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01/27/17 TRAVEL AUTHORIZATION | DOC NO: JKMAXWELLAFBA021117\_A01

PAGE 1 \*\* Read Privacy Act On Last Page \*\* | AUTH NO: 1XWEEM

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1) NAME: Kent, Jeremy, A SSN: XXXXX2713
ADDR: 420 Laurel Street PHONE: 321-494-8076

MAIL CD:

Satellite Beac 32937 ORG: 45 SW/JA

TITLE: Officer

DUTY: Patrick AFB TZ: EST SEC CLR: RES: Satellite Beach,FL CARD: Card Holder

HOURS: 8.0

Tech Statu NO Air Crew S NO

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2) AUTH NO: 1XWEEM DATE: 01/17/17 TYPE: AA-ROUTINE TDY/TAD

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3) TRAVEL PURPOSE: TRAINING ATTENDANCE

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4) GENERAL ITINERARY

DATE TIME DEPARTED/ARRIVED LOCATIONS PER DIEM RATE
-----02/11/17 D RES: Satellite Beach, FL
02/12/17 A-Legal Ops Agenc@MAXWELL AFB,AL \$91.00/\$51.00

04/12/17 D-Legal Ops Agenc@MAXWELL AFB,AL

04/14/17 A RES: Satellite Beach, FL

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5) OTHER AUTHORIZATIONS | 6) EST COST ADV AMT | LODGING \$5369.00 \$0.00 | M&IE \$2259.50 \$0.00 | OTHER \$14.40 \$0.00 |

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7) PRE-AUDIT JUSTIFICATIONS

LODGING NOT USED MAXWELL AFB,AL: No lodging reservations

exist from 02/12/2017 to 04/12/2017.

JUSTIFICATIONS: Military lodging will be used at the TDY

location. Rooms were booked and set aside for incoming students by the Judge Advocate

General's School.

DOD LODGING NOT AVAILABLE A room at the Govt DoD lodging facility is

not available for the period 02/12/2017 to 04/12/2017. CNA 17AF107769980 was issued authorizing use of commercial lodging.

JUSTIFICATIONS:

TRIP DURATION EXCEEDS 45 DAYS LENGTH OF TRIP EXCEEDS 45 DAYS. PARTIAL

PAYMENTS SHOULD BE SCHEDULED.

JUSTIFICATIONS:

\_\_\_\_\_\_

8) ACCOUNTING CLASSIFICATIONS EST COST

17 JAG OFCR -

387700^57^^73400^30^15^AI^BMHC22^04^^^^40915^^387700^^91212F^^ \$7642.90

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9) REMARKS

Traveler is Non-Exempt from the mandatory provisions of the TTRA.

Transportation expenses on this itinerary indicated as GOVCC-Individual are billed to an individually billed account and are reimbursable to the traveler.

Transportation expenses on this itinerary indicated as GOVCC-Central Billed or AMC Billed are billed directly to the Government and are NOT reimbursable to the traveler.

The 'Travel and Transportation Reform Act of 1998' stipulates that the government-sponsored, contractor-issued travel card shall be used by all U.S. Government personnel (civilian and military) to pay for costs incident to official business travel unless specifically exempted by authority of the Administrator of General Services or the head of the agency.

Government travel cardholders shall obtain cash, as authorized, through automated teller machines (ATM), rather than obtaining cash advances from a Government disbursing officer.

Submission of travel claims shall be submitted within five (5) working days of return to or arrival at the Permanent Duty Station (PDS). In the case of extended TDY/TAD (over 45 days), the traveler shall submit a claim for each 30-day period. That claim must be submitted within five (5) days after each 30-day period.

If the trip itinerary is canceled or changed after tickets or transportation requests are issued to the traveler, the traveler is liable for their value until all ticket coupons have been used for official travel and/or all unused tickets or coupons are properly accounted for on the travel reimbursement voucher.

The use of a Government-Contracted Commercial Travel Office (CTO) to arrange official travel is mandatory. If the contracted CTO is not used to make official travel arrangements, the traveler must provide a statement in detail as to exactly why the CTO is not available or otherwise not being used.

CIC(FY17): 4471504HC3877AI

TDY Location: Maxwell AFB Approx. No. of TDY days: 65

Meal Stmt:

Breakfast, lunch, and dinner are avail. GMR of \$13.85/day

authorized

Lodging: Students scheduled to be lodged on base

Rental Car:

Not auth at TDY location

Fund Cite: 577 3400 307 15AI BMHC22 04 40915

91212F 387700

LOA in DTS: 17 JAG OFCR

1) FUNDS OBLIGATED					
10) AUTHORIZED BY	TITLE		DATE   INIT	ALS   DATE	
			i	i	
			i	i	
			i	i	
=======================================		.=======	' ========	' :========	======
12) GTR/TICKET NO	VALUE CR CI	LS DATE	FROM	TO	
=======================================	=======================================	:=======	========	:========	======

13) ITINERARY AND TRANSPORTATION EXPENSES - doc.trip NO

DATE	TIME	DEPARTED/ARRIVED LOCATIONS MODE	COST	DESCRIPTION
02/11/17		D RES: Satellite Beach,	\$0.00	
02/12/17		A- Legal Ops Agenc@MAXWEL	\$0.00	
04/12/17		D- Legal Ops Agenc@MAXWEL	\$0.00	

03/11 \$91.00 \$91.00 M M \$35.00

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		RTATION EXPENSES		
=====		AND OTHER REIMBURSABL	================================ E EXPENSES	:===
	ACTUAL LODGING MEALS ME			
	LODGING ALLOWED B L D AI	LLOW RATE OTHE	R EXPENSES AMOU	
	\$0.00 \$0.00 \$3		\$0.	
02/12	\$91.00 \$91.00 \$9	51.00	\$0.	00
02/13	\$91.00 \$91.00 M M \$3	35.00	\$0.	00
02/14	\$91.00 \$91.00 M M \$3	35.00	\$0.	00
02/15	\$91.00 \$91.00 M M \$3	35.00	\$0.	00
02/16	\$91.00 \$91.00 M M \$3	35.00	\$0.	00
02/17	MEALS AVAILABLE \$91.00 \$91.00 M M \$3 MEALS AVAILABLE	35.00	\$0.	00
02/18	\$91.00 \$91.00 M M \$3	35.00	\$0.	00
02/19	\$91.00 \$91.00 M M \$3	35.00	\$0.	00
02/20	\$91.00 \$91.00 M M \$3	35.00	\$0.	00
02/21	\$91.00 \$91.00 M M \$3	35.00	\$0.	00
02/22	\$91.00 \$91.00 M M \$3	35.00	\$0.	00
02/23	\$91.00 \$91.00 M M \$3	35.00	\$0.	00
02/24	\$91.00 \$91.00 M M \$3	35.00	\$0.	00
02/25	\$91.00 \$91.00 M M \$3	35.00	\$0.	00
02/26	\$91.00 \$91.00 M M \$3	35.00	\$0.	00
02/27	\$91.00 \$91.00 M M \$3	35.00	\$0.	00
02/28		35.00	\$0.	00
03/01		35.00	\$0.	00
03/02		35.00	\$0.	00
03/03		35.00	\$0.	00
03/04		35.00	\$0.	00
03/05		35.00	\$0.	00
03/06		35.00	\$0.	00
03/07		35.00	\$0.	00
03/08		35.00	\$0.	00
03/09		35.00	\$0.	00
03/10		35.00	\$0.	00
02/11	¢01 00 ¢01 00 m m ¢	25 00	¢n	~ ~

\$0.00

	MEALS AVAILABLE			
03/12	\$91.00 \$91.00 M	M	\$35.00	\$0.00
03/13	MEALS AVAILABLE \$91.00 \$91.00 M	М	\$35.00	\$0.00
03/13	MEALS AVAILABLE		¥33.00	φσ.σσ
03/14	\$91.00 \$91.00 M	M	\$35.00	\$0.00
	MEALS AVAILABLE			
03/15	\$91.00 \$91.00 M	M	\$35.00	\$0.00
03/16	MEALS AVAILABLE \$91.00 \$91.00 M	М	\$35.00	\$0.00
03710	MEALS AVAILABLE		<b>433.00</b>	φσ.σσ
03/17	\$91.00 \$91.00 M	M	\$35.00	\$0.00
	MEALS AVAILABLE			
03/18	\$91.00 \$91.00 M	M	\$35.00	\$0.00
03/19	MEALS AVAILABLE \$91.00 \$91.00 M	М	\$35.00	\$0.00
03, 13	MEALS AVAILABLE	••	455.00	Ψ0.00
03/20	\$91.00 \$91.00 M	M	\$35.00	\$0.00
	MEALS AVAILABLE			
03/21	\$91.00 \$91.00 M MEALS AVAILABLE	M	\$35.00	\$0.00
03/22	\$91.00 \$91.00 M	М	\$35.00	\$0.00
	MEALS AVAILABLE			·
03/23	\$91.00 \$91.00 M	M	\$35.00	\$0.00
02/04	MEALS AVAILABLE	3.5	425.00	40.00
03/24	\$91.00 \$91.00 M MEALS AVAILABLE	М	\$35.00	\$0.00
03/25	\$91.00 \$91.00 M	М	\$35.00	\$0.00
	MEALS AVAILABLE			
03/26	\$91.00 \$91.00 M	M	\$35.00	\$0.00
03/27	MEALS AVAILABLE \$91.00 \$91.00 M	М	\$35.00	\$0.00
	MEALS AVAILABLE			·
03/28	\$91.00 \$91.00 M	M	\$35.00	\$0.00
02/20	MEALS AVAILABLE \$91.00 \$91.00 M	м	\$35.00	\$0.00
03/23	MEALS AVAILABLE	11	\$35.00	\$0.00
03/30	\$91.00 \$91.00 M	M	\$35.00	\$0.00
	MEALS AVAILABLE			
03/31	\$91.00 \$91.00 M MEALS AVAILABLE	M	\$35.00	\$0.00
04/01	\$91.00 \$91.00 M	M	\$35.00	\$0.00
	MEALS AVAILABLE			
04/02	\$91.00 \$91.00 M	M	\$35.00	\$0.00
04/03	MEALS AVAILABLE \$91.00 \$91.00 M	м	\$35.00	\$0.00
01/03	MEALS AVAILABLE	1.1	<b>433.00</b>	φυ.υυ
04/04	\$91.00 \$91.00 M	M	\$35.00	\$0.00
	MEALS AVAILABLE			
04/05	\$91.00 \$91.00 M MEALS AVAILABLE	М	\$35.00	\$0.00
04/06	\$91.00 \$91.00 M	M	\$35.00	\$0.00
	MEALS AVAILABLE			
04/07	\$91.00 \$91.00 M	M	\$35.00	\$0.00
04/08	MEALS AVAILABLE \$91.00 \$91.00 M	м	\$35.00	\$0.00
04/00	MEALS AVAILABLE	11	\$35.00	\$0.00
04/09	\$91.00 \$91.00 M	М	\$35.00	\$0.00
	MEALS AVAILABLE			
04/10	\$91.00 \$91.00 M MEALS AVAILABLE	M	\$35.00	\$0.00
04/11	\$91.00 \$91.00 M	M	\$35.00	\$0.00
	MEALS AVAILABLE			
04/12	\$0.00 \$0.00		\$51.00	\$0.00

		\$5369.00	 \$2259.50	 \$14.40
04/14				Tolls (highway bridge etc) \$7.20
02/11				Tolls (highway bridge etc) \$7.20
04/14	\$0.00	\$0.00	\$38.25	\$0.00
04/13	\$0.00	\$0.00	\$51.00	\$0.00

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<sup>\*</sup> Expense not claimed for reimbursement.