

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				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.)									
No. 355 Hq Third US Army, dtd 18 Jan 71									
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.				
Lane, James W				CPT					
CHECK MAILING ADDRESS (Include Zip Code)				DUTY PHONE NO.					
HQ, Third US Army, Ft McPherson, Ga (Defense Counsel)				2905/4265					
I. ITINERARY (See Reverse for Definition)									
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 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
18 Jan	1210	Ft McPherson, Ga	TP	TDY					
18	ARR	1240	Ft Benning, Ga						NO PER DIEM PAYABLE.
18	DEP	1920	" " "	TP					LESS THAN 10 HOURS.
18	ARR	2000	Ft McPherson, Ga						
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
III. REIMBURSABLE EXPENSES									
DATE	NATURE AND EXPLANATION				AMOUNT CLAIMED	ALLOWED	BAS/COLA ADJ ON MPR		
							BAS/COLA ADJ NOT REQUIRED		
							BAS/COLA RATE		
IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED									
NUMBER		FROM		TO		DD 753		OTD	
R2,497,624		Atlanta, Ga		Columbus, Ga & return		HIWY		CC	
V. CHARGES—BOQ OR NON-GOVT MEALS AND QTS							2. SUMMARY OF PAYMENT		
FROM (Date)	TO (Date)	TYPE	RATE	TOTAL PAID		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 JAMES W. LANE, Cpt JAGC 20 Jan 71					
ACCOUNTING CLASSIFICATION: 21112020 53-7105 P200000-2190 S09038 203596.N1100153 91M3 (10-181)									
COLLECTION DATA:									
COMPUTED BY	AUDITED BY	TVL RCRD POSTED BY	RECEIVED (Payee signature & date, or check no.)				AMOUNT PAID		

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 (passengers) PC
(own expense)	8. RAIL R	13. DISCH CARGO (passengers) DC	19. REMAIN OVERNIGHT RON
4. PRIVATE VEHICLE P	9. VESSEL V	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 _____

TRAVEL VOUCHER OR SUBVOUCHER (Complete with ink, ball-point pen or typewriter. DO NOT use lead pencil.)										BUREAU VOUCHER NO.		SUBVOUCHER NO.		DO VOUCHER NO.			
PAYMENT DESIRED										CHECK		CASH		PAID BY			
<input checked="" type="checkbox"/> TDY/TAD PER DIEM <input checked="" type="checkbox"/> TDY/TAD TRAVEL <input type="checkbox"/> PCS TRAVEL																	
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date. Include amending orders.) No. 355 Hq Third US Army, dtd 18 Jan 71																	
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LAST NAME—FIRST NAME—MIDDLE INITIAL (Soundex Code) (Print/Type) Lane, James W										GRADE/RANK CPT		SERVICE NO.					
CHECK MAILING ADDRESS (Include Zip Code) <i>Check Pick - Up</i>										DUTY PHONE NO. 2905/4265							
ORGANIZATION AND STATION HQ, Third US Army, Ft McPherson, Ga (Defense Counsel)																	
I. ITINERARY (See Reverse for Definition)																	
I. ITINERARY														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	NOT USED	NON-GOVT QTS USED	NUMBER MEALS USED			SPEED-O-METER READING OR MILEAGE	I. COMPUTATIONS					
								GOVT	NON-GOVT	OFFICERS OPEN MESS							
18 Jan	DEP 1210	Ft McPherson, Ga	TP	TDY								NO PER DIEM PAYABLE. LESS THAN 10 HOURS.					
18 Jan	ARR 1240	Ft Benning, Ga	TP														
18 Jan	DEP 1900	" " "	TP														
18 Jan	ARR 2000	Ft McPherson, Ga		MMC													
	DEP																
	ARR																
	DEP																
	ARR																
	DEP																
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III. REIMBURSABLE EXPENSES																	
DATE	NATURE AND EXPLANATION										AMOUNT CLAIMED	ALLOWED	BAS/COLA ADJ ON MPR				
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													BAS/COLA RATE				
IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED																	
NUMBER	FROM		TO		DD 753		OTD										
R2,497,624	Atlanta, Ga		Columbus, Ga & return		HIWY		CC										
V. CHARGES—BOQ OR NON-GOVT MEALS AND QTS																	
FROM (Date)	TO (Date)	TYPE	RATE	TOTAL PAID	VI. LEAVE STATEMENT				2. SUMMARY OF PAYMENT								
					I was authorized _____ days leave. _____ days were taken between _____ and _____ inclusive.				PER DIEM (Net Payable)								
									MILEAGE OR TRANSPORTATION ALLOWANCES								
									REIMBURSABLE EXPENSES								
									TOTAL AMOUNT DUE								
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ACCOUNTING CLASSIFICATION: 21112020 53-7105 P200000-2190 S09038 203596.N1100153 91M3 (10-181)																	
COLLECTION DATA:																	
COMPUTED BY	AUDITED BY	TVL/RCRD POSTED BY	RECEIVED (Payee signature & date, or check no.)											AMOUNT PAID			

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SYMBOLS

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TYPE OF CHARGES

22. BACHELOR OFFICER'S QTS BOQ	23. NON-GOVT MEALS NGM
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TYPE OF CHARGES

- | | |
|--|-----------------------------------|
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