



DEPARTMENT OF THE AIR FORCE
HEADQUARTERS [REDACTED] AIR EXPEDITIONARY WING
[REDACTED] AIR BASE [REDACTED]

07 January 2019

MEMORANDUM FOR ACCOUNTING AND FINANCE

FROM: [REDACTED] C

SUBJECT: Reimbursement for Deviation In-Conjunction with TDY Official Travel

Name/Rank: Capt Spence [REDACTED] is entitled to reimbursement of circuitous routing not to exceed the official travel cost in reference to PCS/TDY/authorization. In accordance with the AFI 24-602 V1 and JTR, pars. 033301, a traveler is authorized reimbursement of self-procurement for the official portion of his/her travel. Travelers must make all official travel arrangements through LRS-APS-PT/CTO, to include enroute travel changes to ensure reimbursement considerations are not jeopardized.

The authorized routing for official travel is roundtrip from [REDACTED] to Ramstein AB, Germany

- Member is requesting leave travel to Germany, Switzerland, Lichtenstein, Austria
- Member is requesting travel to alternate airport _____
- Member is requesting roundtrip transoceanic travel from _____ to _____

The government authorized fare for travel is \$ 1530.00. The traveler is entitled to reimbursement not to exceed what the government would of paid in the amount of \$ 1530.00

If you have any questions on this matter, please contact Passenger Travel section at DSN [REDACTED]
[REDACTED] or [REDACTED]@il

[REDACTED]
[REDACTED], SSgt USAF
NCOIC PASSENGER TRAVEL