SatoTravel

24-HOUR
EMERGENCY SERVICE
1-800-827-7777

SALES PERSON: 72 ITINERARY/INVOICE NO. 0051984 DATE: 14 JAN 94
CUSTOMER NBR: 510240 TQAZGD PAGE: 01

TO: ADDRESS ALL REFUNDS TO.. TRAVEL ORDER NBR. TB218///
TREASURER OF THE U.S./TMO/LG S.S. NUMBER 208140966
MAXWELL AFB, AL 36112
*
SIGNATURE.......................DATE...............

FOR: BOYD/JOHN REF: 0,058,ACZ,FB3300

23 JAN 94 - SUNDAY

AIR	DELTA AIR LINES INC FLT:1938		COACH	SNACK
	LV WEST PALM BEACH		1100A	EQP: BOEING 767
	AR ATLANTA		1247P	NON-STOP
	BOYD/JOHN	SEAT-30C		
AIR	DELTA AIR LINES INC FLT:1211		COACH	
	LV ATLANTA		136P	EQP: MD-80
	AR MONTGOMERY		125P	NON-STOP
	BOYD/JOHN	SEAT-29C		

25 JAN 94 - TUESDAY

AIR	DELTA AIR LINES INC FLT:1054		COACH	
	LV MONTGOMERY		1045A	EQP: MD-80
	AR ATLANTA		1229P	NON-STOP
	BOYD/JOHN	SEAT-28D		
AIR	DELTA AIR LINES INC FLT:1711		COACH	
	LV ATLANTA		141P	EQP: BOEING 757
	AR WEST PALM BEACH		320P	NON-STOP
	BOYD/JOHN	SEAT-40C		

AIR TICKET DL1818872084 BOYD JOHN
BILLING REF SGRB1829516 684.00

SUB TOTAL 684.00

TOTAL AMOUNT DUE 684.00

PBI DL X/ATL Q1.82 DL MGM310.00Y06 DL X/ATL DL PBI310.00Y06
SATOTRAVEL* 5WZ0 *205-265-4646****715AM-4PM..MON-FRI
ISSUING HDQ. ACSC MAXWELL AFB AL 36112

FILE WITH TRAVEL VOUCHER
ANY UNUSED AIRLINE TICKETS
SHOULD BE TURNED IN TO TMO
WITH ONE COPY OF ORDERS
BEFORE FILING TRAVEL VOUCHER

ORIGINAL

218.

DEPARTMENT OF THE AIR FORCE
AIR COMMAND AND STAFF COLLEGE (AETC)
MAXWELL AFB AL 36112-6426

SPECIAL ORDER **TB-218**

Col John R. Boyd, Social Security Number [redacted] on 23 Jan 94 to Montgomery AL for approximately 3 days to speak to the AU students. (MSN-Speech or Presentation) Upon completion will return to Delray Beach. Travel by rail, commercial or military aircraft, bus, and privately owned automobiles is authorized. You are advised that the Department of Defense policy requires that in using regularly scheduled air transportation, accommodations selected will be the least costly service which will permit satisfactory accomplishment of the mission of the traveler. If practical, you will be provided a Government Transportation Request to exchange for carrier tickets. If a transportation request is not used and travel is performed by common carrier at personal expenses, reimbursement for the cost of transportation will be limited to (1) the least costly regularly scheduled air service between the points involved, or the lowest class of accommodations available at the time reservations were made, (2) the cost of the rail fare and a lower berth, or the lowest first-class rail commercial bus fare. You will obtain receipts or obtain ticket stubs and seat or berth checks for travel by common carrier. You will also obtain receipts for other reimbursable expenses including official long-distance telephone calls. Turn in all promotional items; e.g., gifts, bonus tickets, etc., to the AFO. Per diem is authorized as prescribed in Joint Travel Regulations, Chapter 5, para C6000. Travel is necessary in the public service
FUND CITE: 5743400 304 6447 ED8921 408.21 409.21 03 504200 ACDOD. Authority: DOD 4515.13R, para 3-3e, and HQ AFMPC/DPCA.
TR Cost from [redacted] to Montgomery AL and return to Delray Beach $500.00.

931/13348
/13347

CERTIFYING OFFICIAL
22 JAN 94

FOR THE COMMANDANT

AIR COMMAND AND STAFF COLLEGE
OFFICIAL

LEE M. WETZELL, Major, USAF
Director of Mission Support

Distribution
"T" Plus ACSC/DSXR/CCP

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