
11/17/24 TRAVEL AUTHORIZATION | DOC NO: AYOMAHANE111724_A01-01

PAGE 1 ** Read Privacy Act On Last Page ** | AUTH NO: 2ZMZSM

1) NAME: YOUNG, ALBERT, C SSN: XXXXX3220 ADDR: 825 N. St. Marys St PHONE: 977-5967

Unit 102 MAIL CD:

ORG: JOINT ELECTROMAGNETI

TITLE: RANK/GRADE:

DUTY: LACKLAND AFB TZ: CST

SEC CLR:

RES: , CARD: CARD HOLDER

HOURS: 8.0

Tech Status NO Air Crew Status NO

2) AUTH NO: 2ZMZSM DATE: 11/13/24

TYPE: Temporary Duty Travel (Routine)

San Antonio, TX 78206

TRAVEL PERIOD

START DATE: 11/17/24 END DATE: 11/20/24

TRAVEL TYPE: CONUS/Domestic

SDN: 2ZMZSM TD CIC: 44532010P3877JE

3) TRAVEL PURPOSE: CONFERENCE- NON-TRAINING

4) GENERAL ITINERARY

DATE	TIME	DEPARTED/ARRIVED L	OCATIONS	PER DIEM RATE
11/17/24		D Lackland AFB,T	X	
11/17/24		A-OMAHA, NE	\$122.0	0/\$80.00
11/20/24		D-OMAHA, NE		
11/20/24		A Lackland AFB.T	X	

5) OTHER AUTHORIZATIONS	6)	EST COST	ADV AMT
NON COMPACT CAR AUTHORIZED FOR ENTERPRISE REL	N COM. CARRI	\$411.05	\$0.00
	LODGING	\$330.00	\$0.00
	M&IE	\$280.00	\$0.00
	MILEAGE	\$6.70	\$0.00
	OTHER	\$160.00	\$0.00
	RENTAL CAR	\$176.26	\$0.00
	-		
	TOTAL	\$1364.01	\$0.00
	ADVANCE AU	THORIZED	0.00

7) PRE-AUDIT JUSTIFICATIONS

8) ACCOUNTING CLASSIFICATIONS EST COST

25 JEWC -

387700^57^^5^3400^^30^^32^JE^F00PY2^01^^^^40924^^^387700^^^26310F^^ \$1364.01

9) REMARKS

Traveler is N 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 Bi

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 DoD 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 Travel Management Company (TMC) to arrange official travel is mandatory. If the contracted TMC is not used to make official travel arrangements, the traveler must provide a statement in detail as to exactly why the TMC is not available or otherwise not being used.

CIC(FY25): 44532010P3877JE

(1)
NON COMPACT CAR AUTHORIZED Needed for mission. Multiple people sharing car with luggage.

TITLE 10) AUTHORIZED BY DATE | INITIALS | DATE _______ VALUE CR CLS 12) GTR/TICKET NO DATE FROM ------- --- ------ ------0017146614627 \$405.20 AA 11/13/24 SAT-San AntoOMA-Omaha Ep

13) ITINERARY AND TRANSPORTATION EXPENSES - doc.trip NO

COST TIME DEPARTED/ARRIVED LOCATIONS MODE DESCRIPTION \$0.00 11/17/24 D Lackland AFB,TX 11/17/24 A- OMAHA, NE \$0.00 11/17/24 CAL \$176.26 Rental Car - at T \$405.20 Airline Ticket (I 11/17/24 CP PAT \$6.70 Private Auto - To 11/17/24 Mileage:10 Rate:\$0.67 TMC Fee (IBA) 11/17/24 CF \$5.85 11/20/24 D- OMAHA,NE \$0.00 11/20/24 A Lackland AFB,TX \$0.00 TOTAL TRANSPORTATION EXPENSES ______

	ACTUAL	LODGING MEALS	S M&IE				
DATE	LODGING	ALLOWED B L D	ALLOW	P-DIEM RATE	OTHER EXPENSES	5	AMOUNT
11/17/24	\$110.00	\$110.00	\$60.00	\$122.00/\$80.00			\$0.00
11/18/24	\$110.00	\$110.00	\$80.00	\$122.00/\$80.00			\$0.00
11/19/24	\$110.00	\$110.00	\$80.00	\$122.00/\$80.00			\$0.00
11/20/24	\$0.00	\$0.00	\$60.00	\$122.00/\$80.00			\$0.00
11/17/24					Parking - TDY	Area	\$90.00
11/17/24					Lodging Taxes	(CONUS and	Non\$70.00
				=			
		\$330.00	\$280.00	0			\$160.00
		\$330.00	\$280.00	0			\$160.00

Exception to GSA Form 87

In compliance with the Privacy Act of 1974, the following information is provided: Basic authority for requiring the requested information is contained in 5 USC 5701-5733, particularly sections 5721-5733, 30 USC 905 and Executive Order 9397. Disclosure of the data by you is voluntary. The principal purpose for collecting the data is to determine the amount to reimburse an employee for expenses incurred in connection with temporary duty travel. Information may be transferred to appropriate Federal, State, local or foreign agencies when relevant to civil, criminal or regulatory investigations or prosecutions. There is no personal liability to you if you do not furnish the requested information; however, we shall not be able to reimburse you for your expenses.

This system generated printed travel authorization is recognized as a valid order according to JTR 010206 and contains the required data elements defined in FTR, Chapter 301, Appendix C. A corresponding DD Form 1610 is not required.

^{*} Expense not claimed for reimbursement.

11/17/24	ACCOUNTING DETAIL	Doc No. AYOMAHANE111724_A01-01
Defense Travel System		YOUNG, ALBERT XXX-XX-3220
=======================================		

ACCOUNTING CLASS CODE	TRIP 1
RENTAL CAR-PD	\$176.26
OTHER-PD	\$160.00
MILEAGE-PD	\$6.70
M&IE-PD	\$280.00
LODGING-PD	\$330.00
COM. CARRI-PD	\$411.05

11/17/24 DOCUMENT HISTORY | Doc No. AYOMAHANE111724_A01-01
Defense Travel System | YOUNG, ALBERT XXX-XX-3220

STATUS	DATE	TIME	SIGNATURE
REMARKS			
CREATED	11/13/24	1050	СТО
ADJUSTED	11/13/24	1050	СТО
CTO TICKETED	11/13/24	1050	СТО
CTO AMENDMENT Routing for approve	11/13/24 al not requi		СТО

I certify that the electronic signatures listed above are valid and on file. $\ensuremath{\text{}}$

SIGNED DATE