

| | | | | | | | | | | |
|---|--|---|--------------------------------------|--|--------------------------|----------------------|--------------------|-----------------------------------|--------------------|-----------|
| TRAVEL ORDER | | OFFICE TRAVEL ORDER NO. WH-461-59 | | | | | | | | |
| | | ALLOTMENT ACCOUNT SYMBOL 9/3570-55-060 | | | | | | | | |
| NAME Joseph PICCOLI | OFFICE PHONE 2729 | GRADE AND SALARY GS-5 (\$4040) | | | | | | | | |
| TITLE Mail & File Supervisor | OFFICIAL STATION Mexico City, Mexico | | | | | | | | | |
| YOU ARE HEREBY AUTHORIZED TO TRAVEL AND INCUR NECESSARY EXPENSES IN ACCORDANCE WITH AGENCY REGULATIONS. | | | | | | | | | | |
| ITINERARY Mexico City, Mexico to San Antonio, Texas, to Washington, D. C., to San Antonio, Texas and return Mexico City. | | | | | | | | | | |
| PURPOSE TUI—Redocumentation of Tourist Status. | | | | | | | | | | |
| SPECIAL PROVISIONS (INCLUDE APPROPRIATE JUSTIFICATION) Traveller authorized to drive auto Mexico City/San Antonio (r/t); and air travel San Antonio/Washington, D.C. (r/t). | | | | | | | | | | |
| Chief, WH/Support Requesting Officer | | | | | | | | | | |
| AUTHORIZED PER DIEM Maximum per R22-500 | | | | | | | | | | |
| COORDINATION, AS REQUIRED (TO BE EFFECTED BY ORIGINATING OFFICE) <input type="checkbox"/> DD/P <input type="checkbox"/> OTHER OPERATIONAL AREAS <input type="checkbox"/> THEATER CLEARANCE (IF OBTAINABLE) | | | | | | | | | | |
| ADVANCE OF FUNDS IS AUTHORIZED. | | ESTIMATED COST OF TRAVEL | | | | | | | | |
| TRAVEL TO BEGIN ON OR ABOUT 27 May 1959 | TERMINATING APPROXIMATELY 16 June 1959 | CERTIFICATION (BY PROCESSING BRANCH) CERTIFIED A TRUE COPY. SIGNED COPY OBTAINABLE IN CENTRAL PROCESSING BRANCH. REVIEWED. NO CHANGE NECESSARY. AMENDED AS INDICATED. PROCESSING BRANCH MAY 11 2 35 PM 1959 SIGNATURE | | | | | | | | |
| MODE OF TRAVEL (SPECIFY) Air, EOC | | | | | | | | | | |
| ALLOWANCE FOR PRIVATELY OWNED AUTOMOBILE AS FOLLOWS IF APPLICABLE <input type="checkbox"/> (A) CENTS PER MILE, NOT TO EXCEED COST BY COMMON CARRIER <input checked="" type="checkbox"/> (B) .10 CENTS PER MILE, AS BEING MORE ADVANTAGEOUS TO THE GOVERNMENT | | | | | | | | | | |
| <input type="checkbox"/> THE CHANGE OF OFFICIAL STATION INDICATED IS EFFECTED IN THE INTEREST OF THE GOVERNMENT AND NOT FOR YOUR PERSONAL CONVENIENCE. <input type="checkbox"/> IN CONNECTION WITH CHANGE OF STATION, YOU ARE AUTHORIZED TO TRANSPORT YOUR IMMEDIATE FAMILY, YOUR HOUSEHOLD GOODS, PERSONAL EFFECTS, SUBJECT TO WEIGHT LIMITS, RESTRICTIONS AND PROVISIONS AS SET FORTH IN AGENCY REGULATIONS. <input type="checkbox"/> TRAVEL TO FIRST POST OF DUTY ABROAD, INCLUDING EXPENSES OF TRANSPORTATION OF IMMEDIATE FAMILY, HOUSEHOLD GOODS, PERSONAL EFFECTS, AND AUTOMOBILE IS AUTHORIZED. <input type="checkbox"/> RETURN FROM POST OF DUTY ABROAD, INCLUDING EXPENSES OF TRANSPORTATION OF IMMEDIATE FAMILY, HOUSEHOLD GOODS, PERSONAL EFFECTS AND AUTOMOBILE, IS AUTHORIZED. <input type="checkbox"/> DEPENDENTS TO TRAVEL WITH EMPLOYEE. <input type="checkbox"/> DEPENDENTS TO TRAVEL WITHIN 6 MONTHS OF EMPLOYEE. <input type="checkbox"/> TEMPORARY DUTY. | | | | | | | | | | |
| <table border="1" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">I CERTIFY FUNDS ARE AVAILABLE</td> </tr> <tr> <td>OBLIGATION REFERENCE NO.</td> <td>CHARGE ALLOTMENT NO.</td> </tr> <tr> <td>DATE 161</td> <td>SIGNATURE OF 9/3570-55-060</td> </tr> <tr> <td>22 May 1959</td> <td>03</td> </tr> </table> | | | I CERTIFY FUNDS ARE AVAILABLE | | OBLIGATION REFERENCE NO. | CHARGE ALLOTMENT NO. | DATE 161 | SIGNATURE OF 9/3570-55-060 | 22 May 1959 | 03 |
| I CERTIFY FUNDS ARE AVAILABLE | | | | | | | | | | |
| OBLIGATION REFERENCE NO. | CHARGE ALLOTMENT NO. | | | | | | | | | |
| DATE 161 | SIGNATURE OF 9/3570-55-060 | | | | | | | | | |
| 22 May 1959 | 03 | | | | | | | | | |
| TYPED NAME AND TITLE OF OFFICIAL AUTHORIZING TRAVEL J. C. KING Chief, WH Division | DATE 11 May 1959 | SIGNATURE OF AUTHORIZING TRAVEL | | | | | | | | |

1/23