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11/17/24	TRAVEL AUTHORIZATION	DOC NO:	AYOMAHANE111724_A01-01
PAGE 1	** Read Privacy Act On Last Page **	AUTH NO:	2ZMZSM

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1)NAME: YOUNG, ALBERT, C SSN: XXXXX3220
ADDR: 825 N. St. Marys St PHONE: 977-5967
Unit 102 MAIL CD:
San Antonio,TX 78206 ORG: JOINT ELECTROMAGNETI
TITLE: RANK/GRADE:
DUTY: LACKLAND AFB TZ: CST
SEC CLR: CARD: CARD HOLDER
RES: ,
HOURS: 8.0
Tech Status NO Air Crew Status NO

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2) AUTH NO: 2ZMZSM DATE: 11/13/24
TYPE: Temporary Duty Travel (Routine)
TRAVEL PERIOD
START DATE: 11/17/24 END DATE: 11/20/24
TRAVEL TYPE: CONUS/Domestic
SDN: 2ZMZSM TD
CIC: 44532010P3877JE

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3) TRAVEL PURPOSE: CONFERENCE- NON-TRAINING

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4) GENERAL ITINERARY

DATE	TIME	DEPARTED/ARRIVED LOCATIONS	PER DIEM RATE
11/17/24		D Lackland AFB,TX	
11/17/24		A-OMAHA,NE	\$122.00/\$80.00
11/20/24		D-OMAHA,NE	
11/20/24		A Lackland AFB,TX	

5) OTHER AUTHORIZATIONS

NON COMPACT CAR AUTHORIZED FOR ENTERPRISE RENTAL	6)	EST COST	ADV AMT
	COM. CARR.-I	\$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 AUTHORIZED		0.00

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7) PRE-AUDIT JUSTIFICATIONS

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8) ACCOUNTING CLASSIFICATIONS

25 JEW -	EST COST
387700^57^5^3400^30^32^JE^F00PY2^01^40924^387700^26310F^	\$1364.01

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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 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.

=====11)FUNDS OBLIGATED=====

10) AUTHORIZED BY	TITLE	DATE	INITIALS	DATE

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12) GTR/TICKET NO	VALUE	CR	CLS	DATE	FROM	TO
0017146614627	\$405.20	AA		11/13/24	SAT-San Anto	OMA-Omaha Ep

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13) ITINERARY AND TRANSPORTATION EXPENSES - doc.trip NO

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DATE	TIME	DEPARTED/ARRIVED	LOCATIONS	MODE	COST	DESCRIPTION
11/17/24		D	Lackland AFB,TX		\$0.00	
11/17/24		A-	OMAHA,NE		\$0.00	
11/17/24				CAL	\$176.26	Rental Car - at T
11/17/24				CP	\$405.20	Airline Ticket (I
11/17/24				PAT	\$6.70	Private Auto - To
						Mileage:10 Rate:\$0.67
11/17/24				CF	\$5.85	TMC Fee (IBA)
11/20/24		D-	OMAHA,NE		\$0.00	
11/20/24		A	Lackland AFB,TX		\$0.00	
TOTAL TRANSPORTATION EXPENSES					\$594.01	

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14) SUBSISTENCE AND OTHER REIMBURSABLE EXPENSES

DATE	ACTUAL LODGING	MEALS ALLOWED	M&IE B L D	P-DIEM	RATE	OTHER EXPENSES	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			\$160.00

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

STATUS	DATE	TIME	SIGNATURE

REMARKS			

CREATED	11/13/24	1050	CTO
ADJUSTED	11/13/24	1050	CTO
CTO TICKETED	11/13/24	1050	CTO
CTO AMENDMENT	11/13/24	1050	CTO
Routing for approval not required.			

I certify that the electronic signatures listed above are valid and on file.

SIGNED

DATE