ITINERARY OF TRAVEL

Department of Environment and Natural Resources Office-Provincial Office Agency

No. _____

Name	:	ALAN L. VALLE

Purpose of Travel : <u>Please see attached travel order</u>

Date Places to be visited		TII	TIME		EXPENSES			
	Departure	Arrival	Means of Transpo.	Expenses	Per Diem	Total Amount		
March 12	OS to Calapan City Vicinities To Pola	8:00 am		RP Vehicle		1,100.00	1,100.00	
	To OS		5:00 pm					
March 13	OS to Calapan City Vicinities	9:00 am		RP Vehicle				
	To OS		1:00pm					
March 14	OS to Naujan	7:30 am		RP Vehicle		2,200.00	2,200.00	
	To Pola		2:00 pm					
March 15	Still at Pola					2,200.00	2,200.00	
	To OS							
March 16	Pola to OS	8:00 am	9:30 am	RP Vehicle		1,100.00	1,100.00	
March 17	OS to Pola	7:15 am		RP Vehicle		1,100.00	1,100.00	
	To OS		5:20 pm					
					- ,	7,700.00	7,700.00	
	certify that: (1) I have reviewed the forego the travel is necessary to the service, (3			Prepared by:		/)		
period covered is reasonable and (4) the expenses claimed are proper.			ALANT VALLE OIC-PENRO					
are propert					0.01.			
				LORMELYN E. CLAUDIO, CESO IV Regional Executive Director				