ATTACHMENT J.7

PROB 17
(Rev.2/93)

U.S. PROBATION AND PRETRIAL SERVICES TRAVEL LOG

DISTRICT:

DATE	EXPENSE CODE	CONTACT CODES (P-Personal/C-Collateral)		PROBLEM CODES		DAILY TRAVEL RECORD
OFFICER NAME	A-Telephone B-Parking C-Other	H-Home C-Community PS-Presentence PR-Prerelease for Institution PT-Pretransfer SI-Special Investigation	SS-Social Services for Institution OPO-Other Probation/Pretrial Services Officer PTS-Pretrial Services PTSD-Pretrial Services Diversion FWR-Furlough/Work Release	DA-Drug Abuse UA-Urine Collection PS-Psychological/Psychiatric HS-Housing/Shelter O-Other	AL-Alcohol MS-Monitoring/Survailence EM-Employment FB-Financial/Budgeting FM-Family/Marital ET-Education/Training	

DESTINATION	ODOMETER READING	MILES TRAVELED	OTHER EXPENSES	CONTACT CODE	PROBLEM	CASE NUMBER/NAME OF CASE	ACTIVITY AND PERSON CONTACTED
START							
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TO							

PER DIEM			TOTAL MILES TRAVELED	TOTAL OTHER EXPENSES	NUMBER OF MILES FROM HOME TO OFFICE	SIGNATURE OF OFFICER
TIME STARTED	TIME RETURNED	AMOUNT CLAIMED	AMOUNT CLAIMED FOR MILAGE			