



**Comptroller Travel
Object
Code Listing**

THIS INFORMATION MUST BE FILLED IN FIRST

Personal Information

Traveler Name	LAST, FIRST
Address Line 1	HOR Address
Address Line 2	
Title	Rank
Texas Identification Number	State ID or DoD
Mail Code	
Designated Headquarters	
Agency Number	401
Current Document number	
Doc Agency	401
Fiscal Year	FY26
First Day of Travel	01/21/26
Last Day of Travel	01/23/62
Contact Name	LAST, FIRST
Contact Phone Number	Phone Number

Travel Voucher Detail Information

In-State Information

Taxi Service	
Air Fare	
Rental Car	
Mileage Rate	0.725
Parking Description	
Parking Amount	
Hotel Occupancy Tax Description	Regular
Hotel Occupancy Tax Amount	
Incidental Expenses Description	
Incidental Expenses Amount	

Out-of-State Information

Taxi Service	
Air Fare	
Rental Car	
Mileage Rate	
Parking Description	
Parking Amount	
Incidental Expenses Description	
Incidental Expenses Amount	



TRAVEL VOUCHER / FORM

Project Year 26		2. Agency number 401	3. Agency Name Texas Military Department			4. Current document number	
3X1004		5. Effective date (Agency use)	6. Doc date (First date of travel) 01/21/26	7. DOC agency 401	8. FY FY26	9. Document amount	
FED Program budget Analyst signature							
10. Pay to: LAST, FIRST HOR Address					11. Title Rank		
					12. Designated headquarters		
13. Texas identification number State ID or DoD			P.O. #/Earmark				

15. SFX	APPN	TC	FUND	PCA	AY	COBJ	AMOUNT
	INVOICE NUMBER	PMT DUE DATE	AGENCY USE				
	AGENCY USE						

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	INVOICE NUMBER	PMT DUE DATE	AGENCY USE				
	AGENCY USE						

15. SFX	APPN	TC	FUND	PCA	AY	COBJ	AMOUNT
	INVOICE NUMBER	PMT DUE DATE	AGENCY USE				
	AGENCY USE						

16. Service date (Last date of travel) 01/23/62	17. Description (Agency use only)
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18. DISTRIBUTION							AMOUNT
Expense itemization for in-state travel:							
Fares, Public transportation	Taxi	Air Fare	Rental Car				0.00
Personal car mileage	401.00	Miles @ (Rate set by Legislature)	0.725				290.73
Meals and / or lodging							0.00
Parking							
Incidental expenses (itemize)	Regular						
Expense itemization for out-of-state travel:							
Fares, Public transportation	Taxi	Air Fare	Rental Car				0.00
Personal car mileage	Miles @ (Rate set by Legislature)						0.00
Meals and / or lodging							0.00
Parking							
Incidental expenses (Itemize)							

I authorize TMD accounting staff to make any necessary changes to my travel voucher (not exceed \$10)	Employee Signature:	SOLDIER'S SIGNATURE	TOTAL	290.73
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19. I certify that the expense account shown above is true, correct, and unpaid.

sign here Claimant SOLDIER'S SIGNATURE Date: DATE	sign here Supervisor SUPERVISOR SIGNATURE Date: DATE	
20. Claimant printed name LAST, FIRST	Supervisor's printed name LAST, FIRST	21. Title TITLE
Claimant phone number	Phone number	Date

CONTINUATION SHEET

DATE	y. INFORMATION REQUIRED BY TEXTRAVEL AND OTHER PERTINENT INFORMATION	Mileage Point to Point*

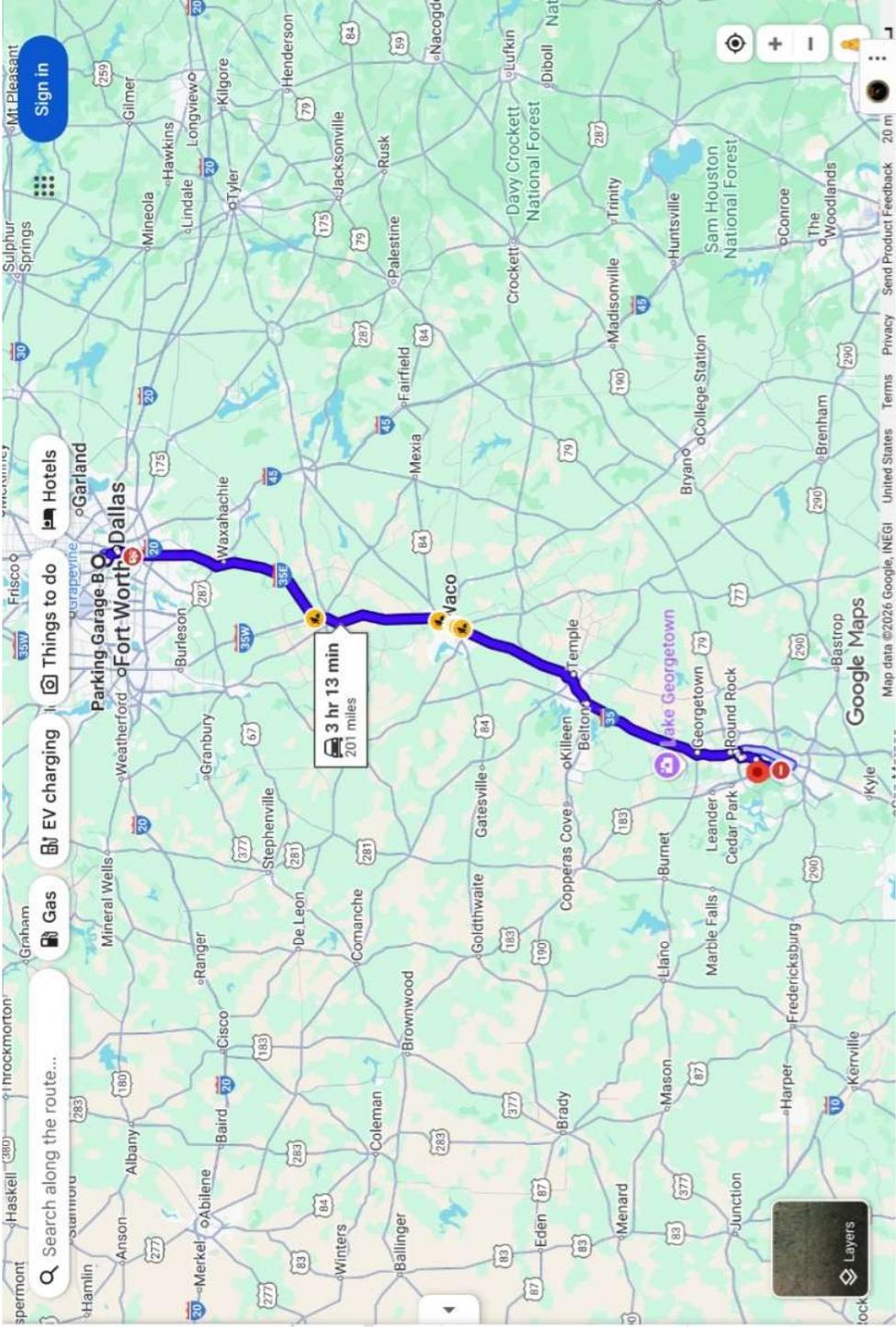
*Show point-to-point breakdown, including intra-city mileage claims



1. Doc agency	2. Current document number
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TRAVEL VOUCHER / FORM CONTINUATION

15. SFX	APPN	TC	FUND	PCA	AY	COBJ	AMOUNT
	INVOICE NUMBER	PMT DUE DATE	AGENCY USE				
	AGENCY USE						
15. SFX	APPN	TC	FUND	PCA	AY	COBJ	AMOUNT
	INVOICE NUMBER	PMT DUE DATE	AGENCY USE				
	AGENCY USE						
15. SFX	APPN	TC	FUND	PCA	AY	COBJ	AMOUNT
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	AGENCY USE						
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	AGENCY USE						
15. SFX	APPN	TC	FUND	PCA	AY	COBJ	AMOUNT
	INVOICE NUMBER	PMT DUE DATE	AGENCY USE				
	AGENCY USE						
15. SFX	APPN	TC	FUND	PCA	AY	COBJ	AMOUNT
	INVOICE NUMBER	PMT DUE DATE	AGENCY USE				
	AGENCY USE						



Best 3h 13m 4h 58m 3 days 18 hr 1 hr

Add destination

Leave now

Send directions to your phone

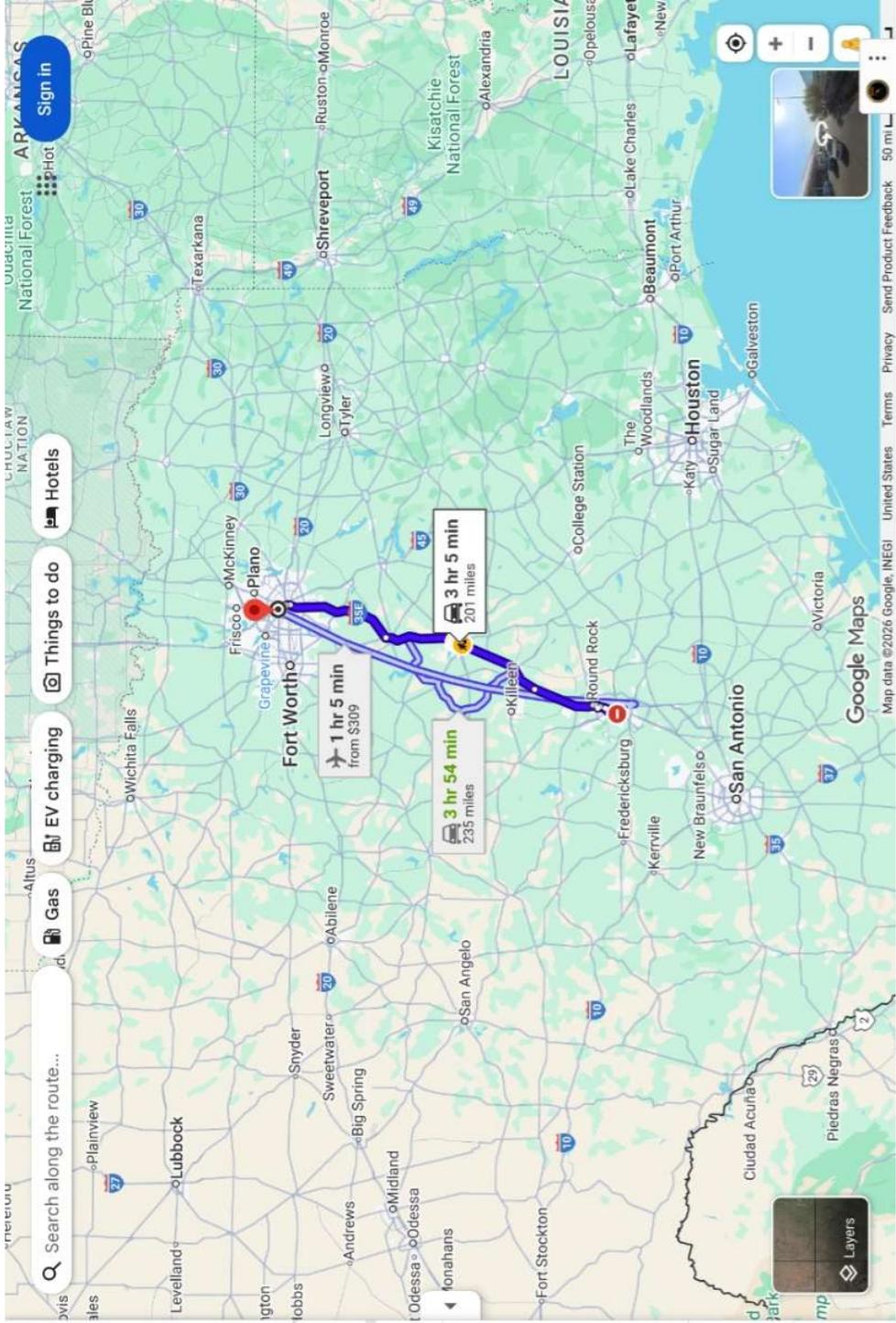
via I-35E and I-35 S
 Best route now, avoids road closures
 ⚠️ This route has tolls.
 ⚠️ This route has restricted usage or private roads.

Details Preview

via I-35E, I-35 S and State Hwy 1 Loop S
 Avoids road closures

3 hr 13 min
 200 miles

New! Continue your trip, tap the notification on your phone to get directions



Best 3h 5m
6h 5m
3 days
18 hr
1h 5m

Add destination

Options

Send directions to your phone
Copy link

via I-35 N and I-35E N

Fastest route now, avoids road closure

3 hr 5 min

201 miles

This route has tolls.

This route has restricted usage or private roads.

Details Preview

via I-35E N

Avoids road closure

3 hr 54 min

235 miles

2200 W 35th St
View more

New! Continue your trip, tap the notification on your phone to get directions

TEXAS MILITARY DEPARTMENT

Joint Military Headquarters
Post Office Box 5218
Austin, Texas 78763-5218
512-782-5001

ORDERS:46-202623-61557

23 January 2026

LAST, FIRST , RANK, STATE ID, V55F0 - Forward Support Company/ Field Unit

Address: N/A

By direction of the Governor, the individual listed above is Ordered to duty for the period indicated unless relieved or extended by proper authority.

Authority: By Orders of the Adjutant General of Texas per Texas Government Code, Chapter 437.

Report date: 21 Jan 2026 To 23 January 2026

Purpose: To provide support to civil authorities in response to state emergencies, disasters, security requirements, or other missions and training as directed by the Governor or designated by authority, in accordance with applicable laws and regulations to protect the safety and welfare of the State and its citizens.

Operation: FY_26_JAN_WINTER_WX_2026

Mission Reference Number: STAR 00-343155

Additional Instructions: State Active duty (SAD) status takes effect when the Service Member (SM) is alerted for activation and starts at their Home of Record (HOR) until released from mission. This order is for pay and allowance only. If applicable, travel reimbursement and Per Diem may be authorized under designated Texas Military Department mission orders in accordance with Texas Government Code § 660.041.

Authorizations: PER DIEM - Y; TRAVEL REIMBURSEMENT - Y

HOR:

Unit Instructions:

PEBD: 19 March 2010

ASED: N/A

TFOS: N/A

Format 801

FOR THE ADJUTANT GENERAL:



MICHAEL A. BLEW
LTC, AG, TXARNG
J1, Director of Manpower and Personnel