U.S. PROBATION AND PRETRIAL SERVICES TRAVEL LOG DISTRICT:										
DATE	1	EXPENSE CODE	CONTACT COL	DES (P-Personal/	C-Collateral)		PROBLEM CODES			
OFFICER NAME		A-Telephone B-Parking C-Other	H-Home SS-Social Services C-Community OPO-Other Probat PS-Presentence Services Off PR-Prerelease for Institution PT-Pretransfer PTSD-Pretrial Services SI-Special Investigation FWR-Furlough/Wo		tion/Pretrial ficer ces vices Diversion	UA-Urine Collection MS PS-Psychological/Psychiatric HS-Housing/Shelter FB O-Other FM		L-Alcohol S-Monitoring/Surveillance M-Employment B-Financial/Budgeting M-Family/Marital T-Education/Training	DAILY TRAVEL RECORD	
DESTINATIO	ON	ODOMETER READING	MILES TRAVELED	OTHER EXPENSES	CONTACT CODE	PROBLEM CODE	CASE NUMBER/NAME OF CASE		ACTIVITY AND PERSON CONTACTED	
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PER DIEM			TOTAL MILES TRAVELED			TOTAL OTHER EXPENSES		NUMBER OF MILES FROM HOME TO OFFICE SIGNATURE OF OFFICER		OFFICER
TIME STARTED TIME	TIME RETURNED AMT.		AMOUNT CLAIMED FOR MILEAGE							