

DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

HUD-25
(11-65)

TRAVEL ORDER — REQUEST AND AUTHORIZATION

Date 11/1/66

(Submit to Travel Section at least five working days in advance of proposed travel)

1. NAME <u>Allen, Ivan</u>	2. OFFICIAL STATION <u>Atlanta, Ga.</u>	3. ROOM & BLDG. <u>411 N</u>	4. STATUS OF TRAVELER: <input type="checkbox"/> EMPLOYEE <input checked="" type="checkbox"/> OTHER
5. TITLE <u>Consultant</u>	6. DIVISION OR OFFICE <u>DIR</u>	7. PHONE <u>21584</u>	
8. ITINERARY (Include place of departure, all stopovers or places to be visited, and place of return) FROM: <u>Atlanta, Ga. to Washington, D.C. and other cities within the continental limits of the United States as directed by the Secretary</u> <p style="text-align: right;">Atlanta, Ga. Chicago, Ill</p> AND RETURN TO:			
9. PURPOSE OF TRAVEL: <u>to meet with various city officials and urban specialists on problems affecting urban areas</u>			
10. MODE OF TRAVEL: <input checked="" type="checkbox"/> A. Common carrier except extra fare. <input checked="" type="checkbox"/> B. Privately-owned automobile on a mileage basis at a rate of <u>8¢</u> per mile: <input checked="" type="checkbox"/> 1. Limited to not exceed the cost of travel by common carrier including per diem. <input type="checkbox"/> 2. Provided it has been administratively determined in advance that because of the nature of your duties travel by private conveyance is necessary and more advantageous to the Government than the use of common carrier. <input type="checkbox"/> 3. Travel wholly within limits of official station. <input type="checkbox"/> C. Other (Specify)			
11. REMARKS:			
12. EFFECTIVE ON OR ABOUT: <u>11/1/66</u>		REQUESTED BY	
13. TERMINATING ON OR ABOUT: <u>6/30/67</u>			
14. NUMBER OF DAYS IN TRAVEL STATUS: <u>45 days</u>		RECOMMENDED BY	
15. PROGRAM: <u>GDS</u>			
17. SIGNATURE <u>Mary R. Carber</u> Administrative Officer			
DO NOT WRITE BELOW THIS LINE — FOR USE BY TRAVEL SECTION AND AUTHORIZING OFFICER			
TRAVEL ORDER NO. <u>0212</u>	DATE <u>11/10/66</u>	ESTIMATED COST \$	APPROPRIATION SYMBOL <u>8670100 S&E HUD-OS 1967</u>
PER DIEM RATE <u>\$16</u>	MILEAGE <u>8¢</u>	HOUSEHOLD EFFECTS \$	
MODE OF TRAVEL IS AUTHORIZED AS INDICATED IN ITEM 10 <u>A or B-1</u> in order stated.			
You are hereby authorized to travel at Government expense, to be paid from available appropriations, in accordance with Standardized Government Travel Regulations as amended, Regulations of the Department, and the conditions noted on this order.			
Executive Officer <u>Office of General Services</u> <small>(TITLE OF AUTHORIZING OFFICER)</small>		<u>Grace M. Callinan</u> Grace M. Callinan <small>(SIGNATURE)</small>	
THE NUMBER AND DATE ON THIS ORDER MUST BE REFERRED TO ON YOUR VOUCHER			