N O T I C E

Pursuant to para 5-4, AR 37-106, this Notice is to inform you that settlement of this advance travel allowance should take place within 10 days after arrival at your ultimate station or upon completion of temporary duty. A travel voucher must be submitted for payment of the travel expenses upon completion of travel in order to avoid interruption of normal pay. If settlement of the advance is not made within 30 days after completion of travel, the amount of the advance will be deducted from your next regular pay. If the amount exceeds your regular pay, there will be no payment at all. Title 10, section 4837 and title 5, section 46d of U. S. C., relative to collection of indebtedness, are not applicable to these cases.

CLAIMANT'S STATEMENTS

I have included herein all travel and transportation used on leave, delay en route or travel to home or permanent station for personal reasons. If travel by POV was authorized as more advantageous to the Government I, as owner or operator of the vehicle, was primarily responsible for payment of its operating expenses.

I have not included travel, transportation and/or TDY for which I have received pay or credit from any other agency of the U.S., foreign government, or the United Nations, except as jointly authorized by the secretaries concerned.

I actually performed the travel herein. Government quarters and Government mess were not utilized except as indicated.

PENALTY

The penalty for wilfully making a false claim is: A maximum fine of $10,000 or maximum imprisonment of 5 years, or both. *(U.S. Code, Title 18, section 287, formerly section 80.)*

REQUIRED ATTACHMENTS

1. Original and/or copies of travel orders and amendments as instructed.
2. Traveler's copy of each transportation request *(SF 1169B)* used.
3. All receipts from transportation officer for unused transportation requests, carriers' tickets, and meal tickets.
4. Receipts from carriers if cost of transporation is claimed.
5. Charge letters for transportation requests received en route.
6. Statements of nonavailability *(quarters, mess and directed mode of transportation)*.

SYMBOLS

MEANS *(Mode)* OF TRAVEL

FIRST LETTER		SECOND LETTER	
1. TRNSPN REQ	T	5. AUTO	A
2. GOVT TRNSPN	G	6. BUS	B
3. COML TRNSPN *(own expense)*	C	7. PLANE	P
		8. RAIL	R
4. PRIVATE VEHICLE	P	9. VESSEL	V

REASONS FOR STOPS

10. AWAITING TRNSPN	AT	16. MISSION COMPLETE	MMC
11. CHANGE MODE OF TRNSPN	CM	17. MECHANICAL DIFFICULTY	MEC
12. CREW REST	CR	18. PICKUP CARGO *(passengers)*	PC
13. DISCH CARGO *(passengers)*	DC	19. REMAIN OVERNIGHT	RON
14. LEAVE/DELAY EN ROUTE	LV	20. TEMPORARY DUTY	TDY
15. MAINTENANCE *(refuel)*	MA	21. WEATHER ADVERSE	WX

TYPE OF CHARGES

22. BACHELOR OFFICER'S QTS ..... BOQ
23. NON-GOV'T MEALS ..... NGM
24. NON-GOVERNMENT QTS ..... NGQ

DEFINITION *(This definition pertains to military personnel only)*

NON-GOVERNMENT QUARTERS AND MEALS.

Meals and quarters furnished *(with or without charge)* incident to temporary duty by: (1) Local or State governments; (2) Foreign governments; (3) Other U.S. Government agencies; (4) U.S. Government contractors; or (5) Private organizations such as the National Red Cross during disasters.

REMARKS

VII. APPROVED FOR PAYMENT *(When required by individual service regulations)*

DATE	SIGNATURE OF AUTHORIZED APPROVING/CERTIFYING OFFICER

☆U. S. GOVERNMENT PRINTING OFFICE: 1966 — 220-994

PAYEE

TRAVEL VOUCHER OR SUBVOUCHER

(Complete with ink, ball-point pen or typewriter, DO NOT use lead pencil.)

BUREAU VOU NO. | SUBVOUCHER NO | DO VOUCHER NO.

PAYMENT FOR: TDY/TAD PER DIEM | TDY/TAD TRAVEL | X PCS TRAVEL

PAYMENT DESIRED: CHECK | X CASH

PAID BY: SYMBOL NO 6358, APO SF, 965[illegible]

TRAVEL ORDERS *(Paragraph, S.O. No., Issuing Hq., Date. Include amending orders.)*
P 47, SO 88, HQ USASCS, Ft. Monmouth, NJ, 20 Apr 67; P 69, SO 121, HQ USAPC, Oakland, Calif., 1 May 67

PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS *(Amount, DO Vou No., date received, place paid, or DO Station No., if none, so state.)*
$177.96, DOV#603636, Apr 67, 5083

LAST NAME–FIRST NAME–MIDDLE INITIAL *(Soundex Code) (Print/Type)*: ABBOTT, CHARLES W A-130 | GRADE/RANK: E-3 | SERVICE NO.: RA 16871417

CHECK MAILING ADDRESS | DUTY PHONE NO.: 86-3859

ORGANIZATION AND STATION: 3C SP Photo Det, APO 96558

I. ITINERARY *(See Reverse for Definition)*

DATE 19 67	LOCAL STANDARD TIME (24 Hour Clock)		PLACE (Base, Activity, City and State; City and Country, Etc.)	MODE OF TRAVEL	REASON FOR STOP	GOVT QTS USED	GOVT QTS NOT USED	NON-GOVT QTS USED	NUMBER MEALS USED: GOVT	NUMBER MEALS USED: NON-GOVT	NUMBER MEALS USED: OFFICERS OPEN MESS	SPEEDOMETER READING OR MILEAGE	II. FOR DO USE ONLY: I. COMPUTATIONS
21 Apr	DEP	0600	Ft Monmouth, NJ	PA								2966 @	.06-177.96
	ARR	2300	17839 Commercial Ave.		LV							(KEY)	
27 Apr	DEP	0600	Lansing, Ill.	CP								4 das @	1.00-4.00
	ARR	1030	San Fran Int. Airport		CM							1 da @	1.76-1.76
	DEP	1100		CA									
	ARR	1130	Oakland AB, Calif.		AT	X			13				
2 May	DEP	0800		GB									
	ARR	0850	Travis AFB, Calif.		CM								
	DEP	1040		OP									
	ARR	1230	Hickam AFB, Hawaii		CM								
	DEP	1400		GA									
	ARR	1430	Ft Shafter, Hawaii		MSC								

III. PC – NLT 1200 hrs 27Apr67 REIMBURSABLE EXPENSES

DATE	NATURE AND EXPLANATION	AMOUNT CLAIMED	ALLOWED	BAS/COLA ADJ ON MPR
	NONE			BAS/COLA ADJ NOT REQUIRED
				BAS/COLA RATE

IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED

NUMBER	FROM	TO
	NO AMTS	
	NO TR'S	

DD 753 | OTD | HIWY | CC

V. CHARGES–BOQ OR NON-GOVT MEALS AND QTS

FROM (Date)	TO (Date)	TYPE	RATE	TOTAL PAID
		NONE		

VI. LEAVE STATEMENT

I was authorized _____ days leave. _____ days were taken between _____ and _____ inclusive.

I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.

SIGNATURE OF CLAIMANT AND DATE

2. SUMMARY OF PAYMENT

PER DIEM (Net Payable)	5.76
MILEAGE OR TRANSPORTATION ALLOWANCES	177.96
REIMBURSABLE EXPENSES	
TOTAL AMOUNT DUE	183.72
LESS PREVIOUS PAYMENTS (Droppage)	177.96
AMOUNT CHARGED TO ACCOUNT'G CLASS.	5.76
LESS VOUCHER DEDUCTIONS	

ACCOUNTING CLASSIFICATION:

2172010 01-4441 P1444 999999 US $5.76

COLLECTION DATA:

COMPUTED BY | AUDITED BY | TVL RCRD POSTED BY | RECEIVED *(Payee signature & date, or check no.)*

AMOUNT PAID $5.76

DD FORM 1 JUL 65 1351–2 PREVIOUS EDITION IS OBSOLETE. REPLACES DD FORM 1351–3, DATED SEP 61, WHICH IS OBSOLETE.

FORM APPROVED BY COMPTROLLER GENERAL, U.S. 2 JUNE 1965

PAYEE

TRAVEL VOUCHER OR SUBVOUCHER

(Complete with ink, ball-point pen or typewriter, DO NOT use lead pencil.)

BUREAU VOU NO. | SUBVOUCHER NO. | DO VOUCHER NO. 412265

PAYMENT FOR: TDY/TAD PER DIEM | X TDY/TAD TRAVEL | PCS TRAVEL

PAYMENT DESIRED: X CHECK | CASH

PAID BY: CV 2851

SYMBOL NO 6358
APO SF
96558

OCT 11 1967

TRAVEL ORDERS *(Paragraph, S.O. No., Issuing Hq., Date. Include amending orders.)*
LO 05-25 HQS USASTRACOM-OP HAI 31 MAY 67

PRIOR TRAVEL PAYMENTS OR ADVANCES RECEIVED *(Date, amount, DO Voucher No., place paid, or DO Station No. If none, so state.)*
DO 407140, 6358 Aug 67, $408 $960.00 12 JUN 67, $390.00 [illegible] HNL.

LAST NAME-FIRST NAME-MIDDLE INITIAL *(Soundex Code) (Print/Type)*: ABBOTT, Charles W. A-130 | GRADE/RANK: E-4 | SERVICE NO.: RA 16 871 417

CHECK MAILING ADDRESS: USA SP PHOTO DET, (PAC) APO SF 96558 | DUTY PHONE NO.: 863859

ORGANIZATION AND STATION: USA SP PHOTO DET, (PAC) APO SF 96558

I. ITINERARY *(See Reverse for Definition)*

DATE 19 67		LOCAL STANDARD TIME (24 Hour Clock)	PLACE (Base, Activity, City and State; City and Country Etc.)	MODE OF TRAVEL	REASON FOR STOP	GOVT QTS USED	GOVT QTS NOT USED	NUMBER MEALS SELF	NUMBER MEALS OFFICERS AND ADVISE	SPECIAL QUARTER RATE AND MILEAGE
10 JUN	DEP	2100	Ft. SHAFTER, HAI	GA				0	0	60 das @ 26.00 =
10 JUN	ARR	2130	HONOLULU INTERNATIONAL		OR		X	0	0	1,560.00
13 JUN	DEP	0015	AIRPORT, HAWAII	OP						28 das @ 4.50 = 126.00
14 JUN	ARR	1230	SAIGON, RVN.		TDY		X	0	0	6 das @ 9.00 = 54.00
19 JUN	DEP	0815		OP						1 da @ 8.00 = 8.00
19 JUN	ARR	0830	BIEN, RVN.		TDY	X		0	0	1 da @ .64 = .64
20 JUN	DEP	1600		OP						
20 JUN	ARR	1615	SAIGON, RVN.		TDY		X	0	0	
21 JUN	DEP	0800		OP						
21 JUN	ARR	0820	TAN AN, RVN.		TDY	X		0	0	
23 JUN	DEP	1215		OP						
23 JUN	ARR	1240	SAIGON, RVN.		TDY		X	0	0	

II. FOR DO USE ONLY

I. COMPUTATIONS

III. REIMBURSABLE EXPENSES

DATE | NATURE OF EXPENSE | AMOUNT

None

IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED

NUMBER | FROM | TO

No TR's

DD 753 | OR

2. SUMMARY OF PAYMENT

TOTAL (Not Payable)	1,748.64
TOTAL OF TRANSPORTATION REQUESTS	
REIMBURSABLE EXPENSES	
TOTAL AMOUNT DUE	1,748.64
LESS PRIOR CLAIMS (Mileage Overpayment)	1,350.00
	1,358.64
	1,748.64
LESS OTHER DEDUCTIONS	

V. CHARGES—BOQ OR NON-GOVT MEALS AND QTS

FROM (Date)	TO (Date)	TYPE	RATE	TOTAL PAID
None				

VI. LEAVE STATEMENT

I was authorized ____ days leave. ____ days were taken between ____ and ____ inclusive.

I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.

SIGNATURE OF CLAIMANT AND DATE: Charles W. Abbott

ACCOUNTING CLASSIFICATION:

2172020 03-7138 P2000-212 S94619 VS $377.50
2182020 03-8138 P2000-212 S94619 VS $981.14

COLLECTION DATA: 2182020 84-9930 P930-410 S94600 VS0 $960.00

COMPUTED BY | AUDITED BY | TVL ACCT POSTED BY | RECEIVED *(Payee signature & date on back hereof)*

AMOUNT PAID 398.64

DD FORM 1351-2 PREVIOUS EDITION IS OBSOLETE. REPLACES DD FORM 1351-2 WHICH IS OBSOLETE. FORM APPROVED BY THE COMPTROLLER GENERAL, U.S. 2 JUNE 1965

TRAVEL VOUCHER OR SUBVOUCHER
(Continuation Sheet)

PAGE NO. T/O (2)

LAST NAME - FIRST NAME - MIDDLE INITIAL *(Print/Type)*
ABBEY, Charles W.

I. ITINERARY

DATE 19		LOCAL STANDARD TIME (24 Hour Clock)	PLACE (Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	GOVT QTS USED	GOVT QTS NOT USED	NON-GOVT QTS USED	NUMBER MEALS USED GOVT	NUMBER MEALS USED NON-GOVT	NUMBER MEALS USED OFFICER OPEN MESS	SPEEDOMETER READING OR MILEAGE	II. FOR DO USE ONLY COMPUTATIONS
1 JUL	DEP	0915	SAIGON, RVN.	GP					0	0			
1 JUL	ARR	1015	LAI KHE, RVN.		TDY	X			0	0			
3 JUL	DEP	1410		GP									
3 JUL	ARR	1640	SAIGON, RVN.		TDY		X		0	0			
8 JUL	DEP	0550		GP									
8 JUL	ARR	0810	AN KHE, RVN.			X			0	0			
9 JUL	DEP	1915		GP									
9 JUL	ARR	2135	SAIGON, RVN.		TDY		X		0	0			
13 JUL	DEP	0530		GP									
13 JUL	ARR	0800	PLEIKU, RVN.		TDY		X		0	0			
16 JUL	DEP	1615		GP									
16 JUL	ARR	2330	SAIGON, RVN.		TDY		X		0	0			
19 JUL	DEP	0545		GP									
19 JUL	ARR	0720	QUI NHON, RVN.		TDY		X		0	0			
22 JUL	DEP	1645		GP									
22 JUL	ARR	1915	SAIGON, RVN.		TDY		X		0	0			
25 JUL	DEP	0530		GP									
25 JUL	ARR	0920	AN KHE, RVN.		TDY	X			0	0			
30 JUL	DEP	1700		GP									
30 JUL	ARR	1830	SAIGON, RVN.		TDY		X		0	0			
2 AUG	DEP	0830		GP									
2 AUG	ARR	0915	DONG TAM, RVN.		TDY	X			0	0			
4 AUG	DEP	1100		GP									
4 AUG	ARR	1145	SAIGON, RVN.		TDY		X		0	0			
7 AUG	DEP	0900		GP									
7 AUG	ARR	0930	BEAR CAT, RVN.		TDY	X			0	0			

III. REIMBURSABLE EXPENSES

DATE	NATURE AND EXPLANATION	AMOUNT CLAIMED	ALLOWED

IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED

NUMBER	FROM	TO

V. CHARGES - BOQ OR NON-GOVT MEALS AND QTS

FROM *(Date)*	TO *(Date)*	TYPE	RATE	TOTAL PAID

DD FORM 1 JUL 65 1351-2c PREVIOUS EDITION IS OBSOLETE.

FORM APPROVED BY COMPTROLLER GENERAL, U.S. 2 JUNE 1965

TRAVEL VOUCHER OR SUBVOUCHER
(Continuation Sheet)

PAGE NO. THREE (3)

LAST NAME - FIRST NAME - MIDDLE INITIAL *(Print/Type)*
ABBOTT, Charles W.

I. ITINERARY

DATE 19 67		LOCAL STANDARD TIME (24 Hour Clock)	PLACE (Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	GOVT QTS USED	GOVT QTS NOT USED	NON-GOVT QTS USED	NUMBER MEALS USED GOVT	NUMBER MEALS USED NON-GOVT	NUMBER MEALS USED OFFICER OPEN MESS	SPEEDOMETER READING OR MILEAGE	II. FOR DO USE ONLY COMPUTATIONS
11 AUG	DEP	1300	BEAR CAT, RVN.	GP					0	0			
11 AUG	ARR	1335	SAIGON, RVN.		TDY	X			0	0			
15 AUG	DEP	0700		GP									
15 AUG	ARR	0810	CU CHI, RVN.		TDY	X			0	0			
18 AUG	DEP	1500		GP									
18 AUG	ARR	1550	SAIGON, RVN.		TDY	X			0	0			
25 AUG	DEP	0730		GP									
25 AUG	ARR	0735	BINH CHANH, RVN.		TDY	X			0	0			
26 AUG	DEP	1410		GP									
26 AUG	ARR	1415	SAIGON, RVN.		TDY	X			0	0			
2 SEP	DEP	0500		GP									
2 SEP	ARR	1200	DONG SON, RVN.		TDY	X			0	0			
6 SEP	DEP	1330		GP									
6 SEP	ARR	2330	SAIGON, RVN.		TDY	X			0	0			
9 SEP	DEP	0500		GP									
9 SEP	ARR	1200	DONG SON, RVN.		TDY	X			0	0			
12 SEP	DEP	0800		GP									
12 SEP	ARR	2200	SAIGON, RVN.		TDY	X			0	0			
16 SEP	DEP	0600		GP									
16 SEP	ARR	0600	HONOLULU INTERNATIONAL		OR								
16 SEP	DEP	0720	AIRPORT, HAWAII	UA					0	0			
16 SEP	ARR	0745	Ft. SHAFTER, HAWAII		RPC				0	0			
	DEP												
	ARR												
	DEP												
	ARR												

III. REIMBURSABLE EXPENSES

DATE	NATURE AND EXPLANATION	AMOUNT CLAIMED	ALLOWED

IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED

NUMBER	FROM	TO

V. CHARGES - BOQ OR NON-GOVT MEALS AND QTS

FROM *(Date)*	TO *(Date)*	TYPE	RATE	TOTAL PAID

DD FORM 1 JUL 65 1351-2c PREVIOUS EDITION IS OBSOLETE.

FORM APPROVED BY COMPTROLLER GENERAL, U.S. 2 JUNE 1965

TRAVEL VOUCHER OR SUBVOUCHER

(Complete with ink, ball-point pen or typewriter, DO NOT use lead pencil.)

BUREAU VOU NO | SUBVOUCHER NO. | DO VOUCHER NO.

PAYMENT FOR: TDY/TAD PER DIEM | TDY/TAD TRAVEL | X PCS TRAVEL

PAYMENT DESIRED: CHECK | CASH

PAID BY

TRAVEL ORDERS *(Paragraph, S.O. No., Issuing Hq., Date. Include amending orders.)*

PAR 39, SO 102 HQ FT CAMPBELL KY 29 SEP 66 SPAR 12, SO 107, 4 OCT

PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS *(Amount, DO Vou No., date received, place paid, or DO Station No. If none, so state.)*

NO ADV TRAVEL

LAST NAME–FIRST NAME–MIDDLE INITIAL *(Soundex Code)* *(Print/Type)* | GRADE/RANK | SERVICE NO.

ABBOTT, CHARLES W. A-130 | PVT E-2 | RA16-871-417

CHECK MAILING ADDRESS | DUTY PHONE NO.

CO W SCH BDE USASCS FT MONMOUTH NJ 07703

ORGANIZATION AND STATION

CO NO SCH BDE USASCS FT MONMOUTH NJ 07703

I. ITINERARY *(See Reverse for Definition)*

DATE 19	LOCAL STANDARD TIME (24 Hour Clock)		PLACE (Base, Activity, City and State; City and Country Etc.)	MODE OF TRAVEL	REASON FOR STOP	GOVT QTS USED	GOVT QTS NOT USED	COMMERCIAL QTS USED	NUMBER MEALS SERVED GOVT	NON-GOVT	OFFICERS	ENLISTED MEN	SPEED, DIVISOR, REDUCTION OR MILEAGE
7OCT	DEP	1920	FT CAMPBELL, KY	CB									
8OCT	ARR	0600	LANSING, ILLINOIS		LV								
13OCT	DEP	0800		PA									10
13OCT	ARR	2200	NEW YORK		CN								
14OCT	DEP	1500		CB									
14OCT	ARR	1645	FT MONMOUTH NJ		HC								
	DEP												6
	ARR												
	DEP												
	ARR												
	DEP												
	ARR												

II. FOR DO USE ONLY

I. COMPUTATIONS

III. REIMBURSABLE EXPENSES

DATE	NATURE AND EXPLANATION	AMOUNT CLAIMED	ALLOWED
	T T 2		

BAS. COLA ADJ. ON

BAS. COLA ADJ. NOT PAYABLE

BAS. COLA RATE

IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED

NUMBER	FROM	TO
	NO TR'S	
	NO MEAL TICKETS	

DD 753

HOW

2. SUMMARY OF CLAIMS

Amount Not Payable

VOUCHER TRANSPORTATION

RELOCATION EXPENSE

TOTAL AMOUNT DUE

V. CHARGES–BOQ OR NON-GOVT MEALS AND QTS

FROM (Date)	TO (Date)	TYPE	RATE	TOTAL PAID

VI. LEAVE STATEMENT

I was authorized days leave days were taken between and inclusive

I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.

SIGNATURE OF CLAIMANT AND DATE

Stamps (Drop page)

APPROPRIATION CLASS

LESS VOUCHER DEDUCTIONS

ACCOUNTING CLASSIFICATION

21727.10 01 1141 P 1431 S99-999

COLLECTION DATA

COMPUTED BY | AUDITED BY | TVL RCRD POSTED BY | RECEIVED *(Payee signature & date, or check no.)*

AMOUNT PAID

DD FORM 1 JUL 65 1351-2 PREVIOUS EDITION IS OBSOLETE. REPLACES DD FORM 1351-3, DATED SEP 61, WHICH IS OBSOLETE.

FORM APPROVED BY COMPTROLLER GENERAL U.S. 2 JUNE 1955

TRAVEL VOUCHER

BUREAU VOUCHER NUMBER

D.O. VOUCHER NO. 2/C/-44

I. PAYMENT FOR

1. ADVANCE OF TRAVEL ALLOWANCES *(TDY/TAD)*		6. TRANSPORTATION OF DEPENDENTS	
2. ADVANCE OF TRAVEL ALLOWANCES *(PCS)*		7. DISLOCATION ALLOWANCE	
3. ACCRUED PER DIEM FOR TDY/TAD	X	8. TRAILER ALLOWANCE	
4. SETTLEMENT OF TDY/TAD TRAVEL		9.	
5. SETTLEMENT OF PCS TRAVEL		10.	

PAID BY [redacted]

DS 5408

II. INDIVIDUAL PAYMENT

1. PAYEE *(Last Name, First, Middle Initial)*	2. RANK OR GRADE	3. SERVICE NUMBER
[redacted]	[redacted]	[redacted]

4. ORGANIZATION AND STATION
[redacted]

5. TRAVEL ORDER
[redacted]

6. ADVANCE OF TRAVEL ALLOWANCES ELECTED BY ABOVE-NAMED MEMBER AS FOLLOWS:

7. CHECK NUMBER	8. CHECK DATE	9. AMOUNT PAID	10. DATE PAID	11. RECEIVED IN CASH *(Signature of payee)*

III. PAYMENTS CONSOLIDATED

1. PER SUBVOUCHER NO. THROUGH ATTACHED. 2. PER TRAVEL ALLOWANCE PAYMENT LISTS ATTACHED.

IV. APPROVED FOR PAYMENT *(When required by individual service regulations)*

1. TYPED NAME AND TITLE	2. SIGNATURE

V. REMARKS

VI. ACCOUNTING/CLASSIFICATION(S)

$ 70

COMPUTED BY	AUDITED BY	POSTED TO TVL RECORD BY	DATE ENTERED	AMOUNT PAID
				70.00

FDBF

DD FORM 1 JUL 65 1351

FORM APPROVED BY COMPTROLLER GENERAL, U.S. 2 JUNE 1965

PAYEE

TRAVEL VOUCHER

BUREAU VOUCHER NUMBER

D.O. VOUCHER NO.

I. PAYMENT FOR

1. ADVANCE OF TRAVEL ALLOWANCES *(TDY/TAD)*	X	6. TRANSPORTATION OF DEPENDENTS	
2. ADVANCE OF TRAVEL ALLOWANCES *(PCS)*		7. DISLOCATION ALLOWANCE	
3. ACCRUED PER DIEM FOR TDY/TAD		8. TRAILER ALLOWANCE	
4. SETTLEMENT OF TDY/TAD TRAVEL		9.	
5. SETTLEMENT OF PCS TRAVEL		10.	

PAID BY

SYMBOL NO 8888
APO SF
96558

II. INDIVIDUAL PAYMENT

1. PAYEE *(Last Name, First, Middle Initial)*: ABBOTT, CHARLES W.
2. RANK OR GRADE: E-3
3. SERVICE NUMBER: RA 16 871 417
4. ORGANIZATION AND STATION: HQ USA SP PHOTO DET, PAC
5. TRAVEL ORDER: LO 05-25 HQ USA STRATCOM SIG GP HAW 31 MAY 1967
6. ADVANCE OF TRAVEL ALLOWANCES ELECTED BY ABOVE-NAMED MEMBER AS FOLLOWS:

TDY to: Vietnam 90 days plus TTA

7. CHECK NUMBER	8. CHECK DATE	9. AMOUNT PAID	10. DATE PAID	11. RECEIVED IN CASH *(Signature of payee)*
		$960.00		

III. PAYMENTS CONSOLIDATED

1. PER SUBVOUCHER NO. THROUGH ATTACHED.
2. PER TRAVEL ALLOWANCE PAYMENT LISTS ATTACHED.

IV. APPROVED FOR PAYMENT *(When required by individual service regulations)*

1. TYPED NAME AND TITLE
2. SIGNATURE

V. REMARKS

VI. ACCOUNTING CLASSIFICATION(S)

	$	
21 72020 84-9930 P930-430 394600 VSO	960	00

COMPUTED BY	AUDITED BY	POSTED TO TVL RECORD BY	DATE ENTERED	AMOUNT PAID
d	d	d	12 June 67	$960.00

DD FORM 1 JUL 65 1351

FORM APPROVED BY COMPTROLLER GENERAL, U.S. 2 JUNE 1965

PAYEE

TRAVEL VOUCHER OR SUBVOUCHER

(Complete with ink, ball-point pen or typewriter, DO NOT use lead pencil.)

BUREAU VOU NO | SUBVOUCHER NO. | DO VOUCHER NO. 493292

PAYMENT FOR: TDY/TAD PER DIEM [XX] TDY/TAD TRAVEL | PCS TRAVEL

PAYMENT DESIRED: [X] CHECK | CASH

PAID BY: SYMBOL NO 6358, APO SF, 96558

NOV 14 1967

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date. Include amending orders.)
L U. 10 - 11 U. S. ARMY STRATCOM APO SF. 96557 12 OCT 67

PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Vou No., date received, place paid, or DO Station No. If none, so state.) NONE

NAME, FIRST NAME, MIDDLE INITIAL (Soundex Code) (Print "?" pe): ABBOTT, CHARLES W. A-130

GRADE/RANK: SP/4 E-4 | SERVICE NO.: BA 16 871 417

HOME TRAVEL ADDRESS: USA SP PHOTO DET, (PAC)-APO SF 96558

SOCIAL SECURITY NO.: 863859

ORGANIZATION AND STATION: USA SP PHOTO DET, (PAC) APO SF. CALIF. 96558

I. ITINERARY (See Reverse for Definition)

DATE 67		DEPARTURE (USA Hour Clock)	(Base, Activity, City and State, City and Country Etc.)								MILEAGE	COMPUTATIONS
16 OCT	DEP	0645	Ft. Shafter	OH				0			1 da @	1.44 = 1.44
16 OCT	ARR	0730	Wheeler AFB		CH	X		0			2 das @	1.00 = 2.00
16 OCT	DEP	0820		GP							1 da @	1.76 = 1.76
16 OCT	ARR	0939	Pahakuloa Trng Area		TDX	X						
19 OCT	DEP	1015		GP				9				
19 OCT	ARR	1120	Wheeler AFB		CH	X						
19 OCT	DEP	1200		OA				0				
19 OCT	ARR	1245	Ft. Shafter		MC	X		0				

II. FOR DO USE ONLY

III. REIMBURSABLE EXPENSES

NONE

IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED

NONE

V. CHARGES—BOQ OR NON-GOVT MEALS AND QTS

NONE

VI. LEAVE STATEMENT

days leave days were taken between and inclusive

I hereby claim the amount due me. The statements on face, reverse, and attached are true and complete. Payment of amount has not been received.

SIGNATURE OF CLAIMANT AND DATE: Charles W. Abbott 27 Oct 67

DD 753

Total Net Payment	5.20
Total Reimbursable Expense	5.20
Less Advance (Disbursing Officer)	5.20
Less Other Deductions	

2182020 03-8138 P2000-219 394-619 US $5.20

ACTION DATA

APPROVED

21

AMOUNT PAID 5.20

DD FORM 1351-2

Photocopy - Information removed

DEPARTMENT OF THE ARMY
HQ, U.S. ARMY STRATEGIC COMMUNICATIONS COMMAND SIGNAL GROUP, HAWAII
APO San Francisco 96557'

SCCP-HAD
LETTER ORDERS 12-01

4 December 1967

SUBJECT: TDY Orders

TO: Indivs Concerned

TC 200. Indivs placed on TDY as indic. RPSCTDY. TDN.

DELK, CLYDE JR. RA14826489 (SSAN [illegible]-0461) SP5 E5 84D20 USA Special
Photo Detachment Pacific (6442) APO San Francisco 96558
ABBOTT, CHARLES W. RA16871417 (SSA [illegible] SP4 E4 84C20 USA Special
Photo Detachment Pacific (6442) APO San Francisco 96558
EGAN, JAMES B. RA51607209 (SS [illegible] SP4 E4 84D20 USA Special
Photo Detachment Pacific (6442) APO San Francisco 96558
GARRETT, WENDELL D. US55891573 (SSAN 3 [illegible]) PFC E3 84B20 USA Special
Photo Detachment Pacific (6442) APO San Francisco 96558
TDY to: Vietnam CIPAP
WP Date: oa 20 Dec 67
Pd: 90 days
Scty clnc: Secret
Purpose: Department of the Army Photographic activities.
Auth: AGO-0 (22 May 1962) SigC dtd 31 May 1962
GO-89 HQ USARPAC dtd 13 July 1962
GO-4 Department of the Army 30 Jan 1964
DA Cir 108-2 dtd 17 March 1966
Tvl data: To be detm by TO USARHAW
Acct clas: 2182020 03-8138 P2000-212 S94619 CC2020.3210.131 CIC 2 [illegible]
2020 000 94619
Sp instr: Immed upon rec of these orders, indiv conc will rept to Kapalama Basin (Bldg 1027) to arng for trans. Tvl dir via mil acft. In event mil acft not avail, tvl by mil ship U.S. Flag coml ship econ cl coml air incl cat Z trans auth. Fgn flag coml ship or acft auth only when resp TO certifies that U.S. Flag ship or acft not avail, and tvl certifies that urg of msn permits no delay. Personal bag lmt to 66 lbs for mil air tvl. In event econ cl coml air is furn at Govt exp, 22 lbs ex bag is auth. Rail, bus trans auth. DD Forms 1351-2 (Tvl vou or Subvou) and 3151-2c (Tvl vou or Subvou cont sheet) should be compl and sbm to the USARHAW F&AO wi three work days after compl of tvl. DA Form 2467 (CASPMT Rec) may be issued by F&AO if req. If not req CASPMT may be denied pndg rec of appr from this sta. Wi 48 hrs prior to dprt rept to nearest mil med fac with imm cert and secure med clnc and imm. While perf this TDY the util of Govt qtrs and mess is not rqr as it is cons such util would adversely affect the perf of dy. Use of coml taxi in and around areas of TDY auth per para 4501 JTR. Daily itin will be kept. ID tags WB worn

Original in Restricted File

Photocopy - Information removed

SCCP-HAD
LETTER ORDERS 12-01
SUBJECT: TDY Orders

4 December 1967

worn IAW para 75, AR 606-5. Ex bag lmt to 50 lbs per ea indiv auth. Indiv must have Mask M-17 in possession. Auth to carry Weapon 45 cal pistol; SP5 Delk-Ser No 948191, SP4 Abbott-Ser No 979359, SP4 Egan-Ser No 1169091, PFC Garrett-Ser No 1312956. Area clnc: Vietnam-Auth: Secret CINCPAC MSG 09115Z Jan 62, CM-IN 83651.

FOR THE COMMANDER:

HEINZ W. BIRTLER
2LT, AGC
Adjutant

DISTRIBUTION:
G

Original in Restricted File

Photocopy - Information removed

DEPARTMENT OF THE ARMY
HQ, U.S. ARMY STRATEGIC COMMUNICATIONS COMMAND SIGNAL GROUP, HAWAII
APO San Francisco 96557

SCCP-HAD
LETTER ORDERS 12-02

4 December 1967

SUBJECT: Amendment of TDY Orders

TO: Indivs Concerned

TC 370. Fol orders AMENDED.

SMO: LO 12-01 this HQ CS
Pert to: ABBOTT, CHARLES W. RA16871417 (S 3) SP4 E4 84C20
USA Special Photo Detachment Pacific, (6442) APO SF 96558
GARRETT, WENDELL D. US55891573 (SSAN 'FC E3 84B20
USA Special Photo Detachment Pacific, (6442) APO SF 96558
As reads: WP date: oa 20 Dec 67
IATR: WP date: oa 5 Dec 67

FOR THE COMMANDER:

Heinz W. Birtler
HEINZ W. BIRTLER
2LT, AGC
Adjutant

DISTRIBUTION:
G

Original in Restricted File

PAYEE

TRAVEL VOUCHER OR SUBVOUCHER

(Complete with ink, ball-point pen or typewriter, DO NOT use lead pencil.)

BUREAU VOU NO. | SUBVOUCHER NO. | DO VOUCHER NO. 406074

PAYMENT FOR: [X] TDY/TAD PER DIEM [ ] TDY/TAD TRAVEL [ ] PCS TRAVEL

PAYMENT DESIRED: [X] CHECK [ ] CASH

PAID BY: SYMBOL NO 6368, APO SF 96558

CV 7703

MAR 14 1968

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date. Include amending orders.)
DO 12-01 4 Dec 67
TO 96682 4 Dec 67 HQ, USA STRATCOM 330 GP MAW

PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Vou No., date received, place paid, or DO Station No. If none, so State.)
$780.00 5 Mar 68 Ft. Shafter, Hawaii SSAN 351-30-3333

LAST NAME-FIRST NAME-MIDDLE INITIAL (Soundex Code) (Print/Type): ABBOTT, CHARLES W. | GRADE/RANK: SFC | SERVICE NO.: RA 16 871 417

CHECK MAILING ADDRESS (Include Zip Code): USA Sp Photo Det, Pac APO 96558 | DUTY PHONE NO.: 86-3859

ORGANIZATION AND STATION: USA Special Photographic Detachment, Pacific APO San Francisco 96558

I. ITINERARY (See Reverse for Definition)

DATE 19 61	LOCAL STANDARD TIME (24 Hour Clock)		PLACE (Base, Activity, City and State; City and Country, Etc.)	MODE OF TRAVEL	REASON FOR STOP	GOVT QTS USED	GOVT QTS NOT USED	NON-GOVT QTS USED	NUMBER MEALS USED GOVT	NON-GOVT	OFFICERS OPEN MESS	SPEED-OMETER READING OR MILEAGE			
6Dec	DEP	1330	Ft. Shafter, Hawaii	GT					0			1 da	@	1.44	1.44
6Dec	ARR	1345	US Army Transportation		TDY	X			39			1 da	@	7.74	7.74
6Dec	DEP	2330	Terminal - Honolulu	GT								35 das	@	26.00	910.00
20Dec	ARR	0700	Cam Ranh Harbor, RVN		TDY		X		0			1 da	@	9.00	9.00
21Dec	DEP	1330		GT								1 da	@	4.50	4.50
21Dec	ARR	2200	Saigon, RVN		TDY		X		0			13 das	@	1.98	25.74
30Dec	DEP	1330		GT								2 das	@	18.72	37.44
30Dec	ARR	1630	Da Nang, RVN		TDY		X		0			4 das	@	22.36	89.44
31Dec	DEP	1730		GT								1 da	@	3.24	3.24
31Dec	ARR	1300	Qui Nai, RVN		TDY	X			36			4 das	@	1.00	4.00
3Jan	DEP	1500		GT								13 das	@	3.52	45.76
3Jan	ARR	1615	Saigon, RVN		TDY		X		0			3 das	@	5.76	17.28
												1 da	@	8.00	8.00
												1 da	@	2.88	2.88

II. FOR DO USE ONLY

1. COMPUTATIONS

III. REIMBURSABLE EXPENSES

DATE	NATURE AND EXPLANATION	AMOUNT CLAIMED	ALLOWED
	None		

BAS/COLA ADJ ON MPR
BAS/COLA ADJ NOT REQUIRED
BAS/COLA RATE

IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED

NUMBER	FROM	TO

DD 759 | OTD | HIWY | CC

V. CHARGES - BOQ OR NON-GOVT MEALS AND QTS

FROM (Date)	TO (Date)	TYPE	RATE	TOTAL PAID

VI. LEAVE STATEMENT

I was authorized _____ days leave. _____ days were taken between _____ and _____ inclusive.

I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.

SIGNATURE OF CLAIMANT AND DATE: Charles W. Abbott

2. SUMMARY OF PAYMENT

PER DIEM (Net Payable)	1166.46
MILEAGE OR TRANSPORTATION ALLOWANCES	
REIMBURSABLE EXPENSES	
TOTAL AMOUNT DUE	1166.46
LESS PREVIOUS PAYMENTS (Droppage)	780.00
AMOUNT CHARGED TO ACCOUNT'G CLASS.	1166.46
LESS VOUCHER DEDUCTIONS	

ACCOUNTING CLASSIFICATION:

2182020 03-8138 P2000-212 S94619 VS $1166.46
CC2020.3210.131

COLLECTION DATA:

2182020 84-9930 P930-410 S94600 VSO $780.00

COMPUTED BY	AUDITED BY	TVL RCRD POSTED BY	RECEIVED (Payee signature & date, or check no.)	AMOUNT PAID
ai		ai		$386.46

DD FORM 1 JUL 65 1351-2 PREVIOUS EDITION IS OBSOLETE. REPLACES DD FORM 1351-3, DATED SEP 61, WHICH IS OBSOLETE. FORM APPROVED BY COMPTROLLER GENERAL, U.S. 2 JUNE 1965

CLAIMANT'S STATEMENTS

I have included herein all travel and transportation used on leave, delay en route or travel to home or permanent station for personal reasons. If travel by POV was authorized as more advantageous to the Government I, as owner or operator of the vehicle, was primarily responsible for payment of its operating expenses.

I have not included travel, transportation and/or TDY for which I have received pay or credit from any other agency of the U.S., foreign government, or the United Nations, except as jointly authorized by the secretaries concerned.

I actually performed the travel herein. Government quarters and Government mess were not utilized except as indicated.

PENALTY

The penalty for wilfully making a false claim is: A maximum fine of $10,000 or maximum imprisonment of 5 years, or both. *(U.S. Code, Title 18, section 287, formerly section 80.)*

REQUIRED ATTACHMENTS

1. Original and/or copies of travel orders and amendments as instructed.
2. Traveler's copy of each transportation request *(SF 1169B)* used.
3. All receipts from transportation officer for unused transportation requests, carriers' tickets, and meal tickets.
4. Receipts from carriers if cost of transportation is claimed.
5. Charge letters for transportation requests received en route.
6. Statements of nonavailability *(quarters, mess and directed mode of transportation).*

SYMBOLS

MEANS (*Mode*) OF TRAVEL

FIRST LETTER		SECOND LETTER	
1. TRNSPN REQ.	T	5. AUTO	A
2. GOVT TRNSPN.	G	6. BUS	B
3. COML TRNSPN. *(own expense)*	C	7. PLANE	P
4. PRIVATE VEHICLE.	P	8. RAIL	R
		9. VESSEL	V

REASONS FOR STOPS

10. AWAITING TRNSPN	AT	16. MISSION COMPLETE	MMC
11. CHANGE MODE OF TRNSPN	CM	17. MECHANICAL DIFFICULTY	MEC
12. CREW REST	CR	18. PICKUP CARGO *(passengers)*	PC
13. DISCH CARGO *(passengers)*	DC	19. REMAIN OVERNIGHT	RON
14. LEAVE/DELAY EN ROUTE	LV	20. TEMPORARY DUTY	TDY
15. MAINTENANCE *(refuel)*	MA	21. WEATHER ADVERSE	WX

TYPE OF CHARGES

22. BACHELOR OFFICER'S QTS ..... BOQ
23. NON-GOV'T MEALS ..... NGM
24. NON-GOVERNMENT QTS ..... NGQ

DEFINITION *(This definition pertains to military personnel only)*

NON-GOVERNMENT QUARTERS AND MEALS.

Meals and quarters furnished *(with or without charge)* incident to temporary duty by: (1) Local or State governments; (2) Foreign governments; (3) Other U.S. Government agencies; (4) U.S. Government contractors; or (5) Private organizations such as the National Red Cross during disasters.

REMARKS

7-19Dec67 All meals abroad ship

1Jan68-2meals-Chu Lai
2Jan68-2meals-Chu Lai
3Jan68-2meals-Chu Lai
4Jan68-2meals-Bearcat
5Jan68-2meals-Bearcat
6Jan68-1meal--Bearcat
10Jan68-2meals-Duc Pho
11Jan68-2meals-Duc Pho
12Jan68-2meals-Duc Pho
13Jan68-3meals-Duc Pho
14Jan68-2meals-Duc Pho
15Jan68-2meals-Duc Pho
18Jan68-1meal--Chu Lai
19Jan68-2meals-Chu Lai
20Jan68-3meals-Chu Lai
21Jan68-2meals-Chu Lai
22Jan68-2meals-Chu Lai
23Jan68-3meals-Chu Lai
24Jan68-1meal--Chu Lai
29Jan68-2meals-Lai Khe
30Jan68-2meals-Lai Khe
31Jan68-3meals-Lai Khe
1Feb68-2meals-Lai Khe
6Feb68-2meals-Lai Khe
7Feb68-2meals-Lai Khe
8Feb68-2meals-Lai Khe
9Feb68-1meal--Lai Khe
12Feb68-1meal--Chu Lai
13Feb68-2meals-Chu Lai
14Feb68-2meals-Chu Lai
19Feb68-1meals-Chu Lai
20Feb68-2meals-Chu Lai
21Feb68-2meals-Chu Lai
22Feb68-2meals-Chu Lai
23Feb68-2meals-Chu Lai
28Feb68-1meal--Chu Lai
29Feb68-2meals Lai Khe
1Mar68-1meal Cu Chi
4Mar68-2meals Cu Chi
5Mar68-2meals Cu Chi

VII. APPROVED FOR PAYMENT *(When required by individual service regulations)*

DATE	SIGNATURE OF AUTHORIZED APPROVING/CERTIFYING OFFICER

☆ U. S. GOVERNMENT PRINTING OFFICE: 1967 – 259-712

TRAVEL VOUCHER OR SUBVOUCHER
(Continuation Sheet)

PAGE NO. TWO (2)

LAST NAME - FIRST NAME - MIDDLE INITIAL *(Print/Type)*
ABBOTT, CHARLES W.

I. ITINERARY

DATE 1968		LOCAL STANDARD TIME (24 Hour Clock)	PLACE (Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	GOVT QTS USED	GOVT QTS NOT USED	NON-GOVT QTS USED	NUMBER MEALS USED GOVT	NUMBER MEALS USED NON-GOVT	NUMBER MEALS USED OFFICER OPEN MESS	SPEEDOMETER READING OR MILEAGE	II. FOR DO USE ONLY COMPUTATIONS
4JAN	DEP	0815	SAIGON, RVN.	GP					0				
4JAN	ARR	0945	BEARCAT, RVN.		TDY	X			4 5				
6JAN	DEP	1100		GP									
6JAN	ARR	1230	SAIGON, RVN.		TDY	X			0				
10JAN	DEP	0900		GP									
10JAN	ARR	1500	DUC PHO, RVN.		TDY	X			9 3				
15JAN	DEP	1300		GP									
15JAN	ARR	1600	SAIGON, RVN.		TDY	X			0				
18JAN	DEP	0945		GP									
18JAN	ARR	1500	CHU LAI, RVN.		TDY	X			14				
24JAN	DEP	1400		GP									
24JAN	ARR	1730	SAIGON, RVN.		TDY	X			0				
29JAN	DEP	0830		GP									
29JAN	ARR	0855	LAI KHE, RVN.		TDY	X			9				
2FEB	DEP	1300		GP									
2FEB	ARR	1325	SAIGON, RVN.		TDY	X			0				
6FEB	DEP	0900		GP									
6FEB	ARR	0925	LAI KHE, RVN.		TDY	X			4 1				
9FEB	DEP	1025		GP									
9FEB	ARR	1045	SAIGON, RVN.		TDY	X X			0				
12FEB	DEP	0830		GP									
12FEB	ARR	1300	CHU LAI, RVN.		TDY	X			5				
15FEB	DEP	1345		GP									
15FEB	ARR	1700	SAIGON, RVN.		TDY	X			0				
19FEB	DEP	0825		GP									
19FEB	ARR	1425	CHU LAI, RVN.		TDY	X			10 1				

III. REIMBURSABLE EXPENSES

DATE	NATURE AND EXPLANATION	AMOUNT CLAIMED	ALLOWED

IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED

NUMBER	FROM	TO

V. CHARGES - BOQ OR NON-GOVT MEALS AND QTS

FROM *(Date)*	TO *(Date)*	TYPE	RATE	TOTAL PAID

TRAVEL VOUCHER OR SUBVOUCHER

(Continuation Sheet)

PAGE NO. THREE (3)

LAST NAME - FIRST NAME - MIDDLE INITIAL *(Print/Type)*

ABBOTT, CHARLES W.

I. ITINERARY

DATE 19	LOCAL STANDARD TIME (24 Hour Clock)		PLACE (Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	GOVT QTS USED	GOVT QTS NOT USED	NON-GOVT QTS USED	NUMBER MEALS USED GOVT	NUMBER MEALS USED NON-GOVT	NUMBER MEALS USED OFFICER OPEN MESS	SPEEDOMETER READING OR MILEAGE	II. FOR DO USE ONLY COMPUTATIONS
24FEB	DEP	1300	CHU LAI, RVN.	GP					0				
24FEB	ARR	1410	SAIGON, RVN.		TDY	X			0				
28FEB	DEP	1340		GP									
28FEB	ARR	1405	CHU LAI, RVN.		TDY	X			4				
1MAR	DEP	1625		GP									
1MAR	ARR	1640	SAIGON, RVN.		TDY		X		0				
1MAR	DEP	0835		GP									
1MAR	ARR	0845	CU CHI, RVN.		TDY	X			4				
6MAR	DEP	1615		GP									
6MAR	ARR	1635	SAIGON, RVN.		TDY		X		0				
7MAR	DEP	1530		GP									
7MAR	ARR	1400	HONOLULU INTERNATIONAL		CH		X		0				
7MAR	DEP	1415	AL AIRPORT	GP									
7MAR	ARR	1430	FT SHAFTER, HAWAII		DMC		X		0				
	DEP												
	ARR												
	DEP												
	ARR												
	DEP												
	ARR												
	DEP												
	ARR												
	DEP												
	ARR												
	DEP												
	ARR												

III. REIMBURSABLE EXPENSES

DATE	NATURE AND EXPLANATION	AMOUNT CLAIMED	ALLOWED

IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED

NUMBER	FROM	TO

V. CHARGES - BOQ OR NON-GOVT MEALS AND QTS

FROM *(Date)*	TO *(Date)*	TYPE	RATE	TOTAL PAID

PAYEE

TRAVEL VOUCHER

BUREAU VOUCHER NUMBER

D.O. VOUCHER NO.

I. PAYMENT FOR

1. ADVANCE OF TRAVEL ALLOWANCES *(TDY/TAD)*	X	6. TRANSPORTATION OF DEPENDENTS	
2. ADVANCE OF TRAVEL ALLOWANCES *(PCS)*		7. DISLOCATION ALLOWANCE	
3. ACCRUED PER DIEM FOR TDY/TAD		8. TRAILER ALLOWANCE	
4. SETTLEMENT OF TDY/TAD TRAVEL		9.	
5. SETTLEMENT OF PCS TRAVEL		10.	

PAID BY

SYMBOL NO 6358
APO SF
96558

II. INDIVIDUAL PAYMENT

1. PAYEE *(Last Name, First, Middle Initial)*: ABBOTT, Charles W.
2. RANK OR GRADE: SP5 E-5
3. SERVICE NUMBER: RA 16871617
4. ORGANIZATION AND STATION: USA SP PHOTO DET., PAC APO SF 96558 FT SHAFTER, HAWAII
5. TRAVEL ORDER: 10 07-17 dtd 29 July 1968 HQ USA STRATCOM SIG GP HAW APO 96557
6. ADVANCE OF TRAVEL ALLOWANCES ELECTED BY ABOVE-NAMED MEMBER AS FOLLOWS: TDY to Taiwan, Japan, Okinawa, CIPAP 30 days per diem

7. CHECK NUMBER	8. CHECK DATE	9. AMOUNT PAID	10. DATE PAID	11. RECEIVED IN CASH *(Signature of payee)*
		$500.00		

III. PAYMENTS CONSOLIDATED

1. PER SUBVOUCHER NO. THROUGH ATTACHED.
2. PER TRAVEL ALLOWANCE PAYMENT LISTS ATTACHED.

IV. APPROVED FOR PAYMENT *(When required by individual service regulations)*

1. TYPED NAME AND TITLE
2. SIGNATURE

V. REMARKS

VI. ACCOUNTING CLASSIFICATION(S)

	$
2192020 03-9930 P990-410 S94619 TV	$500 00

COMPUTED BY	AUDITED BY	POSTED TO TVL RECORD BY	DATE ENTERED	AMOUNT PAID
P	jh	jh	2 Aug 68	$500.00

DD FORM 1 JUL 65 1351

FORM APPROVED BY COMPTROLLER GENERAL, U.S. 2 JUNE 1965

Payee

TRAVEL VOUCHER OR SUBVOUCHER

(Complete with ink, ball-point pen or typewriter, DO NOT use lead pencil.)

BUREAU VOU NO. | SUBVOUCHER NO. | DO VOUCHER NO. 40C112

PAYMENT FOR: [X] TDY/TAD PER DIEM | TDY/TAD TRAVEL | PCS TRAVEL

PAYMENT DESIRED: CHECK | [X] CASH

PAID BY

JUL 8 1968 47TH FIN SEC APO SF 96558 DSSN 53-7

TRAVEL ORDERS *(Paragraph, S.O. No., Issuing Hq., Date. Include amending orders.)*
LO 04-05 ctd 11 Apr 68 LO 06-03 ctd 10 Jun 68
LO 03-08 LA HQ. USASTRATCOM SIG GP, HAWAII APO S.F. 96557 22Mar68

PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS *(Amount, DO Vou No., date received, place paid, or DO Station No. If none, so state.)*
NONE

LAST NAME–FIRST NAME–MIDDLE INITIAL *(Soundex Code) (Print/Type)*: ABBOTT, CHARLES W. A-130 (351-30-3333) | GRADE/RANK: SFC E5 | SERVICE NO.: RA 16 871 417

CHECK MAILING ADDRESS: N/A | DUTY PHONE NO.:

ORGANIZATION AND STATION: USA Special Proto Det P-6 (6442) APO S.F. 96558

I. ITINERARY *(See Reverse for Definition)*

DATE 1968	LOCAL STANDARD TIME (24 Hour Clock)		PLACE (Base, Activity, City and State; City and Country, Etc.)	MODE OF TRAVEL	REASON FOR STOP	GOVT QTS USED	GOVT QTS NOT USED	NON-GOVT QTS USED	NUMBER MEALS USED: GOVT	NUMBER MEALS USED: NON-GOVT	NUMBER MEALS USED: OFFICERS OPEN MESS	SPEEDOMETER READING OR MILEAGE
11Apr	DEP	2200	Ft. Shafter, Hawaii	LOV								
	ARR	2230	Honolulu Intl. Airport		CH							
12Apr	DEP	0305		GP								
13Apr	ARR	1200	Bangkok, Thailand		TDY		X					
17Apr	DEP	0700		GP								
	ARR	0900	Kanchanaburi		TDY	X						
19Apr	DEP	1600		LOV								
	ARR	2130	Bangkok		TDY		X					
26Apr	DEP	0600		GP								
	ARR	0900	Phuket		TDY		X					
28Apr	DEP	1530		GP								
	ARR	1630	Bangkok		TDY		X					

II. FOR DO USE ONLY

I. COMPUTATIONS

1 da @ $ 4.64
49 da @ $18.00
3 da @ $ 1.98
1 da @ $ 1.00
3 da @ $12.96
9 da @ $ 9.00
1 da @ $21.00
2 da @ $ 4.50

Plus Expenses
$31.38

III. REIMBURSABLE EXPENSES

DATE	NATURE AND EXPLANATION	AMOUNT CLAIMED	ALLOWED
	Gasoline for rental car	$15.09	$15.09
	Taxi Fares 24 trips @ ₱14	₱336.00	$16.29

BAS/COLA ADJ ON MPR
BAS/COLA ADJ NOT REQUIRED
BAS/COLA RATE

IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED

NUMBER	FROM	TO

DO 753 | OTC
HIWY | CC

V. CHARGES—BOQ OR NON-GOVT MEALS AND QTS

FROM (Date)	TO (Date)	TYPE	RATE	TOTAL PAID

VI. LEAVE STATEMENT

I was authorized _____ days leave. _____ days were taken between _____ and _____ inclusive.

I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.

SIGNATURE OF CLAIMANT AND DATE

2. SUMMARY OF PAYMENT

PER DIEM (Net Payable)	$1043.46
MILEAGE OR TRANSPORTATION ALLOWANCES	
REIMBURSABLE EXPENSES	$ 31.38
TOTAL AMOUNT DUE	$1074.84
LESS PREVIOUS PAYMENTS (Droppage)	
AMOUNT CHARGED TO ACCOUNTING CLASS.	$1074.84
LESS VOUCHER DEDUCTIONS	

ACCOUNTING CLASSIFICATION:

2182020 03-6138 P2000-212 594619 IN: $1074.84

(Rate of exchange ₱20.62 = $1.00)

COLLECTION DATA:

COMPUTED BY	AUDITED BY	TVL RCRD POSTED BY	RECEIVED (Payee signature & date, or check no.)	AMOUNT PAID
				$1074.84

DD FORM 1 JUL 65 1351-2 PREVIOUS EDITION IS OBSOLETE. REPLACES DD FORM 1351-3, DATED SEP 61, WHICH IS OBSOLETE. FORM APPROVED BY COMPTROLLER GENERAL, U.S. 2 JUNE 1965

CLAIMANT'S STATEMENTS

I have included herein all travel and transportation used on leave, delay en route or travel to home or permanent station for personal reasons. If travel by POV was authorized as more advantageous to the Government I, as owner or operator of the vehicle, was primarily responsible for payment of its operating expenses.

I have not included travel, transportation and/or TDY for which I have received pay or credit from any other agency of the U.S., foreign government, or the United Nations, except as jointly authorized by the secretaries concerned.

I actually performed the travel herein. Government quarters and Government messes were not utilized except as indicated.

PENALTY

The penalty for wilfully making a false claim is: A maximum fine of $10,000 or maximum imprisonment of 5 years, or both. *(U.S. Code, Title 18, section 287, formerly section 80.)*

REQUIRED ATTACHMENTS

1. Original and/or copies of travel orders and amendments as instructed.
2. Traveler's copy of each transportation request *(SF 1169B)* used.
3. All receipts from transportation officer for unused transportation requests, carriers' tickets, and meal tickets.
4. Receipts from carriers if cost of transporation is claimed.
5. Charge letters for transportation requests received en route.
6. Statements of nonavailability *(quarters, mess and directed mode of transportation).*

SYMBOLS

MEANS *(Mode)* OF TRAVEL

FIRST LETTER		SECOND LETTER	
1. TRNSPN REQ	T	5. AUTO	A
2. GOVT TRNSPN	G	6. BUS	B
3. COML TRNSPN *(own expense)*	C	7. PLANE	P
4. PRIVATE VEHICLE	P	8. RAIL	R
		9. VESSEL	V

REASONS FOR STOPS

10. AWAITING TRNSPN	AT	16. MISSION COMPLETE	MMC
11. CHANGE MODE OF TRNSPN	CM	17. MECHANICAL DIFFICULTY	MEC
12. CREW REST	CR	18. PICKUP CARGO *(passengers)*	PC
13. DISCH CARGO *(passengers)*	DC	19. REMAIN OVERNIGHT	RON
14. LEAVE/DELAY EN ROUTE	LV	20. TEMPORARY DUTY	TDY
15. MAINTENANCE *(refuel)*	MA	21. WEATHER ADVERSE	WX

TYPE OF CHARGES

22. BACHELOR OFFICER'S QTS ... BOQ
23. NON-GOV'T MEALS ... NGM
24. NON-GOVERNMENT QTS ... NGQ

DEFINITION *(This definition pertains to military personnel only)*

NON-GOVERNMENT QUARTERS AND MEALS.

Meals and quarters furnished *(with or without charge)* incident to temporary duty by: (1) Local or State governments; (2) Foreign governments; (3) Other U.S. Government agencies; (4) U.S. Government contractors; or (5) Private organizations such as the National Red Cross during disasters.

REMARKS

VII. APPROVED FOR PAYMENT *(When required by individual service regulations)*

DATE	SIGNATURE OF AUTHORIZED APPROVING/CERTIFYING OFFICER

☆U. S. GOVERNMENT PRINTING OFFICE 1966 — 220-994

TRAVEL VOUCHER OR SUBVOUCHER

(Continuation Sheet)

LAST NAME - FIRST NAME - MIDDLE INITIAL *(Print/Type)*

ABBOTT, CHARLES W.

I. ITINERARY

DATE 19 68	LOCAL STANDARD TIME (24 Hour Clock)		PLACE (Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	GOVT QTS USED	GOVT QTS NOT USED	NON-GOVT QTS USED	NUMBER MEALS USED GOVT	NUMBER MEALS USED NON-GOVT	NUMBER MEALS USED OFFICER OPEN MESS	SPEEDOMETER READING OR MILEAGE	II. FOR DO USE ONLY COMPUTATIONS
16MAY	DEP	0600	BANGKOK, THAILAND	PV					0	0			
16MAY	ARR	0900	KANCHANABURI		TDY	X							
17MAY	DEP	1610		PV					2	0			
17MAY	ARR	1900	BANGKOK		TDY	X							
20MAY	DEP	1010		PV					0	0			
20MAY	ARR	1035	SATTAHIP, THAILAND		TDY	X							
21MAY	DEP	1150		OP					0	0			
21MAY	ARR	2115	BANGKOK		TDY	X							
23MAY	DEP	0510		PV					0	0			
23MAY	ARR	0800	KANCHANABURI		TDY	X							
25MAY	DEP	1530		PV					2	0			
25MAY	ARR	1810	BANGKOK		TDY	X							
28MAY	DEP	0630		PV					0	0			
28MAY	ARR	0700	KANCHANABURI		TDY	X							
29MAY	DEP	1600		PV					0	0			
29MAY	ARR	1830	BANGKOK		TDY	X							
1 JUN	DEP	0930		OP					0	0			
1 JUN	ARR	1000	KORAT, THAILAND		TDY	X							
5 JUN	DEP	2045		OP					0	0			
5 JUN	ARR	2130	BANGKOK		TDY	X							
6 JUN	DEP	1830		OP					0	0			
6 JUN	ARR	2000	KORAT		TDY	X							
8 JUN	DEP	1930		OP					0	0			
8 JUN	ARR	2010	BANGKOK		TDY	X							
18JUN	DEP	0745		OP					0	0			
18JUN	ARR	0820	KORAT		TDY	X							

III. REIMBURSABLE EXPENSES

DATE	NATURE AND EXPLANATION	AMOUNT CLAIMED	ALLOWED
	Travel Claim none - All expenses fully Tmo		

IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED

NUMBER	FROM	TO

V. CHARGES - BOQ OR NON-GOVT MEALS AND QTS

FROM *(Date)*	TO *(Date)*	TYPE	RATE	TOTAL PAID

TRAVEL VOUCHER OR SUBVOUCHER

(Continuation Sheet)

PAGE NO. 3 of 3 pages

LAST NAME - FIRST NAME - MIDDLE INITIAL *(Print/Type)*
ABBOTT, CHARLES W.

I. ITINERARY

DATE 19 68	LOCAL STANDARD TIME *(24 Hour Clock)*		PLACE *(Base, Activity, City and State; City and Country, etc.)*	MODE OF TRAVEL	REASON FOR STOP	GOVT QTS USED	GOVT QTS NOT USED	NON-GOVT QTS USED	NUMBER MEALS USED GOVT	NUMBER MEALS USED NON-GOVT	NUMBER MEALS USED OFFICER OPEN MESS	SPEEDOMETER READING OR MILEAGE
19JUN	DEP	1900	KORAT	GP								
19JUN	ARR	1940	BANGKOK		TDY		X		0	0		
1 JUL	DEP	0715		GP								
1 JUL	ARR	0745	KORAT		TDY	X			2	0		
4 JUL	DEP	1915		GP								
4 JUL	ARR	1945	BANGKOK		TDY		X		0	0		
13JUL	DEP	1230		GP								
13JUL	ARR	1330	HONOLULU INTERNATIONAL AIRPORT		CH		X		0	0		
13JUL	DEP	1400		PA								
13JUL	ARR	1430	FT. SHAFTER, HAWAII		MC		X		0	0		
	DEP											
	ARR											
	DEP											
	ARR											
	DEP											
	ARR											
	DEP											
	ARR											
	DEP											
	ARR											
	DEP											
	ARR											
	DEP											
	ARR											

II. FOR DO USE ONLY

COMPUTATIONS

III. REIMBURSABLE EXPENSES

DATE	NATURE AND EXPLANATION	AMOUNT CLAIMED	ALLOWED

IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED

NUMBER	FROM	TO

V. CHARGES - BOQ OR NON-GOVT MEALS AND QTS

FROM *(Date)*	TO *(Date)*	TYPE	RATE	TOTAL PAID

DD FORM 1 JUL 65 1351-2c. PREVIOUS EDITION IS OBSOLETE.

FORM APPROVED BY COMPTROLLER GENERAL, U.S. 2 JUNE 1965

PAYEE

TRAVEL VOUCHER OR SUBVOUCHER

(Complete with ink, ball-point pen or typewriter, DO NOT use lead pencil.)

BUREAU VOU NO. | SUBVOUCHER NO. | DO VOUCHER NO. 400696

PAYMENT FOR: [X] TDY/TAD PER DIEM [ ] TDY/TAD TRAVEL [ ] PCS TRAVEL

PAYMENT DESIRED: [X] CHECK [ ] CASH

PAID BY: SYMBOL NO 6358, APO SF 96558

AUG 1 1968

CV 1707

TRAVEL ORDERS *(Paragraph, S.O. No., Issuing Hq, Date. Include amending orders.)*
LO 04-05 dtd 11 Apr 68 LO 06-03 dtd 10 Jun 68
LO 03-08 22 Mar 68 HQ, USA STRATCOM SIG GP HAW

PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS *(Amount, DO Vou No., date received, place paid, or DO Station No. If none, so state.)*
$1,2 $1,074.84 DOV 400112, Jul 8,1968, DS 5307
$540.00 Apr 68 6358 - 1074.84 DOV Jul 68 5307

LAST NAME-FIRST NAME-MIDDLE INITIAL *(Soundex Code) (Print/Type)*	GRADE/RANK	SERVICE NO.
ABBOTT, Charles W. 351-30-3333	E-5	RA 16 871 417

CHECK MAILING ADDRESS *(Include Zip Code)*: USA Sp Photo Det, Pacific APO 96558

DUTY PHONE NO.: 86-3869

ORGANIZATION AND STATION: USA Special Photographic Detachment, Pacific APO San Francisco 96558

I. ITINERARY *(See Reverse for Definition)*

DATE 1968		LOCAL STANDARD TIME (24 Hour Clock)	PLACE (Base, Activity, City and State; City and Country, Etc.)	MODE OF TRAVEL	REASON FOR STOP	GOVT QTS USED	GOVT QTS NOT USED	NON-GOVT QTS USED	NUMBER MEALS USED GOVT	NON-GOVT	OFFICERS OPEN MESS	SPEEDOMETER READING OR MILEAGE	II. FOR DO USE ONLY 1. COMPUTATIONS
11Apr	DEP	2200	Ft. Shafter, Hawaii	PA					0	0		19 da @	18.00 = 342.00
11Apr	ARR	2230	Honolulu International		CM		X		0	0		3 da @	4.50 = 13.50
12Apr	DEP	0305	Airport	GP								1 da @	12.96 = 12.96
13Apr	ARR	1200	Bangkok, Thailand		TDY		X		0	0		1 da @	8.00 = 8.00
17Apr	DEP	0700		GP								1 da @	2.88 = 2.88
17Apr	ARR	0900	Kanchanaburi, Thailand		TDY	X			4	0			
19Apr	DEP	1600		PV									
19Apr	ARR	2130	Bangkok, Thailand		TDY		X		0	0			
26Apr	DEP	0600		PV									
26Apr	ARR	0900	Phuket, Thailand		TDY		X		0	0			
28Apr	DEP	1530		GP									
28Apr	ARR	1830	Bangkok, Thailand		TDY	X			0	0			

III. REIMBURSABLE EXPENSES

DATE	NATURE AND EXPLANATION	AMOUNT CLAIMED	ALLOWED
5Jul68	Taxi - Hotel to MACTHAI and return	$ .70	.70
6Jul68	Taxi - Hotel to MACTHAI and return	$ .70	.70
8Jul68	Taxi - Hotel to MACTHAI and return	$ .70	.70
9Jul68	Taxi - Hotel to MACTHAI and return	$ .70	.70
10Jul68	Taxi - Hotel to MACTHAI and return	$ .70	.70

BAS/COLA ADJ ON MPR
BAS/COLA ADJ NOT REQUIRED
BAS/COLA RATE

IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED

NUMBER	FROM	TO
Unknown	Honolulu, Hawaii	Bangkok, Thailand
Unknown	Bangkok, Thailand	Honolulu, Hawaii

DD 753 | OTD | HIWY | CC

V. CHARGES - BOQ OR NON-GOVT MEALS AND QTS

FROM (Date)	TO (Date)	TYPE	RATE	TOTAL PAID

VI. LEAVE STATEMENT

I was authorized 0 days leave. 0 days were taken between 0 and 0 inclusive. 0

2. SUMMARY OF PAYMENT

PER DIEM (Net Payable)	379.34
MILEAGE OR TRANSPORTATION ALLOWANCES	
REIMBURSABLE EXPENSES	3.50
TOTAL AMOUNT DUE	382.84
LESS PREVIOUS PAYMENTS (Droppage)	382.84
AMOUNT CHARGED TO ACCOUNT'G CLASS.	382.84
LESS VOUCHER DEDUCTIONS	

I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.

SIGNATURE OF CLAIMANT AND DATE: [signature]

ACCOUNTING CLASSIFICATION:

9071 M33
2192020 03-8138 P2000-212 S94619 TH CC2020.3210.131 $181.34
2182020 03-8138 2000-212 S94619 TH CC2020.3210.131 $198.00

Dru US # 15716

COLLECTION DATA:

2192020 80-9030 P930-410 S94619 TH0 $382.84

COMPUTED BY	AUDITED BY	TVL RCRD POSTED BY	RECEIVED *(Payee signature & date, or check no.)*	AMOUNT PAID	$00.00

DD FORM 1 JUL 65 1351-2 PREVIOUS EDITION IS OBSOLETE. REPLACES DD FORM 1351-3, DATED SEP 61, WHICH IS OBSOLETE.

FORM APPROVED BY COMPTROLLER GENERAL, U.S. 2 JUNE 1965

CLAIMANT'S STATEMENTS

I have included herein all travel and transportation used on leave, delay en route or travel to home or permanent station for personal reasons. If travel by POV was authorized as more advantageous to the Government I, as owner or operator of the vehicle, was primarily responsible for payment of its operating expenses.

I have not included travel, transportation and/or TDY for which I have received pay or credit from any other agency of the U.S., foreign government, or the United Nations, except as jointly authorized by the secretaries concerned.

I actually performed the travel herein. Government quarters and Government mess were not utilized except as indicated.

PENALTY

The penalty for wilfully making a false claim is: A maximum fine of $10,000 or maximum imprisonment of 5 years, or both. *(U.S. Code, Title 18, section 287, formerly section 80.)*

REQUIRED ATTACHMENTS

1. Original and/or copies of travel orders and amendments as instructed.
2. Traveler's copy of each transportation request *(SF 1169B)* used.
3. All receipts from transportation officer for unused transportation requests, carriers' tickets, and meal tickets.
4. Receipts from carriers if cost of transportation is claimed.
5. Charge letters for transportation requests received en route.
6. Statements of nonavailability *(quarters, mess and directed mode of transportation).*

SYMBOLS

MEANS (Mode) OF TRAVEL

FIRST LETTER	SECOND LETTER
1. TRNSPN REQ. . . . . T	5. AUTO . . . . . A
2. GOVT TRNSPN. . . . G	6. BUS . . . . . B
3. COML TRNSPN. . . . C *(own expense)*	7. PLANE . . . . . P
4. PRIVATE VEHICLE. . P	8. RAIL . . . . . R
	9. VESSEL V

REASONS FOR STOPS

10. AWAITING TRNSPN. . . . . AT	16. MISSION COMPLETE . . . . . MMC
11. CHANGE MODE OF TRNSPN. . . CM	17. MECHANICAL DIFFICULTY . . . MEC
12. CREW REST . . . . . CR	18. PICKUP CARGO *(passengers)*. . . . . PC
13. DISCH CARGO *(passengers)*. . . . . DC	19. REMAIN OVERNIGHT. . . . . RON
14. LEAVE/DELAY EN ROUTE . . . LV	20. TEMPORARY DUTY. . . . . TDY
15. MAINTENANCE *(refuel)* . . . . . MA	21. WEATHER ADVERSE. . . . . WX

TYPE OF CHARGES

22. BACHELOR OFFICER'S QTS . . . . . BOQ
23. NON-GOV'T MEALS. . . . . NGM
24. NON-GOVERNMENT QTS . . . . . NGQ

DEFINITION *(This definition pertains to military personnel only)*

NON-GOVERNMENT QUARTERS AND MEALS.

Meals and quarters furnished *(with or without charge)* incident to temporary duty by: (1) Local or State governments; (2) Foreign governments; (3) Other U.S. Government agencies; (4) U.S. Government contractors; or (5) Private organizations such as the National Red Cross during disasters.

REMARKS

17 Apr 68 - 1 meal - Kanchanaburi
18 Apr 68 - 2 meals - Kanchanaburi
19 Apr 68 - 1 meal - Kanchanaburi
16 May 68 - 1 meal - Kanchanaburi
17 May 68 - 1 meal - Kanchanaburi
23 May 68 - 1 meal - Kanchanaburi
25 May 68 - 1 meal - Kanchanaburi
4 Jul 68 - 2 meal - Korat

VII. APPROVED FOR PAYMENT *(When required by individual service regulations)*

DATE	SIGNATURE OF AUTHORIZED APPROVING/CERTIFYING OFFICER

☆ U. S. GOVERNMENT PRINTING OFFICE: 1967 – 259-712

TRAVEL VOUCHER OR SUBVOUCHER

(Continuation Sheet)

PAGE NO. 2 OF 2 Pages

LAST NAME - FIRST NAME - MIDDLE INITIAL *(Print/Type)*

ABBOTT, CHARLES W.

I. ITINERARY

DATE 19 68	LOCAL STANDARD TIME (24 Hour Clock)		PLACE (Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	GOVT QTS USED	GOVT QTS NOT USED	NON-GOVT QTS USED	NUMBER MEALS USED GOVT	NUMBER MEALS USED NON-GOVT	NUMBER MEALS USED OFFICER OPEN MESS	SPEEDOMETER READING OR MILEAGE	II. FOR DO USE ONLY COMPUTATIONS
16May	DEP	0600	Bangkok, Thailand	POV									
	ARR	0900	Kanchanaburi		TDY	X							
17May	DEP	1610		POV									
	ARR	1900	Bangkok		TDY		X						
20May	DEP	1010		POV									
	ARR	1035	Sattahip		TDY		X						
21May	DEP	1150		GP									
	ARR	2115	Bangkok		TDY		X						
23May	DEP	0510		POV									
	ARR	0800	Kanchanaburi		TDY	X							
25May	DEP	1530		POV									
	ARR	1810	Bangkok		TDY		X						
28May	DEP	0430		POV									
	ARR	0700	Kanchanaburi		TDY	X							
29May	DEP	1600		POV									
	ARR	1830	Bangkok		TDY		X						
1Jun	DEP	0930		GP									
	ARR	1000	Korat		TDY		X						
5Jun	DEP	2045		GP									
	ARR	2130	Bangkok		TDY		X						
6Jun	DEP	1830		GP									
	ARR	2000	Korat		TDY		X						
8Jun	DEP	1930		GP									
	ARR	2010	Bangkok		TDY		X						
16Jun	DEP	0745		GP									
	ARR	0820	Korat		TDY		X						

III. REIMBURSABLE EXPENSES

DATE	NATURE AND EXPLANATION	AMOUNT CLAIMED	ALLOWED

IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED

NUMBER	FROM	TO

V. CHARGES - BOQ OR NON-GOVT MEALS AND QTS

FROM *(Date)*	TO *(Date)*	TYPE	RATE	TOTAL PAID

DD FORM 1 JUN 65 1351-2c. PREVIOUS EDITION IS OBSOLETE.

FORM APPROVED BY COMPTROLLER GENERAL, U.S. 2 JUNE 1965

TRAVEL VOUCHER OR SUBVOUCHER

(Continuation Sheet)

PAGE NO.
3 Of 3 Pages

LAST NAME - FIRST NAME - MIDDLE INITIAL *(Print/Type)*

ABBOTT, CHARLES W.

I. ITINERARY

DATE 19 68	LOCAL STANDARD TIME *(24 Hour Clock)*		PLACE *(Base, Activity, City and State; City and Country, etc.)*	MODE OF TRAVEL	REASON FOR STOP	GOVT QTS USED	GOVT QTS NOT USED	NON-GOVT QTS USED	NUMBER MEALS USED GOVT	NUMBER MEALS USED NON-GOVT	NUMBER MEALS USED OFFICER OPEN MESS	SPEEDOMETER READING OR MILEAGE
19Jun	DEP	1900	Korat	CP								
	ARR	1940	Bangkok		TDY		X					
	DEP											
	ARR											
	DEP		MBR P/D IN FULL TO [illegible]									
	ARR		2400 HRS 19 JUN 68									
	DEP											
	ARR											
	DEP											
	ARR											
	DEP											
	ARR											
	DEP											
	ARR											
	DEP											
	ARR											
	DEP											
	ARR											
	DEP											
	ARR											
	DEP											
	ARR											
	DEP											
	ARR											
	DEP											
	ARR											

II. FOR OO USE ONLY

COMPUTATIONS

III. REIMBURSABLE EXPENSES

DATE	NATURE AND EXPLANATION	AMOUNT CLAIMED	ALLOWED

IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED

NUMBER	FROM	TO

V. CHARGES - BOQ OR NON-GOVT MEALS AND QTS

FROM *(Date)*	TO *(Date)*	TYPE	RATE	TOTAL PAID

DD FORM 1 JUL 65 1351-2c. PREVIOUS EDITION IS OBSOLETE.

FORM APPROVED BY COMPTROLLER GENERAL, U.S. 2 JUNE 1965

Photocopy - Information removed

DEPARTMENT OF THE ARMY
HQ, U.S. ARMY STRATEGIC COMMUNICATIONS COMMAND SIGNAL GROUP, HAWAII
APO San Francisco 96557

SCCP-HAD
LETTER ORDERS NUMBER 03-08

22 March 1968

SUBJECT: TDY Orders

TO: Indivs Concerned

TC 200. Indiv placed on TDY as indic. RPSCTDY. TDN.

ABBOTT, CHARLES W RA16871417 (SSAN [illegible]) SP5 E5 84C20 USA Special Photo Det Pac (6442) APO San Francisco 96558
DELAURIER, RONALD F RA16656931 (SSAN [illegible]) SP5 E5 84D20 USA Special Photo Det Pac (6442) APO San Francisco 96558
TDY to: Thailand, CIPAP
WP date: OA 12 Apr 68
Pd: 90 days
Scty Clnc: Secret
Purpose: Department of the Army Photographic activities
Auth: Ltr, AGO-O (M) 322 (29 May 62) SIGCS-3, HQ DA TAG, 31 May 62, subj: Organization of U.S. Army Sp Photo Det, Pac (6442)
GO-89 HQ USARPAC dtd 13 Jul 62
GO-4 Department of the Army dtd 30 Jan 64
CSM 67-126 dtd 29 Mar 67
Tvl data: To be detm by TO USARHAW
Acct clas: 2182020 03-8138 P2000-212 S94619 CC2020.3210.131 CIC 2 08 2020 000 94619. Subject to availability of FY-69 funds. 2192020-03-9138 P2000-212 S94619 CC2020.3210.131 CIC 2 09 2020 000 94619
Sp instr: Immed upon rec of these orders, indivs conc will rept to Kapalama Basin (Bldg 1027) to arng for trans. Tvl dir via mil acft. In event mil acft not avail, tvl by mil ship U.S. Flag coml ship econ cl coml air incl cat Z trans auth. Fgn flag coml ship or acft auth only when resp TO certifies that U.S. Flag ship or acft not avail, and tvl certifies that urg of msn permits no delay. Personal bag lmt to 66 lbs for mil air tvl. In event econ cl coml air is furn at Govt exp, 22 lbs ex bag is auth. Rail, bus trans auth. DD Forms 1351-2 (Tvl vou and Subvou) and 1351-2c (Tvl vou or Subvou cont sheet) should be compl and sbm to the USARHAW FAO wi three work days after compl of tvl. DA Form 2467 (CASPMT Rec) may be issued by FAO if req. If not req CASPMT may be denied pndg rec of appr from this sta. Wi 48 hrs prior to dprt rept to nearest mil med fac with imm cert and secure med clnc and imm. While perf this TDY the util of Govt qtrs and mess is not rqr as it is cons such util would adversely

Original in Restricted File

PAYEE

TRAVEL VOUCHER

BUREAU VOUCHER NUMBER

D.O. VOUCHER NO.

I. PAYMENT FOR

1. ADVANCE OF TRAVEL ALLOWANCES *(TDY/TAD)*	X	6. TRANSPORTATION OF DEPENDENTS	
2. ADVANCE OF TRAVEL ALLOWANCES *(PCS)*		7. DISLOCATION ALLOWANCE	
3. ACCRUED PER DIEM FOR TDY/TAD		8. TRAILER ALLOWANCE	
4. SETTLEMENT OF TDY/TAD TRAVEL		9.	
5. SETTLEMENT OF PCS TRAVEL		10.	

PAID BY

SYMBOL NO 6358
APO SF
96558

II. INDIVIDUAL PAYMENT

1. PAYEE *(Last Name, First, Middle Initial)*: ABBOTT, Charles W.
2. RANK OR GRADE: SP5 E-5
3. SERVICE NUMBER: RA 16871417
4. ORGANIZATION AND STATION: USA SP PHOTO DET., PAC APO SF 96558
5. TRAVEL ORDER: IO 03-08 dtd 22 March 1968 HQ, USA STRATCOM SIG GP HAW
6. ADVANCE OF TRAVEL ALLOWANCES ELECTED BY ABOVE NAMED MEMBER AS FOLLOWS: TDY TO Thailand 30 days advance

7. CHECK NUMBER	8. CHECK DATE	9. AMOUNT PAID	10. DATE PAID	11. RECEIVED IN CASH *(Signature of payee)*
		$540.00		

III. PAYMENTS CONSOLIDATED

1. PER SUBVOUCHER NO. THROUGH ATTACHED.
2. PER TRAVEL ALLOWANCE PAYMENT LISTS ATTACHED.

IV. APPROVED FOR PAYMENT *(When required by individual service regulations)*

1. TYPED NAME AND TITLE
2. SIGNATURE

V. REMARKS

VI. ACCOUNTING CLASSIFICATION(S)

	$
2182020 84-9930 P930-410 S94600 TH	540 00

COMPUTED BY	AUDITED BY	POSTED TO TVL RECORD BY	DATE ENTERED	AMOUNT PAID
				$ 540.00

DD FORM 1 JUL 65 1351

FORM APPROVED BY COMPTROLLER GENERAL, U.S. 2 JUNE 1965

Photocopy - Information removed

DEPARTMENT OF THE ARMY
HQ, U.S. ARMY STRATEGIC COMMUNICATIONS COMMAND SIGNAL GROUP, HAWAII
APO San Francisco 96557

SCCP-HAD
LETTER ORDERS NUMBER 07-17

29 July 1968

SUBJECT: TDY orders

Individuals Concerned

TC 200. Indivs place on TDY as indic. RPSCTDY. TDN.

SAN HAMEL, WILLIAM D 05536558 (CPT SIGC USA Special Photo Det Pac (6442) APO San Francisco 96558
ABBOTT, CHARLES W RA16871417 (P5 E5 84C20 USA Special Photo Det Pac (6442) APO San Francisco 96558
LARSEN, THOMAS L US56647767 P5 E5 84B20 USA Special Photo Det Pac (6442) APO San Francisco 96558
ACHESON, THEODORE T RA16931452 P4 E4 84C20 USA Special Photo Det Pac (6442) APO San Francisco 96558
TDY to: Taiwan, Japan, Okinawa, CIPAP
Will proceed: OA 11 Aug 68
Period: Approx 30 days
Scty clnc: CPT San Hamel-TS; SP5 Abbott, SP5 Larson and SP4 Acheson-Secret
Purpose: In conec w Department of the Army Photographic activities
Auth: Ltr, AGO-O (M) 322 (29 May 62) SIGCS-3, HQ DA TAG, 31 May 62, subj: Organization of U.S. Army Sp Photo Det, Pac (6445)
GO-89 HQ USARPAC dtd 13 Jul 62
GO-4 Department of the Army dtd 30 Jan 64
AR 108-5 dtd 7 May 68
Tvl data: To be detm by TO USARHAW
Acct clas: 2192020 03-9071 P2000-212 S94619 CC2020.3000.M33 CIC 2 09 2020 000 94619
SPECIAL INSTRUCTIONS: Immed upon rec of these orders, indiv conc will rpt to Kapalama Basin (Bldg. 1027) to arng for trans. Tvl dir via mil acft. In event mil acft not avail, tvl by mil ship U.S. Flag coml ship econ cl coml air incl cat Z trans auth. Fgn flag coml ship or acft auth only when resp TO certifies that U.S. Flag ship or acft not avail and tvl certifies that urg of msn permits no delay. Personal bag lmt to 66 lbs for mil air tvl. In event econ cl coml air is furn at Govt exp, 22 lbs ex bag is auth. Rail, bus trans auth. DD forms 1351-2 (Tvl vou and Subvou) and 1351-2c (Tvl vou or Subvou cont sheet) should be compl and sbm to the USARHAW FAO

Original in Restricted File

Photocopy - Information removed

SCCP-HAD
LETTER ORDERS NUMBER 07-17
SUBJECT: TDY Orders

29 July 1968

wi three work days after compl of tvl. DA Form 2467 (CASPMT Rec) may be issued by FAO if req. If not req CASPMT may be denied pndg rec of appr from this sta. Wi 48 hrs prior to dprt rept to nearest mil med fac with imm cert and secure med clnc and imm. While perf this TDY the util of Govt qtrs and mess is not rqr as it is cons such util would adversely affect the perf of dy. Use of coml taxi in and around areas of TDY auth per para 4501 JTR. Daily itin will be kept. Use of rental vehicle in and around area of TDY auth per para 4405 JTR. Use of Sp Conveyances in and around areas of TDY, to include daily travel to and from place of duty is auth per para 4413 JTR. ID tags WB worn IAW para 75, AR 606-5. Ex bag lmt to 100 lbs per indiv auth. Indiv must have Mask M-17 in possession. Auth to wear and carry civ clo. Area Clnc: USARPAC MSG GPCE - XO 30842 250110Z Jul 68.

FOR THE COMMANDER:

Heinz W. Birtler

HEINZ W. BIRTLER
1LT, AGC
Adjutant

DISTRIBUTION:
G

Original in Restricted File

PAYEE

TRAVEL VOUCHER OR SUBVOUCHER

(Complete with ink, ball-point pen or typewriter, DO NOT use lead pencil.)

BUREAU VOU NO. | SUBVOUCHER NO. | DO VOUCHER NO.

PAYMENT FOR: [X] TDY/TAD PER DIEM [ ] TDY/TAD TRAVEL [ ] PCS TRAVEL

PAYMENT DESIRED: [ ] CHECK [X] CASH

PAID BY: SYMBOL NO 6358 APO SF 96558

SEP 26 1968

TRAVEL ORDERS *(Paragraph, S.O. No., Issuing Hq., Date. Include amending orders.)*

LO 07-17 dt 29 Jul 68 HQ USASTRATCOM Sig Gp Haw APO SF 96557

PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS *(Amount, DO Vou No., date received, place paid, or DO Station No. If none, so state.)*

$500 Ft Shafter, Finance 2 Aug 68 DOV400804, 6358

LAST NAME-FIRST NAME-MIDDLE INITIAL *(Soundex Code)* *(Print/Type)*: ABBOTT, CHARLES W. SSAN:351-30-3333

GRADE/RANK: SP5 E5 | SERVICE NO.: RA 16871417

CHECK MAILING ADDRESS *(Include Zip Code)*

DUTY PHONE NO.: 86-3859

ORGANIZATION AND STATION: USA SP PHOTO DET., PAC APO SF 96558 Ft Shafter, Hawaii

I. ITINERARY *(See Reverse for Definition)*

DATE 1968	LOCAL STANDARD TIME (24 Hour Clock)		PLACE (Base, Activity, City and State; City and Country, Etc.)	MODE OF TRAVEL	REASON FOR STOP	GOVT QTS USED	GOVT QTS NOT USED	NON-GOVT QTS USED	NUMBER MEALS USED GOVT	NUMBER MEALS USED NON-GOVT	NUMBER MEALS USED OFFICERS OPEN MESS	SPEED-OMETER READING OR MILEAGE	II. FOR DO USE ONLY 1. COMPUTATIONS
3Aug	DEP	2230	Ft Shafter, Haw	PA					0	0			14@16.00=224.00
3Aug	ARR	2245	Honolulu Int'l Airport		CM		X						25@18.00=450.00
4Aug	DEP	0130		GP					0	0			1@ 8.00=8.00
5Aug	ARR	0600	Anderson AFB Guam		MA		X						1@ 5.76= 5.76
5Aug	DEP	0700		GP					0	0			
5Aug	ARR	0720	Clark AFB PI		AT		X						
5Aug	DEP	1030		GP					0	0			
5Aug	ARR	1200	Taiwan, Taipei		TDY		X						
15Aug	DEP	1400		GP					0	0			
15Aug	ARR	1620	Okinawa		TDY		X						
19Aug	DEP	1550		GP					0	0			
19Aug	ARR	1740	Yokota AFB Japan		CM		X		0	0			

III. REIMBURSABLE EXPENSES

DATE	NATURE AND EXPLANATION	AMOUNT CLAIMED	ALLOWED	BAS/COLA ADJ ON MPR
	All duty time, leave none			BAS/COLA ADJ NOT REQUIRED
				BAS/COLA RATE

IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED

NUMBER	FROM	TO
P4,524,390	Taipei, Taiwan	Naha, Okinawa
86891-C	Sasebo, Japan	Hiroshima, Japan

DD 753 | OTD | HIWY | CC

V. CHARGES – BDQ OR NON-GOVT MEALS AND QTS

FROM (Date)	TO (Date)	TYPE	RATE	TOTAL PAID

VI. LEAVE STATEMENT

I was authorized 0 days leave. 0 days were taken between 0 and 0 inclusive.

2. SUMMARY OF PAYMENT

PER DIEM (Net Payable)	$ 687.76
MILEAGE OR TRANSPORTATION ALLOWANCES	
REIMBURSABLE EXPENSES	
TOTAL AMOUNT DUE	687.76
LESS PREVIOUS PAYMENTS (Droppage)	500.00
AMOUNT CHARGED TO ACCOUNT'G CLASS.	$187.76
LESS VOUCHER DEDUCTIONS	

I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.

SIGNATURE OF CLAIMANT AND DATE

ACCOUNTING CLASSIFICATION:

2192020 03-9071 P2000-212 S94619 JA CC2020.3000.M33 $187.76

COLLECTION DATA:

2192020 03-9930 P930-410 S94619 TWO

500.00

COMPUTED BY	AUDITED BY	TVL RCRD POSTED BY	RECEIVED *(Payee signature & date, or check no.)*	AMOUNT PAID
				$187.76

DD FORM 1 JUL 65 1351-2 PREVIOUS EDITION IS OBSOLETE. REPLACES DO FORM 1351-3, DATED SEP 61, WHICH IS OBSOLETE.

FORM APPROVED BY COMPTROLLER GENERAL, U.S. 2 JUNE 1965

TRAVEL VOUCHER OR SUBVOUCHER

(Continuation Sheet)

PAGE NO. 2

LAST NAME - FIRST NAME - MIDDLE INITIAL *(Print/Type)*

ABBOTT, Charles W.

I. ITINERARY

DATE 19 68	LOCAL STANDARD TIME (24 Hour Clock)		PLACE (Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	GOVT QTS USED	GOVT QTS NOT USED	NON-GOVT QTS USED	NUMBER MEALS USED GOVT	NUMBER MEALS USED NON-GOVT	NUMBER MEALS USED OFFICER OPEN MESS	SPEEDOMETER READING OR MILEAGE	II. FOR DO USE ONLY COMPUTATIONS
19Aug	DEP	1800	YOKOTA AFB Japan	GA					0	0			
19Aug	ARR	1945	Yoko Hama Japan		TDY		X						
25Aug	DEP	0930		GA					0	0			
25Aug	ARR	1100	Nita Int'l Airport		CM		X						
25Aug	DEP	1130	Tokyo Japan	GP					0	0			
25Aug	ARR	1330	Fukooka Airport		CM		X						
25Aug	DEP	1400	Japan	GA					0	0			
25Aug	ARR	1700	Sasebo, Japan		TDY		X						
28Aug	DEP	1030		GP					0	0			
28Aug	ARR	1900	Hiroshima, Japan		TDY		X						
2Sep	DEP	1505		GP					0	0			
2Sep	ARR	1700	Nita Int'l Airport		CM		X						
2Sep	DEP	1730		GA					0	0			
2Sep	ARR	1900	Yokoha a Japan		TDY		X						
9Sep	DEP	1400		GA					0	0			
9Sep	ARR	1630	Tokyo Japan		AT		X						
10Sep	DEP	1630		GA					0	0			
10Sep	ARR	1810	Tachikawa AFB Japan		CM		X						
10Sep	DEP	2130		GA					0	0			
10Sep	ARR	2240	Tokyo, Japan		AT		X						
13Sep	DEP	1510		GA					0	0			
13Sep	ARR	1645	Tachikawa, AFB Japan		CM		X						
13Sep	DEP	1930		GA					0	0			
13Sep	ARR	2000	Yokota, AFB Japan		CM		X			0			
13Sep	DEP	2015		GP					0				
13Sep	ARR	2045	Honolulu Int'l Airpo		CM		X		0	0			

III. REIMBURSABLE EXPENSES

DATE	NATURE AND EXPLANATION	AMOUNT CLAIMED	ALLOWED

IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED

NUMBER	FROM	TO
86893-C	Tokyo, Japan	Fukuoka, Japan
85906-C	Hiroshima, Japan	Haneda, Japan

V. CHARGES - BOQ OR NON-GOVT MEALS AND QTS

FROM *(Date)*	TO *(Date)*	TYPE	RATE	TOTAL PAID

DD FORM 1 JUL 65 1351-2c. PREVIOUS EDITION IS OBSOLETE.

FORM APPROVED BY COMPTROLLER GENERAL, U.S. 2 JUNE 1965

TRAVEL VOUCHER OR SUBVOUCHER

(Continuation Sheet)

PAGE NO. **3**

LAST NAME - FIRST NAME - MIDDLE INITIAL *(Print/Type)*

ABBOTT, Charles W.

I. ITINERARY

DATE 19 68	LOCAL STANDARD TIME *(24 Hour Clock)*		PLACE *(Base, Activity, City and State; City and Country, etc.)*	MODE OF TRAVEL	REASON FOR STOP	GOVT QTS USED	GOVT QTS NOT USED	NON-GOVT QTS USED	NUMBER MEALS USED GOVT	NUMBER MEALS USED NON-GOVT	NUMBER MEALS USED OFFICER OPEN MESS	SPEEDOMETER READING OR MILEAGE
13Sep	DEP	1115	Honolulu Int'l Airpor	BA					0	0		
13Sep	ARR	1135	Ft Shafter, Hawaii		MC		X		0	0		
	DEP											
	ARR											
	DEP											
	ARR											
	DEP											
	ARR											
	DEP											
	ARR											
	DEP											
	ARR											
	DEP											
	ARR											
	DEP											
	ARR											
	DEP											
	ARR											
	DEP											
	ARR											
	DEP											
	ARR											
	DEP											
	ARR											
	DEP											
	ARR											

II. FOR DO USE ONLY

COMPUTATIONS

III. REIMBURSABLE EXPENSES

DATE	NATURE AND EXPLANATION	AMOUNT CLAIMED	ALLOWED

IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED

NUMBER	FROM	TO

V. CHARGES - BOQ OR NON-GOVT MEALS AND QTS

FROM *(Date)*	TO *(Date)*	TYPE	RATE	TOTAL PAID

DD FORM 1 JUL 65 1351-2c. PREVIOUS EDITION IS OBSOLETE.

FORM APPROVED BY COMPTROLLER GENERAL, U.S. 2 JUNE 1965

[illegible]tion removed

DEPARTMENT OF THE ARMY
HQ, U.S. ARMY STRATEGIC COMMUNICATIONS COMMAND SIGNAL GROUP, HAWAII
APO San Francisco 96557

SCGP-PAD
LETTER ORDERS NUMBER 09-08 12 September 1968

SUBJECT: Amendment and Revocation of TDY Orders

Individuals Concerned

1. TC 370. Fol orders AMENDED.

SMO: LO 07-11 this HQ CS
Pert to: MOULTON, PAUL L RA11163069 (032-20-5058) SFC E7 84B40 USA Special Photo Det, Pac (6442) APO SF 96558
As reads: Pd: 90 days
LATR: Pd: 105 days

SMO: LO 07-17 this HQ CS
Pert to: SAN HAMEL, WILLIAM D 05536558 ([illegible]3) CPT SigC USA Special Photo Det, Pac (6442) APO SF 96558
ABBOTT, CHARLES W RA16871417 ([illegible]) SP5 E5 84C20 USA Special Photo Det, Pac (6442) APO SF 96558
LARSEN, THOMAS L US56647767 ([illegible]5 E5 84B20 USA Special Photo Det, Pac (6442) APO SF 96558
ACHESON, THEODORE T RA16931452 [illegible] SP4 E4 84C20 USA Special Photo Det, Pac (6442) [illegible] 96558
As reads: Will proceed: OA 11 Aug 68
LATR: Will proceed: OA 4 Aug 68
As Reads: Period: Approx 30 days
LATR: Period: Approx 40 days

2. TC 371. Fol orders REVOKED.

SMO: LO 8-14 this HQ CS
Pert to: BATUNGBACAL, ALFRED RA29045086 [illegible] SG E6 84B40 USA Special Photo Det, Pac (6442) APO SF 96558
GARRETT, WENDELL D US55891573 [illegible] SP5 E5 84B20 USA Special Photo Det, Pac (6442) APO SF [illegible]
MINTIER, THOMAS, JR RA11704153 [illegible]32) SP4 E4 84C20 USA Special Photo Det, Pac (6443) APO SF 96558

Original in Restricted File

Photocopy - Information removed

CP-HAD 12 Sep 1968
TTER ORDERS NUMBER 09-08
BJECT: Amendment and Revocation of TDY Orders

WALSH, EDWARD J RA11881931 55) SP4 E4 84C20 USA
Special Photo Det, Pac (6442) APO SF 96558

R THE COMMANDER:

Heinz W. Birtler
HEINZ W. BIRTLER
1LT, AGC
Adjutant

STRIBUTION: 225

Original in Restricted File

Photocopy - Information removed

DEPARTMENT OF THE ARMY
HQ, U.S. ARMY STRATEGIC COMMUNICATIONS COMMAND SIGNAL GROUP, HAWAII
APO San Francisco 96557

SCCP-HAD
LETTER ORDERS NUMBER 09-12

23 September 1968

SUBJECT: TDY Orders

Individuals Concerned

TC 200. Indivs placed on TDY as indic. RPSCTDY. TDN.

SALAS, FRANCISCO J RA50008071 FC E7 84B40 USA Special Photo
Det, Pac (6442) APO San Francisco 96558
ABBOTT, CHARLES W RA16871417 P5 E5 84C20 USA Special Photo
Det, Pac (6442) APO San Francisco 96558
DELAURIER, RONALD F RA16656931 (P5 E5 84D20 USA Special Photo
Det, Pac (6442) APO San Francisco 96558

TDY to: VIETNAM, CIPAP
Will proceed: OA 3 Oct 68
Period: Approx 90 days
Scty Clnc: S
Purpose: In conec w Dept of the Army photographic activities
Auth: Ltr AGO-O (M) 322 (29 May 62) SIGCS-3, HQ DA TAG, 31 May 62, Subj: Org of U.S. Army Sp Photo Det, Pac (6442)
GO 89 HQ USARPAC dtd 13 Jul 62
GO 4 Dept of the Army dtd 30 Jan 64
AR 108-5 dtd 7 May 68
Tvl data: To be detm by TO USARHAW
Acct Clas: 2192020 03-9071 P2000-212-219 S94619 (ZVA/02300/212-219) (M56)
CIC 2 09 2020 000 94619
SP INSTR: Immed upon rec of these orders indivs will rept to Pers Movement Div at Kapalama Basin (Bldg 1027) to arng for trans. Tvl dir via mil acft. In event mil acft not aval, tvl by Cat Z econ cl coml air trans auth. Fgn flag coml ship or acft auth only when resp TO cert that U. S. Flag ship or acft not aval and tvl cert that urg of msn permits no delay. Personal bag lmt to 66 lbs for mil air tvl. In event econ cl coml is furn at Govt exp 22 lbs ex bag is auth. Rail, bus trans auth. DD Forms 1351-2 (Tvl vou and subvou) and 1351-2c (Tvl vou or subvou cont sheet should be compl and sbm to the USARHAW FAO wi three work days after compl of tvl. DA Form 2467 (CASPMT Rec) may be issued by FAO if req. If not req CASPMT may be denied pndg rec of appr

Original in Restricted File

Photocopy - Information removed

SCCP-HAD 23 Sep 68
LETTER ORDERS NUMBER 09-12
SUBJECT: TDY Orders

from this sta. Wi 48 hrs prior to dprt rept to nearest mil med fac with imm cert and secure med clnc and imm. While perf this TDY the util of Govt qtrs and mess is not rqr as it is cons such util would adversely affect the perf of duty. Use of coml vehicle in and around areas of TDY auth per para 4501 JTR. Daily itin WB kept. Indivs to have Mask M-17 in his poss. 50 lbs ex bag auth each indiv. Area clnc: Vietnam - Secret CINCPAC Msg 091152Z Jan 62 CM-IN 83651. ABBOTT, CHARLES W RA16871417 SP5 auth 10 days delay enroute in Hong Kong at the compl of TDY. Lv to be at no exp to the govt.

FOR THE COMMANDER:

Heinz W. Birtler

HEINZ W. BIRTLER
1LT, AGC
Adjutant

DISTRIBUTION: 240
G

Original in Restricted File

PAYEE PAYEE

TRAVEL VOUCHER

BUREAU VOUCHER NUMBER

D.O. VOUCHER NO.

I. PAYMENT FOR

1. ADVANCE OF TRAVEL ALLOWANCES *(TDY/TAD)*	X	6. TRANSPORTATION OF DEPENDENTS	
2. ADVANCE OF TRAVEL ALLOWANCES *(PCS)*		7. DISLOCATION ALLOWANCE	
3. ACCRUED PER DIEM FOR TDY/TAD		8. TRAILER ALLOWANCE	
4. SETTLEMENT OF TDY/TAD TRAVEL		9.	
5. SETTLEMENT OF PCS TRAVEL		10.	

PAID BY
SYMBOL NO 6356
APO SF
96558

II. INDIVIDUAL PAYMENT

1. PAYEE *(Last Name, First, Middle Initial)*: ABBOTT, Charles W.
2. RANK OR GRADE: SP5 E-5
3. SERVICE NUMBER: RA 16871417
4. ORGANIZATION AND STATION: USA SP PHOTO DETACHMENT, PACIFIC APO SF 96558
5. TRAVEL ORDER: LO 09-12 dtd 23 September 1968 HQ USA STRATCOM SIG GP HAW APO 96557
6. ADVANCE OF TRAVEL ALLOWANCES ELECTED BY ABOVE-NAMED MEMBER AS FOLLOWS:

TDY TO Vietnam 30 Days advance per diem

7. CHECK NUMBER	8. CHECK DATE	9. AMOUNT PAID	10. DATE PAID	11. RECEIVED IN CASH *(Signature of payee)*
		$780.00	27 SEP 68	

III. PAYMENTS CONSOLIDATED

1. PER SUBVOUCHER NO. THROUGH ATTACHED.
2. PER TRAVEL ALLOWANCE PAYMENT LISTS ATTACHED.

IV. APPROVED FOR PAYMENT *(When required by individual service regulations)*

1. TYPED NAME AND TITLE
2. SIGNATURE

V. REMARKS

SUBMISSION OF TVL VOUCHER IS REQUIRED UPON COMPLETI N OF THIS TDY

VI. ACCOUNTING CLASSIFICATION(S)

	$	
2192020 03-9930 P930-410 394619 VS	780	00

COMPUTED BY	AUDITED BY	POSTED TO TVL RECORD BY	DATE ENTERED	AMOUNT PAID
				$780.00

DD FORM 1 JUL 65 1351

FORM APPROVED BY COMPTROLLER GENERAL, U.S. 2 JUNE 1965

TRAVEL VOUCHER

BUREAU VOUCHER NUMBER 1270

D.O. VOUCHER NO.

I. PAYMENT FOR

1. ADVANCE OF TRAVEL ALLOWANCES *(TDY/TAD)*	X	6. TRANSPORTATION OF DEPENDENTS	
2. ADVANCE OF TRAVEL ALLOWANCES *(PCS)*		7. DISLOCATION ALLOWANCE	
3. ACCRUED PER DIEM FOR TDY/TAD		8. TRAILER ALLOWANCE	
4. SETTLEMENT OF TDY/TAD TRAVEL		9.	
5. SETTLEMENT OF PCS TRAVEL		10.	

PAID BY

7TH FEM SQU
APO SF 96343
DSSR 9000
JAN 69

II. INDIVIDUAL PAYMENT

1. PAYEE *(Last Name, First, Middle Initial)*	2. RANK OR GRADE	3. SERVICE NUMBER
Abbott Charles W	E-5	RA 16 871 417

4. ORGANIZATION AND STATION

5. TRAVEL ORDER [illegible] AC (6442) APO SF 96558

6. ADVANCE [illegible] Orders No. 03-12 [illegible] 68 [illegible] Not to Exceed 90 Days

ACC PER DIEM 3 Oct 68- 1 Nov 68 @ $26.00 = $ 780.00

7. CHECK NUMBER	8. CHECK DATE	9. AMOUNT PAID	10. DATE PAID	11. RECEIVED IN CASH *(Signature of payee)*
		[illegible]	2 Jan 69	

III. PAYMENTS CONSOLIDATED

1. PER SUBVOUCHER NO. THROUGH ATTACHED.

2. PER TRAVEL ALLOWANCE PAYMENT LISTS ATTACHED.

IV. APPROVED FOR PAYMENT *(When required by individual service regulations)*

1. TYPED NAME AND TITLE	2. SIGNATURE

V. REMARKS

VI. ACCOUNTING CLASSIFICATION(S)

	$	
2192020 03-9071 F2000-212-219 [illegible]94619	780.	00

COMPUTED BY	AUDITED BY	POSTED TO TVL RECORD BY	DATE ENTERED	AMOUNT PAID

DD FORM 1 JUL 65 1351

FORM APPROVED BY COMPTROLLER GENERAL, U.S. 2 JUNE 1965

TRAVEL VOUCHER

BUREAU VOUCHER NUMBER

D.O. VOUCHER NO.

I. PAYMENT FOR

1. ADVANCE OF TRAVEL ALLOWANCES *(TDY/TAD)*	X	6. TRANSPORTATION OF DEPENDENTS	
2. ADVANCE OF TRAVEL ALLOWANCES *(PCS)*		7. DISLOCATION ALLOWANCE	
3. ACCRUED PER DIEM FOR TDY/TAD		8. TRAILER ALLOWANCE	
4. SETTLEMENT OF TDY/TAD TRAVEL		9.	
5. SETTLEMENT OF PCS TRAVEL		10.	

PAID BY

SYMBOL NO 8358
APO SF
96558

II. INDIVIDUAL PAYMENT

1. PAYEE *(Last Name, First, Middle Initial)*: ABBOTT, Charles W.
2. RANK OR GRADE: SP4 E4
3. SERVICE NUMBER: RA 16 871 417
4. ORGANIZATION AND STATION: USA SPECIAL PHOTO DETACHMENT, PACIFIC APO SF 96558
5. TRAVEL ORDER: IO 12-01 Amendment IO 12-02 HQ USA STRATCOM APO 96557
6. ADVANCE OF TRAVEL ALLOWANCES ELECTED BY ABOVE-NAMED MEMBER AS FOLLOWS:

TDY Vietnam Per Diem for 30 Days

7. CHECK NUMBER	8. CHECK DATE	9. AMOUNT PAID	10. DATE PAID	11. RECEIVED IN CASH *(Signature of payee)*
		$780.00		

III. PAYMENTS CONSOLIDATED

1. PER SUBVOUCHER NO. THROUGH ATTACHED.
2. PER TRAVEL ALLOWANCE PAYMENT LISTS ATTACHED.

IV. APPROVED FOR PAYMENT *(When required by individual service regulations)*

1. TYPED NAME AND TITLE
2. SIGNATURE

V. REMARKS

VI. ACCOUNTING CLASSIFICATION(S)

	$	
2182020 84-9930 P930-410 ~~[illegible]~~ VS S94-600	780	00

COMPUTED BY	AUDITED BY	POSTED TO TVL RECORD BY	DATE ENTERED	AMOUNT PAID
			5 Dec 67	$780.00

DD FORM 1 JUL 65 1351

FORM APPROVED BY COMPTROLLER GENERAL, U.S. 2 JUNE 1965

(Complete with ink, ball-point pen or typewriter, DO NOT use lead pencil.)

NO.

PAYEE

PAYMENT FOR: TDY/TAD PER DIEM | TDY/TAD TRAVEL | PCS TRAVEL

PAYMENT MADE: CHECK | XX CASH

PAID BY: SYMBOL NO 6368 APO SF 96558

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date. Include amending orders.)
TDO 09-12 23 SEP 68, HQ, USA STRATCOM SIG GP HAW APO 96557

PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., date received, place paid, DO Station No. If none, so state.) $780 (paid at Ft. Shafter, HAW APO 96557 DOV 401946 Sep 68
780 (paid at 7th Fin Sec Jan 69 APO 96243) DOV Unk, P851 84D Jan 69

LAST NAME-FIRST NAME-MIDDLE INITIAL (Soundex Code) (Print/Type): ABBOTT, CHARLES W. 351-30-3333

GRADE/RANK: E-5-SP/5

SERVICE NO. TSA: 16 871 417

CHECK MAILING ADDRESS (Include Zip Code)

DUTY PHONE NO.: 86 3859

ORGANIZATION AND STATION: USA SP PHOTO DET, (PAC) FT. SHAFTER, HAW. APO ~~96557~~ 96558

ITINERARY (See Reverse for Definition)

DATE 1968 69		LOCAL STANDARD TIME (24 Hour Clock)	PLACE (Base, Activity, City and State; City and Country, Etc.)	MODE OF TRAVEL	REASON FOR STOP	GOVT QTS USED	GOVT QTS NOT USED	NON-GOVT QTS USED	NUMBER MEALS USED GOVT	NON-GOVT	OFFICERS OPEN MESS	SPEEDOMETER READING OR MILEAGE	II. FOR DO USE ONLY 1. COMPUTATIONS
OCT	DEP	2315	FT SHAFTER, HAWAII	PA					0			59 das	@26.00 1534.00
	ARR	2330	HONOLULU INTERNATIONAL		CH		X				0	11 das	@8.00 88.00
OCT	DEP	0300	AIRPORT	GP					0			14 das	@3.52 49.28
OCT	ARR	1530			TDY		X				0	2 das	@22.36 44.72
OCT	DEP	1600	SAIGON, RVN.	GP					0			2 das	@18.72 18.72
	ARR	1630			TDY	X					0	1 da	@16.00 16.00
OCT	DEP	0800	CU CHI, RVN.	GP					4			3 das	@5.76 17.28
	ARR	0830			TDY		X				0	1 da	@ 1.00 1.00
OCT	DEP	0830	SAIGON, RVN.	GP					0			1 da	@ 6.88 6.88
	ARR	1100			TDY	X					0	2 das	@18.72 37.44
OCT	DEP	0800	DANANG, RVN.	GP					0				
	ARR	0830	CHU LAI, RVN.		TDY	X			5		0		

~~TDY Compl 4 Jan 1420 hrs~~

REIMBURSABLE EXPENSES

DATE	NATURE AND EXPLANATION	AMOUNT CLAIMED	ALLOWED
	NONE		
	Elapsed Time: 98 das		
	TT: (TDY 4Oct-4Jan) = 93 das		
	Lv: 5-9 Jan = 5 das		

BAS/COLA ADJ ON MPR

BAS/COLA ADJ NOT REQUIRED

BAS/COLA RATE

TRANSPORTATION REQUESTS/MEAL TICKETS USED

NUMBER	FROM	TO
-6187399	HICKAM AFB, HAWAII	TAN SON NHUT AFB, RVN.
-5214170	TAN SON NHUT AFB, RVN.	HICKAM AFB, HAWAII

CHARGES-BOQ OR NON-GOVT MEALS AND QTS

FROM (Date)	TO (Date)	TYPE	RATE	TOTAL PAID

VI. LEAVE STATEMENT

I was authorized 10 days leave. 5 days were taken between 4 JAN and 8 JAN inclusive.

I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.

SIGNATURE OF CLAIMANT AND DATE: Charles W. Abbott 13 Jan 69

DD 753 | OTD | HIWY | CC

2. SUMMARY OF PAYMENT

PER DIEM (Net Payable)	1794.60
MILEAGE OR TRANSPORTATION ALLOWANCES	
REIMBURSABLE EXPENSES	
TOTAL AMOUNT DUE	1794.60
LESS PREVIOUS PAYMENTS (Droppage)	780.00
AMOUNT CHARGED TO ACCOUNT'G CLASS.	1014.60
LESS VOUCHER DEDUCTIONS	$780.00

ACCOUNTING CLASSIFICATION:

2192020 03-9071 P2000-212 S94619 VS (ZVA/02300/212) M56 $ 1014.60

COLLECTION DATA:

~~2192020 03-9230 P930-410 S94619 VS $ 780.00~~

80

IMPOSED BY | AUDITED BY | POSTED BY e | RECEIVED (Payee signature (Date) or check no.)

AMOUNT PAID $234.60

PREVIOUS EDITION IS OBSOLETE.

FORM APPROVED ... COMPTROLLER GENERAL, ... JUNE ...

CLAIMANT'S STATEMENTS

I have included herein all travel and transportation used on leave, delay en route or travel to home or permanent station for personal reasons. If travel by POV was authorized as more advantageous to the Government I, as owner or operator of the vehicle, was primarily responsible for payment of its operating expenses.

I have not included travel, transportation and/or TDY for which I have received pay or credit from any other agency of the U.S., foreign government, or the United Nations, except as jointly authorized by the secretaries concerned.

I actually performed the travel herein. Government quarters and Government mess were not utilized except as indicated.

PENALTY

The penalty for wilfully making a false claim is: A maximum fine of $10,000 or maximum imprisonment of 5 years, or both. *(U.S. Code, Title 18, section 287, formerly section 80.)*

REQUIRED ATTACHMENTS

1. Original and/or copies of travel orders and amendments as instructed.
2. Traveler's copy of each transportation request *(SF 1169B)* used.
3. All receipts from transportation officer for unused transportation requests, carriers' tickets, and meal tickets.
4. Receipts from carriers if cost of transportation is claimed.
5. Charge letters for transportation requests received en route.
6. Statements of nonavailability *(quarters, mess and directed mode of transportation)*.

SYMBOLS

MEANS (*Mode*) OF TRAVEL

FIRST LETTER		SECOND LETTER	
1. TRNSPN REQ.	T	5. AUTO	A
2. GOVT TRNSPN.	G	6. BUS	B
3. COML TRNSPN. *(own expense)*	C	7. PLANE	P
4. PRIVATE VEHICLE	P	8. RAIL	R
		9. VESSEL	V

REASONS FOR STOPS

10. AWAITING TRNSPN	AT	16. MISSION COMPLETE	
11. CHANGE MODE OF TRNSPN	CM	17. MECHANICAL DIFFICULTY	
12. CREW REST	CR	18. PICKUP CARGO *(passengers)*	
13. DISCH CARGO *(passengers)*	DC	19. REMAIN OVERNIGHT	
14. LEAVE/DELAY EN ROUTE	LV	20. TEMPORARY DUTY	
15. MAINTENANCE *(refuel)*	MA	21. WEATHER ADVERSE	

TYPE OF CHARGES

22. BACHELOR OFFICER'S QTS ..... BOQ
23. NON-GOV'T MEALS .....
24. NON-GOVERNMENT QTS ..... NGQ

DEFINITION *(This definition pertains to military personnel only)*

NON-GOVERNMENT QUARTERS AND MEALS.

Meals and quarters furnished *(with or without charge)* incident to temporary duty by: (1) Local or State governments; (2) Foreign governments; (3) Other U.S. Government agencies; (4) U.S. Government contractors; or (5) Private organizations such as the National Red Cross during disasters.

REMARKS

10 Oct-2meals-Cu Chi
11 Oct-2meals-Cu Chi
27 Oct-2meals-Chu Lai
28 Oct-2meals-Chu Lai
29 Oct-1meal -Chu Lai
10 Nov-2meals-Vung Tau
21 Nov-2meals-Quang Ngai
7 Dec-2meals-Long Binh
8 Dec-2meals-Long Binh
9 Dec-2meals-Long Binh
10 Dec-2meals-Long Binh
11 Dec-2meals-Long Binh
16 Dec-1meal-Cam Ranh Bay
17 Dec-2meals-Cam Ranh Bay
18 Dec-1meal -Cam Ranh Bay
19 Dec-1meal -Dalang
20 Dec-2meals-Dalang
21 Dec-1meal -Dalang
26 Dec-2meals-Qui Nhon
27 Dec-2meals-Qui Nhon
28 Dec-2meals-Qui Nhon
29 Dec-2meals-Qui Nhon

VII. APPROVED FOR PAYMENT *(When required by individual service regulations)*

DATE	SIGNATURE OF AUTHORIZED APPROVING/CERTIFYING OFFICER

TRAVEL VOUCHER OR SUBVOUCHER

(Continuation Sheet)

TWO (2)

LAST NAME - FIRST NAME - MIDDLE INITIAL *(Print/Type)*

ABBOTT, CHARLES W.

I. ITINERARY

DATE 1968 69	LOCAL STANDARD TIME (24 Hour Clock)		PLACE (Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	GOVT QTS USED	GOVT QTS NOT USED	NON-GOVT QTS USED	NUMBER MEALS USED GOVT	NUMBER MEALS USED NON-GOVT	NUMBER MEALS USED OFFICER OPEN MESS	SPEEDOMETER READING OR MILEAGE	II. FOR DO USE ONLY COMPUTATIONS
29OCT	DEP	1300	CHU LAI, RVN.	GP					2				
"	ARR	1530			TDY		X				0		
9NOV	DEP	1700	SAIGON, RVN.	GP					0				
"	ARR	1730			TDY	X					0		
10NOV	DEP	1710	VUNG TAU, RVN.	GP					2				
"	ARR	1750			TDY		X				0		
14NOV	DEP	0725	SAIGON, RVN.	GP					0				
"	ARR	0900			TDY	X					0		
15NOV	DEP	0830	PLEIKU, RVN.	GP					0				
"	ARR	1830			TDY		X				0		
20NOV	DEP	1600	SAIGON, RVN.	GP					0				
"	ARR	1700			TDY		X				0		
"	DEP	1730	PLEIKU, RVN.	GV					0				
"	ARR	1830			TDY	X					0		
22NOV	DEP	0545	CAMP EMARI, RVN.	GV					2				
"	ARR	0630					X				0		
"	DEP	0700	PLEIKU, RVN.	GP					0				
"	ARR	0800			TDY		X				0		
26NOV	DEP	0830	SAIGON, RVN.	GP					0				
"	ARR	0915			TDY		X				0		
27NOV	DEP	1600	CAN THO, RVN.	GP					0				
"	ARR	1645			TDY		X				0		
7DEC	DEP	1000	SAIGON, RVN.	GV					0				
"	ARR	1200			TDY	X					0		
11DEC	DEP	1730	LONG BINH, RVN.	GV					10				
"	ARR	1820	SAIGON, RVN.		TDY		X		0		0		

III. REIMBURSABLE EXPENSES

DATE	NATURE AND EXPLANATION	AMOUNT CLAIMED	ALLOWED

IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED

NUMBER	FROM	TO

V. CHARGES - BOQ OR NON-GOVT MEALS AND QTS

FROM *(Date)*	TO *(Date)*	TYPE	RATE	TOTAL PAID

DD FORM 1 JUL 65 1351-2c. PREVIOUS EDITION IS OBSOLETE.

FORM APPROVED BY COMPTROLLER GENERAL, U.S. 2 JUNE 1

TRAVEL VOUCHER OR SUBVOUCHER
(Continuation Sheet)

PAGE THREE

LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)
ABBOTT, CHARLES W.

I. ITINERARY

DATE 19 68 69	LOCAL STANDARD TIME (24 Hour Clock)		PLACE (Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	GOVT QTS USED	GOVT QTS NOT USED	NON-GOVT QTS USED	NUMBER MEALS USED GOVT	NUMBER MEALS USED NON-GOVT	NUMBER MEALS USED OFFICER OPEN MESS	SPEEDOMETER READING OR MILEAGE	II. FOR DO USE ONLY COMPUTATIONS
15DEC	DEP	1610	SAIGON, RVN.	GP					0				
"	ARR	1710	CAM RANH BAY, RVN.		TDY	X							
19DEC	DEP	1200		GP					4		0		
"	ARR	1345	DANANG, RVN.		TDY	X							
21DEC	DEP	1145		GP					5		0		
"	ARR	1315	SAIGON, RVN.		TDY	X							
26DEC	DEP	0700		GP					0		0		
"	ARR	1130	QUI NHON, RV N.		TDY	X							
30DEC	DEP	1200		GP					8		0		
"	ARR	1400	SAIGON, RVN.		TDY	X							
4JAN	DEP	1420		GP					0		0		
4JAN	ARR	1615	HONG KONG		TV	X							
9JAN	DEP	0900		GP					0		0		
9JAN	ARR	1150	SAIGON, RVN.		TDY	X							
10JAN	DEP	1530		GP					0		0		
10JAN	ARR	1510	HONOLULU INTERNATIONAL AIRPORT		CH	X							
10JAN	DEP	1530		CV					0		0		
10 JAN	ARR	1545	FT. SHAFTER, HAWAII		TC	X							
	DEP								0		0		
	ARR												
	DEP												
	ARR												
	DEP												
	ARR												
	DEP												
	ARR												

III. REIMBURSABLE EXPENSES

DATE	NATURE AND EXPLANATION	AMOUNT CLAIMED	ALLOWED

IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED

NUMBER	FROM	TO

V. CHARGES - BOQ OR NON-GOVT MEALS AND QTS

FROM (Date)	TO (Date)	TYPE	RATE	TOTAL PAID

DD FORM 1 JUL 65 1351-2c. PREVIOUS EDITION IS OBSOLETE. FORM APPROVED BY COMPTROLLER GENERAL, U.S. 2 JUNE 19

TRAVEL VOUCHER

BUREAU VOUCHER NUMBER

D. O. VOUCHER NO.

I. PAYMENT FOR

1. ADVANCE OF TRAVEL ALLOWANCES *(TDY/TAD)*		6. TRANSPORTATION OF DEPENDENTS	
2. ADVANCE OF TRAVEL ALLOWANCES *(PCS)*		7. DISLOCATION ALLOWANCE	
3. ACCRUED PER DIEM FOR TDY/TAD	X	8. TRAILER ALLOWANCE	
4. SETTLEMENT OF TDY/TAD TRAVEL		9.	
5. SETTLEMENT OF PCS TRAVEL		10.	

PAID BY

21ST FIN SECT (DISB)
APO SF 96301
DSSN 5480 APR69
APR 11 1969

II. INDIVIDUAL PAYMENT

1. PAYEE *(Last Name, First, Middle Initial)*: ABBOTT, CHARLES W A-130
2. RANK OR GRADE: E-5
3. SERVICE NUMBER: RA16871417
4. ORGANIZATION AND STATION: USA SPECIAL PHOTO DET PAC APO 96558
5. TRAVEL ORDER: LO 2-13 HQ USA STRATCOM HAWAII APO 96557 20Feb69
6. ADVANCE OF TRAVEL ALLOWANCES ELECTED BY ABOVE-NAMED MEMBER AS FOLLOWS:
21 dys @ 18.00
NO QTRS AND NO MESS

7. CHECK NUMBER	8. CHECK DATE	9. AMOUNT PAID	10. DATE PAID	11. RECEIVED IN CASH *(Signature of payee)*
		378.00	11Apr69	

III. PAYMENTS CONSOLIDATED

1. PER SUBVOUCHER NO. THROUGH ATTACHED.
2. PER TRAVEL ALLOWANCE PAYMENT LISTS ATTACHED.

IV. APPROVED FOR PAYMENT *(When required by individual service regulations)*

1. TYPED NAME AND TITLE
2. SIGNATURE

V. REMARKS

VI. ACCOUNTING CLASSIFICATION(S)

	$
2192020 03-9071 P2000-212 594619 KS	378.00

COMPUTED BY	AUDITED BY	POSTED TO TVL RECORD BY	DATE ENTERED	AMOUNT PAID
DR				378.00

DD FORM 1 JUL 65 1351

FORM APPROVED BY COMPTROLLER GENERAL, U. S. 2 JUNE 1965

TRAVEL VOUCHER

BUREAU VOUCHER NUMBER

D. O. VOUCHER NO.

I. PAYMENT FOR

1. ADVANCE OF TRAVEL ALLOWANCES *(TDY/TAD)*		6. TRANSPORTATION OF DEPENDENTS	
2. ADVANCE OF TRAVEL ALLOWANCES *(PCS)*		7. DISLOCATION ALLOWANCE	
3. ACCRUED PER DIEM FOR TDY/TAD	X	8. TRAILER ALLOWANCE	
4. SETTLEMENT OF TDY/TAD TRAVEL		9.	
5. SETTLEMENT OF PCS TRAVEL		10.	

PAID BY

21 FSD
APO SF 96301
DSSN 5480 May69

II. INDIVIDUAL PAYMENT

1. PAYEE *(Last Name, First, Middle Initial)*: ABBOTT, CHARLES W
2. RANK OR GRADE: E-5
3. SERVICE NUMBER: RA 16 871 417
4. ORGANIZATION AND STATION: USA SP PHOTO DET RAC APO SF 96558
5. TRAVEL ORDER: AO 02-13 dtd 20Feb69 Hq USASTRATCOM SIG GP, HAWAII APO SF 96557
6. ADVANCE OF TRAVEL ALLOWANCES ELECTED BY ABOVE-NAMED MEMBER AS FOLLOWS: ACC PER DIEM 21 dys @ 18.00

7. CHECK NUMBER	8. CHECK DATE	9. AMOUNT PAID	10. DATE PAID	11. RECEIVED IN CASH *(Signature of payee)*
		378.00	29May69	

III. PAYMENTS CONSOLIDATED

1. PER SUBVOUCHER NO. THROUGH ATTACHED.
2. PER TRAVEL ALLOWANCE PAYMENT LISTS ATTACHED.

IV. APPROVED FOR PAYMENT *(When required by individual service regulations)*

1. TYPED NAME AND TITLE
2. SIGNATURE

V. REMARKS

VI. ACCOUNTING CLASSIFICATION(S)

2192020 03-9071 P2000-212 S94-619 KS 378.00

$ 378 00

COMPUTED BY	AUDITED BY	POSTED TO TVL RECORD BY	DATE ENTERED	AMOUNT PAID
				378.00

DD FORM 1 JUL 65 1351

FORM APPROVED BY COMPTROLLER GENERAL, U. S. 2 JUNE 1965

PAYEE PAYEE

TRAVEL VOUCHER

BUREAU VOUCHER NUMBER

D.O. VOUCHER NO.

I. PAYMENT FOR

1. ADVANCE OF TRAVEL ALLOWANCES *(TDY/TAD)*	XXX	6. TRANSPORTATION OF DEPENDENTS	
2. ADVANCE OF TRAVEL ALLOWANCES *(PCS)*		7. DISLOCATION ALLOWANCE	
3. ACCRUED PER DIEM FOR TDY/TAD		8. TRAILER ALLOWANCE	
4. SETTLEMENT OF TDY/TAD TRAVEL		9.	
5. SETTLEMENT OF PCS TRAVEL		10.	

PAID BY
SYMBOL NO 6358
APO SF
96558

II. INDIVIDUAL PAYMENT

1. PAYEE *(Last Name, First, Middle Initial)*: ABBOTT, CHARLES W. 351-30-3333
2. RANK OR GRADE: E-5
3. SERVICE NUMBER: RA16 871 417
4. ORGANIZATION AND STATION: USA SPECIAL PHOTO DET PAC APO SF 96558 FT SHAFTER, HAWAII
5. TRAVEL ORDER: LO 02-13 HQ USA STRATCOM SIG GP 20FEB69 APO SF 96557
6. ADVANCE OF TRAVEL ALLOWANCES ELECTED BY ABOVE-NAMED MEMBER AS FOLLOWS: Korea (90) Request for $800.00

7. CHECK NUMBER	8. CHECK DATE	9. AMOUNT PAID	10. DATE PAID	11. RECEIVED IN CASH *(Signature of payee)*
		$540.00		

III. PAYMENTS CONSOLIDATED

1. PER SUBVOUCHER NO. THROUGH ATTACHED.
2. PER TRAVEL ALLOWANCE PAYMENT LISTS ATTACHED.

IV. APPROVED FOR PAYMENT *(When required by individual service regulations)*

1. TYPED NAME AND TITLE
2. SIGNATURE

V. REMARKS

VI. ACCOUNTING CLASSIFICATION(S)

2192020 80-9930 P930-410 894619 KS — $ 540 00

COMPUTED BY	AUDITED BY	POSTED TO TVL RECORD BY	DATE ENTERED	AMOUNT PAID
			25FEB69	$540.00

DD FORM 1 JUL 65 1351

FORM APPROVED BY COMPTROLLER GENERAL, U.S. 2 JUNE 1965

TRAVEL VOUCHER OR SUBVOUCHER

(Complete with ink, ball-point pen or typewriter, DO NOT use lead pencil.)

BUREAU VOUCHER NO. — PAYEE

DO VOUCHER NO. 408246

PAYMENT FOR: [X] TDY/TAD PER DIEM [ ] TDY/TAD TRAVEL [ ] PCS TRAVEL

PAYMENT DESIRED: [X] CHECK [ ] CASH

PAID BY: SYMBOL NO CSSE APO SF 96558

JUN 18 1969

CW 11910

TRAVEL ORDERS *(Paragraph, S.O. No., Issuing Hq., Date. Include amending orders.)*

LO 02-13 20Feb69 HQ USASTRATCOM SIG GP HAWAII APO 96557

PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS *(Amount, DO Vou No., date received, place paid, or DO Station No. If none, so state.)*

25Feb69- $540.00 11Apr69-$378.00 29May69-$378.00

LAST NAME-FIRST NAME-MIDDLE INITIAL *(Print/Type)*: ABBOTT, Charles W.

GRADE/RANK: E-5

SERVICE NO.: RA 16 871 417

CHECK MAILING ADDRESS *(Include Zip Code)*: USA Sp Photo Det, Pacific APO 96558

DUTY PHONE NO.: 86-3859

ORGANIZATION AND STATION: USA Special Photographic Detachment, Pacific APO 96558

I. ITINERARY *(See Reverse for Definition)*

DATE 1969	LOCAL STANDARD TIME (24 Hour Clock)		PLACE (Base, Activity, City and State; City and Country, Etc.)	MODE OF TRAVEL	REASON FOR STOP	GOVT QTS USED	GOVT QTS NOT USED	NON-GOVT QTS USED	NUMBER MEALS USED: GOVT	NUMBER MEALS USED: NON-GOVT	NUMBER MEALS USED: OFFICERS OPEN MESS	SPEEDOMETER READING OR MILEAGE
3Mar	DEP	0930	Ft. Shafter, Hawaii	PV					0			
3Mar	ARR	0945	Honolulu International		CM		X		0			
3Mar	DEP	1100	Airport	GP								
4Mar	ARR	1630	Wake Island		WA		X		0			
5Mar	DEP	0530		GP								
5Mar	ARR	0945	Yokota AFB, Japan		AT		X		0			
5Mar	DEP	1830		GP								
5Mar	ARR	2020	Kimpo Int'l Airport		CM		X		0			
5Mar	DEP	2045		GA								
5Mar	ARR	2115	Seoul, Korea		TDY		X		0			
11May	DEP	1145		GA								
11May	ARR	1845	Waegwan, Korea		TDY		X		0			

II. FOR DO USE ONLY

1. COMPUTATIONS

III. REIMBURSABLE EXPENSES

DATE	NATURE AND EXPLANATION	AMOUNT CLAIMED	ALLOWED
	Elapsed Time - 96 days		
	TY - 93 days		
	AP - 5-7 Jun 69 - 3 days		

BAS/COLA ADJ ON MPR

BAS/COLA ADJ NOT REQUIRED

BAS/COLA RATE

IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED

NUMBER	FROM	TO
A-7196788	Honolulu, Hawaii	Seoul, Korea
A-7981718	Seoul, Korea	Honolulu, Hawaii

DD 753 | OTB | HIWY | CC

V. CHARGES - BOQ OR NON-GOVT MEALS AND QTS

FROM (Date)	TO (Date)	TYPE	RATE	TOTAL PAID

VI. LEAVE STATEMENT

I was authorized 10 days leave. 5 days were taken between 4Jun69 and 8Jun69 inclusive.

2. SUMMARY OF PAYMENT

PER DIEM (Net Payable)	
MILEAGE OR TRANSPORTATION ALLOWANCES	
REIMBURSABLE EXPENSES	
TOTAL AMOUNT DUE	
LESS PREVIOUS PAYMENTS (Droppage)	
AMOUNT CHARGED TO ACCOUNT'G CLASS.	
LESS VOUCHER DEDUCTIONS	

I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.

SIGNATURE OF CLAIMANT AND DATE: Charles W. Abbott

ACCOUNTING CLASSIFICATION: [illegible]

COLLECTION DATA: [illegible]

COMPUTED BY	AUDITED BY	TVL RCRD POSTED BY	RECEIVED *(Payee signature & date, or check no.)*	AMOUNT PAID

FORM 1 JUL 65 1351-2 PREVIOUS EDITION IS OBSOLETE. REPLACES DD FORM 1351-3, DATED SEP 61, WHICH IS OBSOLETE.

FORM APPROVED BY COMPTROLLER GENERAL, U.S. 2 JUNE 1965

TRAVEL VOUCHER OR SUBVOUCHER

(Continuation Sheet)

PAGE NO. 2

LAST NAME - FIRST NAME - MIDDLE INITIAL *(Print/Type)*

ABBOTT, Charles W.

I. ITINERARY

DATE 1969	LOCAL STANDARD TIME (24 Hour Clock)		PLACE (Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	GOVT QTS USED	GOVT QTS NOT USED	NON-GOVT QTS USED	NUMBER MEALS USED GOVT	NUMBER MEALS USED NON-GOVT	NUMBER MEALS USED OFFICER OPEN MESS	SPEEDOMETER READING OR MILEAGE	II. FOR DO USE ONLY COMPUTATIONS
11May	DEP	1900	Waegwan, Korea	GA					0				
11May	ARR	1915	Camp Carroll Depot		CM	X			8				
16May	DEP	1230		GA									
16May	ARR	1245	Waegwan, Korea		TDY		X		0				
16May	DEP	1330		GA									
16May	ARR	1845	Seoul, Korea		TDY		X		0				
4Jun	DEP	1145		GP									
4Jun	ARR	1630	Yokota AFB, Japan		LV		X		0				
8Jun	DEP	2145		GP									
8Jun	ARR	1200	Honolulu International		CM		X		0				
8Jun	DEP	1230	Airport	PA									
8Jun	ARR	1245	Ft. Shafter, Hawaii		MMC		X		0				
	DEP												
	ARR												
	DEP												
	ARR												
	DEP												
	ARR												
	DEP												
	ARR												
	DEP												
	ARR												
	DEP												
	ARR												
	DEP												
	ARR												

III. REIMBURSABLE EXPENSES

DATE	NATURE AND EXPLANATION	AMOUNT CLAIMED	ALLOWED

IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED

NUMBER	FROM	TO

V. CHARGES - BOQ OR NON-GOVT MEALS AND QTS

FROM *(Date)*	TO *(Date)*	TYPE	RATE	TOTAL PAID

DD FORM 1 JUL 65 1351-2c. PREVIOUS EDITION IS OBSOLETE.

FORM APPROVED BY COMPTROLLER GENERAL, U.S. 2 JUNE 1965