

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

☒ TDY/TAD PER DIEM

☒ TDY/TAD TRAVEL

PCS TRAVEL

☒ 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

ORGANIZATION AND STATION
Hq Third US Army, Ft McPherson, Ga (Defense Command)

27 JAN 1971

I. ITINERARY (See Reverse for Definition)												II. FOR DO USE ONLY	
DATE	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			SPEED-OMETER READING OR MILEAGE	1. COMPUTATIONS	
								GOVT	NON-GOVT	OFFICERS OPEN MESS			
Dec 30	DEP 0935	Ft McPherson, Ga	CP	CM							3/4 mi @ 11.80 =		
30	ARR 0926	Nashville, Tenn	CA									8.85	
30	DEP 0945	"	CA										
30	ARR 1100	Ft Campbell, Ky	CA										
30	DEP 1500	"	CA										
30	ARR 1800	Nashville, Tenn	CM										
30	DEP 1830	"	CP										
30	ARR 2200	Ft McPherson, Ga	CM										
	DEP												
	ARR												
	DEP												
	ARR												

III. REIMBURSABLE EXPENSES					AMOUNT CLAIMED	ALLOWED	BAS/COLA ADJ ON MPR
DATE	NATURE AND EXPLANATION						
30 Dec	Taxi fr Ft McPherson to Airport				\$2.00		
"	Airport to Ft McPherson, Ga				\$2.00		BAS/COLA ADJ NOT REQUIRED
"	Car Rental - All official MI.				\$27.03		
						31.03	BAS/COLA RATE

IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED					DD 753	OTD
NUMBER	FROM		TO		HIWY	CC
R-2,497,575	Atlanta, Ga		Nashville, Tenn & ret			

V. CHARGES-BOQ OR NON-GOVT MEALS AND QTS					VI. LEAVE STATEMENT	
FROM (Date)	TO (Date)	TYPE	RATE	TOTAL PAID	I was authorized _____ days leave _____ days were taken between _____ and _____ inclusive.	PER DIEM (Net Payable) 8.85
						MILEAGE OR TRANSPORTATION ALLOWANCES
						REIMBURSABLE EXPENSES 31.03
						TOTAL AMOUNT DUE 39.88
						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
JAMES W. LANE, CPT JAGC 20 Jan 71

ACCOUNTING CLASSIFICATION: 2112020 53-7100 F950000.2190
80 09-177 CDA V2307 BVN 186

COLLECTION DATA:

COMPUTED BY
eh

AUDITED BY

TVL RCRD POSTED BY

RECEIVED (Payee signature & date, or check no.)

AMOUNT PAID
39.88

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	5. AUTO A	10. AWAITING TRNSPN AT	16. MISSION COMPLETE MMC
2. GOVT TRNSPN G	6. BUS B	11. CHANGE MODE OF TRNSPN CM	17. MECHANICAL DIFFICULTY MEC
3. COML TRNSPN C	7. PLANE P	12. CREW REST CR	18. PICKUP CARGO (<i>passengers</i>) PC
(<i>own expense</i>)	8. RAIL R	13. DISCH CARGO (<i>passengers</i>) DC	19. REMAIN OVERNIGHT RON
4. PRIVATE VEHICLE P	9. VESSEL V	14. LEAVE/DELAY EN ROUTE LV	20. TEMPORARY DUTY TDY
		15. MAINTENANCE (<i>refuel</i>) MA	21. WEATHER ADVERSE WX

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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