FORM DO	DF-0701-2015									
									G.T.R. NO.	
VIDCIN				OVERNMENT OF THE ANDS OF THE UNITED STATES				DATE		
NOT VALID AFTER			ST. THOMAS, VIRGIN ISLANDS						DATE	
		_								
			AUTHORIZATION - INVOICE -				-			
THE GO	/ERNMENT OF THE VIRGIN	I ISLANDS REQUESTS	THAT YOU FURNISH TRANSPORT	TION TO THE FO	OLLOWING PERS	SON(S):		D	ept. of Finance Only	
Jane Doe								VOUCHER NO.		
								DATE		
AT THE L	OWEST COST OF	0	CLASS,	ВҮ	AIR	Travel Authorize	ed for			
	Ct. There are Mineire to be		TO Now	BUS, AI	R, ETC.	Official Business	-	-f th - 1101/in-1	a talawala	
FROM	St. Thomas, Virgin Isla	inas	TO New	Orleans, LA		Purpose		of the USVirgi d the 2021 Nation	n Islands nal School Safety Conference	
VIA	American Airlines					of				
CARDIERS	·				1	Travel Period of Trave				
CARRIERS NAME						Per Diem Allow			to July 31, 2021 per day	
AND						Total Per Diem \$ 450.00				
ADDRESS DISCOUNT TRAVEL INC.						Lodging \$ 1,056.83				
						Conference Fee Transportation	25	\$ 600.00 \$ 100.00		
						Airfare		\$ 1,500.00		
						Estimated Cost		\$ 3,706.83		
CARRIERS CODE NO.						Employee Adva Place of Issue	ance	\$ 2,206.83 ST.THOMAS	per person	
					Dept./Agency			EDUCATION		
						Division Curriculum Center				
				-						
		BY CARRIER ONLY			-		1			
TICKET FORM	TICKET NUMBER	AGENT'S VALUE	AUDITOR'S VALUE			ØRG.		BJECT	PROJECT	
	HOMBEN				014	09664	56	0000	G9541	
					PAID (Dept. of				¢ 2,700 0	
						there are sufficient to cover this trans		ed.	\$ 3,706.8	
TICK	ET AGENT'S STAMP	-		1 ()A(a) ha			ing Officer		Date	
AMT. BILLED \$ -			I (We) hereby certify that the ticket(s) or transportation service requested has been received, except as stated below.							
						INSERT NAME			XXXXXX	
		INVOICE NO.		ATURE(S)						
		INVOICE DATE		ATUI						
				SIGN						
		SIGNATURE		DATE						
	(CARRIER	:)	L INSTRUCTION	IS				(TRAVELLER)		
1. Transpo	rtation for a number of pers	ons should be furnishe	ed at the lowest	1. When	circumstances r	equire transport	ation and/or a	accommodation	s	
availabl	e fare for said number.				ecified on this re					
<ol> <li>Money must not be exchanged for Transportation Request.</li> <li>Request showing erasures or alterations should not be honored.</li> </ol>					services furnished, the reason for the differences, and sign INSERT NAME				xXXXXXX	
<ol> <li>Request showing erastres or alterations should not be honored.</li> <li>Carriers must furnish transportation of the class of character and between</li> </ol>					Traveler			Traveler		
the points specified in the request, unless circumstances beyond the						The state			Trevelor	
traveler's control require that a change be made, in which case the traveler will indicate such change, and sign the form in space provided.					Traveler			Traveler		
<ol> <li>Transportation exceeding that authorized by this request which has been</li> </ol>						Traveler			Traveler	
furnished the traveler for his convenience shall be paid by the traveler, and the Government shall not be billed for same.										
	for billing the Government									
Retain o	opy and forward a copy to G	overnment.								
				1						