

REQUEST AND AUTHORIZATION FOR DOD CIVILIAN PERMANENT DUTY TRAVEL (Reference: Joint Travel Regulations)					1. DATE REQUESTED 11 MAY 1989	
TRAVEL AUTHORIZED HEREIN AS NECESSARY IN THE PUBLIC SERVICE						
REQUEST FOR OFFICIAL TRAVEL						
2. NAME (Last, First, Middle Initial) SOLSTAD, PETER M.				3. NEW POSITION TITLE AND GRADE OR RATING COMMUNICATIONS MGMT SPECIALIST, GS-391-13		
4. RELEASING OFFICIAL STATION AND LOCATION, OR ACTUAL PLACE OF RESIDENCE OL "G", 2185 CG (AFCC) MPLS-ST PAUL IAP, MN 55450-5000				5. NEW OFFICIAL STATION AND LOCATION, ACTUAL PLACE OF RESIDENCE, OR ALTERNATE DESTINATION HQ USAF/AFSCMM WASHINGTON, DC 20330-5060		
				DUTY REPORTING DATE AT NEW STATION 28 MAY 89		
6. PURPOSE OF TRAVEL <input checked="" type="checkbox"/> TRAVEL BETWEEN OFFICIAL STATIONS <input type="checkbox"/> RENEWAL AGREEMENT TRAVEL <input type="checkbox"/> OTHER (Specify)						
<input type="checkbox"/> RETURN FROM OVERSEAS FOR SEPARATION						
7. MODE OF TRANSPORTATION <input type="checkbox"/> GOVERNMENT <input type="checkbox"/> COMMERCIAL	<input type="checkbox"/> RAIL <input type="checkbox"/> AIR <input type="checkbox"/> BUS <input type="checkbox"/> OTHER (Specify)			PRIVATELY OWNED CONVEYANCE		RATE PER MILE 1AW JTR
	<input type="checkbox"/> TO BE DETERMINED BY TRANSPORTATION OFFICER			<input checked="" type="checkbox"/> ADVANTAGEOUS <input checked="" type="checkbox"/> AUTOMOBILE <input type="checkbox"/> OTHER (Specify)		
		<input type="checkbox"/> NOT ADVANTAGEOUS				
8. PER DIEM FOR EMPLOYEE AND DEPENDENTS (If applicable) AUTHORIZED PER JTR.			9. ROUND TRIP TRAVEL, NOT TO EXCEED 10 CALENDAR DAYS INCLUDING TRAVEL TIME <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT AUTHORIZED TO SEEK PERMANENT RESIDENCE			
10. TEMPORARY QUARTERS SUBSISTENCE EXPENSE <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT AUTHORIZED FOR 60 DAYS						
11. <input checked="" type="checkbox"/> MISCELLANEOUS EXPENSES <input checked="" type="checkbox"/> REAL ESTATE EXPENSES <input type="checkbox"/> UNEXPIRED LEASE EXPENSES AUTHORIZED PER JTR						
12. DEPENDENT OVERSEA TRAVEL <input type="checkbox"/> CONCURRENT <input type="checkbox"/> DELAYED <input type="checkbox"/> EARLY RETURN <input checked="" type="checkbox"/> NOT AUTHORIZED						
13. TRANSPORTATION OF DEPENDENTS AUTHORIZED	FROM 6040 Hawthorne Road Mound, MN 55364		TO HQ USAF/AFSCMM WASHINGTON, DC 203330-5060			
	NAMES OF DEPENDENTS		RELATIONSHIP		DATE OF BIRTH (Children)	
	CHUN CHA VIRGINIA LEE SU BOK		SPOUSE DAUGHTER DAUGHTER		16 JUN 70 09 MAY 81	
Back to Documents of Interest						
14. <input checked="" type="checkbox"/> SHIPMENT OF HOUSEHOLD GOODS AUTHORIZED NOT IN EXCESS OF 18,000 (Net Weight in Pounds)						NONTEMPORARY STORAGE OF HOUSEHOLD GOODS AUTHORIZED
FROM 6040 Hawthorne Road Mound, MN 55364		TO HQ USAF/AFSCMM WASHINGTON, DC 20330-5060				<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
15. OVERSEA SHIPMENT OF PRIVATELY OWNED MOTOR VEHICLE AUTHORIZED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO						16. ADVANCE AUTHORIZED \$ 6,000.00
17. REMARKS OR OTHER AUTHORIZATION (Use this space for special requirements, leave, excess baggage, etc. or other authorizations) TEMPORARY STORAGE OF HHGS AUTHORIZED FOR 60 DAYS. DROP FROM ROLLS OF OL "G", 2185 CG ON 27 MAY 89 TO GAINED BY HQ USAF/AFSCMM ON 28 MAY 89. MOVEMENT OF HHGS MUST BEGIN WITHIN 02 YEARS FROM DATE EMPLOYEE REPORTS FOR DUTY. ADVANCE FUNDS TO BE PAID BY THE ACCOUNTING & FINANCE OFFICE, 934 TAG. EMPLOYEE SHOULD MAINTAIN COMPLETE TRAVEL AND EXPENSE RECORDS ASSOCIATED WITH THIS MOVE. LODGING RECEIPTS MUST ACCOMPANY SETTLEMENT VOUCHERS. NOTIFY HQ USAF/DPCK IF DELAY OCCURS WHILE ON TRAVEL STATUS. THIS TRAVEL ORDER MAY BE AMENDED BY THE GAINING ORGANIZATION.						
18. ESTIMATED COST	PER DIEM \$ 20,000.00	TRAVEL \$ 1,000.00	OTHER \$ 16,000.00	TOTAL \$ 37,000.00	19. TRANSPORTATION AGREEMENT SIGNED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
20. REQUESTING OFFICIAL (Title and Signature) E. G. MURPHY, CIVILIAN PERSONNEL OFFICER				21. APPROVING OFFICIAL (Title and Signature) E. G. MURPHY, CIVILIAN PERSONNEL OFFICER		
AUTHORIZATION						
22. ACCOUNTING CITATION DEPARTMENT OF THE AIR FORCE 934 COMBAT SUPPORT SQUADRON (AFRES) MINNEAPOLIS-ST PAUL IAP MN 55450-5000				5793400 309 43AS 900811 09 39501 \$20,000.00 42101 \$1,000.00 46305 \$15,000.00 46901 \$1,000.00 525000 DIST: 6 Borgia		
23. ORDER AUTHORIZED SPECIAL (Title and Signature) OR AUTHENTICATION ELAINE A. EVERS, TSgt, USAFR (ART) Asst Chief, Base Information Management					24. DATE ISSUED 11 MAY 89	
					25. TRAVEL ORDER NUMBER SO X-006	