

12-28-1967

## UA94/6/1 Gemini 15 Invitational Travel Orders

U.S. Army

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DEPARTMENT OF THE ARMY  
OFFICE OF THE ADJUTANT GENERAL  
WASHINGTON 25, D. C.

LCC/cmb

IN REPLY REFER TO  
AGSO-E (26 Dec 67)

28 December 1967

**SUBJECT:** Invitational Travel Orders

**TO:** Individuals Concerned  
GA-312 "KENTUCKY UNIVERSITY"  
Bowling Green, Kentucky

1. The Secretary of the Army invites the individuals named in paragraph 12 to proceed on or about 15 January 1968 ----- from Bowling Green, Kentucky -----to Germany; Italy; Belgium; Holland

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and to such other places within these areas as may be directed by US Armed Forces Commanders for purpose of entertaining military personnel, and upon completion thereof return to point of origin on or about 22 March 1968.

2. Individuals are authorized to proceed to Military Airlift Command Terminal, McGuire Air Force Base, Wrightstown, New Jersey and report not later than 15 Jan 1968 for air transportation under Air Movement Designator to be issued thereat. Travel by military aircraft outside continental limits of the United States is directed when available and practicable. Travel by other means authorized when funded by United States Armed Forces Commanders overseas.

3. In lieu of subsistence a per diem allowance of \$10.00 is authorized while individuals are traveling and performing the above mission.

4. Individuals are authorized to use any mode of travel they desire between origination point and Wrightstown, New Jersey, and return, but the cost will not exceed the cost of travel by common carrier, including per diem. Reimbursement for the cost of transportation, if due, will be made upon completion of the trip as follows:

a. If travel is by privately owned automobile, individuals will be reimbursed at a rate not to exceed 10 cents per mile to cover incidental costs such as gasoline, oil, parking fees, bridge, ferry, and other highway tolls incurred while in a travel status under this order.

b. If individuals travel by commercial rail or aircraft, and are not furnished Government Transportation Request forms, reimbursement will be made as follows: by rail, for the cost of rail travel and for the lowest cost first-class Pullman accommodations which were available when reservations were made; for air travel, reimbursement will be made for the cost of the ticket at tourist class rate, including jet surcharge. First class air travel is not authorized unless tourist class is not available. Authorization for first class air travel must be obtained from the office listed in Paragraph 11 below. Individuals should retain ticket stubs to facilitate settlement of their account, otherwise reimbursement may be delayed or disallowed.

c. Individuals are authorized a ten (10) day delay at no expense to the Government upon completion of the tour; and are not restricted to the use of commercial air excursion fares.



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5. A baggage allowance of 66 lbs each, personal effects, and an excess baggage allowance of 500 lbs, official equipment, is authorized while traveling by aircraft.

6. Immunizations required by AR 40-562 will be completed prior to departure from continental United States.

7. Individuals are providing direct support to the Armed Forces and are authorized full logistical support to include but not restricted to postal, personal quarters, post exchange, mess, and other support as specified and authorized in AR 700-32, OPNAVINST 4000.40, and AFR 400-15, 17 August 1956.

8. When entertainers listed receive partial payments en route, the Unit Personnel Officer copy of all such payment vouchers (para 1-22 AR 37-106) will be forwarded immediately by the Finance Officer airmail to The Adjutant General, Department of the Army, Washington, D. C. 20315, Attn: AGPN-E.

9. The cost of travel authorized herein is chargeable to 2182020 11-6850 P2530,2210-2190 S49092 ON 02-TP0648 (Coml tvl, per diem, misc, 901 MAC). CIC 2 08 2020 000 49092.

10. Travel to be performed is necessary in the public service.

11. Chief, Armed Forces Professional Entertainment Office, Recreation and Education Division, The Adjutant General's Office, Tempo A, 2d and V St., SW, Washington, D. C. 20315, telephone OXford 5-5019, may be contacted for additional information.

12. Howard Carpenter, Manager	Karen F. Hubbard
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FOR THE ADJUTANT GENERAL:

  
Adjutant General

DISTR:

- 15 - Ea indiv thru contact
- 15 - Contact, Armed Forces Prof Entertainment Ofc TAGO - Will Call/55019
- 15 - COUSASPSAGCY, ATTN: AENSS-E APO New York 09184 (Airmail)
- 15 - USAATCO, McGuire AFB, NJ 08641
- 1 - Fin and Acct Ofc USA Rm 1918 Tempo B Bldg, 2d and R St SW WashDC 20315