

TAD TRAVEL ORDER

NAVPERS 1320/16 REV. 5-71) S/N 0106-062-5421

FROM: Officer in Charge, Naval Security Group Detachment,
Staff, Commander in Chief U. S. Pacific Fleet

TO: CTM3 Peter J. NEILD, USN

TANGO NUMBER: 63901T47353

SOCIAL SECURITY NUMBER: [REDACTED]

FILE NO./DESIGNATOR:

DATE: 18 MAR 74

"OCR ENDORSEMENTS REQUIRED"

REF: (8)

PROCEED ON OR ABOUT: 25 MAR 74

AUTHORIZED PROCEED ON OR ABOUT:

APPROXIMATE NUMBER OF DAYS: 60

ESTIMATED DATE OF RETURN: 25 MAY 74

INDIVIDUAL TRAVEL GROUP TRAVEL

ITINERARY (Place/places indicate below)

USS PINTADO (SSN-672) (UIC-05153)
PEARL HARBOR, HAWAII REGIONAL FINANCE CENTER
Pearl Harbor, Hawaii Date: 5-23-74
PAID From: 5/16/74 PER DIEM
To: 5/16/74
Amount \$: 14.60 P.V. #: R-4396

REASON FOR TRAVEL: COMMUNICATIONS MATTERS

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AUTHORIZED VISIT SUCH ADDITIONAL PLACES AS MAY BE NECESSARY.

APPROPRIATION SYMBOL AND SUB-HEAD (1)	OBJECT CLASS (2)	BU CONT NUMBER (3)	SUB-ALLOT NUMBER (4)	AUTHORIZED ACCTG ACTY (5)	TYPE (6)	TANGO NUMBER (7)	COST CODE (8)
1741804.6930	213	63901	0	070092	2D	T47353	CAGU0T407353

TRANSPORTATION	PER-DIEM	MISCELLANEOUS	TOTAL
\$ 145.00	\$ 30.00	\$ 20.00	\$ 195.00

ITEM: (Use applicable item numbers as shown on reverse side of this form)
1; 6(a); 7; 11; 13; 16(b)(2); 19(b)66;

UTILIZATION OF GOVERNMENT BERTHING AND MESSING DIRECTED WHERE AVAILABLE.
Report to a Disbursing Officer within three days after completion of travel to settle your travel expenses.

ADDITIONAL COMMENTS AND INSTRUCTIONS:
ITEM 17 - IF, UPON REPORTING TO AN ATCO FOR TRANSPORTATION, A CONFIRMED MAC FLIGHT CANNOT BE PROVIDED FOR A FLIGHT DEPARTING WITHIN 48 HOURS, THEN COMAIR CAT Z DIRECTED FOR IMMEDIATE TRANSPORTATION. ONE (1) MONTH ADVANCED PAY AND ALLOWANCES AUTHORIZED.

SECURITY CLEARANCE:
IT IS CERTIFIED THAT YOU HOLD A **FINAL TOP SECRET/CLNC (CRYPTO ACCESS)** BASIS **BI** COMPLETED **WITHIN 5 YRS.** BY **NIS** (PLUS YEARS SERVICE)

JOB ORDER: CAABA0440101
CIC: 34T7353N63901GU

AUTHENTICATING SIGNATURE: *H. J. Davis, Jr.*
H. J. DAVIS, JR.

TRANSPORTATION REQUEST/MAC TRANSPORTATION AUTHORIZATION FURNISHED:
COMNAV Marianas Memorandum END DTD 6 MAY 74
ISSUED T/R R-4, 827,032 FROM GUAM, MARIANA ISLANDS TO HONOLULU, HAWAII VIA PA(YMZ)HNL. NO GOVAIR AVAIL. EST COST OF TVL: \$ 145.90

COPY TO: (Include Operating Budget/fund manager in all cases)
COMSUBGRUSEVEN (N32) YOKOSUKA, JAPAN
NAVCOMMSTA GUAM

W.A. WAGNER, LT, SC, USN
By direction

ORIGINAL