

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL

(Reference: Joint Travel Regulations (JTR), Chapter 3)
(Read Privacy Act Statement on back before completing form.)

1. DATE OF REQUEST
(YYYYMMDD)
20040323

REQUEST FOR OFFICIAL TRAVEL

2. NAME (Last, First, Middle Initial)

3. SOCIAL SECURITY NUMBER

4. POSITION TITLE AND GRADE/RATING
Maj/0-4/USMCR

5. LOCATION OF PERMANENT DUTY STATION (POB)

6. ORGANIZATIONAL ELEMENT
DoD

7. DUTY PHONE NUMBER
(Include Area Code)
(703) 907-1289

8. TYPE OF ORDERS
TDY

9. TDY PURPOSE (See JTR, Appendix H)
Site Visit/Coordination

10a. APPROX. NO. OF TDY DAYS
(Including travel time)
141

b. PROCEED DATE
(YYYYMMDD)
20040404

11. ITINERARY

☒ VARIATION AUTHORIZED

FROM: [REDACTED]
TO: San Antonio, TX; Dilley, TX; Washington, DC; Hanover, MD; Bishkek, Kyrgyzstan; Bagram, Afghanistan; Tashkent, Uzbekistan; Washington, DC
RETURN: [REDACTED]

12. TRANSPORTATION MODE

a. COMMERCIAL

b. GOVERNMENT

c. LOCAL TRANSPORTATION

RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	CAR RENTAL	TAXI	OTHER	PRIVATELY OWNED CONVEYANCE (Check box)
☒	☒	☒		☒	☒		☒			

AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)

ADVANTAGEOUS TO THE GOVERNMENT
MILEAGE REIMBURSEMENT AND PER DIEM IS
LIMITED TO CONSTRUCTIVE COST OF
COMMON CARRIER TRANSPORTATION AND
PER DIEM AS DETERMINED AND TRAVEL TIME
AS LIMITED PER JTR

13. ☒ PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR

b. OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST

a. PER DIEM
\$ 4,193.00

b. TRAVEL
\$ 2,880.00

c. OTHER
\$ 1,200.00

d. TOTAL
\$ 8,273.00

15. ADVANCE
AUTHORIZED
\$ Max

16. REMARKS (Use this space for special requirements, leave, excess baggage, accommodations, registration fees, etc.)

Travel is considered mission critical. Theater/Area clearance has been obtained. Foreign flag authorized when US flag not available. Traveler is required to use the government-sponsored, contractor-issued travel charge card. Air travel and rental car authorized in and around TDY points; when no government transportation is available. Excess baggage authorized. Official phone calls authorized due to security constraints. Traveler is authorized full per diem in Washington, DC and Uzbekistan. Per diem in Afghanistan is under field conditions. Maximum advance authorized. Use of non-government quarters authorized. Weapon authorized on military flights only. Authorized to carry US issued weapon when permitted by field commander. Special conveyance authorized. Government mess not available. Civilian clothing is authorized/required. Civilian clothing is authorized on military transport. Traveler has received a I-AT Force Protection Briefing. Use of CTO/city pair fares is mandatory for all official business. Submit travel voucher within five days upon return from TDY to Commander.

b3 10 USC 130b
b6 per DoD

17. TRAVEL REQUESTING OFFICIAL

Signature

18. TRAVEL APPROVING OFFICIAL

Contingency Support Branch

AUTHOR

19. ACCOUNTING CITATION

9740100.4400 C104G 21T2 D22E C5PE S18128 (PAR0388TFDB478)

FBI031113CBT

b3 10 USC 130b
b6 per DoD

20. AUTH

PURVING OFFICIAL (Title and signature)

Chief, Travel & Transportation
Office of Engineering & Logistics Services
Washington, DC 20315

21. DATE ISSUED (YYYYMMDD)

MAR 30 2004

22. TRAVEL ORDER NUMBER

DD FORM 100-108, 12-03-05-ITEM #25

FBI0000016

APR. 20. 2004 2:33F

NO.349 P.3

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL (Reference: Joint Travel Regulations (JTR), Chapter 3) (Read Privacy Act Statement on back before completing form.)						1. DATE OF REQUEST (YYYYMMDD) 20040419	
REQUEST FOR OFFICIAL TRAVEL							
2. NAME (Last, First, Middle Initial)			3. SOCIAL SECURITY NUMBER		4. POSITION TITLE AND GRADE/RATING		
					Maj/0-4/USMCR		
5. LOCATION OF PERMANENT DUTY STATION (FDS)				6. ORGANIZATIONAL ELEMENT		7. DUTY PHONE NO.	
b3 10 USC 130b b6 per DoD				DoD		(Include Area Code) (703) 907-128	
8. TYPE OF ORDERS AMENDMENT		9. TDY PURPOSE (See JTR, Appendix H)		10a. APPROX. NO. OF TDY DAYS (Including travel time)		10b. PROCEED DATE (YYYYMMDD)	
11. ITINERARY							
VARIATION AUTHORIZED							
12. TRANSPORTATION MODE							
a. COMMERCIAL				b. GOVERNMENT		c. LOCAL TRANSPORTATION	
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	CAR RENTAL
							TAXI
							OTHER
AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)				PRIVATELY OWNED CONVEYANCE (Check one)			
				RATE PER MILE:			
				ADVANTAGEOUS TO THE GOVERNMENT			
				MILEAGE REIMBURSEMENT AND PER DIEM			
				LIMITED TO CONSTRUCTIVE COST OF			
				COMMON CARRIER TRANSPORTATION AT			
				PER DIEM AS DETERMINED AND TRAVEL			
				AS LIMITED PER JTR			
13. a. PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR							
b. OTHER RATE OF PER DIEM (Specify)							
14. ESTIMATED COST							
a. PER DIEM		b. TRAVEL		c. OTHER		d. TOTAL	
\$		\$		\$		\$	
15. ADVANCE AUTHORIZED							
16. REMARKS (Use this space for special requirements, leave, excess baggage, accommodations, registration fees, etc.)							
Travel order WW403396 dated 20040330 is amended as follows:							
Block 10a should read: 84 days vice 179 days							
Block 11 delete: Kabul, Afghanistan; Kandahar, Afghanistan							
Block 11 add: Baghdad, Iraq							
Block 14a should read: \$8,579.00 vice \$5,105.00							
Block 14d should read: \$12,659.00 vice \$9,185.00							
Block 16 delete: Full per diem in Uzbekistan and under field conditions in Afghanistan.							
Block 16 add: Meals and incidental in Baghdad, Iraq							
b3 10 USC 130b b6 per DoD							
FBI031114CBT							
17. TRAVEL REQUESTING OFFICIAL (Title and signature)				18. TRAVEL APPROVING/RECTIFYING OFFICIAL (Title and signature)			
Contingency Support Branch				Office for Operations Management			
AUTHORIZATION							
19. ACCOUNTING CITATION							
9740100.4400 21T2 D22E C5PE S18128 (PAR0388TFDB478) INCREASE \$3,474.00							
20. AUTHO				21. DATE ISSUED (YYYYMMDD)			
Title and signature				20040420			
Chief Travel & Transportation				22. TRAVEL ORDER NUMBER			
OIG RECORDS & INFORMATION Services				FBI031114CBT			

RTTUZYUW RULSMJX0000 0000000-UUUU--RHMCSUU.

ZNR UUUUU

R 000000Z 000 00 ZYB ZEX

FM CG MCRSC KANSAS CITY MO//

TO #NSP INSTR STF SACRAMENTO CA

INFO CMC WASHINGTON DC//C4I/CIRP//

BT

UNCLAS//NO1571//894381-1//

MSGID/GENADMIN//

SUBJ/MODIFICATION TO ADSWRC-INT; CASE OF MAJOR [REDACTED]

/ 0305840388 0302/4402/0000 USMC

/

REF/A/DOC/DIA, DA-RMO AND HQMC, IOP

REF/B/DOC/ROWS ORDERS TRACKING: 894381 (DTD 20040415)//

RMKS/

1. YOU ARE DIRECTED TO ENDORSE THESE REPORTING ORDERS "ORIGINAL ORDERS RECEIVED", NOTING THE DATE AND PLACE OF RECEIPT. YOU ARE ADVISED THAT THE DISBURSING OFFICER MAY REFUSE TO ISSUE PAYMENTS IN THE ABSENCE OF THIS ENDORSEMENT (JTR U4105.F2A AND U5120). YOU ARE ASSIGNED TO ADSW - RESERVE COMPONENT ON SUCH A DATE THAT WILL ENABLE YOU TO REPORT TO THE COMMANDING OFFICER, I-I STF MTMAINTCO(-) 4THMAINTBN 4THFSSG, 8277 ELDER CREEK ROAD, SACRAMENTO, CA 95828 NO LATER THAN 0730 ON 04 APR 2004 FOR DUTY WITH DIA, RUC: 87262, MCC: E56. PERIOD OF DUTY: 04 APR 2004 TO 26 JUN 2004 FOR 34 DAYS. (MCO P1000.6 PARA 4407 AND P1001R.1 PARA 4205.4). YOU ARE A MEMBER OF RESERVE RUC 88905. IF FOR ANY REASON YOU ARE UNABLE TO EXECUTE THESE ORDERS, RETURN THEM TO YOUR ADMINISTRATIVE PARENT COMMAND NOTING THE REASON FOR RETURN. WHILE PERFORMING DUTY UNDER THESE ORDERS, YOU ARE SUBJECT TO THE UNIFORM CODE OF MILITARY JUSTICE (UCMJ) (MCO P1001R.1 PARA 5000.4).

2. AS REQUESTED IN REFERENCE (A), REFERENCE (B) IS MODIFIED AS FOLLOWS: THE PURPOSE OF THE MODIFICATION IS TO CHANGE END DATE TO READ 26 JUN 04 VICE 7 JUN 04.

3. APPROPRIATION FOR THE PERIOD OF 04 APR 2004 - 26 JUN 2004 (84 DAYS) IS:

P/A: PAYGROUP: 118 COMPONENT CODE: CF P/A NUMBER: C41JFB
EST COST: \$18,635.24

4. RENTAL CAR NOT AUTHORIZED AT SACRAMENTO, CA (04 APR 2004 THRU 26 JUN 2004).

5. THE ORIGINAL SET OF ORDERS NEED TO ACCOMPANY THE MODIFICATION.

6. ALL OTHER PROVISIONS OF THE ORIGINAL ORDERS REMAIN THE SAME. THIS MODIFICATION BECOMES A PART OF YOUR ORIGINAL ORDERS. (MCO P1000.6 PARA 4110)

7. REQUESTER OF THESE ORDERS WAS: [REDACTED]
YOUR DUTY SITE POINT OF CONTACT IS [REDACTED]

BT

#0001

NNNN

ALL FBI INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 10-07-2009 BY 65179 DMH/STW

b3 10 USC 130b
b6 per DoD

b3 10 USC 130b
b6 per DoD

FBI031115CBT

OIG REQ 08/22/05-ITEM #25

FBI0000018