| | TRAVEL ORDER |
|---|---|
| Payment of travel allowances is authorized t | 10 U.S.C. § 847 and 28 U.S.C. § 1821. You should travel from in sufficient time to arrive at |
| | aid fees and expenses for attendance at the specified hearing and travel directly to and from that mercial or military aircraft, bus, or privately owned automobile. |
| be paid for any transportation provided by the Gov | overnment Transportation Request" to exchange for commercial tickets. No mileage will ernment in kind or by Government Transportation Request. If a Government Transportation nercial carrier at personal expense, reimbursement for your cost of transportation will be limited |
| a. The least costly regularly scheduled air se | vice between the points involved; or |
| b. The cost of the rail fare and a lower berth, | or the lowest first-class rail accommodation available at the time reservations were made; or |
| c. Actual cost of commercial bus fare. | |
| cost of necessary parking fees, bridge, ferry, and of be limited to the cost of travel by the usual mode of | be reimbursed at the rate of (twenty cents \$.20) a mile, plus the her highway tolls incurred while traveling under this travel order. The total reimbursement will common carrier, including per diem. Receipts and ticket stubs will be required to support your each item in excess of (\$15.00) |
| You will be traveling to a high-cost area. | |
| authorized an actual expense allowance instead of the maximum amount prescribed for the city invol personal laundry, pressing and dry-cleaning; local | as high cost areas. Because your attendance requires travel to one of these cities, you will be a per diem allowance. You will be reimbursed for the actual expenses incurred, not to exceed ed. The expenses may include lodgings; meals, tips to waiters, bellboys, maids, porters; ransportation (including usual tips) between places of lodging and duty; and other necessary uses on your claim and receipts for lodging and any items over (\$15.00) |
| You will not be traveling to a high-cost a | ea. |
| and incidentals. While traveling and attending the to the daily average you pay for lodging, plus (\$23 If the resulting amount is more than the maximum only the maximum per diem authorized. You are roost to you for lodging while on required travel with the control of the cont | per diem allowable, which is (\$50.00), then you will be reimbursed quired to state on your reimbursement claim that the per diem claimed is based on the average hin the continental United States during the period covered by the claim. Receipts are required seas is based on rates set by the Department of State or by the Department of Defense, and |
| You are entitled to an attendance fee of (\$30 | 90) per day under 28 U.S.C. § 1821. |
| Address any inquiries regarding the matter to | : |
| issued by (headquarters) | , dated , |
| | FOR THE COMMANDER |
| Typed Name of Approving Office | al Typed Name of Authenticating Official |
| | |
| Signature of Approving Offici | Signature of Authenticating Official |

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