ITINERARY OF TRAVEL

	ne : ter:							No.:	
Name : Position: Official St	CESAR P. ODI OIC, PENR Officer ration : Odiongan, Romblon			Purpose of Tat Romblon,	vel: Septembe [ravel: Romblon and to and to the Mun	To superviso pay a cour	tesy call to t		
Date	Places to be visited	TIME		Means of		Per Diem			Total
	(Destination)	Departure	Arrival	Transportati on	Transportation	Meal	Incidental	Lodging	Amount
September				Coult					
6	Official station to San Agustin San Agustin to Romblon Terminal Fee	2:00AM 4:30AM	4:00AM 5:30AM	Gov't Vehicle Ship	68.00 15.00	660.00	440.00	1,100.00	2,268.00 15.00
7	Workshop	Worksho	ор Ргорег				440.00	1,100.00	1,540.00
8	Romblon to San Agustin San Agustin to Official Station	12:00PM 2:30PM	2:00PM 4:30PM	Gov't Vehicle			440.00		440.00 - -
									-
									-
									-
									-
									-
									-
					83.00	660.00	1,320.00	2,200.00	4,263.00
I certify that: (1) I have reviewed the foregoing itinerary (2) The travel is necessary to the service (3) The period covered is reasonable and			Prepared by : CESARP ONI OIC-RENR Officer						
(4) The expenses claimed are proper.			Approved by:						
				FELIX S. MIRASOL, JR. CESO IV OIC-Regional Executive Director					

Appendix B CERTIFICATE OF TRAVEL COMPLETED

DENR Agency	<u>DENR-PENRO, Odiongan</u> Station
	tify that I have completed the travel authorized in Itinerary of Travel Order No. 79
/ <u>x</u>	/ Strict in accordance with the approved Itinerary.
//	Cut short as explained. Excess payment in the amount of P was refund on O.R. No dated
//	Extended as explained below. Additional Itinerary was submitted.
//	Other deviation as explained.
Explanation	or justification:
Evidence of	travel attached hereto: Certificate of appearance and tickets are hereto attached.
	Respectfully yours,
	CESAR P. ODI OIC-PENR Officer
On evidence	and information of which I have knowledge, the Travel was actually undertaken.
	Approved by:
	FELIX S. MIRASOL, JR. CESO IV OIC-Regional Executive Director