

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. 404534	
PAYMENT FOR						PAYMENT DESIRED			PAID BY
<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 (Paragraph, S.O. No., Issuing Hq., Date. Include amending orders.) Order No. 8845 Hq Third US Army, dtd 29 Dec 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) Lane, James W				GRADE/RANK CPT		SERVICE NO.			
CHECK MAILING ADDRESS (Include Zip Code) JA Office Hq Third US Army, Ft McPherson, Ga				DUTY PHONE NO. 2905		27 JAN 1971			
ORGANIZATION AND STATION Hq Third US Army, Ft McPherson, Ga (Defense Counsel)									
I. ITINERARY (See Reverse for Definition)									
DATE 19 Dec	LOCAL STANDARD TIME (24 Hour Clock)	PLACE (Base, Activity, City and State; City and Country, Etc.)	MODE OF TRAVEL CP	REASON FOR STOP CM	GOVT QTS		NUMBER MEALS USED		SPEED- OMETER READING OR MILEAGE 3/4 da @ 11.80 =
					ED	NOT USED	GOVT	NON- GOVT	
30	DEP	0935 Ft McPherson, Ga							
30	ARR	0925 Nashville, Tenn							6.85
30	DEP	0945 "							
30	ARR	1100 Ft Campbell, Ky							
30	DEP	1500 "							
30	ARR	1800 Nashville, Tenn							
30	DEP	1830 "							
30	ARR	2200 Ft McPherson, Ga							
	DEP								
	ARR								
	DEP								
	ARR								
III. REIMBURSABLE EXPENSES									
DATE 30 Dec	NATURE AND EXPLANATION Taxi fr Ft McPherson to Airport " " Airport to Ft McPherson, Ga " Car Rental - All off-Medal M.					AMOUNT CLAIMED \$2.00	ALLOWED	BAS/COLA ADJ ON MPR	
"						\$2.00			
"						\$27.03	31.03	BAS/COLA RATE	
IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED									
NUMBER R-2,497,575	FROM Atlanta, Ga			TO Nashville, Tenn & ret	DD 753 HIWY	OTD CC	2. SUMMARY OF PAYMENT		
V. CHARGES-BQ 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				
ACCOUNTING CLASSIFICATION: 2112020 53-7100 P950000.2190 80 09-177 CDA V2307 BVM 186									
COLLECTION DATA:									
COMPUTED BY eh	AUDITED BY	TVL RCRD POSTED BY	RECEIVED (Payee signature & date, or check no.)					AMOUNT PAID 39.88	
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		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	C	12. CREW REST
(own expense)		13. DISCH CARGO (passengers)
4. PRIVATE VEHICLE	P	14. LEAVE/DELAY EN ROUTE
	V	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
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