

**Below is a draft itinerary for Capstone 2013-1 for DTS purposes.
Please use the applicable itinerary for the OCONUS trip you have been assigned.**

Europe	
arrive/depart	RON locations
15/16Sep-19 Sep	Washington, DC
19 - 22 Sep	Suffolk, VA
22 - 24 Sep	Key West, FL
24 - 24 Sep	Miami, FL
24 - 25 Sep	Tampa, FL
25 - 27 Sep	Offutt AFB, NE
27 - 28 Sep	Colorado Springs, CO
28 - 28 Sep	Scott AFB, IL
28Sep-2 Oct	Washington, DC
2 - 5 Oct	Oslo, Norway
5 - 8 Oct	London, UK
8 - 11 Oct	Warsaw, Poland
11 - 13 Oct	Brussels, Belgium
13 - 19/20Oct	Washington, DC

Pacific	
arrive/depart	RON locations
15/16Sep-19 Sep	Washington, DC
19 - 22 Sep	Suffolk, VA
22 - 24 Sep	Key West, FL
24 - 24 Sep	Miami, FL
24 - 25 Sep	Tampa, FL
25 - 27 Sep	Offutt AFB, NE
27 - 28 Sep	Colorado Springs, CO
28 - 28 Sep	Scott AFB, IL
28Sep-2 Oct	Washington, DC
2 - 5 Oct	Tokyo, Japan
5 - 8 Oct	Kuala Lumpur, Malaysia
8 - 11 Oct	Hanoi, Vietnam
11 - 13 Oct	Honolulu, Hawaii
13 - 19/20Oct	Washington, DC

SWA	
arrive/depart	RON locations
15/16Sep-19 Sep	Washington, DC
19 - 22 Sep	Suffolk, VA
22 - 24 Sep	Key West, FL
24 - 24 Sep	Miami, FL
24 - 25 Sep	Tampa, FL
25 - 27 Sep	Offutt AFB, NE
27 - 28 Sep	Colorado Springs, CO
28 - 28 Sep	Scott AFB, IL
28Sep-2 Oct	Washington, DC
2 - 5 Oct	Cairo, Egypt
5 - 6 Oct	Kabul, Afghanistan
6 - 9 Oct	New Delhi, India
9 - 12 Oct	Muscat, Oman
12 - 19/20 Oct	Washington, DC

- All travel within the course will be via military air.
For transportation mode, select OTHER in DTS and use 0800 as a time of departure.

- Ensure Washington, District of Columbia is selected for DC dates.

- All lodging should reflect \$0. Capstone pays this with a corporate account.
-Please add the following in the remarks section "all lodging paid by Capstone"

-See website for details on how to use cross org for DTS funding,
www.ndu.edu/capstone, Cross Org is 12 CAPSTONE NEW

Per SecDef memo, add "Alternate means (SVTC, web-base communication, etc) are not sufficiently able to accomplish travel objectives." This can be added anywhere, but best in:
Review/Sign / OTHER AUTHs / Add Additional Authorizations for this trip / select OTHER / add remarks.
This is also the location to select VARIATION AUTHORIZED.

**DTS cross org information for ACTIVE DUTY ONLY.
Civilians, Reserve, NGB and USCG fund their own orders.**

ALL active duty require 2 sets of orders, one for FY12, the other for FY13. Please see email sent to traveler for details.