2LT	3046	WS5WAA	265	FY20
Delarosa, Dustin	PV2	6595	WS5WAA	265	FY20
Le, Dan	2LT	4787	WS5WAA	265	FY20
Stephens, Jonathan	PFC	3765	WS5WAA	264	FY20
Breuer, Dylan	PVT	2101	WS5WAA	263	FY20
Chase, Blake	PFC	9599	WS5WAA	254	FY20
Elmer, Tristan	PV2	0798	WS5WAA	254	FY20
Hudyma, Hawken	PVT	1148	WS5WAA	254	FY20
Youngblood, Jimmy	SFC	2192	WS5WAA	180	FY20
Stepps, Charles	SGT	1686	WS5WAA	179	FY20
Perez, Lorraine	SPC	9948	WS5WAA	176	FY20
Fickle, Jonathan	PV2	4777	WS5WAA	168	FY20

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2. Soldiers' local vouchers have been entered into DTS and are awaiting approval of this memorandum to be approved.

3. Soldiers understand this program is an incentive, not an entitlement, and is subject to the availability of funds and they are responsible for any charges made to the government travel card regardless of approval/timeliness of approval.

4. The point of contact is undersigned at (719)366-2794 or
Brandon.m.nall2.mil@mail.mil

Brandon M. Nall
CPT, EN
Commanding