

TAD TRAVEL ORDER

NAVPERS 1320/16 REV. 5-71) S/N 0106-063-542

FROM: Commander in Chief U. S. Pacific Fleet

TO: CTM3 Peter J. NIELD, USN

TANGO NUMBER: 63901 3 T 1532

SOCIAL SECURITY NUMBER: [REDACTED]

FILE NO./DESIGNATOR: [REDACTED]

DATE: 11 April 1973

REF: (a)

PROCEED ON OR ABOUT: 16 April 1973

AUTHORIZED PROCEED ON OR ABOUT: [REDACTED]

APPROXIMATE NUMBER OF DAYS: 90

ESTIMATED DATE OF RETURN: 16 July 1973

ITINERARY (Place/places indicate below)

USS TANG (SS-563)

NAVY REGIONAL FINANCE CENTER
Pearl Harbor, Hawaii Date: 7-9-73

PAID

From: 4/30/73

To: 4/30/73

Amount: \$ 11.28 P.V. # [REDACTED]

REASON FOR TRAVEL: COMMUNICATION MATTERS (43001)

AUTHORIZED VISIT SUCH ADDITIONAL PLACES AS MAY BE NECESSARY: []

FISCAL DATA ACCOUNTING CLASSIFICATION

APPROPRIATION SYMBOL AND SUB-HEAD (1)	OBJECT CLASS (3)	BU CONT NUMBER (4)	SUB ALLOT NUMBER (5)	AUTHORIZED ACCTG ACTY (6)	TYPE (7)	TANGO NUMBER (8)	COST CODE (9)
(7 SYM)	(4 SYM)	(3 SYM)	(5 SYM)	(1 SYM)	(2 SYM)	(6 SYM)	(12 SYM)
1731804	6930	213	63901	0	000604	2D 3T1532	E63901343001

ESTIMATED COST

TRANSPORTATION	PER DIEM	MISCELLANEOUS	TOTAL
\$142.00	\$20.00	\$10.00	\$172.00

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; 26 (IN TRAVEL STATUS);

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 RESERVATION CAN NOT BE PROVIDED FOR A FLIGHT DEPARTING WITHIN 48 HOURS, THEN COMAIR CAT Z IS AUTHORIZED FOR IMMEDIATE TRANSPORTATION. ONE (1) MONTH ADVANCE PAY AND ALLOWANCES AUTHORIZED. DISBURSING FACILITIES WILL NOT BE AVAILABLE FOR CTM3 NIELD DUE TO THE NATURE OF THIS ASSIGNMENT.

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

AUTHENTICATING SIGNATURE: B. A. CLAREY

TRANSPORTATION REQUEST/MAC TRANSPORTATION AUTHORIZATION FURNISHED:

COPY TO: (Include Operating Budget/fund manager in all cases)

DIRNAVSECGRUPAC

ORIGINAL