

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. <b>404624</b>							
PAYMENT FOR					PAYMENT DESIRED									
<input checked="" type="checkbox"/> TDY/TAD PER DIEM	<input checked="" type="checkbox"/> TDY/TAD TRAVEL	PCS TRAVEL	<input checked="" type="checkbox"/> CHECK	CASH										
TRAVEL ORDERS (List in order of receipt, including amending orders.) <b>WASH DC 20319, 19 NOV 70 TAD TRAVEL OPENED, AJAO-0 160ct70) dtd 21 Oct 70</b>					Ltr DA 010 of AG.									
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Vou No., date received, place paid, or DO Station No. If none, so state.)														
LAST NAME-FIRST NAME-MIDDLE INITIAL (Soundex Code) (Print/Type) <b>Lane, James</b>			GRADE/RANK <b>CPT</b>	SERVICE NO.										
CHECK MAILING ADDRESS (Include Zip Code) <b>HQ Third US Army, Ft McPherson, Ga</b>			DUTY PHONE NO. <b>2905</b>											
ORGANIZATION AND STATION <b>HQ Third US Army, Ft McPherson, Ga (Defense Counsel)</b>														
I. ITINERARY (See Reverse for Definition)														
DATE <b>19 DEC</b>	LOCAL STANDARD TIME (24 Hour Clock) <b>1600</b>	PLACE (Base, Activity, City and State; City and Country, Etc.) <b>Ft McPherson, Ga</b>	MODE OF TRAVEL <b>GB</b>	REASON FOR STOP <b>STATION</b>	GOVT QTS		NUMBER MEALS USED <b>1</b>	SPEED-METER READING OR MILEAGE <b>1/2 da @ 25.00 = 12.50</b>						
					USED	NOT USED			NON GOVT QTS USED					
5	DEP 1915	San Francisco, Calif	GB											
5	ARR 2000	" "	GB				1 da @ 8.00							
5	DEP 2200	Travis AFB	GB											
6	DEP 0200	" "	GB											
7	ARR 1300	Bon Hom, RVN	GB											
9	DEP 1100	" " RVN	GB											
11	ARR 1400	Chauai, RVN	GB											
11	DEP 1500	" "	GB											
12	ARR 0600	Bien Hoa, RVN	GB											
13	DEP 0600	" " "	GB											
14	ARR 0135	Atlanta, Ga	GB											
II. FOR DO USE ONLY														
1. COMPUTATIONS														
<table border="1"> <tr> <td>1/2 da @ 25.00 = 12.50</td> </tr> <tr> <td>1 da @ 8.00</td> </tr> <tr> <td>X 22da @ 16.00 less 12.50 = 9.00 16.00 - 9.00 = 7.00</td> </tr> <tr> <td>2 da @ 9.00 less qtrm = 9.00</td> </tr> <tr> <td>2 da @ 9.00 = 18.00</td> </tr> <tr> <td>1 da @ 16.00</td> </tr> <tr> <td>1 1/4 da @ 11.00 = 14.75</td> </tr> </table>								1/2 da @ 25.00 = 12.50	1 da @ 8.00	X 22da @ 16.00 less 12.50 = 9.00 16.00 - 9.00 = 7.00	2 da @ 9.00 less qtrm = 9.00	2 da @ 9.00 = 18.00	1 da @ 16.00	1 1/4 da @ 11.00 = 14.75
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1 da @ 16.00														
1 1/4 da @ 11.00 = 14.75														
III. REIMBURSABLE EXPENSES														
DATE <b>5 DEC 70</b>	NATURE AND EXPLANATION <b>Bus to Travis AFB fr San Francisco</b>			AMOUNT CLAIMED <b>\$3.10</b>	ALLOWED	BAS/COLA ADJ ON MPR								
13 DEC	Bus to San Francisco fr Travis AFB			<b>43.10</b>		BAS/COLA ADJ NOT REQUIRED								
13 Dec	ARR 1400 Travis AFB, Calif.				<b>6.20</b>	BAS/COLA RATE								
DEP 1500	GB													
IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED														
NUMBER <b>R2,497,513</b>	FROM <b>Atlanta, Ga.</b>			TO <b>San Fran Cal 4 rot</b>	DD 753	OTD								
				HIWY	CC									
V. CHARGES-BQG 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 <b>James W Lane, CPT JAGC 20 Jan 71</b>										
ACCOUNTING CLASSIFICATION: <b>2112020 53-7100 0950000,2190 809177 CDA V2307 RVN as indicated CIC 2 01 2020 000 09177</b>														
COLLECTION DATA:														
COMPUTED BY <b>ab</b>	AUDITED BY	TVL RCRD POSTED BY	RECEIVED (Payee signature & date, or check no.)			AMOUNT PAID <b>98.45</b>								
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														

DD FORM 1351-2 1 JUL 65

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		REASONS FOR STOPS
FIRST LETTER	SECOND LETTER	
1. TRNSPN REQ .....	T	10. AWAITING TRNSPN .....
2. GOVT TRNSPN .....	G	11. CHANGE MODE OF TRNSPN .....
3. COML TRNSPN (own expenses) .....	C	12. CREW REST .....
4. PRIVATE VEHICLE .....	P	13. DISCH CARGO (passengers) .....
		14. LEAVE/DELAY EN ROUTE .....
		15. MAINTENANCE (refuel) .....
		16. MISSION COMPLETE .....
		17. MECHANICAL DIFFICULTY .....
		18. PICKUP CARGO (passengers) .....
		19. REMAIN OVERNIGHT .....
		20. TEMPORARY DUTY .....
		21. WEATHER ADVERSE .....

## TYPE OF CHARGES

22. BACHELOR OFFICER'S QTS ..... BOQ      23. NON-GOVT 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

## TRAVEL VOUCHER OUCHER

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

BUREAU VOU  
NO.

SU CIC O.

DO VOUCHER NO. 404624

## PAYMENT FOR

## PAYMENT DESIRED

## PAID BY

TDY/TAD PER DIEM

TDY/TAD TRAVEL

PCS TRAVEL

CHECK

CASH

TIME PERIOD (Indicate month, day, year, and month, day, year, if amend orders.) LTR DA OFC OF AG. AJAO-O 160ct70) dtd 21 Oct 70

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

LAST NAME-FIRST NAME-MIDDLE INITIAL (Soundex Code) (Print/Type)

GRADE/RANK

SERVICE NO.

CHECK MAILING ADDRESS (Include Zip Code)

HQ Third US Army, Ft McPherson, Ga

DUTY PHONE NO.  
2905

ORGANIZATION AND STATION

HQ Third US Army, Ft McPherson, Ga (Defense Counsel)

## I. ITINERARY (See Reverse for Definition)

DATE 1970 DEC	LOCAL STANDARD TIME (24 Hour Clock)	PLACE (Base, Activity, City and State; City and Country, Etc.)	MODE OF TRAVEL	REASON FOR STOP	GOVT QTS		NUMBER MEALS USED	SPEED- OMETER READING OR MILEAGE	II. FOR DO USE ONLY
					USED	NOT USED			
5	DEP	1616 Ft McPherson, Ga	TPX/PER						1/2 da @ 25.00 = 12.
5	ARR	1913 San Francisco, Calif	TPX/PER						
5	DEP	2000 "	EN CL						1 da @ 8.00
5	ARR	2200 Travis AFB	EN CL	X					
6	DEP	0200 "	EN CL						
7	ARR	1500 Ben Hoa, RVN RVN	EN CL						K 2 da @ 16.00 less mila 9.28 qtrm -16.
9	DEP	1100 " " RVN	EN CL						2 da @ 9.00 less qtrm = 9.00
10	ARR	1400 Chukai, RVN	EN CL						
11	DEP	1500 " "	EN CL						
12	DEP	0600 Bien Hoa, RVN	EN CL						2 da @ 8.00 = 16.00
13	ARR	0600 " " "	EN CL	X					1 da @ 16.00
14	DEP	0135 Atlanta, Ga	EN CL						1 1/4 da @ 11.80 = 14.75

## III. REIMBURSABLE EXPENSES

DATE 1970 DEC	NATURE AND EXPLANATION	AMOUNT CLAIMED	ALLOWED	BAS/COLA ADJ ON MPR	
				13	13
13	Dec 13 Bas to San Francisco fr Travis AFB	33.10			
13 Dec	ARR 1400 Travis AFB, Calif.	33.10			
	DEP 1500	6.20			

## IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED

NUMBER	FROM	TO	DD 753 HIWY	OTD CC
82,497,513	Atlanta, Ga.	San Fran Cal & not		

## V. CHARGES--GOV 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

James W Lane, CPT JAGC 20 Jan 71

## 2. SUMMARY OF PAYMENT

PER DIEM (Net Payable)	92.25
MILEAGE OR TRANSPORTATION ALLOWANCES	
REIMBURSABLE EXPENSES	
TOTAL AMOUNT DUE	6.20
LESS PREVIOUS PAYMENTS (Dropage)	92.45
AMOUNT CHARGED TO ACCOUNTING CLASS	
LESS VOUCHER DEDUCTIONS	

ACCOUNTING CLASSIFICATION: 2112020 53-7100 0950000,2190 809177  
CDA V2307 BVN as indicated CIC 2 01 2020 000 09177

92.45

## COLLECTION DATA:

COMPUTED BY	AUDITED BY	TVL RCRD POSTED BY	RECEIVED (Payee signature & date, or check no.)	AMOUNT PAID
ab				92.45

DD FORM 1 JUL 65 1351-2

PREVIOUS EDITION IS OBSOLETE.  
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FORM APPROVED BY COMPTROLLER GENERAL, U.S. 2 JUNE 1965