

1. AIRCRAFT SERIAL NUMBER 9126319		2. MODEL UH-60L		3. DATE 08APR93		4. PAGE 1																			
PART 1 - FAULT INFORMATION				PART 2 - CORRECTING INFORMATION																					
STATACT STATL STATAR	X	DATE 26MAR93	NO 001	TIME	PID	DATE 31MAR93	TIME HRS 0000347.6																		
FAULT/REMARKS BLACK M/R BLADE TIP CAP TRAILING EDGE CORNER BROKE OFF 1" INTO TIP CAP.				ACTION REPLACED BLACK M/R TIP CAP.																					
CHG CODE C				<table border="1"> <tr> <td>PID</td> <td>HOURS</td> <td>PID</td> <td>HOURS</td> <td>PID</td> <td>HOURS</td> </tr> <tr> <td>TR5019</td> <td>8.0</td> <td>RN1744</td> <td>0.5</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>				PID	HOURS	PID	HOURS	PID	HOURS	TR5019	8.0	RN1744	0.5								
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TR5019	8.0	RN1744	0.5																						
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W O REQ OTHER 2408-13-2																									
STATACT STATL STATAR	X	DATE 26MAR93	NO 002	TIME	PID	DATE 02APR93	TIME HRS 0000347.6																		
FAULT/REMARKS TAILWHEEL LOCKPIN INOP. ACFT RESTRICTED FROM ROLL-ON LANDINGS.				ACTION REPLACED COCKPINS.																					
CHG CODE C				<table border="1"> <tr> <td>PID</td> <td>HOURS</td> <td>PID</td> <td>HOURS</td> <td>PID</td> <td>HOURS</td> </tr> <tr> <td>LB6671</td> <td>1.0</td> <td>MS6842</td> <td>0.5</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>				PID	HOURS	PID	HOURS	PID	HOURS	LB6671	1.0	MS6842	0.5								
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LB6671	1.0	MS6842	0.5																						
5/007 / /																									
A/C HOURS 0000347.6 WHEN DISC B HOW REC G MAL EFF 4 WUC 03				OMH 0.0 PMH 0.0 DMH 1.5																					
W O REQ OTHER 2408-13-2																									
STATACT STATL STATAR	X	DATE 28FEB93	NO 003	TIME	PID	DATE 02APR93	TIME HRS 0000347.6																		
FAULT/REMARKS AIRCRAFT HAS BULLET HOLE AT LEFT OF TAIL ATTACH AREA, L/H SIDE WITH INTERNAL DAMAGE.				ACTION REPAIRED BULLET DAMAGE TO TAILBEAM.																					
CHG CODE P				<table border="1"> <tr> <td>PID</td> <td>HOURS</td> <td>PID</td> <td>HOURS</td> <td>PID</td> <td>HOURS</td> </tr> <tr> <td>PR8978</td> <td>43.5</td> <td>RN1744</td> <td>0.6</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>				PID	HOURS	PID	HOURS	PID	HOURS	PR8978	43.5	RN1744	0.6								
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PR8978	43.5	RN1744	0.6																						
7/032 / /																									
A/C HOURS 0000346.4 WHEN DISC V HOW REC G MAL EFF 2 WUC 02				OMH 0.0 PMH 0.0 DMH 44.1																					
W O A101-2 REQ OTHER 2408-13-2																									



IH 35 @ BAYLOR UNIVERSITY PO BOX 174
 WACO, TEXAS 76703
 (817) 753-0316 FAX (817) 753-3811
 RESERVATIONS 1 800 299-WACO (9226)

**GUEST
FOLIO**

TIME 1105 EMP S1 FOLIO # 00577

BALANCE
DUE
0.00

ARRIVE NGTS DEPART
 FRI MAR26, 93 03 MON MAR29, 93
 ROOM MKT S/A # T/A #
 126 GM
 TYPE A K R C E D M
 QQ 1

NAME / ADDRESS

U.S. TREASURY

AUSTIN
78763

USA AUS , TX

PAY BY
GTD BY CA

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR26	CASH		144.00-	S1
2	MAR26	ROOM	Rm 126E	48.00+	NA
3	MAR27	ROOM	Rm 126E	48.00+	NA
4	MAR28	ROOM	Rm 126E	48.00+	NA

Thanks for staying with us! If you need reservations for this or any other Best Western, just call 1-800-528-1234.

Have a safe trip!

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 059-164

26 March 1993

HQ STATE AREA COMMAND(-)

(8BBAA-001)

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 40E Active Duty Special Work

Number of days: 2 Day(s) (27 March 1993 - 28 March 1993)

Will proceed date : 0730 27 MAR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$26.00 GA \$0

Acct clas:

Off tvl/pd: 2132060 18-1041 P2M11.1000-211J/219J

S41292 CTD 8BBAA

Format: 400

FOR THE ADJUTANT GENERAL:

HQ. ARNG
OFFICIAL

ADJUTANT

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 059-179

26 March 1993

Following order is amended as indicated.

So much of: Orders 056039 this Hq dtd 23 March 1993

Pertaining to:

ADSW for
(83BA2-004)

DET 2 HQ STARC (KILL MILE)

As reads: NUMBER OF DAYS: 07 DAY(S) (19 MAR 1993 - 26 MAR 1993)
How changed: NUMBER OF DAYS: 12 DAY(S) (19 MAR 1993 - 31 MAR 1993)
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 402 Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

////////////////////
HQ. ARNG
OFFICIAL
////////////////////

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)

2

RECEIVED
ADJUTANT GENERAL'S DEPT.

CO. 4100215-12
(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)

TRAVEL VOUCHER OR SUBVOUCHER

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

1. NAME (First Name-Middle Initial (Print/Type))

GRADE/RANK (Type)

2. HOME ADDRESS (Include)

DUTY PHONE NO.

3. ORGANIZATION AND STATION

HO STARCC, AGTX-CD, P.O. Box 5218 Austin, TX 78763

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)

061-023 AGTX-CD 30 Mar 93

PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)

NONE

1. ITINERARY (See Item 25 for Symbols)

DATE	LOCAL TIME	PLACE	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING	NUMBER OF MEALS	POC MILES
19 93	(24 Hour Clock)	Home, Office, Base, Activity, City and State, City and Country, etc.)				GOVT DEB*	OPEN MEES
20 MAR	0700	AUSTIN TX	GA				
20 MAR	0900						
26 MAR	1715	WACO, TX	GA	TD	288	0/0	0
26 MAR	1900	AUSTIN, TX		MC			0
DEP							
ARR							
DEP							
ARR							
DEP							
ARR							
DEP							
ARR							
DEP							
ARR							

2. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

6. Long distance telephone calls are certified as necessary in the interest of the Government.

APPROVING OFFICER (31 USC 680a)

7. TRS/MTA/MTS (If none, so state)

NUMBER	FROM	TO
	NONE	

8. LEAVE STATEMENT: days hours taken between and

9. POC TRAVEL: ☐ OWNER/OPERATOR (See Item 22d) ☐ PASSENGER

PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 237.)

I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.

14. SIGNATURE OF CLAIMANT

DATE

26 MAR 93

15. JOURNAL CLASSIFICATION

0-1010

60 11 33 MAR 93 12

16. COLLECTION DATA

10. FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

AGTX-OTM-D

31 MAR 1993 RECEIVED

AGTX-OTM-D

31 MAR 1993 SUBMITTED

COMPUTATIONS

6 NIGHTS @ 48.00

SUMMARY OF PAYMENT

Per Diem	
Actual Expense	
Mileage or Transp Allowances	
Reimbursable Expenses	
Total Entitlement	
Less Previous Payments	
Less Voucher Deductions	
Amt. Charged to Accty. Class	

11. PAYMENT DESIRED

☒ CHECK ☐ CASH

12. PER DIEM REQUESTED

13. BAS RATE

REFERENCES:

- A. CJCS 190050Z Dec 1991, "Delegation of Authority"
- B. DoD Dir S-5210.36, "Provision of DoD Sensitive Support to DoD Components and other Departments and Agencies of the US Gov"
- C. DoD Instruction 5525.10, "Using Military Working Dog Teams to Support LEAs in Counterdrug Missions"
- D. SM 401-87, "Peacetime reconnaissance and certain sensitive operations (PRSCO)"
- E. PL 101-510, Section 1004 (as amended by ~~PL 102-484, Section 1004~~ ~~PL 102-190, Section 1088~~)
- F. PL 101-189, Section 1206
- G. 10 USC Chapter 18 (sections 371-380), "Military Support for Civilian Law Enforcement Agencies"
- H. DoD Reg 5240.1-R, "Procedures Governing the Activities of DoD Intelligence Components that affect United States persons."
- I. Title V of the National Security Act of 1947, as amended, "Accountability for Intelligence Activities," Sections 501 and 502 (50 USC 413 and 414)
- J. DoD Dir 5105.21, "Defense Intelligence Agency"
- K. DoD Dir 5525.5, "DoD Cooperation with Civilian Law Enforcement Officials"

SUBJECT: Delegation of Authority for Approving Operational Support to Drug Law Enforcement Agencies and Counter-Drug Related Deployment of DoD Personnel

1. This message supersedes Ref A. [prior Delegation of Authority msg, dtd Dec 91]. ~~As procedures and limitations set forth in this message~~ SECDEF hereby delegates authority to CINCs to approve certain counter-drug (CD) related deployments of DoD personnel and certain operational support to ~~US~~ US Federal, State, and Local, including Territorial and Tribal, Law Enforcement Agencies, or ~~other~~ other governmental agencies with CD responsibilities when, with respect to such other governmental agencies with CD responsibilities, authorities other than [10 USC 371 to 380] can be established (DLEAS) or ~~foreign~~ foreign entities with CD law enforcement responsibilities (Foreign DLEAS). ~~In accordance with this message~~ Support to such foreign DLEAS, however, must be based on a request from a US Federal DLEA.

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Initial denial authority rests with the CINCs. Appeals will be processed to the DoD Coordinator for Drug Enforcement Policy and Support (OCDEPS) through the Joint Staff (J-3/CNOD) for action. Operational support is defined as CD support involving military personnel, military personnel with their associated equipment, and training provided by the CINCs from forces assigned to them or made available to them by DoD components for this purpose. ~~Nonoperational support continues to be provided IAW service and defense agency regulations and procedures. Nonoperational support includes support in the form of equipment alone, the use of facilities, training in formal schools, the conduct of joint law enforcement investigations by military criminal investigative organizations with cooperating civilian law enforcement agencies (LEAS), or other support provided by DoD components from forces not assigned or made available to the CINCs. Operational support does not include support in the form of equipment alone, the use of facilities, training in formal schools, the conduct of joint law enforcement investigations by military criminal investigative organizations with cooperating civilian law enforcement agencies (LEAS), or other support provided by DoD components from forces not assigned or made available to the CINCs. Sensitive support to special activities will be processed IAW Ref B. [DoD Dir S-5210.36]. Military working Dog support is governed by Ref C. [DoD Instruction 5525.10]. This message is not, repeat not, intended to limit a CINC's authority to carry out CD detection and monitoring (DM) operations. (such as those conducted by US military ships and aircraft in accordance with 10 USC 124.) that have been addressed in separate execute orders (such as those conducted by US military ships and aircraft IAW 10 USC 124.) Execution authority for CD DM operations under 10 USC 124 must be addressed in separate execute orders.~~

2. In the US and its territories or in international waters or airspace, authority is delegated (with authority to redelegate IAW para 5e below) to approve the following types of operational support to US or Foreign DLEAS. (subject to the other provisions of this message), if support will involve no more than 400 personnel for no longer than 179 days and will occur within the CINC's AOR or, in the cases of CINCNORAD and CINCFOR, the area for which each has been previously designated as responsible for CD operations. (This does not include authority to conduct activities or to direct the employment of airborne/seaborne reconnaissance assets otherwise controlled by Ref D [SM 401-87]. It is not intended to contradict Ref D or the Defense Intelligence Agency (DIA) CD Intelligence requirements validation process.)

A. GROUND RECONNAISSANCE ~~TRAINING~~ ~~IAW Ref E [PL 101-510, Sec 1004, as amended] (within 25 miles of US borders) and ground reconnaissance training (Conducted in drug interdiction areas IAW Ref F [1206] or in other remote areas of the US IAW Ref G [10 USC 374], restricted to the categories specified below, for area~~

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buildings, vehicles, vessels (on US internal waters and waterways), or persons. Initial detection and reporting of the existence of buildings or the presence or movement of vehicles, vessels, or persons within a certain area is permissible. However, authority is not ~~delegated~~ granted to approve pursuit of suspicious vehicles, vessels, or persons to provide their continuing coordinates to DLEAs or systematic and deliberate observation on a continuing basis (this prohibition is not intended to preclude approval of ~~continuing~~ visual observation from a fixed point ~~or the ground as part of otherwise approved training missions~~). Approved categories include training activities that include the use of:

- (1) unattended ground sensors,
- (2) visual ground reconnaissance (~~includes~~ mobile patrols and listening posts/observation posts (LP/OP) ~~using~~ and use of binoculars, ~~cameras~~, night vision devices, and infrared, including FLIR or Low-Light Devices). ~~the authority to approve the use of infrared and other high technology imagery devices is delegated only for area reconnaissance of public lands (exclusive of buildings).~~
- (3) ground surveillance radar (GSR).

~~B. The detection, monitoring, and communication of the movement of surface traffic located in areas outside the boundaries of the United States and the detection and communication of the existence or the initial movement into the United States of surface traffic that was first detected outside of US boundaries. (The National Defense Authorization Act for FY 93 also provides authorization to DoD for the Detection, Monitoring, and Communication of the movement of certain surface traffic within 25 miles of the US boundary inside the United States. Authority is not delegated under this subparagraph to approve any monitoring of surface traffic within the United States.)~~

~~C. B. AERIAL RECONNAISSANCE of aerial, maritime, or surface areas (land and internal waters and waterways of the US and its territories) from public airspace, restricted to the categories specified below. Excluded from this approval authority is targeting of vehicles, vessels, or persons. Initial detection and reporting the presence or movement of vehicles, vessels, or persons within surface areas is permissible. However, authority is not delegated to approve tracking of suspicious vehicles, vessels or persons to provide their continuing coordinates to DLEAS unless the activity is a proper continuation of an approved aerial and maritime detection and monitoring mission under public law 101-505. Requests for aerial reconnaissance support to DLEAs, unless authorized under Ref E~~

not, repeat not, authorized to approve transportation support in direct tactical support of the operational portions of ongoing DLEA/Foreign DLEA operations or of any activities where hostilities are imminent. (NOTE: transportation can be authorized under Ref E [1004] without being funded from funds specifically provided for use by the CINC under Ref E; if CINC has coordinated other appropriate funding sources. See para 6 [Funding])

G. INTEL ANALYST SUPPORT (consistent with Refs H & I [DoD 5240.1-R & Title V, National Security Act of 1947, as amended] and subject to DoD Component General Counsel approval when military intelligence components and/or personnel, as defined in Ref H [DoD 5240.1-R] and component implementing directives, are used to support DLEAS).

H. TUNNEL DETECTION SUPPORT.

I. DIVER SUPPORT for subsurface hull inspections (Divers ~~may~~ are to visually inspect and report to DLEAS any unusual physical hull configurations. ~~Divers may not~~ and are not to attempt entry, search, or alteration of features detected).

J. MILITARY ENGINEERING SUPPORT OF TRAINING (not to include MILCON or provision of materials).

K. USE OF MILITARY VESSELS FOR ESTABLISHING BASES OF OPERATION for DLEAS (the operation of a base of operations for DLEAS, except when approved under Ref E [1004], requires coordination with the Attorney General. Such coordination will be pursued as in subpara 2F [Linguist Support]).

L. MAINTENANCE SUPPORT IAW Ref E [1004] and G [10 USC 371-380] (not to include the cost of parts or equipment to be funded under Ref E ~~or other sources~~).

3. In Host Nations within the CINC's AOR, or area in which the CINC has been assigned CD responsibility, . . . [generally NA to JTF-6]

4. CINCs may approve preplanned and short-notice country team or DLEA requests that are a part of SECDEF preapproved ~~operations~~ missions (whether involving one or several countries) subject to the following:

A. The CINC must gain approval of the ~~overall~~ detailed concept of ops by briefing SECEP/DEPSECDEF ~~prior to~~ before the commencement of operations.

B. At least 30 days ~~before~~ before the brief required per subparagraph 4A above, a CINC's concept /campaign plan, in sufficient detail for meaningful operational and legal review,

Staff/OSD/Service review.

C. Proposed activities must be consistent with legal and foreign policy constraints.

D. CINC must have host nation and country team approval.

E. CINC must provide notification, IAW paras 4B, 5K, and 5N, ~~within the required time frame~~ at least 3 working days (whenever feasible) prior to before executing each specific support activity that is a part of preapproved operations (whether involving one or several countries).

F. Planned reconnaissance support will be submitted IAW Ref. D [SM 401-87], if applicable.

5. Coordinating Instructions.

A. All intelligence activities of DoD intelligence components and/or personnel must be conducted IAW Ref H [DoD Reg 5240.1-R]. Persons executing delegated authority under the terms of this msg will obtain applicable DoD ~~component~~ general counsel approval for use of intelligence personnel in support of DLEAs. Such requests for DoD component general counsel approval will be coordinated directly with the applicable component point of contact (POC) listed in subparagraph 5K. Per Reference J [DoD Dir 5105.21, "Defense Intelligence Agency"], DIA has responsibility for validating, registering, assigning, recommending priorities for, and monitoring DoD collection activities. DIA also retains responsibility for maintaining and operating facilities for DoD imagery, indexing, processing, duplication, evaluation, exploitation, and central repository services in support of DoD and other authorized recipients. DIA POC is DIA Counterdrug Intelligence Center, DSN 223-2787 (STU III).

B. In considering all requests, CINCS will be mindful that if the operational support requested involves the obligation or expenditure of intelligence funds not specifically appropriated for such activities, Reference I, [Title V of the National Security Act of 1947, as amended, "Accountability for Intelligence Activities," Sections 501 and 502 (50 USC 413 and 414)] requires that SECDEF advise appropriate committees of the Congress. Reference I also requires that SECDEF keep the select committees on intelligence fully and currently informed concerning all ongoing intelligence activities. CINCS will obtain SECDEF's consent for new intelligence projects not specifically approved for funding and will keep him apprised of ongoing intelligence activities through existing intelligence channels.

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private land without the written permission of the landowner must be forwarded to the Joint Staff for review and SECDEF approval.

D. CINCS will ensure that DoD personnel do not directly participate in search, seizure, arrest, or other similar activities (stop and frisk; containment; interdiction of vehicles, vessels, or aircraft; surveillance or pursuit of persons (unless specifically authorized as a part of an approved detection and monitoring operation); or interrogation) when providing support, and will make every attempt to minimize the possibility of confrontation (armed or otherwise) with civilians.

E. CINCS may further delegate approval authority (subject to the limitations of paragraphs 2 thru 4) to flag and general officers within their chains of command. Delegation of approval authority to levels below flag rank is not authorized. CINCS will provide instructions (within the limitations of this message for delegation of approval authority to their delegates. Such instructions will require legal review of all proposed approvals of operational support, ~~prior to~~ before issuance.

F. Delegation or redelegation of approval authority neither constitutes nor implies tasking authority over forces not under the operational control of the CINC. CINCS are authorized direct liaison with services and other CINCS to coordinate use of non-CINC forces.

G. CINCS are authorized to designate areas as "Drug Interdiction Areas" consistent with the definition contained in Reference F [PL 101-189, Section 1206]. Such designations will be prepared in writing, with supporting rationale, and provided along with information required in subparagraph 5N to the addressees in subparagraph 5K. Declaration of a Drug Interdiction Area in areas outside of the United States does not provide additional delegated authority not otherwise contained in this message.

H. When providing support within the AOR of another CINC, that CINC must be notified. Minor missions of limited duration may be coordinated by telephone, with follow-up message.

I. Transfer of OPCON of forces from one CINC to another requires SECDEF approval and a Joint Staff deployment order.

J. Minor changes in operational support deployments will be dealt with as follows:

(1) For SECDEF/DEPSECDEF approved operational support, minor changes in dates for deployment (up to 30 days after, but not earlier than approved date), ~~minor changes in~~ redeployment (plus or minus 30 days from the approved date) or ~~minor changes~~

persons or 10 percent of the approved deployment number (whichever is greater) do not require SECDEF amendments to SECDEF deployment orders. However, when dates of deployment or redeployment slip more than seven days, provide notification IAW paragraph 5K. Minor changes in personnel (as defined above) or deployment and redeployment changes of less than 8 days do not require notification.

(2) For operational support approved under this delegation of authority, changes in deployment or redeployment dates of no more than seven days or in numbers of deploying or deployed personnel exceeding 5 persons or 10 percent of the total deployment (whichever is greater) from that originally reported in the notification required under paragraph 5K, require a new notification IAW paragraph 5K. If the change would exceed authorities delegated to the CINC, a separate SECDEF approval will be sought.

K. Whenever a request for operational support is received by a CINC, that CINC will either take the request for action or immediately forward it through the appropriate chain of command. When requests are approved under delegated authority, CINCs will inform the Joint Staff (J3/CNOD/SOD), OSD(OCDEPS), OSD(ISA), DUSD(SP), State Department (PM-ISO/INM/applicable region (i.e., ARA, EAP, etc), the applicable DLEA headquarters, and appropriate military department points of contact (Army - HQDA WASH DC//DAMO-ODD/SAGC/SAFE//; Air Force - HQ USAF WASH DC//XOCD/SAF-GCM//; Navy - UNSECNAV WASH DC // JGC-OPA//; ~~NO WASH DC//ASIS//~~; and Marine Corps - CMC Washington DC//SO-LIC/JA/CL//) at least 3 working days before execution (whenever feasible) with information specified in subparagraph 5N below, and indicate the specific provision of this message under which support was approved. (Because activities near the US-Mexican border remain politically sensitive area, expeditious notification is particularly necessary in those instances operations.) ~~Notification of intent request~~ When a CINC intends to support foreign DLEAs under reference E [PL 101-510, Section 1004 (as amended by PL 102-484, Section 1041)], ~~an additional~~ a separate notification, clearly labeled "Support to Foreign DLEAs," containing the same information required by subparagraph 5N will be sent to ~~OSD~~ (OCDEPS ~~DEF~~ ~~OP~~) info to the Joint Staff (J3/CNOD), not less than 5 working days in advance of execution ~~whenever possible~~ to facilitate congressional notification prior to before provision of support. Exceptions to this requirement are not authorized. Such operational support will also be reported in the monthly CD sitrep. If a CINC's disapproval of an operational support request is based solely on a lack of available assets, a notification of that disapproval (including all of the necessary particulars) will be provided to the above addressees for evaluation of possible alternatives.

"WHEN USING BALL-POINT PEN PRESS HARD TO ASSURE LEGIBILITY ON ALL COPIES"

(THIS FORM IS SUBJECT TO THE PRIVACY ACT OF 1974 - SEE REVERSE)

REVIEWED BY

DATE: 30 MAR 93

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY	
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM					
CHECK MAILING ADDRESS (Include ZIP Code)		DUTY PHONE NO.		DO VOUCHER NO.	
ORGANIZATION AND STATION		AGTX-CD Austin, TX		SUBVOUCHER NO.	
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)		054-0161 19 MAR 93		AGTX-OTM-D	
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)		None		30 MAR 1993 RECEIVED	
1. ITINERARY (See Item 25 for Symbols)					
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	POC MILES
19 Mar	DEP 0800	Austin, TX	GA	TD	
19 Mar	ARR 0930				
26 Mar	DEP 1715	Waco, TX	GA	ML	
26 Mar	ARR 1900	Austin, TX			
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)					
DATE	NATURE AND EXPLANATION		AMT. CLAIMED	ALLOWED	
	None				
6. Long distance telephone calls are certified as necessary in the interest of the Government.					
7. TR'S/MTA'S/MTS (If none, so state)					
NUMBER	FROM		TO		
	None				
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____					
9. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER					
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR _____ YEARS OR BOTH (U.S. Code, Title 18, Section 287.)					
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.					
15. PAYMENT CLASSIFICATION					
16. COLLECTION DATA					
17. COMPUTED BY		18. AUDITED BY		19. TVL RCRD POSTED BY	
20. RECEIVED (Payee signature and date or check no.)				21. AMOUNT PAID	

Z 0012877

WACO OPERATIONS

NAME March April

	24	25	26	27	28	29	30	31	01	02	03	04	05	06	07
1- [REDACTED]			P	P											
2- [REDACTED]				P	P										
3- [REDACTED]															
4- [REDACTED]		P	P	P		P	P	P							
5- [REDACTED]															
6- [REDACTED]		P	P	P		P	P	P							
7- [REDACTED]															
8- [REDACTED]															
9- [REDACTED]		P	P	P	P	P	P	P							
10- [REDACTED]		P	P	P											
11- [REDACTED]		P	P	P	P	P	P	P							
12- [REDACTED]		P	P	P	P	P	P	P							
13- [REDACTED]		P	P	P	P	P	P	P							
14- [REDACTED]		P	P	P	P	P									
15- [REDACTED]		P	P	P	P	P	P	P							
16- [REDACTED]		P	P	P	P	P									
17- [REDACTED]		P	P	P	P	P									
18- [REDACTED]		P	P	P	P	P									
19- [REDACTED]		P	P	P	P	P									
20- [REDACTED]		P	P	P	P	P									
21- [REDACTED]						P	P								
22- [REDACTED]				P	P	P									
23- [REDACTED]				P	P										

WACO OPERATIONS

March

April 1960

NAME

24 25 26 27 28 29 30 31 01 02 03 04 05 06 07

1 - [REDACTED]
2 - [REDACTED]
3 - [REDACTED]
4 - [REDACTED]
5 - [REDACTED]
6 - [REDACTED]

P	p	P
p	P	p
P	p	P
p	P	p
P	p	P
X	p	P

DAILY ISSUES OF PETROLEUM PRODUCTS

For use of this form, see AR 703-1; the proponent agency is DCSLOG

PAGE NO.

NO. OF PAGES

VEHICLE USA
REGISTRATION
NUMBER

TYPE, GRADE AND UNIT OF ISSUES FOR EACH
PRODUCT ISSUED

ISSUES

RECEIPTS

ORGANIZATION
AND
ADDRESS

(Indicate Service: A, Army; AF,
Air Force; N, Navy; M, Marine
Corps)

SIGNATURE,
GRADE

2AA01221

18

I16B

m-2

2AA01223

3

I4A

m-2

2AA01175

21

I5A

m-2

2AA01222

37

I17B

m-2

2AA01180

21

I14B

m-2

2AA01202

34

I3A

m-2

014961

40

ACTIVE ARMY

TOTAL
RECEIPTS

TOTAL
ISSUES

184

POST, CAMP OR STATION

DATE

SIGNATURE OF ATTENDANT

26-MAR-13

*** ACTIVITY REPORT ***

TRANSMISSION OK

758000

TX/RX NO.	2394
CONNECTION TEL	7p2895859
CONNECTION ID	
START TIME	03/30 15:36
USAGE TIME	02'44
PAGES	4
RESULT	OK

30 MAR 93

FSC		STOCK NUMBER		QUANTITY		DOCUMENT NUMBER		DATE		SERIAL		ADDRESS		FUND DISTR.		PROJ.		REC'D DATE		ADVICE		UNIT PRICE	
8405012324950		EA000002		H9DEEE330A5		1708																109.20	
HOOD				ATF MT. CARMEL WACO, TX				MARK FOR				PROJECT				1208 TRANSFER MINOR PROPERTY C093				TOTAL PRICE DOLLARS CTS			
LOCATION		TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		UFC		NMFC		FREIGHT RATE		DOCUMENT DATE		MAY COME		QUANTITY			
24880																							
DATE-TIME ORIGINALLY REQUESTED				FREIGHT CLASSIFICATION NOMENCLATURE				ITEM NOMENCLATURE				U				V							
26 March 93								RAINCOAT (2) ea				W45CMJ30565577											
BY AND DATE		NO. OF CONTAINERS		TOTAL CUBE		RECEIVED BY AND DATE		INSPECTED BY AND DATE		WAREHOUSE LOCATION		WAREHOUSE LOCATION		WAREHOUSE LOCATION		WAREHOUSE LOCATION		WAREHOUSE LOCATION		WAREHOUSE LOCATION		WAREHOUSE LOCATION	
SPEC. OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208																							
<p>Item is excess to the needs of DoD and is hereby permanently transferred to the support of your country's mission under 1208 of the Nat'l Def Auth Act for FY 90/91, subject to the provisions:</p> <p>It is provided "as is" with no guarantee or warranties (except for insurance or other arrangements) and the responsibility of your agency is to ensure that this equipment is properly stored, disposed of, and used according to the laws governing your agency.</p>																							
DO NOT SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT																							

MAR-26-1993 10:58 FROM PLSD III EL PASO, TX. TO DRMO HOOD P.02

FSC		STOCK NUMBER		QUANTITY		DOCUMENT NUMBER		DATE		SERIAL		ADDRESS		FUND DISTR.		PROJ.		REC'D DATE		ADVICE		UNIT PRICE	
1A4659930490		EA000001		H9DEEE330A5		1707																150.00	
10 HOOD				ATF MT. CARMEL WACO, TX				MARK FOR				PROJECT				1208 TRANSFER MINOR PROPERTY C093				TOTAL PRICE DOLLARS CTS			
LOCATION		TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		UFC		NMFC		FREIGHT RATE		DOCUMENT DATE		MAY COME		QUANTITY			
1242A0																							
DATE-TIME ORIGINALLY REQUESTED				FREIGHT CLASSIFICATION NOMENCLATURE				ITEM NOMENCLATURE				U				V							
26 March 93								BAG (30) EA				W45N0730538838											
BY AND DATE		NO. OF CONTAINERS		TOTAL CUBE		RECEIVED BY AND DATE		INSPECTED BY AND DATE		WAREHOUSE LOCATION		WAREHOUSE LOCATION		WAREHOUSE LOCATION		WAREHOUSE LOCATION		WAREHOUSE LOCATION		WAREHOUSE LOCATION		WAREHOUSE LOCATION	
SPEC. OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208																							
<p>Item is excess to the needs of DoD and is hereby permanently transferred to the support of your country's mission under 1208 of the Nat'l Def Auth Act for FY 90/91, subject to the provisions:</p> <p>It is provided "as is" with no guarantee or warranties (except for insurance or other arrangements) and the responsibility of your agency is to ensure that this equipment is properly stored, disposed of, and used according to the laws governing your agency.</p>																							
DO NOT SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT																							

Z 0033948

FROM		STOCK NUMBER		QUANTITY		DOCUMENT NUMBER		SUPPLY ADDRESS		FUND/DISTRI-BUTION		PROJ-ECT		REQ'D DEL DATE		UNIT PRICE	
8415893060U		EA00009		H9DEE3308		1706										150.00	
NO HOOD				ATF MT. CARMEL WACO, TX				1208 TRANSFER MINOR PROPERTY C093									
CUBE LOCATION		TYPE OF CARGO		UNIT WEIGHT		UNIT CUBE		U F C		NMFC		FREIGHT RATE		DOCUMENT DATE		QUANTITY	
10235C0																9	
DATE DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLASSIFICATION NOMENCLATURE																	
ITEM NOMENCLATURE 9 Doc =																	
BDU UNIFORM ENTIRE BATCH 1041JTH30628867																	
TYPE OF CONTAINER(S) TOTAL WEIGHT																	
NO. OF CONTAINERS TOTAL CUBE																	
INSPECTED BY AND DATE																	
WAREHOUSE LOCATION																	
TRANSFER OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208																	
PROPERTY IS TRANSFERRED TO THE NEEDS OF DOD AND IS NOT BEING PERMANENTLY																	
TERRED TO YOUR AGENCY IN SUPPORT OF YOUR COUNTERDRUG MISSION UNDER																	
ON 1208 OF THE NAT'L DEF AUTH ACT FOR FY 90/91, SUBJECT TO THE																	
FOLLOWING PROVISIONS:																	
PROPERTY IS PROVIDED "AS IS" WITH NO GUARANTEES OR WARRANTIES (EXPLICIT																	
OR IMPLIED) AND REPAIR, MAINTENANCE, INSURANCE OR OTHER EXPENSES																	
RELATED TO THESE ITEMS IS THE RESPONSIBILITY OF YOUR AGENCY.																	
FORM 1249-1 1 MAR 78																	
DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT																	

MAR-26-1993 10:57 FROM RLSD III EL PASO, TX. TO DRMO HOOD P.01

FROM		STOCK NUMBER		QUANTITY		DOCUMENT NUMBER		SUPPLY ADDRESS		FUND/DISTRI-BUTION		PROJ-ECT		REQ'D DEL DATE		UNIT PRICE	
8415893055U		EA00023		H9DEE33085		1705										150.00	
NO HOOD				ATF MT. CARMEL WACO, TX				1208 TRANSFER MINOR PROPERTY C093									
CUBE LOCATION		TYPE OF CARGO		UNIT WEIGHT		UNIT CUBE		U F C		NMFC		FREIGHT RATE		DOCUMENT DATE		QUANTITY	
010237C0																23	
DATE DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLASSIFICATION NOMENCLATURE																	
ITEM NOMENCLATURE 23 Doc =																	
BDU UNIFORMS ENTIRE BATCH 1041JTH30628868																	
TYPE OF CONTAINER(S) TOTAL WEIGHT																	
NO. OF CONTAINERS TOTAL CUBE																	
INSPECTED BY AND DATE																	
WAREHOUSE LOCATION																	
TRANSFER OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208																	
PROPERTY IS TRANSFERRED TO THE NEEDS OF DOD AND IS NOT BEING PERMANENTLY																	
TERRED TO YOUR AGENCY IN SUPPORT OF YOUR COUNTERDRUG MISSION UNDER																	
ON 1208 OF THE NAT'L DEF AUTH ACT FOR FY 90/91, SUBJECT TO THE																	
FOLLOWING PROVISIONS:																	
PROPERTY IS PROVIDED "AS IS" WITH NO GUARANTEES OR WARRANTIES (EXPLICIT																	
OR IMPLIED) AND REPAIR, MAINTENANCE, INSURANCE OR OTHER EXPENSES																	
RELATED TO THESE ITEMS IS THE RESPONSIBILITY OF YOUR AGENCY.																	
FORM 1249-1 1 MAR 78																	
DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT																	

Z 0033947

840501Z344100		PA00003H9DEE330851710		44.59	
MO HOOD		ATF MT. CARMEL WACO, TX		1208 TRANSFER MINOR PROPERTY C093	
JUNE LOCATION 11024880		UNIT WEIGHT UNIT CUBE		QUANTITY 4	
ITEM DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLASSIFICATION NOMENCLATURE					
SHIRT (3)					
W45CMJ30565529					
INSPECTED BY AND DATE					
WAREHOUSED BY AND DATE					
WAREHOUSE LOCATION					
PROPERTY OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208					
Equipment is excess to the needs of DoD and is hereby permanently relinquished to your agency in support of your counterdrug mission under 1208 of the Nat'l Def Auth Act for FY 90/91, subject to the provisions of the law governing your agency.					
a. It is provided "as is" with no guarantee or warranty (explicit or implied). Any repair, maintenance, insurance or other expenses incurred with these items is the sole responsibility of your agency.					
b. When this equipment is no longer needed, disposal will be effected according to the laws governing your agency.					

MAR-26-1993 11:02 FROM RLSD III EL PASO, TX. TO DRMO HOOD P.01

840501Z304762		EA00023H9DEE330851709		44.59	
MO HOOD		ATF MT. CARMEL WACO, TX		1208 TRANSFER MINOR PROPERTY C093	
JUNE LOCATION 1024880		UNIT WEIGHT UNIT CUBE		QUANTITY 4	
ITEM DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLASSIFICATION NOMENCLATURE					
SHIRT					
W45CMJ30565530					
INSPECTED BY AND DATE					
WAREHOUSED BY AND DATE					
WAREHOUSE LOCATION					
PROPERTY OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208					
Equipment is excess to the needs of DoD and is hereby permanently relinquished to your agency in support of your counterdrug mission under 1208 of the Nat'l Def Auth Act for FY 90/91, subject to the provisions of the law governing your agency.					
a. It is provided "as is" with no guarantee or warranty (explicit or implied). Any repair, maintenance, insurance or other expenses incurred with these items is the sole responsibility of your agency.					
b. When this equipment is no longer needed, disposal will be effected according to the laws governing your agency.					

Z 0033949

UNCLASSIFIED E F T O

JOINT STAFF INFO SERVICE CENTER

ROUTINE
R 262015Z MAR 93
FM CJCS WASHINGTON DC
TO SECDEF WASHINGTON DC
SECNAV WASHINGTON DC
CSA WASHINGTON DC
CSAF WASHINGTON DC
CINCPAC PETERSON AFB CO
USCINCCENT MACDILL AFB FL
CINCPAC FT MCPHERSON GA
USCINCSO QUARRY HEIGHTS PM
USCINCSOC MACDILL AFB FL
USCINCTrans SCOTT AFB IL
INFO SECSTATE WASHINGTON DC//PM/IM/ARA//
US CUSTOMS SERVICE WASHINGTON DC
DRUG ENFORCEMENT ADMIN HQ WASHINGTON DC
USINS WASHINGTON DC
DIR ONDCP WASHINGTON DC//DIR//
CIA WASHINGTON DC
FBI WASHINGTON DC
DIRNSA FT GEORGE G MEADE MD//DDO/DCM/
G/GZ/GZB/P39/P5/P506//
DMA WASHINGTON DC
SECDEF WASHINGTON DC//USDP:DSAA/USDP:ISA/OCDEPS//
COGARD INTELCOORDCEN WASHINGTON DC
HQ NORAD INTEL CEN CHEYENNE MOUNTAIN AFB CO
COMTAC LANGLEY AFB VA
EPIC EL PASO TX
CCCC EAST MIAMI FL
DEPT OF JUSTICE COMMAND CENTER WASHINGTON DC
CJTF FOUR
CJTF SIX FT BLISS TX
PROJECT NORTH STAR NIAGARA FALLS NY//ENF/NGB/RLSO//

ZYN RUEKJCS1529 0852147

SA WASHINGTON DC
SAF WASHINGTON DC
CNO WASHINGTON DC
CNC WASHINGTON DC
USCINCLANT NORFOLK VA
USCINCEUR VAIHINGEN GE
USCINCPAC HONOLULU HI
USCINCSpacePETERSON AFB CO
USCINCESTRAT OFFUTT AFB NE
FAA WASHINGTON HQ WASHINGTON DC
CNSB WASHINGTON DC
DIA WASHINGTON DC
DISA WASHINGTON DC
DLA CAMERON STA VA
COMDT COGARD WASHINGTON DC
HQ MACSCOTT AFB IL
OPERATION ALLIANCE EL PASO TX
CCCC WEST MARCH AFB CA
CJTF FIVE

REF/K/DOC/DOO/JANUARY 1986//
HARR/REF A IS CJCS DELEGATION OF AUTHORITY. REF B IS DOO DIRECTIVE S-5210.38. PROVISION OF DOO SENSITIVE SUPPORT TO DOO COMPONENTS AND OTHER DEPARTMENTS AND AGENCIES OF THE US GOVERNMENT. REF C IS DOO INSTRUCTION 5525.10. USING MILITARY WORKING DOG TEAMS (MWTs) TO SUPPORT LAW ENFORCEMENT AGENCIES IN COUNTERDRUG MISSIONS. REF D IS SN 401-87. PEACETIME RECONNAISSANCE AND CERTAIN SENSITIVE OPERATIONS (PRESDO). REF E IS PUBLIC LAW 101-510, SECTION 1004 (AS AMENDED BY PUBLIC LAW 102-484, SECTION 10411). REF F IS PUBLIC LAW 101-189, SECTION 1208. REF G IS TITLE 18, USC, CHAPTER 18. REF H IS DOO REG 5240.2-R, PROCEDURES GOVERNING THE ACTIVITIES OF DOO INTELLIGENCE COMPONENTS THAT AFFECT UNITED STATES PERSONS. REF I IS TITLE V OF THE NATIONAL SECURITY ACT OF 1947, AS AMENDED. ACCOUNTABILITY FOR INTELLIGENCE ACTIVITIES. SECTIONS 501 AND 502 (50 USC V13 AND 414). REF J IS DOO DIRECTIVE S105.21, DEFENSE INTELLIGENCE AGENCY. REF K IS DOO DIRECTIVE 5525.5, DOO COOPERATION WITH CIVILIAN LAW ENFORCEMENT OFFICIALS.

POC/KENLEY/7CJ-3/LOC:PERTAGON/TEL:DSB 225-1476//
RMS/T. THIS MESSAGE SUPERSEDES REF A. LAW PROCEDURES AND LIMITATIONS SET FORTH IN THIS MESSAGE. SECDEF HEREBY DELEGATES AUTHORITY TO CINCS TO APPROVE CERTAIN COUNTERDRUG (CD)-RELATED DEPLOYMENTS OF DOO PERSONNEL AND CERTAIN OPERATIONAL SUPPORT TO (1) US FEDERAL, STATE, AND LOCAL, INCLUDING TERRITORIAL AND TRIBAL, LAW ENFORCEMENT AGENCIES, (2) OTHER GOVERNMENTAL AGENCIES WITH CD RESPONSIBILITIES WHEN, WITH RESPECT TO SUCH OTHER GOVERNMENTAL AGENCIES WITH CD RESPONSIBILITIES, AUTHORITIES OTHER THAN 10 USC CHAPTER 18 CAN BE ESTABLISHED (OLEAS), OR (3) FOREIGN ENTITIES WITH CD LAW ENFORCEMENT RESPONSIBILITIES (FOREIGN OLEAS). SUPPORT TO FOREIGN OLEAS, HOWEVER, MUST BE BASED ON A REQUEST FROM A US FEDERAL OLEA. INITIAL DENIAL AUTHORITY RESTS WITH THE CINCS. APPEALS WILL BE PROCESSED TO THE DOO COORDINATOR FOR DRUG ENFORCEMENT POLICY AND SUPPORT (OCDEPS) THROUGH THE JOINT STAFF (J-3/CNO) FOR ACTION. OPERATIONAL SUPPORT IS DEFINED AS CD SUPPORT INVOLVING MILITARY PERSONNEL, MILITARY PERSONNEL WITH THEIR ASSOCIATED EQUIPMENT, AND TRAINING PROVIDED BY THE CINCS FROM FORCES ASSIGNED TO THEM OR MADE AVAILABLE TO THEM BY DOO COMPONENTS FOR THIS PURPOSE. NONOPERATIONAL SUPPORT CONTINUES TO BE PROVIDED LAW SERVICE AND DEFENSE AGENCY REGULATIONS AND PROCEDURES. NONOPERATIONAL SUPPORT INCLUDES SUPPORT IN THE FORM OF EQUIPMENT ALONE, THE USE OF FACILITIES, TRAINING IN FORMAL SCHOOLS, THE CONDUCT OF JOINT LAW ENFORCEMENT INVESTIGATIONS BY MILITARY CRIMINAL INVESTIGATIVE ORGANIZATIONS WITH COOPERATING CIVILIAN LAW ENFORCEMENT AGENCIES (LEAS), OR OTHER SUPPORT PROVIDED BY DOO COMPONENTS FROM FORCES NOT ASSIGNED OR MADE AVAILABLE TO THE CINCS. SENSITIVE SUPPORT TO SPECIAL ACTIVITIES WILL BE PROCESSED LAW REF 6. MILITARY WORKING DOG SUPPORT IS GOVERNED BY REF C. THIS MESSAGE IS NOT, REPEAT NOT, INTENDED TO LIMIT A CINCS AUTHORITY TO CARRY OUT CD DETECTION AND MONITORING (DM) OPERATIONS (SUCH AS THOSE CONDUCTED BY US MILITARY SHIPS AND AIRCRAFT IN ACCORDANCE WITH 10 USC 124). EXECUTION AUTHORITY FOR CD DM OPERATIONS UNDER 10 USC 124 MUST BE ADDRESSED IN SEPARATE EXECUTE ORDERS.

2. IN THE US AND ITS TERRITORIES OR IN INTERNATIONAL WATERS OR AIRSPACE, AUTHORITY IS DELEGATED (WITH AUTHORITY TO REDELEGATE LAW PARA 5E BELOW) TO APPROVE THE FOLLOWING TYPES OF OPERATIONAL SUPPORT TO US OR FOREIGN OLEAS (SUBJECT TO THE OTHER PROVISIONS OF THIS MESSAGE). IF SUPPORT WILL INVOLVE NO MORE THAN 400 PERSONNEL FOR NO LONGER THAN 179 DAYS AND WILL OCCUR WITHIN THE CINCS AOR OR, IN THE CASES OF CINCPAC AND CINCPAC, THE AREA FOR WHICH EACH HAS BEEN PREVIOUSLY DESIGNATED AS RESPONSIBLE FOR CD OPERATIONS. (THIS DOES NOT INCLUDE AUTHORITY TO CONDUCT ACTIVITIES OR TO DIRECT THE EMPLOYMENT OF AIRBORNE/SEABORNE RECONNAISSANCE ASSETS OTHERWISE CONTROLLED BY REF D. IT IS NOT INTENDED TO CONTRADICT REF D OR THE DEFENSE INTELLIGENCE AGENCY (DIA) CD INTELLIGENCE REQUIREMENTS VALIDATION PROCESS.)

A. GROUND RECONNAISSANCE TRAINING (CONDUCTED IN DRUG INTERDICTION AREAS LAW REF F OR IN OTHER REMOTE AREAS OF THE US LAW REF G). RESTRICTED TO THE CATEGORIES SPECIFIED BELOW, FOR AREA COVERAGE. EXCLUDED FROM APPROVAL AUTHORITY IS THE TARGETING OF BUILDINGS, VEHICLES, VESSELS (ON US INTERNAL WATERS AND WATERWAYS), OR PERSONS. INITIAL DETECTION OF AND REPORTING THE EXISTENCE OF BUILDINGS OR THE PRESENCE OR MOVEMENT OF VEHICLES, VESSELS, OR PERSONS WITHIN A CERTAIN AREA IS PERMISSIBLE. HOWEVER, AUTHORITY IS NOT DELEGATED TO APPROVE PURSUIT OF SUSPICIOUS VEHICLES, VESSELS, OR PERSONS TO PROVIDE THEIR CONTINUING COORDINATES TO OLEAS OR SYSTEMATIC AND DELIBERATE OBSERVATION ON A CONTINUING BASIS (THIS PROHIBITION IS NOT INTENDED TO PRECLUDE APPROVAL OF CONTINUING

UNCLAS E F T O SECTION 01 OF 05
MSGID/GENADMIN/CJCS//
SUBJ/DELEGATION OF AUTHORITY FOR APPROVING OPERATIONAL SUPPORT TO /DRUG LAW ENFORCEMENT AGENCIES AND COUNTERDRUG-RELATED DEPLOYMENT OF /DOO PERSONNEL//
REF/A/MSG/CJCS/190050ZDEC91//
REF/B/DOC/DOO/10 JUNE 1986//
REF/C/DOC/DOO/17 SEPTEMBER 1990//
REF/D/DOC/SJS/18 SEPTEMBER 1987//
REF/E/DOC/PUBLIC LAWS/5 NOVEMBER 1990 AND 23 OCTOBER 1992//
REF/F/DOC/PUBLIC LAW/29 NOVEMBER 1989//
REF/G/DOC/USG/-//
REF/H/DOC/DOO/DECEMBER 1982//
REF/I/DOC/USG/-//
REF/J/DOC/DOO/19 MAY 1977//

FINAL DISTR ADDED FOR JCS PER MAJ MCCLELLAN/SJS

SECDEF V2
ACTION (U.7.8.F) 11
INFO SECDEF-N(1) OCDEPS(2) USDA:AM(1)
USDA:IDA(1) ASD:PA&E/EPF(1) USDP:DSAA(1) USDP:CIS(1)
USDP:EP(1) USDP:EW ECON(1) USDP:OSC(1)
+USDP:DTSA
+SAFE
DIA V3
ACTION (U.7.8) 5
INFO J3(3) J33:CNO-3(1) DIA/MWRB(1)
+HQ NORAD INTEL CEN CHEYENNE MTN AFB CO//J3V//
CJCS V8
ACTION SJS-N(1) (6) 3
INFO NMCC:CWO(1) NIDS(1)
JOINT STAFF V1
ACTION (M.C) 22
INFO DOCDIV(1) J4(5) J7(6) J5(1) J6(9)

JOINT STAFF
INFO SERVICE CENTER

VISUAL OBSERVATION FROM A FIXED POINT ON THE GROUND AS A PART OF OTHERWISE APPROVED MILITARY TRAINING MISSIONS.) APPROVED CATEGORIES INCLUDE TRAINING ACTIVITIES THAT INCLUDE THE USE OF:

- (1) UNATTENDED GROUND SENSORS.
- (2) VISUAL GROUND RECONNAISSANCE (BY MOBILE PATROLS AND LISTENING POSTS/OBSERVATION POSTS (LP/OP) USING BINOCULARS, CAMERAS, NIGHT VISION DEVICES, AND INFRARED, INCLUDING FLIR OR LOW-LIGHT DEVICES).

(3) GROUND SURVEILLANCE RADAR (GSR).

B. THE DETECTION, MONITORING, AND COMMUNICATION OF THE MOVEMENT OF SURFACE TRAFFIC LOCATED IN AREAS OUTSIDE THE BOUNDARIES OF THE UNITED STATES AND THE DETECTION AND COMMUNICATION OF THE EXISTENCE OR THE INITIAL MOVEMENT INTO THE UNITED STATES OF SURFACE TRAFFIC THAT WAS FIRST DETECTED OUTSIDE OF US BOUNDARIES. (THE NATIONAL DEFENSE AUTHORIZATION ACT FOR FY 93 ALSO PROVIDES AUTHORIZATION TO DOD FOR THE DETECTION, MONITORING, AND COMMUNICATION OF THE MOVEMENT OF CERTAIN SURFACE TRAFFIC WITHIN 25 BT

UNCLAS E F T O SECTION 02 OF 05
MILES OF THE US BOUNDARY INSIDE THE UNITED STATES. AUTHORITY IS NOT DELEGATED UNDER THIS SUBPARAGRAPH TO APPROVE ANY MONITORING OF SURFACE TRAFFIC WITHIN THE UNITED STATES.)

C. AERIAL RECONNAISSANCE OF AERIAL, MARITIME, OR SURFACE AREAS (LAND AND INTERNAL WATERS AND WATERWAYS OF THE US AND ITS TERRITORIES) FROM PUBLIC AIRSPACE, RESTRICTED TO THE CATEGORIES SPECIFIED BELOW. EXCLUDED FROM THIS APPROVAL AUTHORITY IS TARGETING OF VEHICLES, VESSELS, OR PERSONS. INITIAL DETECTION AND REPORTING OF THE PRESENCE OR MOVEMENT OF VEHICLES, VESSELS, OR PERSONS WITHIN SURFACE AREAS IS PERMISSIBLE. HOWEVER, AUTHORITY IS NOT DELEGATED TO APPROVE TRACKING OF SUSPICIOUS VEHICLES, VESSELS, OR PERSONS TO PROVIDE THEIR CONTINUING COORDINATES TO OLEAS UNLESS THE ACTIVITY IS A PROPER CONTINUATION OF AN APPROVED AERIAL AND MARITIME DETECTION AND MONITORING MISSION UNDER 10 USC 124. REQUEST FOR AERIAL RECONNAISSANCE SUPPORT TO OLEAS, UNLESS AUTHORIZED UNDER REF E OR OTHER SPECIFIC AUTHORITY, MUST ORIGINATE FROM A FEDERAL OLEA (AW 10 USC 374(B) (REF G)). APPROVED CATEGORIES ARE:

- (1) RADARS, TO INCLUDE SYNTHETIC APERTURE RADAR.
- (2) UNMANNED AERIAL VEHICLES (UAVS).
- (3) AERIAL VISUAL, INCLUDING INFRARED AUGMENTED VISUAL AND PHOTOGRAPHIC RECONNAISSANCE (SEE PARA 5A). (AERIAL RECONNAISSANCE MAY RAISE FOURTH AMENDMENT CONCERNS IF PERFORMED AT ALTITUDES SO LOW AS TO BE RARELY, IF EVER, TRAVELED BY COMMERCIAL OR OTHER AIRCRAFT. COMMANDERS SHOULD ENSURE THAT AIRCRAFT PERFORMING RECONNAISSANCE MISSIONS IN SUPPORT OF LAW ENFORCEMENT OPERATE AT PRESCRIBED ALTITUDES SUFFICIENT TO NEGATE SUCH CONCERNS.)

D. CD-RELATED TRAINING OF OLEA PERSONNEL AND ASSOCIATED SUPPORT (DOES NOT INCLUDE PARTICIPATION IN OPERATIONS, UNLESS SUCH PARTICIPATION IS SPECIFICALLY AUTHORIZED ELSEWHERE IN THIS MESSAGE).

E. NONHERBICIDAL ERADICATION SUPPORT (FOR GOVERNMENT LANDS, PERMISSION OF THE GOVERNMENT AUTHORITY(IES) WHO EXERCISE CONTROL OF GOVERNMENT LAND IS REQUIRED. ON PRIVATE LAND, WRITTEN PERMISSION OF LANDOWNER IS REQUIRED).

F. LINGUIST SUPPORT (INCLUDES TRANSLATOR AND INTERPRETER SUPPORT CONSISTENT WITH REF H AND SUBJECT TO DOD COMPONENT GENERAL COUNSEL APPROVAL WHEN MILITARY INTELLIGENCE COMPONENTS AND/OR PERSONNEL, AS DEFINED IN REF H AND COMPONENT IMPLEMENTING DIRECTIVES, ARE USED TO SUPPORT OLEAS. DOES NOT INCLUDE AUTHORITY TO APPROVE CRYPTOLOGICAL SUPPORT, REAL-TIME TRANSLATION OF ORAL OR WIRE INTERCEPTS, DIRECT PARTICIPATION IN INTERROGATION ACTIVITIES, OR USE OF COUNTERINTELLIGENCE ASSETS FOR CD PURPOSES).

G. TRANSPORTATION SUPPORT. AUTHORITY IS DELEGATED TO APPROVE ALL OLEA/FOREIGN OLEA TRANSPORTATION REQUESTS UNDER THE AUTHORITY OF REF E. ADDITIONALLY, AUTHORITY IS DELEGATED TO APPROVE TRANSPORTATION UNDER REF G. HOWEVER, TRANSPORTATION APPROVED UNDER THE AUTHORITY OF REF G REQUIRES COORDINATION WITH THE ATTORNEY GENERAL AND, IF TRANSPORTATION IS PROVIDED TO OR FROM LOCATIONS OUTSIDE THE US (THE LAND AREA OF THE SEVERAL STATES AND ANY TERRITORY, COMMONWEALTH, OR POSSESSION OF THE US), THE SECRETARY OF STATE. DOJ OR DOS COORDINATION REQUESTS WILL BE SENT TO THE JOINT STAFF (J-3/CMOD) FOR INTERAGENCY COORDINATION THROUGH OSD (OCDEPS AND ISA) PRIOR TO EXECUTION. CINCS ARE NOT, REPEAT NOT, AUTHORIZED TO APPROVE TRANSPORTATION SUPPORT IN DIRECT TACTICAL SUPPORT OF THE OPERATIONAL PORTIONS OF ONGOING OLEA/FOREIGN OLEAS OPERATIONS OR OF ANY ACTIVITIES WHERE HOSTILITIES ARE IMMINENT. (NOTE: TRANSPORTATION CAN BE AUTHORIZED UNDER REF E WITHOUT BEING FUNDED FROM FUNDS SPECIFICALLY PROVIDED FOR USE BY THE CINC UNDER REF E. IF

CINC HAS COORDINATED OTHER APPROPRIATE FUNDING SOURCES. SEE PARA 6.)

H. INTEL ANALYST SUPPORT (CONSISTENT WITH REFS H AND I AND SUBJECT TO DOD COMPONENT GENERAL COUNSEL APPROVAL WHEN MILITARY INTELLIGENCE COMPONENTS AND/OR PERSONNEL, AS DEFINED IN REF H AND COMPONENT IMPLEMENTING DIRECTIVES, ARE USED TO SUPPORT OLEAS).

1. TUNNEL DETECTION SUPPORT.

J. DIVER SUPPORT FOR SUBSURFACE HULL INSPECTIONS (DIVERS MAY VISUALLY INSPECT AND REPORT TO OLEAS ANY UNUSUAL PHYSICAL HULL CONFIGURATIONS. DIVERS MAY NOT ATTEMPT ENTRY, SEARCH, OR ALTERATION OF FEATURES DETECTED).

K. MILITARY ENGINEERING SUPPORT OR TRAINING (NOT TO INCLUDE WILCON OR PROVISION OF MATERIALS).

L. USE OF MILITARY VESSELS FOR ESTABLISHING BASES OF OPERATION FOR OLEAS (THE OPERATION OF A BASE OF OPERATIONS FOR OLEAS, EXCEPT WHEN APPROVED UNDER REF E, REQUIRES COORDINATION WITH THE ATTORNEY GENERAL. SUCH COORDINATION WILL BE PURSUED AS IN SUBPARA 2F.)

M. MAINTENANCE SUPPORT (AW REFS E AND G (NOT TO INCLUDE THE COST OF PARTS OR EQUIPMENT TO BE FUNDED UNDER REF E OR OTHER SOURCES)).

3. IN HOST NATIONS WITHIN THE CINCS AOR, OR AREA IN WHICH THE CINC HAS BEEN ASSIGNED CD RESPONSIBILITY, AUTHORITY IS DELEGATED (WITH AUTHORITY TO REDELEGATE (AW SUBPARA 5E BELOW) TO APPROVE OPERATIONAL SUPPORT TO OLEAS OR FOREIGN OLEAS AND CD-RELATED DEPLOYMENTS OF DOD PERSONNEL (SUBJECT TO OTHER PROVISIONS IN THIS MESSAGE) AS FOLLOWS (DOD PERSONNEL ARE NOT AUTHORIZED TO ACCOMPANY US OLEAS OR HOST-NATION FORCES/FOREIGN OLEAS ON ACTUAL FIELD OPERATIONS OR TO PARTICIPATE IN ANY ACTIVITIES WHERE HOSTILITIES ARE IMMINENT. CINCS AND THEIR DELEGATEES ARE NOT AUTHORIZED TO APPROVE CD ACTIVITIES THAT WOULD RESULT IN DOD PERSONNEL REMAINING OVERNIGHT IN THE UPPER HUALLAGA VALLEY OF PERU):

A. PLANNING AND COORDINATION VISITS TO AMEMBASSIES (CONTINGENT ON AMEMBASSY APPROVAL). VISITS MAY BE CONDUCTED WITH THEATER ASSIGNED FORCES (TAF) OR IN THE CASE OF VISITS TO ASSIST US COUNTRY TEAM MEMBERS TO PLAN INTERTHEATER OR MULTINATIONAL OPERATIONS, MAY BE CONDUCTED BY FORCES ASSIGNED OR ALLOCATED TO A SUPPORTED CINC FOR CD PURPOSES.

B. INTEL ANALYST SUPPORT TO US AMBASSADORS USING THEATER-ASSIGNED FORCES (CONSISTENT WITH REFS H AND I, AND SUBJECT TO DOD COMPONENT GENERAL COUNSEL APPROVAL WHEN MILITARY INTELLIGENCE COMPONENT AND/OR PERSONNEL, AS DEFINED IN REF H AND COMPONENTS IMPLEMENTING DIRECTIVES, ARE USED IN SUPPORT OF OLEAS):

(1) AT THEIR RESPECTIVE EMBASSIES.

(2) AT REGIONAL ANALYSIS CENTER(S), THE ESTABLISHMENT OF WHICH HAS BEEN SPECIFICALLY APPROVED BY SECDEF/DEPS/CDCEP.

C. SHORT DURATION (60 DAYS OR LESS) PLANNING AND COORDINATION VISITS OF NO MORE THAN 10 PERSONS, USING THEATER-ASSIGNED FORCES, TO PRIMARY HOST-NATION AND US CST HEADQUARTERS (FIXED AND ESTABLISHED LOCATIONS, NOT TEMPORARY FORWARD OPERATING BASES) FOR THE EXPRESS PURPOSE OF ACCOMPLISHING THE CINCS BT

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ON MISSION (10 USC 124) OR TO SUPPORT THE US AMBASSADORS CD EFFORT WITH EXPERT ADVICE OR ASSISTANCE TO THE US COUNTRY TEAM. THIS AUTHORITY WILL NOT BE USED TO CIRCUMVENT THE PROCEDURES OF THE FOREIGN ASSISTANCE AND ARMS EXPORT CONTROL ACTS OR THE PROCEDURES OF REF B.

D. LINGUIST SUPPORT (INCLUDES TRANSLATOR AND INTERPRETER SUPPORT CONSISTENT WITH REF H, AND SUBJECT TO DOD COMPONENT GENERAL COUNSEL APPROVAL WHEN MILITARY INTELLIGENCE COMPONENTS AND/OR PERSONNEL, AS DEFINED IN REF H AND COMPONENT IMPLEMENTING DIRECTIVES, ARE USED TO SUPPORT OLEAS. DOES NOT INCLUDE AUTHORITY TO APPROVE CRYPTOLOGICAL SUPPORT, REAL-TIME TRANSLATION OF ORAL OR WIRE INTERCEPTS, OR DIRECT PARTICIPATION IN INTERROGATION ACTIVITIES). LINGUIST DEPLOYMENTS TO LOCATIONS OUTSIDE OF AMEMBASSIES SHALL BE LIMITED TO SHORT-DURATION VISITS (NOT TO EXCEED 30 DAYS) OF NO MORE THAN 10 PERSONS, USING THEATER-ASSIGNED FORCES TO PRIMARY HOST-NATION AND US CST HEADQUARTERS (FIXED AND ESTABLISHED LOCATIONS, NOT TEMPORARY FORWARD OPERATING BASES) FOR THE EXPRESS PURPOSE OF ACCOMPLISHING THE CINCS MISSION OF SUPPORTING THE US AMBASSADORS CD EFFORT. THIS AUTHORITY WILL NOT BE USED TO CIRCUMVENT THE PROCEDURES OF THE FOREIGN ASSISTANCE AND ARMS EXPORT CONTROL ACTS OR THE PROCEDURES OF REF B.

E. TRAINING OR SUPPORT, AS LISTED BELOW, USING FORCES ASSIGNED OR ALLOCATED TO A SUPPORTED CINC FOR CD PURPOSES, WHICH IS INTENDED TO PROVIDE PRIMARY BENEFIT TO DOD FORCES. (HOWEVER, IF A

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TAD=93085/2205Z

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CINC DETERMINES IN THE COURSE OF PLANNING THAT THE HOST NATION WILL RECEIVE A SUBSTANTIAL (GREATER THAN INCIDENTAL) BENEFIT FROM THE ACTIVITY. PROPOSED DEPLOYMENT MUST BE REFERRED THROUGH THE JOINT STAFF, J-3/CMOD, TO SECDEF FOR A DEPLOYMENT ORDER. TRAINING OR SUPPORT PROVIDED UNDER THIS PARAGRAPH MUST HAVE HOST-NATION AND COUNTRY TEAM APPROVAL PRIOR TO EXECUTION AND WILL NOT BE USED TO CIRCUMVENT THE PROCEDURES OF THE FOREIGN ASSISTANCE AND ARMS EXPORT CONTROL ACTS OR THE PROCEDURES OF REF J.)

(1) DEPLOYMENTS FOR TRAINING (OFT) TEAMS AND ASSOCIATED SITE SURVEYS OF NO MORE THAN 50 PERSONS FOR NO MORE THAN 45 DAYS. PROVIDE NOTIFICATION IAW SUBPARAS 5K AND 5N AT LEAST 2 WEEKS PRIOR TO DEPLOYMENT.

(2) DEPLOYMENT OF TECHNICAL AND ADMINISTRATIVE SUPPORT TEAMS OF NO MORE THAN 25 PERSONS FOR NO MORE THAN 179 DAYS. FOR THE PURPOSE OF SERVICING OOD EQUIPMENT (EQUIPMENT REPAIR, MAINTENANCE, INSTALLATION, AND START-UP). PROVIDE NOTIFICATION IAW SUBPARAS 5K AND 5N, AT LEAST 3 WORKING DAYS PRIOR TO DEPLOYMENT.

F. SUPPORT PROVIDED UNDER EXISTING BILATERAL AGREEMENTS OR SECDEF APPROVAL (CARIBBEAN BASIN RADAR NETWORK SUPPORT TEAMS, INCLUDING SITE SURVEYS, NEGOTIATING TEAMS, EQUIPMENT REPAIR, MAINTENANCE, OPERATION AND INSTALLATION, AND OPERATION BAHAMAS, TURKS AND CAICOS (OPBAT)).

G. TRANSPORTATION, CONSISTENT WITH THE PROVISIONS OF SUBPARA 2G. DELEGATED AUTHORITY DOES NOT, REPEAT NOT, AUTHORIZE CINC'S TO APPROVE TRANSPORTATION SUPPORT OF PERSONNEL IN DIRECT TACTICAL SUPPORT OF THE OPERATIONAL PORTIONS OF ONGOING OLEA/FOREIGN OLEAS OPERATIONS. IF TRANSPORTATION PROVIDES SUPPORT TO FOREIGN OLEAS IAW REF E, ADDITIONAL NOTIFICATION TO OOD (OCDREPS/DEP-LPC), IAW SUBPARA 5K, WILL BE SENT, WHEN POSSIBLE, NOT LESS THAN 5 WORKING DAYS PRIOR TO EXECUTION OF THE SUPPORT IN ORDER TO FACILITATE REQUIRED CONGRESSIONAL NOTIFICATIONS.

4. CINC'S MAY APPROVE PREPLANNED AND SHORT-NOTICE COUNTRY TEAM OR OLEA REQUESTS THAT ARE A PART OF SECDEF PREAPPROVED OPERATIONS (WHETHER INVOLVING ONE OR SEVERAL COUNTRIES) SUBJECT TO THE FOLLOWING:

A. THE CINC MUST GAIN APPROVAL OF THE OVERALL CONCEPT OF OPS BY BRIEFING SECDEF/DEPSECDEF PRIOR TO THE COMMENCEMENT OF OPERATIONS.

B. AT LEAST 30 DAYS PRIOR TO THE BRIEF REQUIRED PER SUBPARA 4A ABOVE, A CINC'S CONCEPT/CAMPAIGN PLAN, IN SUFFICIENT DETAIL FOR MEANINGFUL OPERATIONAL AND LEGAL REVIEW, WILL BE SUBMITTED TO THE JOINT STAFF (J-3/CMOD) FOR JOINT STAFF/OSD/SERVICE REVIEW.

C. PROPOSED ACTIVITIES MUST BE CONSISTENT WITH LEGAL AND FOREIGN POLICY CONSTRAINTS.

D. CINC MUST HAVE HOST-NATION AND COUNTRY TEAM APPROVAL.

E. CINC MUST PROVIDE NOTIFICATION, IAW SUBPARAS 5K AND 5N, WITHIN THE REQUIRED TIMEFRAMES (WHENEVER FEASIBLE) PRIOR TO EXECUTING EACH SPECIFIC SUPPORT ACTIVITY THAT IS A PART OF PREAPPROVED OPERATIONS (WHETHER INVOLVING ONE OR SEVERAL COUNTRIES).

F. PLANNED RECONNAISSANCE SUPPORT WILL BE SUBMITTED IAW REF D, IF APPLICABLE.

5. COORDINATING INSTRUCTIONS

A. ALL INTELLIGENCE ACTIVITIES OF OOD INTELLIGENCE COMPONENTS AND/OR PERSONNEL MUST BE CONDUCTED IAW REF H. PERSONS EXECUTING DELEGATED AUTHORITY UNDER THE TERMS OF THIS MESSAGE WILL OBTAIN APPLICABLE OOD COMPONENT GENERAL COUNSEL APPROVAL FOR USE OF INTELLIGENCE PERSONNEL IN SUPPORT OF OLEAS. SUCH REQUESTS FOR OOD COMPONENT GENERAL COUNSEL APPROVAL WILL BE COORDINATED DIRECTLY WITH THE APPLICABLE COMPONENT POINT OF CONTACT (POC) LISTED IN SUBPARA 5K. PER REF J, DIA HAS RESPONSIBILITY FOR VALIDATING, REGISTERING, ASSIGNING, RECOMMENDING PRIORITIES FOR, AND MONITORING OOD COLLECTION ACTIVITIES. DIA ALSO RETAINS RESPONSIBILITY FOR MAINTAINING AND OPERATING FACILITIES FOR OOD IMAGERY INDEXING, PROCESSING, DUPLICATION, EVALUATION, EXPLOITATION, AND CENTRAL REPOSITORY SERVICES IN SUPPORT OF OOD AND OTHER AUTHORIZED RECIPIENTS. DIA POC IS DIA COUNTERDRUG DIVISION, DSN 223-2787 (STU III).

B. IN CONSIDERING ALL REQUESTS, CINC'S WILL BE MINDFUL THAT IF THE OPERATIONAL SUPPORT REQUESTED INVOLVES THE OBLIGATION OR EXPENDITURE OF INTELLIGENCE FUNDS NOT SPECIFICALLY APPROPRIATED FOR SUCH ACTIVITIES, REF I REQUIRES THAT SECDEF ADVISE APPROPRIATE COMMITTEES OF THE CONGRESS. REF I ALSO REQUIRES THAT SECDEF KEEP THE SELECT COMMITTEES ON INTELLIGENCE FULLY AND CURRENTLY INFORMED CONCERNING ALL ONGOING INTELLIGENCE ACTIVITIES. CINC'S WILL OBTAIN SECDEF CONSENT FOR NEW INTELLIGENCE PROJECTS NOT SPECIFICALLY APPROVED FOR FUNDING AND WILL KEEP HIM APPRISED OF ONGOING INTELLIGENCE ACTIVITIES THROUGH EXISTING INTELLIGENCE CHANNELS.

C. ANY REQUESTS INVOLVING OOD PERSONNEL OPERATING ON PRIVATE LAND WITHOUT THE WRITTEN PERMISSION OF THE LANDOWNER MUST BE FORWARDED TO THE JOINT STAFF FOR REVIEW AND SECDEF APPROVAL.

D. CINC'S WILL ENSURE THAT OOD PERSONNEL DO NOT DIRECTLY PARTICIPATE IN SEARCH, SEIZURE, ARREST, OR OTHER SIMILAR ACTIVITIES (STOP AND FRISK, CONTAINMENT, INTERDICTION OF VEHICLES, VESSELS, OR AIRCRAFT, SURVEILLANCE OR PURSUIT OF PERSONS (UNLESS SPECIFICALLY BY

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AUTHORIZED AS A PART OF AN APPROVED DETECTION AND MONITORING OPERATION), OR INTERROGATION) WHEN PROVIDING SUPPORT, AND WILL MAKE EVERY ATTEMPT TO MINIMIZE THE POSSIBILITY OF CONFRONTATION (ARMED OR OTHERWISE) WITH CIVILIANS.

E. CINC'S MAY FURTHER DELEGATE APPROVAL AUTHORITY (SUBJECT TO THE LIMITATIONS OF PARAS 2 THRU 4) TO FLAG AND GENERAL OFFICERS WITHIN THEIR CHAINS OF COMMAND. DELEGATION OF APPROVAL AUTHORITY TO LEVELS BELOW FLAG RANK IS NOT AUTHORIZED. CINC'S WILL PROVIDE INSTRUCTIONS (WITHIN THE LIMITATIONS OF THIS MESSAGE) FOR DELEGATION OF APPROVAL AUTHORITY TO THEIR DELEGATEES. SUCH INSTRUCTIONS WILL REQUIRE LEGAL REVIEW OF ALL PROPOSED APPROVALS OF OPERATIONAL SUPPORT PRIOR TO ISSUANCE.

F. DELEGATION OR REDELEGATION OF APPROVAL AUTHORITY NEITHER CONSTITUTES NOR IMPLIES TASKING AUTHORITY OVER FORCES NOT UNDER THE OPERATIONAL CONTROL OF THE CINC. CINC'S ARE AUTHORIZED DIRECT LIAISON WITH SERVICES AND OTHER CINC'S TO COORDINATE USE OF NON-CINC FORCES.

G. CINC'S ARE AUTHORIZED TO DESIGNATE AREAS AS DRUG INTERDICTION AREAS CONSISTENT WITH THE DEFINITION CONTAINED IN REF F. SUCH DESIGNATIONS WILL BE PREPARED IN WRITING, WITH SUPPORTING RATIONALE, AND PROVIDED ALONG WITH INFORMATION REQUIRED IN SUBPARA 5N TO THE ADDRESSEES IN SUBPARA 5K. DECLARATION OF A DRUG INTERDICTION AREA IN AREAS OUTSIDE OF THE UNITED STATES DOES NOT PROVIDE ADDITIONAL DELEGATED AUTHORITY NOT OTHERWISE CONTAINED IN THIS MESSAGE.

H. WHEN PROVIDING SUPPORT WITHIN THE AOR OF ANOTHER CINC, THAT CINC MUST BE NOTIFIED. MINOR MISSIONS OF LIMITED DURATION MAY BE COORDINATED BY TELEPHONE, WITH FOLLOW-UP MESSAGE.

I. TRANSFER OF OPCON OF FORCES FROM ONE CINC TO ANOTHER REQUIRES SECDEF APPROVAL AND A JOINT STAFF DEPLOYMENT ORDER.

J. MINOR CHANGES IN OPERATIONAL SUPPORT DEPLOYMENTS WILL BE DEALT WITH AS FOLLOWS:

(1) FOR SECDEF/DEPSECDEF APPROVED OPERATIONAL SUPPORT, MINOR CHANGES IN DATES FOR DEPLOYMENT (UP TO 30 DAYS AFTER, BUT NOT EARLIER THAN APPROVED DATE), MINOR CHANGES IN REDEPLOYMENT (PLUS OR MINUS 30 DAYS FROM THE APPROVED DATE), OR MINOR CHANGES IN NUMBERS OF DEPLOYING OR DEPLOYED PERSONNEL (PLUS OR MINUS 5 PERSONS OR 10 PERCENT OF THE APPROVED DEPLOYMENT NUMBER, WHICHEVER IS GREATER) DO NOT REQUIRE SECDEF AMENDMENTS TO DEPLOYMENT ORDERS. HOWEVER, WHEN DATES OF DEPLOYMENT OR REDEPLOYMENT SLIP MORE THAN SEVEN DAYS, PROVIDE NOTIFICATION IAW PARA 5K. MINOR CHANGES IN PERSONNEL (AS DEFINED ABOVE) OR DEPLOYMENT AND REDEPLOYMENT CHANGES OF LESS THAN EIGHT DAYS DO NOT REQUIRE NOTIFICATION.

(2) FOR OPERATIONAL SUPPORT APPROVED UNDER THIS DELEGATION OF AUTHORITY, CHANGES IN DEPLOYMENT OR REDEPLOYMENT DATES OF MORE THAN SEVEN DAYS OR IN NUMBERS OF DEPLOYING OR DEPLOYED PERSONNEL EXCEEDING 5 PERSONS OR 10 PERCENT OF THE TOTAL DEPLOYMENT (WHICHEVER IS GREATER) FROM THAT ORIGINALLY REPORTED IN THE NOTIFICATION REQUIRED UNDER PARA 5K, REQUIRE A NEW NOTIFICATION IAW PARA 5K. IF THE CHANGE WOULD EXCEED AUTHORITIES DELEGATED TO THE CINC, A SEPARATE SECDEF APPROVAL WILL BE SOUGHT.

K. WHENEVER A REQUEST FOR OPERATIONAL SUPPORT IS RECEIVED BY A CINC, THAT CINC WILL EITHER TAKE THE REQUEST FOR ACTION OR IMMEDIATELY FORWARD IT THROUGH THE APPROPRIATE CHAIN OF COMMAND. WHEN REQUESTS ARE APPROVED UNDER DELEGATED AUTHORITY, CINC'S WILL INFORM THE JOINT STAFF (J3/CMOD/SDO), OSD(OCEPS), OSD(ISA), DUSD(SP), STATE DEPARTMENT (PM-ISO/INM/APPLICABLE REGION (I.E., ARA, EAP, ETC)), THE APPLICABLE OLEA HEADQUARTERS, AND APPROPRIATE MILITARY DEPARTMENT POINTS OF CONTACT (ARMY - HQDA WASH DC //J4MO-ODD/SAGE/SAILE// AIR FORCE - HQ USAF WASH DC //XOCCD/SAF-GCM// NAVY - UNSECNAV WASH DC //JGC-OP// CNO WASH DC //NSIS// AND MARINE CORPS - CMC WASHINGTON DC //SO-LIC/JA/CL//) AT LEAST 3 WORKING DAYS BEFORE EXECUTION (WHENEVER FEASIBLE) WITH INFORMATION SPECIFIED IN SUBPARA 5N BELOW, AND INDICATE THE SPECIFIC PROVISION OF THIS MESSAGE UNDER WHICH SUPPORT WAS APPROVED. (BECAUSE ACTIVITIES NEAR THE US-MEXICAN BORDER REMAIN POLITICALLY SENSITIVE, EXPEDITIOUS NOTIFICATION IS PARTICULARLY NECESSARY IN

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THOSE INSTANCES.) A NOTIFICATION OF INTENT REQUEST TO SUPPORT FOREIGN OLEAS UNDER REF E, AN ADDITIONAL NOTIFICATION, CLEARLY LABELED SUPPORT TO FOREIGN OLEA, CONTAINING THE SAME INFORMATION REQUIRED BY SUBPARA 5N WILL BE SENT TO OSD/OCDEPS/DEP-LPC). INFO TO JOINT STAFF (J-3/CHOD) NOT LESS THAN FIVE WORKING DAYS IN ADVANCE OF EXECUTION (WHENEVER POSSIBLE) TO FACILITATE CONGRESSIONAL NOTIFICATION PRIOR TO PROVISION OF SUPPORT. EXCEPTIONS TO THIS REQUIREMENT ARE NOT AUTHORIZED. SUCH OPERATIONAL SUPPORT WILL ALSO BE REPORTED IN THE MONTHLY CO SITREP. IF A CINC'S DISAPPROVAL OF AN OPERATIONAL SUPPORT REQUEST IS BASED SOLELY ON A LACK OF AVAILABLE ASSETS, A NOTIFICATION OF THAT DISAPPROVAL (INCLUDING ALL OF THE NECESSARY PARTICULARS) WILL BE PROVIDED TO THE ABOVE ADDRESSEES FOR EVALUATION OF POSSIBLE ALTERNATIVES.

L. WHEN CINC'S TAKE REQUESTS FOR ACTION, THEY WILL ALSO ISSUE RELATED PUBLIC AFFAIRS GUIDANCE. THIS GUIDANCE WILL BE INCLUDED IN THE APPROVAL NOTIFICATION MENTIONED IN SUBPARA 5L.

M. WHEN OSD OR A SERVICE RECEIVES A REQUEST FOR OOD OPERATIONAL SUPPORT DIRECTLY FROM A OLEA, THEY WILL FORWARD THE REQUEST TO THE JOINT STAFF FOR ACTION.

N. WHEN FORWARDING REQUESTS TO THE JOINT STAFF FOR OPERATIONAL SUPPORT REQUIRING APPROVAL/DISAPPROVAL ABOVE THE CINC LEVEL, THE FOLLOWING INFORMATION SHALL BE INCLUDED (SUCH REQUESTS SHOULD ROUTINELY ALLOW A MINIMUM OF THREE WEEKS BETWEEN TRANSMISSION OF THE CINC REQUEST AND THE REQUIRED DEPLOYMENT DATE): ORIGIN OF THE REQUEST AND MISSION OF THE SUPPORTING UNIT DETAILED, CONCEPT OF OPERATIONS CITATION OF THE STATUTORY AUTHORITIES FOR PROVIDING THE SUPPORT AND AN ANALYSIS OF THE PERTINENT LEGAL ISSUES, PROPOSED DATES OF OPERATION, STAGING AND OPERATIONS LOCATION (SPECIFICALLY INCLUDING THE PROXIMITY TO THE SOUTHWEST BORDER, IF APPLICABLE) TYPE AND SIZE OF SUPPORTING UNIT, REQUIRED NUMBER OF PERSONNEL, MOS OF PERSONNEL, TYPE AND AMOUNT OF EQUIPMENT, WHETHER OR NOT PERSONNEL WILL BE ARMED AND APPLICABLE ROE, TRAINING BENEFIT TO OOD IF APPLICABLE, RECOMMENDATION ON REIMBURSEMENT, SOURCE OF OOD FUNDING (TO INCLUDE SPECIFIC PROJECT CODE), IF APPLICABLE, PROPOSED PUBLIC AFFAIRS GUIDANCE, AND STATUS OF APPROVAL BY HOST GOVERNMENT (NAME OR SPECIFIC POSITION OF OFFICIAL GRANTING APPROVAL) AND US AMBASSADOR, IF APPLICABLE.

O. ALL DEPLOYMENTS MADE UNDER THE AUTHORITY OF PARAS 2 THRU 4 WILL BE SUMMARIZED IN THE CINC MONTHLY SITREP TO THE JOINT STAFF (J-3/CHOD) NOT LATER THAN THE 28TH OF THE SUBSEQUENT MONTH. THE

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FOLLOWING INFORMATION WILL BE INCLUDED: DEPLOYMENT LOCATION* SOURCE OF REQUEST FOR DEPLOYMENT, MISSION, SERVICE AND NUMBER OF PERSONNEL PARTICIPATING, DEPLOYMENT AND REDEPLOYMENT DATES, DEPLOYMENT AUTHORITY (CITING SPECIFIC PARAGRAPH OF THIS MESSAGE), AND FUNDING SOURCE (INCLUDING SPECIFIC PROJECT CODE, FOR OOD-FUNDED DEPLOYMENTS).

6. FUNDING AND REIMBURSEMENT

A. IT IS IMPERATIVE THAT ALL OOD CO FUNDS BE OBLIGATED ONLY FOR THE SPECIFIC ACTIVITY(IES) FOR WHICH APPROPRIATED AND TRANSFERRED. IN ALL CASES, THEREFORE, PRIOR COORDINATION WITH THE MILITARY DEPARTMENT THAT HAS THE FIDUCIARY FUNDING RESPONSIBILITY FOR THE PROPOSED ACTIVITY(IES) IS MANDATORY. QUESTIONS INVOLVING FUNDING PROPRIETY OR AVAILABILITY SHOULD IN ALL CASES BE REFERRED IN COMPTROLLER CHANNELS, THROUGH THE MILITARY DEPARTMENT TO THE OFFICE OF THE COORDINATOR FOR DRUG ENFORCEMENT POLICY AND SUPPORT (OCDEPS - ATTN: DIR. PG. OSM 223-1919).

B. OOD COST OF SUPPORT TO OLEAS, PROVIDED UNDER THE AUTHORITY OF REF G, INCLUDING TRANSPORTATION, MUST BE REIMBURSED BY THE LEA UNLESS APPROVAL AUTHORITIES (SECDEF, CINC, OR HIS DELEGATEE) DETERMINE THAT THE SUPPORT IS PROVIDED IN THE NORMAL COURSE OF MILITARY TRAINING OR OPERATIONS, OR THAT THE ACTIVITY RESULTS IN A SUBSTANTIALLY EQUIVALENT OPERATIONAL OR TRAINING BENEFIT (IAW 10 USC 377) IN WHICH CASE, OLEA REIMBURSEMENT IS NOT REQUIRED.

C. OLEA REIMBURSEMENT ALSO IS NOT REQUIRED FOR SUPPORT PROVIDED TO A OLEA UNDER REF E, AS LONG AS THE SUPPORT IS CONSISTENT WITH A SPECIFIC PROJECT THAT HAS BEEN APPROVED FOR FUNDING, IS AVAILABLE TO THE CINC IAW SUBPARA 6A, ABOVE, OR AS LONG AS FUNDS HAVE BEEN SPECIFICALLY TRANSFERRED AND MADE AVAILABLE FOR THAT TYPE OF SUPPORT.

D. IF REIMBURSEMENT IS REQUIRED FOR THE SUPPORT TO THE OLEA AND THE REQUESTING AGENCY IS EITHER UNWILLING OR UNABLE TO REIMBURSE OOD, CINC'S WILL FORWARD THE REQUEST THROUGH THE JOINT STAFF FOR OSD REVIEW AND DECISION.

7. CORRECTIONS, MODIFICATIONS, AND ADDITIONS TO THIS DELEGATION OF AUTHORITY WILL BE NECESSARY FROM TIME TO TIME TO ENSURE IT

ACCURATELY REFLECTS THE AUTHORITY DELEGATED AND OPERATIONAL NEEDS. RECOMMENDATIONS FOR CHANGES SHOULD BE DIRECTED TO THE JOINT STAFF (J-3/CHOD).

8. FOR CO OPERATIONAL SUPPORT TO US FEDERAL, STATE, AND LOCAL (INCLUDING TERRITORIAL AND TRIBAL) OLEAS, WHERE THIS GUIDANCE IS INCONSISTENT WITH REF K, THIS MESSAGE CONSTITUTES INTERIM OSD GUIDANCE MODIFYING/REVISING REF K.// BT

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REVIEWED BY:

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1. TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY	
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM				DO VOUCHER NO.	
LAST NAME-FIRST NAME-MIDDLE INITIAL (Print/Type)		GRADE/RANK (Print/Type)		SUBVOUCHER NO.	
[REDACTED]		[REDACTED]		AGTX-OTM-D	
ORGANIZATION AND STATION		465-5113		26 MAR 1993 RECEIVED	
HHC, 49th DISCOM, PO Box 5218 (Camp Mabry)		Austin, Tx 78763-5218		AGTX-OTM-D	
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)				29 MAR 1993 SUBMITTED	
AGTX Orders 042-222, dtd 3 Mar 93				Delay. Voucher sent Directly to USFPO COMPUTATIONS	
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)					
NONE					
1. ITINERARY (See Item 23 for Symbols)		2. NUMBER OF MEALS		4. POC MILES	
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRAVEL	
2/28	1600	Camp Mabry, Austin	GA	TD	
2/28	2400	Waco, Texas	GA	MC	
3/2	1000				
3/2	1300	Camp Mabry, Austin			
DEP					
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5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)					
DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED		
				SUMMARY OF PAYMENT	
				Per Diem	
				Actual Expense	
				Mileage or Transp Allowances	
				Reimbursable Expenses	
				Total Entitlement	
				Less Previous Payments	
				Less Voucher Deductions	
				Amt. Charged to Acctg. Class	
6. Long distance telephone calls are certified as necessary in the interest of the Government.				APPROVING OFFICER (31 USC 680a)	
7. TRS/MTA/MTS (If none, so state)				11. PAYMENT DESIRED	
NUMBER	FROM	TO			
	NONE		<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH		
8. LEAVE STATEMENT: days hours taken between and				12. <input checked="" type="checkbox"/> PER DIEM REQUESTED	
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER				13. BAS RATE	
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)					
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.				DATE	
14. SIGNATURE				2 MAR 93	
15. PRINTING CLASSIFICATION					
16. COLLECTION DATA					

REVIEWED BY:

TRAVEL VOUCHER OR SUBVOUCHER										10. FOR DO USE ONLY	
(Complete by typewriter, m, or ball point pen (PRESS HARD) do not use pencil)										DO VOUCHER NO.	
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM										SUBVOUCHER NO.	
LAST NAME-FIRST NAME-MIDDLE INITIAL (Print type)										AGTX-OTM-D	
GRADE/RANK										26 MAR 1993 RECEIVED	
CHECK MAILING ADDRESS (Include ZIP Code)										AGTX-OTM-D	
DUTY PHONE NO.										29 MAR 1993 SUBMITTED	
512/465-5113										Delay - Voucher was sent directly to USPO COMPUTATIONS Returned to CO for Review	
ORGANIZATION AND STATION											
CO D, 249TH MSB, PO BOX 5218, (CAMP MABRY), AUSTIN TX											
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)											
AGTX ORDERS, 042-213, DTD 3 MARCH 1993											
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)											
NONE											
1. ITINERARY (See Item 23 for Symbols)											
DATE	LOCAL TIME	PLACE	MODE OF TRAVEL	REASON FOR TRAVEL	COST OF LODGING	GOVT	OPEN MEALS	POC MILES			
2/28	DEP 1600	Camp Mabry, Austin	GA								
2/28	ARR 2400	Waco, Texas		TD	0	0	0				
3/2	DEP 1000		GA			0					
3/2	ARR 1300	Camp Mabry, Austin		MC	0	0	0				
	DEP										
	ARR										
	DEP										
	ARR										
	DEP										
	ARR										
	DEP										
	ARR										
	DEP										
	ARR										
2. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)											
DATE	NATURE AND EXPLANATION				AMT. CLAIMED	ALLOWED					
6. Long distance telephone calls are certified as necessary in the interest of the Government.											
APPROVING OFFICER (31 USC 6106)											
7. TRS/MTA'S/MT'S (If none, so state)											
NUMBER	FROM				TO						
	NONE										
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____											
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER											
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)											
13. SIGNATURE OF CLAIMANT										DATE	
										2 MAR 93	
14. SIGNATURE OF CLAIMANT											
15. NOTHING CLASSIFICATION											
16. COLLECTION DATA											

Z 0017634

REVIEWED BY *[Signature]*
DATE *18 MAR 93*

MILITARY

DSN 738-0681 (POC CAROL PRICE)

TRAVEL VOUCHER OR SUBVOUCHER										10. FOR DO USE ONLY	
(Complete by typewriter, ink, or ball point pen; PRESS HARD! do not use pencil)										DO VOUCHER NO.	
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM										SUBVOUCHER NO.	
NAME: FIRST NAME-MIDDLE INITIAL, (Print type)										PAID BY	
GRADE/BRANCH/SSN										AGTX-OTM-D	
CHECK NAME ADDRESS (Include ZIP Code) DUTY PHONE NO.										19 MAR 1993 RECEIVED	
DSN 738-0681										AGTX-OTM-D	
ORGANIZATION AND STATION										23 MAR 1993 DATE OUT	
HHD, 111TH SPT BN, TXARNG, SAN ANTONIO, TX 78285										COMPUTATIONS	
TRAVEL ORDERS (Paragraph, S.O. No. Issuing Hq., Date) (Include amending orders)											
ORD # 042-214 DTD: 03 Mar/049-067 DTD: 12 Mar 93											
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)											
NONE											
1. ITINERARY (See Item 23 for Symbols)											
DATE	LOCAL TIME	PLACE	MODE OF TRAVEL	REASON FOR TRAVEL	COST OF LODGING	NUMBER OF MEALS	POC MILES				
19 93	(24 Hour Clock)	Home, Office, Base, Activity, City and State, City and Country, etc.)				GOVT OPEN MEALS					
28 FEB	DEP 1500	GATESVILLE, TX	GA			DED*					
28 FEB	ARR 1700	MT. CARMEL		TD							
07 MAR	DEP 1400	WACO, TX	GA		30.24	NONE					
07 MAR	ARR 1600	GATESVILLE, TX		MC							
	DEP										
	ARR										
	DEP										
	ARR										
	DEP										
	ARR										
	DEP										
	ARR										
	DEP										
	ARR										
	DEP										
	ARR										
	DEP										
	ARR										
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)											
DATE	NATURE AND EXPLANATION				AMT. CLAIMED	ALLOWED					
6. Long distance telephone calls are certified as necessary in the interest of the Government.										APPROVING OFFICER (31 USC 660a)	
7. TRS/MTA'S/MTS (If none, so state)										SUMMARY OF PAYMENT	
NUMBER	FROM				TO						
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____										11. PAYMENT DESIRED	
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER										<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH	
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)										12. PER DIEM REQUESTED	
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.										13. BAS RATE	
14. SIGNATURE OF CLAIMANT										DATE	
										18 Mar 93	
15. ACCOUNTING CLASSIFICATION											
COLLECTION DATA											
17. COMPUTED BY		18. AUDITED BY		19. TVL ACRD POSTED BY		20. RECEIVED (Payee signature and date or check no.)		21. AMOUNT PAID			

DD FORM 1351-2

EDITION OF 1 JUL 88 WILL BE OBSOLETE

Z 0017637

NO. OF
GUESTS

21

Everyday Inn

1008 E. CREST
Waco, Texas 76705

NO. 55867

Date 3-5 1973

(1) NAME

[REDACTED]

(2) ADDRESS

[REDACTED]

Payable by
cash in advance

(3) CITY
STATE

[REDACTED]

CAR YEAR
MAKE

LICENSE
NUMBER

(4) GUEST
SIGNATURE

[REDACTED]

REPRESENTATIVE OF TX NATIONAL GUARD

DATE	ROOM NO.	NO. GUESTS	ROOM CHARGE		TAX	ARRIVAL	AM PM	DEPARTURE	AM PM	TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR ✓	PREVIOUS BALANCE	CR ✓
			NO. DAYS	AMOUNT											
3-2	21	1	1	10.88											
3-3		1	1	10.00											
3-4			1	10.00						30.24	30.24				

EXPLANATION OF OTHER CHARGES

A.
B.

C.
D.

Guest's
Last name

[REDACTED]

(5)

DATE: 2 MAR 93

ADSW

TRAVEL VOUCHER OR SUBVOUCHER (Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)				10. FOR DO USE ONLY			
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM				30 VOUCHER NO.			
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print Name) GRADE/RANK SSN				SUBVOUCHER NO.			
CHECK MAILING ADDRESS (Include ZIP Code)				DUTY PHONE NO.			
				(512) 465-5596			
ORGANIZATION AND STATION				PAID BY			
AGTX-CD/500 P.O. BOX 5218 AUSTIN, TX. 78763				AGTX-OTM-D			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders)				- 2 MAR 1993 RECEIVED			
AGTX-CD 042-082 3 MAR 93				AGTX-OTM-D			
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)				- 4 MAR 1993 DATE OUT			
- NONE -				COMPUTATIONS			
1. ITINERARY (See item 25 for Symbols)				3. NUMBER OF MEALS			
DATE LOCAL TIME PLACE (Home, Office, Base, Activity, City and State; City and Country, etc.) MODE OF TRAVEL REASON FOR TRIP COST OF LODGING GOVT DED* OPEN MESS POC MILES							
26 FEB DEP 0730 AUSTIN, TX GA TD 82.00							
26 FEB ARR 0915 FT. HOOD, TX GA TD							
27 FEB DEP 1300 WACO, TX GA TD							
27 FEB ARR 1400 WACO, TX GA TD							
1 MAR DEP 1300 AUSTIN, TX GA MC							
1 MAR ARR 1500 AUSTIN, TX GA MC							
2. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS (See item 24)				SUMMARY OF PAYMENT			
DATE NATURE AND EXPLANATION AMT CLAIMED ALLOWED				Per Diem			
NONE				Actual Expense			
6. Long distance telephone calls are certified as necessary in the interest of the Government.				Mileage or Transp Allowances			
APPROVING OFFICER (31 USC 680e)				Reimbursable Expenses			
7. TR'S/MTA'S/MT'S (If none, so state)				Total Entitlement			
NUMBER FROM TO				Less Previous Payments			
NONE				Less Voucher Deductions			
11. PAYMENT DESIRED				AMT CHARGED TO ACCTG CLASS			
8. LEAVE STATEMENT:				12. PER DIEM REQUESTED			
9. POC TRAVEL: OWNER/OPERATOR (See item 22d) PASSENGER				13. BAS RATE			
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 1 YEAR, OR BOTH (U.S. Code, Title 18, Section 287.)							
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.				DATE 1 MAR 93			
14. ACCOUNTING CLASSIFICATION							
15. COLLECTION DATA							
16. COMPUTED BY				17. AUDITED BY			
18. TVL RCRD POSTED BY				19. RECEIVED (Payee signature and date or check no.)			
20. AMOUNT PAID							

Z 0017645



Best Western
Old Main Lodge



IH 35 @ BAYLOR UNIVERSITY PO BOX 174
WACO, TEXAS 76703
(817) 753-0316 FAX (817) 753-3811
RESERVATIONS 1 800 299-WACO (9226)

GUEST
FOLIO

ARRIVE NGTS DEPART
SAT FEB27, 93 01 SUN FEB28, 93
ROOM MKT S/A # T/A #
225 GM
TYPE A K R C E D M
QQ 1
NAME / ADDRESS

U.S. TREASURY

USA AUS

Thanks for staying with us! If you need reservations for this or any other Best Western, just call 1-800-528-1234.

Have a safe trip!

TIME EMP FOLIO #
0629 S1 03577

BALANCE
DUE
.00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB27	ROOM	Rm 225E	38.00+	NA
2	FEB28	DNRS/CB		38.00	S1

Z 0017647



Best Western
Old Main Lodge



1H 35 @ BAYLOR UNIVERSITY PO BOX 174
WACO, TEXAS 76703
(817) 753-0316 FAX (817) 753-3811
RESERVATIONS 1 800 299-WACO (9226)

**GUEST
FOLIO**

BALANCE
DUE

. 00

ARRIVE

NGTS

DEPART

SUN FEB28, 93 01

MON MAR01, 93

ROOM

MKT

S/A

T/A

122 GM

TYPE

A K R C E D M

QQ

2

NAME / ADDRESS

U. S. TREASURY

AUS

DC

Thanks for staying with us! If you need reservations for this or any other Best Western, just call 1-800-528-1234.

Have a safe trip!

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB28	ROOM	Rm 122E	44.00+	NA
2	MAR01	DNRS/CB		44.00	S1

Z 0017648

"WHEN USING BALL-POINT PEN PRESS HARD TO ASSURE LEGIBILITY ON ALL COPIES"

ADSW

REVIEWED BY

(THIS FORM IS SUBJECT TO THE PRIVACY ACT OF 1974 - SEE REVERSE)

DATE: 04 MAR 73

TRAVEL VOUCHER OR SUBVOUCHER										(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY	
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM												DO VOUCHER NO.	
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)										GRADE/RANK		SUBVOUCHER NO.	
CHECK MAILING ADDRESS (Include ZIP Code)										CITY PHONE NO.		PAID BY	
ORGANIZATION AND STATION													
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)													
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)													
- NONE -													
1. ITINERARY (See Item 25 for Symbols)										2.		3. NUMBER OF MEALS	
DATE LOCAL TIME (24 Hour Clock) PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.) MODE OF TRAVEL REASON FOR STOP COST OF LODGING GOVT DED. OPEN MESS POC MILES													
7 MAR DEP 0900 AUSTIN, TX. GA													
7 MAR ARR 1100 AUSTIN, TX. TD										96.00		8 8	
9 MAR DEP 1245 WACO, TX. GA													
9 MAR ARR 1445 AUSTIN, TX. MC													
DEP													
ARR													
DEP													
ARR													
DEP													
ARR													
DEP													
ARR													
DEP													
ARR													
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)													
DATE NATURE AND EXPLANATION AMT. CLAIMED ALLOWED													
NONE													
6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 680a)													
7. TR'S/MTA'S/MT'S (If none, so state)													
NUMBER FROM TO													
NONE													
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____													
9. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER													
PENALTY: *The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS OR BOTH (U.S. Code, Title 18, Section 287.)													
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.										14. SIGNATURE OF CLAIMANT		DATE	
COUNTING CLASSIFICATION													
16. COLLECTION DATA													
17. COMPUTED BY										18. AUDITED BY		19. TVL ACCT POSTED 120 RECEIVED (Power signature and date or check no.)	
												21. AMOUNT PAID	

Z 0017649



Best Western
Old Main Lodge



1135 BAYLOR UNIVERSITY PO BOX 174
WACO, TEXAS 76703
(817) 753-0316 FAX (817) 753-3811
RESERVATIONS 1 800 299-WACO (9226)

GUEST
FOLIO

TIME 1252 EMP S1 FOLIO # 03939

BALANCE
DUE
: 00

ARRIVE NGTS DEPART
SUN MAR07, 93 02 TUE MAR09, 93

ROOM MKT S/A# T/A#
102 GM
TYPE A K R C E D M
QQ 1

NAME / ADDRESS

AGTX

USA AUS

DC

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	NO
1	MAR07	ROOM	Rm 102E	48.00+	NA
2	MAR08	ROOM	Rm 102E	48.00+	NA
3	MAR09	DNRS/CB		96.00-	S1

Thanks for staying with us! If you need reservations for this or any other Best Western, just call 1-800-528-1234.

Have a safe trip!

Z 0017651

REVIEWED BY

DATE 18 Mar 93

DSN 738-0681 (POC CAROL PRICE)

100

VEL VOUCHER OR SUBVOUCHER

(Complete by typewriter, ink, or ball point pen: PRESS HARD! do not use pencil)

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

LAST NAME, FIRST NAME, MIDDLE INITIAL, (Print Type)

GRADE, RATE, PAY

CHECK MAILING ADDRESS (Include ZIP Code)

DUTY PHONE NO.

DSN 738-0681

ORGANIZATION AND STATION

36TH MAINT CO, TXRNG, GATESVILLE, TX 76528

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)

ORD# 042-215 DTD: 03 MARCH 1993

PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)

NONE

1. ITINERARY (See Item 25 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING	NUMBER OF MEALS (GOVT DED. OPEN MEALS)	POC MILES
28 FEB 93	DEP 1500	GATESVILLE, TX	GA				
28 FEB	ARR 1700	MT. CARMEL		TD			
02 MAR	DEP 1400	WACO, TX	GA		NONE	0	
02 MAR	ARR 1600	GATESVILLE, TX		MC			
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						

2. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

* Long distance telephone calls are certified as necessary in the interest of the Government.

APPROVING OFFICER (31 USC 680a)

3. TRAVEL TRANSPORTATION (If none, so state)

NUMBER	FROM	TO
	NONE	

4. LEAVE STATEMENT: days hours taken between and

5. POC TRAVEL: ☐ OWNER/OPERATOR (See Item 22d)☐ PASSENGER

PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)

I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.

SIGNATURE OF CLAIMANT

DATE

6. PRINTING CLASSIFICATION

7. COLLECTION DATA

17. COMPUTED BY

18. AUDITED BY

19. TVL RCROD POSTED 20. RECEIVED/DATE

10. FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

AGTX-OTM-D

19 MAR 1993 RECEIVED

AGTX-OTM-D

25 MAR 1993 DATE OUT

COMPUTATIONS

SUMMARY OF PAYMENT

Per Diem	
Actual Expense	
Mileage or Transp Allowances	
Reimbursable Expenses	
Total Entitlement	
Less Previous Payments	
Less Voucher Deductions	
Amt. Charged to Acctg. Class	

11. PAYMENT DESIRED

☒ CHECK☐ CASH

12. PER DIEM REQUESTED

13. BAS RATE

Z 0017652

REVIEWED BY: [REDACTED]

TRAVEL VOUCHER OR SUBVOUCHER				(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY	
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM							
LAST NAME-FIRST NAME-MIDDLE INITIAL (Print Type)				GRADE/RANK		SSN	
[REDACTED]				[REDACTED]		[REDACTED]	
CHECK MAILING ADDRESS (Include ZIP Code)				DUTY PHONE NO.		<div style="font-size: large; font-weight: bold;">AGTX-OTM-D</div> <div style="font-size: large;">26 MAR 1993 RECEIVED</div> <div style="font-size: large; font-weight: bold;">AGTX-OTM-D</div> <div style="font-size: large;">29 MAR 1993 SUBMITTED</div> <div style="font-style: italic; font-size: large;">Delay. Voucher sent directly to.</div> <div style="font-weight: bold;">USPIC COMPUTATIONS</div>	
HQ, 249TH SPT BN (MAIN), PO BOX 5218 AUSTIN, TEXAS 78763-5218				512/465-5113			
ORGANIZATION AND STATION							
CO D, 249TH MSB, PO BOX 5218, AUSTIN, TX 78763-5218							
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)							
AGTX ORDERS 042-216, DTD 3 MARCH 1993							
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)							
NONE							
1. ITINERARY (See Item 25 for Symbols)							
DATE	LOCAL TIME (24 Hour Clock)	PLACE Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING	NUMBER OF MEALS GOVT / OPEN / DED*	POC MILES
2/28	DEP 1600	Camp Mabry, Austin GA				0 / 0 / 0	
2/28	ARR 2400	Waco, Texas		TD	0	0 / 0 / 0	
3/2	DEP 1000		GA		0	0 / 0 / 0	
3/2	ARR 1300	Camp Mabry, Austin		MC	0	0 / 0 / 0	
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
2. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)							
DATE	NATURE AND EXPLANATION			AMT. CLAIMED	ALLOWED		
3. Long distance telephone calls are certified as necessary in the interest of the Government.							
APPROVING OFFICER (31 USC 6806)							
7. TRS/MTA'S/MT'S (If none, so state)							
NUMBER	FROM	TO					
	NONE						
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____							
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER							
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)							
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.				14. SIGNATURE OF CLAIMANT		DATE	
[REDACTED]				[REDACTED]		5 March 1993	
15. ACCOUNTING CLASSIFICATION							
<div style="font-size: large; font-weight: bold;">14:10 22.11.93</div>							
16. COLLECTION DATA							

Z 0017654

(THIS FORM IS SUBJECT TO THE PRIVACY ACT OF 1974 - SEE REVERSE)

REVIEWED BY: [REDACTED]

DATE: 17 MAR 93

TRAVEL VOUCHER OR SUBVOUCHER										(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)										FOR DO USE ONLY																																																																					
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM																																																																																									
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)															GRADE/RANK - SSN															DO VOUCHER NO.																																																											
CHECK MAILING ADDRESS (Include ZIP Code)															DUTY PHONE NO.															SUBVOUCHER NO.																																																											
ORGANIZATION AND STATION																														PAID BY																																																											
AGTX-CD P.O. BOX 518 AUSTIN, TX. 78763-5218																																																																																									
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)																																																																																									
050-016 070 15 MAR 93																																																																																									
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)																																																																																									
NONE																																																																																									
1. ITINERARY (See Item 25 for Symbols)										2. COST OF LOGGING										3. NUMBER OF MEALS										4. POC MILES																																																											
DATE										LOCAL TIME (24 Hour Clock)										PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)										MODE OF TRAVEL										REASON FOR STOP										GOVT										OPEN MESS										DED.																			
14 MAR										DEP										0900										AUSTIN, TX										GA										TD										90.00																													
14 MAR										ARR										1130										WACO, TX										GA																																																	
16 MAR										DEP										1830																																																																					
16 MAR										ARR										2030										AUSTIN, TX										MC																																																	
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5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)																																																																																									
DATE										NATURE AND EXPLANATION										AMT. CLAIMED										ALLOWED																																																											
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										Amt Charged to Acctg Class																																																																															
11. PAYMENT DESIRED																																																																																									
<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH																																																																																									
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____																																																																																									
9. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER																																																																																									
13. BAS RATE																																																																																									
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)																																																																																									
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.																																																																																									
14. COUNTING CLASSIFICATION																																																																																									
15. COLLECTION DATA																																																																																									
17. COMPUTED BY										18. AUDITED BY										19. TVL RCRO POSTED										20. RECEIVED (Payee signature and date in check box)										21. AMOUNT PAID																																																	

Z 0017658



Best Western
Old Main Lodge



1135 7 BAYLOR UNIVERSITY PO BOX 174
WACO, TEXAS 76703
(817) 753-0316 FAX (817) 753-3811
RESERVATIONS 1 800 299-WACO (9226)

GUEST
FOLIO

ARRIVE NGTS DEPART
SUN MAR14, 93 01 MON MAR15, 93
ROOM MKT S/A T/A
202 GM
TYPE A K R C E D M
QQ 1

NAME ADDRESS

AGTX CD

USA

PAY BY DS
GTD BY

TIME EMP FOLIO #
0843 S1 04232

.00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	AD
1	MAR14	ROOM	Rm 202E	48.00+	NA
2	MAR15	DISCOVER		48.00-	S1

Thanks for staying with us! If you need reservations for this or any other Best Western, just call 1-800-528-1234.

Have a safe trip!

Z 0017660

This property is privately owned and operated. The management reserves the right to refuse service to anyone for lawful and legitimate reasons. Safety deposit boxes are available at the front desk and money, jewelry and documents or other articles of value and small suit should be deposited for safekeeping. Unless deposited, the motel assumes no responsibility for any loss or injury to such articles. Recovery for loss or injury to any such articles may be limited or precluded by state law.

LA QUINTA - WACO 0511
1110 S. 9TH ST.
WACO TEXAS , TX 76706-
817-752-9741 tax # -

For Toll Free Reservations - - - Call 800-531-5900

ROOM 107 is T arrive 3/15/93 (MON) depart 3/16/93 (TUE)
rate based on T #persons 1+ rlywy 0 crib 0
club # special accounts GOV & cal N

guest name [REDACTED]
firm name AGTX-CD
address P.O. BOX 5218
AUSTIN , TX 787635218

spec info
home ph () - - - - - firm ph () - - - - - tax status 1

type	reference	amount	id	date	time	trans	special info
ROOM	SPECIAL ACCOUNT RATE	42.00		3/15	1:11	14821	acct is GOV
	charged to DISCOVER CARD						
DS	[REDACTED] 12/94	42.00-	BM	3/16	8:30	14968	AUTH 015079

credits = 42.00 debits = 42.00 CURRENT BALANCE = 0.00

WHEN USING BALL-POINT PEN PRESS HARD TO ASSURE LEGIBILITY ON ALL COPIES

(THIS FORM IS SUBJECT TO THE PRIVACY ACT OF 1974 - SEE REVERSE)

REVIEWED

DATE: 22 MAR 93

ADSW

TRAVEL VOUCHER OR SUBVOUCHER				(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)				10. FOR DO USE ONLY				
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM								DO VOUCHER NO.				
LAST NAME - FIRST NAME - MIDDLE INITIAL (Last/First)								SUBVOUCHER NO.				
CHECK MAILING ADDRESS (Include ZIP Code)								AGTX-OTM-D				
DUTY PHONE NO. 465-5596								MAR 23 1993 RECEIVED				
ORGANIZATION AND STATION AGTX-CD AUSTIN, TX. 78763-5218								AGTX-OTM-D				
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)								-1 APR 1993 RECEIVED				
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place card, or DO Station No. if none, so state)								AGTX-OTM-D				
NONE								5 APR 1993 DATE OUT				
1. ITINERARY (See item 25 for Symbols)								COMPUTATIONS				
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING	GOVT DED.	OPEN MESS	POC MILES				
31 MAR 93	DEP 0745	AUSTIN, TX	GA	TD								
31 MAR	ARR 0945	WACO, TX	GA	TD								
31 MAR	DEP 1000		GA	TD								
31 MAR	ARR 1200	DALLAS, TX	GA	TD								
31 MAR	DEP 1525		GA	TD								
31 MAR	ARR 1715	WACO, TX	GA	TD	\$48.00							
31 MAR	DEP 0945		GA	TD								
31 MAR	ARR 1200	AUSTIN, TX	GA	MC								
31 MAR	DEP											
31 MAR	ARR											
31 MAR	DEP											
31 MAR	ARR											
2. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See item 24)												
DATE	NATURE AND EXPLANATION					AMT. CLAIMED	ALLOWED					
	NONE											
3. Long distance telephone calls are certified as necessary in the interest of the Government.								SUMMARY OF PAYMENT				
APPROVING OFFICER (31 USC 680a)								Per Diem				
TR'S/MTA'S/MT'S (If none, so state)								Actual Expense				
NUMBER	FROM	TO						Mileage or Transp Allowances				
NONE								Reimbursable Expenses				
								Total Entitlement				
								Less Previous Payments				
								Less Voucher Deductions				
								Amt Charged to Acctg Class				
3. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____								11. PAYMENT DESIRED				
3. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See item 22d) <input type="checkbox"/> PASSENGER								<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH				
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)								12. <input type="checkbox"/> PER DIEM REQUESTED				
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.								13. BAS RATE				
14. SIGNATURE OF CLAIMANT								DATE 22 MARCH 93				
15. PAYMENT CLASSIFICATION												
16. COLLECTION DATA												
17. COMPUTED BY								18. AUDITED BY				
19. TVL RCRO POSTED								20. RECEIVED (Payee signature and date re check no.)				
21. AMOUNT PAID								22. AMOUNT PAID				

Z 0017662



Best Western
Old Main Lodge



1435 @ BAYLOR UNIVERSITY PO BOX 174
WACO, TEXAS 76703
(817) 753-0316 FAX (817) 753-3811
RESERVATIONS 1 800 299-WACO (9226)

GUEST
FOLIO

ARRIVE NGTS DEPART
SUN MAR21, 93 01 MON MAR22, 93

ROOM MKT S/A # T/A #
122 GM

TYPE A K R C E D M
QQ 1

NAME / ADDRESS

AGTX CD

USA TX

DS

TIME
0938

EMP
S1

FOLIO #
00339

BALANCE
DUE
.00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR21	ROOM	Rm 122E	38.00+	NA
2	MAR22	ROOM	MAR21	10.00+	S1
3	MAR22	DISCOVER		48.00-	S1

Thanks for staying with us! If you need reservations for this or any other Best Western, just call 1-800-528-1234.

Have a safe trip!

Z 0017664

This property is privately owned and operated. The management reserves the right to refuse service to anyone for lawful and legitimate reasons. Safety deposit boxes are available at the front desk and money, jewelry and documents or other articles of value and small size should be deposited for safekeeping. Unless deposited, the hotel assumes no responsibility for any loss or injury to such articles. Recovery for loss or injury to any such articles may be limited or precluded by state law.

LA QUINTA - WACO 0511
1110 S. 9TH ST.
WACO TEXAS , TX 76706-
817-752-9741 tax # -

For Toll Free Reservations - - - Call 800-531-5900

ROOM 103 is KP arrive 4/17/93 (SAT) depart 4/20/93 (TUE)
rate based on KP #persons 1+ rlyw 0 crib 0
club # special accounts GOV & cml N

guest name [REDACTED]
firm name TX. NATIONAL GUARD
address [REDACTED]

spec info
home ph (310) 436-7535 firm ph () - - - tax status -

type	reference	amount	id	date	time	trans	special info
ROOM	SPECIAL ACCOUNT RATE	49.00		4/17	1:36	22669	acct is GOV
TAX		6.37		4/17	1:36	22670	
ROOM	SPECIAL ACCOUNT RATE	49.00		4/18	1:01	23003	acct is GOV
TAX		6.37		4/18	1:01	23004	
ROOM	SPECIAL ACCOUNT RATE	49.00		4/19	1:57	23194	acct is GOV
TAX		6.37		4/19	1:57	23195	
charged to VISA							
VISA	[REDACTED]	10/93	166.11-	BM	4/20	11:21	23450 AUTH 020380

credits = 166.11 debits = 166.11 CURRENT BALANCE = 0.00

Z 0017667

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 059-171

26 March 1993

Following order is amended as indicated.

So much of: Orders 052168 this Hq dtd 17 March 1993

Pertaining to:

ADSW for 1 2 (LRS)
(YRDAA-610) P O BOX 5218 AUSTIN TX 78763

As reads: NUMBER OF DAYS: 07 DAY(S) (19 MAR 1993 - 26 MAR 1993)
How changed: NUMBER OF DAYS: 12 DAY(S) (19 MAR 1993 - 31 MAR 1993)
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 402 Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)

3
HQ, ARNG
OFFICIAL
ADJUTANT

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 059-164

26 March 1993

(1) [REDACTED] HQ STATE AREA COMMAND(-)
(8BBAA-001) [REDACTED]

(2)
You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 40E Active Duty Special Work

Number of days: 2 Day(s) (27 March 1993 - 28 March 1993)

Will proceed date : 0730 27 MAR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$26.00 GA \$0

Acct clas:

Off tvl/pd: 2132060 18-1041 P2M11.1000-211J/219J

S41292 CTD 8BBAA

Format: 400

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

3
HQ. ARNG
OFFICIAL
[REDACTED]
ADJUTANT

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 059-164

26 March 1993

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(8BBAA-001) [REDACTED]

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S41292 CTD 8BBAA

Format: 400

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

③
[REDACTED]
ADJUTANT

////////////////////
// HQ. ARNG //
// OFFICIAL //
////////////////////