

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) Lane, James W				GRADE/RANK CPT		SERVICE NO.			
CHECK MAILING ADDRESS (Include Zip Code) Click Pick - 1/2				DUTY PHONE NO 2905 14265					
ORGANIZATION AND STATION HQ, Third US Army, Ft McPherson, Ga (Defense Counsel)									
I. ITINERARY (See Reverse for Definition)									
DATE 12 Jan	LOCAL STANDARD TIME (24 Hour Clock)	PLACE (Base, Activity, City and State; City and Country, Etc.)	MODE OF TRAVEL TP	REASON FOR TRAVEL TDY	GOVT QTS USED NOT USED	GOV NON QTS USED NOT USED	NUMBER MEALS USED		SPEED- OMETER READING OR MILEAGE
							GOVT	NON- GOVT	
18	DEP	1210 Ft McPherson, Ga	TP	TDY	X	None			NO PER DIEM PAYABLE
18	ARR	1240 Ft Benning, Ga	TP	TDY	X				LESS THAN 10 HOURS.
18	DEP	1900 "	TP	TDY	X				
18	ARR	2000 Ft McPherson, Ga	TP	MMC	X				
	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 R2,497,624		FROM Atlanta, Ga		TO Columbus, Ga & return		DD 753 HIWY		OTD 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	2. SUMMARY OF PAYMENT		
					leave.	days were taken	PER DIEM (Net Payable)		
					between	and	MILEAGE OR TRANSPORTATION ALLOWANCES		
					inclusive.		REIMBURSABLE EXPENSES		
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		
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	5. AUTO	A
2. GOVT TRNSPN	G	6. BUS	B
3. COML TRNSPN	C	7. PLANE	P
(own expense)		8. RAIL	R
4. PRIVATE VEHICLE	P	9. VESSEL	V
		10. AWAITING TRNSPN	AT
		11. CHANGE MODE OF TRNSPN	CM
		12. CREW REST	CR
		13. DISCH CARGO (passengers)	DC
		14. LEAVE/DELAY EN ROUTE	LV
		15. MAINTENANCE (refuel)	MA
		16. MISSION COMPLETE	MMC
		17. MECHANICAL DIFFICULTY	MEC
		18. PICKUP CARGO (passengers)	PC
		19. REMAIN OVERNIGHT	RON
		20. TEMPORARY DUTY	TDY
		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

IN THE NAME OF THE GOVERNMENT OF THE UNITED STATES OF AMERICA

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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 VOU NO.	SUBVOUCHER NO.	DO VOUCHER NO.			
PMT PAYMENT <input checked="" type="checkbox"/> TDY/TAD PER DIEM <input type="checkbox"/> TAD TRAVEL PCS TRAVEL					PAYMENT DESIRED <input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH		PAID BY			
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) Lane, James W				GRADE/RANK CPT	SERVICE NO.					
CHECK MAILING ADDRESS (Include Zip Code) Click Pick - Up				DUTY PHONE NO. 2905/4265						
ORGANIZATION AND STATION HQ, Third US Army, Ft McPherson, Ga (Defense Counsel)										
ITINERARY (See Reverse for Definition)										
I.		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	SPEEDOMETER READING OR MILEAGE	II. FOR DO USE ONLY
DATE 1971 Jan					USED X	NOT USED	GOVT NON-GOVT NON-USED	GOVT NON-GOVT OFFICERS OPEN MESS		I. COMPUTATIONS
18 DEP 1210 Ft McPherson, Ga TP					TDY	X	None			NO PER DIEM PAYABLE.
18 ARR 1240 Ft Benning, Ga					TP	XX				LESS THAN 10 HOURS.
18 DEP 1920					MMC					
18 ARR 2000 Ft McPherson, Ga										
DEP										
ARR										
DEP										
ARR										
DEP										
ARR										
DEP										
ARR										
REIMBURSABLE EXPENSES								AMOUNT CLAIMED	ALLOWED	BAS/COLA ADJ ON MPR
III. DATE		NATURE AND EXPLANATION								
TRANSPORTATION REQUESTS/MEAL TICKETS USED								DD 753	OTD	
IV. NUMBER R2,497,624		FROM Atlanta, Ga		TO 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 (Dropage)			
							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.								VI. LEAVE STATEMENT I was authorized _____ days leave. _____ days were taken between _____ and _____ inclusive.		
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

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PENALTY

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REQUIRED ATTACHMENTS

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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 (own expense)	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-GOV'T MEALS	NGM
24. NON-GOVERNMENT QTS		25. MEALS ON BOARD AIRCRAFT	MOB

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 <i>(Complete with ink, ball-point pen or typewriter, DO NOT use lead pencil.)</i>					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	<input checked="" type="checkbox"/> CHECK			CASH	
<small>TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date. Include amending orders.)</small> No. 355 Hq Third US Army, dtd 18 Jan 71							
<small>PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Vou No., date received, place paid, or DO Station No. If none, so state.)</small>							
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<small>CHECK MAILING ADDRESS (Include Zip. Code)</small> Check Pick - Up				DUTY PHONE NO.		2905/4265	
<small>ORGANIZATION AND STATION</small> HQ, Third US Army, Ft McPherson, Ga (Defense Counsel)							
I. ITINERARY (See Reverse for Definition)							
<small>DATE 19 A 71 Jan</small>	<small>LOCAL STANDARD TIME (24 Hour Clock)</small>	<small>PLACE (Base, Activity, City and State; City and Country, Etc.)</small>	<small>MODE OF TRAVEL</small>	<small>REASON FOR STOP</small>	GOVT	<small>NUMBER MEALS USED</small>	<small>SPEED- OMETER READING OR MILEAGE</small>
					QTS		
18	DEP	1210 Ft McPherson, Ga	TP	OK			
18	ARR	1240 Ft Benning, Ga		TDY	X		NO PER DIEM PAYABLE.
18	DEP	1901 "	"	TP	OK		LESS THAN 10 HOURS.
18	ARR	2000 Ft McPherson, Ga		MMC			
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
II. FOR DO USE ONLY							
1. COMPUTATIONS							
III. REIMBURSABLE EXPENSES							
<small>DATE</small>		<small>NATURE AND EXPLANATION</small>			AMOUNT CLAIMED	ALLOWED	BAS/COLA ADJ ON MPR
							BAS/COLA ADJ NOT REQUIRED
							BAS/COLA RATE
IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED							
<small>NUMBER</small>		<small>FROM</small>		<small>TO</small>		DD 753	OTD
R2,497,624		Atlanta, Ga		Columbus, Ga & return		HIWY	CC
2. SUMMARY OF PAYMENT							
<small>PER DIEM (Net Payable)</small>							
<small>MILEAGE OR TRANSPOR- TATION ALLOWANCES</small>							
<small>REIMBURSABLE EXPENSES</small>							
<small>TOTAL AMOUNT DUE</small>							
<small>LESS PREVIOUS PAY- MENTS (Drapage)</small>							
<small>AMOUNT CHARGED TO ACCOUNTING CLASS.</small>							
<small>LESS VOUCHER DEDUCTIONS</small>							
<small>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.</small>							
<small>FROM (Date)</small>		<small>TO (Date)</small>	<small>TYPE</small>	<small>RATE</small>	<small>TOTAL PAID</small>	<small>SIGNATURE OF CLAIMANT AND DATE</small> JAMES W. LANE, Capt JAGC 20 Jan 71	
<small>ACCOUNTING CLASSIFICATION:</small> 21112020 53-7105 P200000-2190 S09038 203596 M1100153 91M3 (10-181)							
<small>COLLECTION DATA</small>							
<small>COMPUTED BY</small>	<small>AUDITED BY</small>	<small>TVL RCRD POSTED BY</small>	<small>RECEIVED (Payee signature & date, or check no.)</small>			<small>AMOUNT PAID</small>	

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

TYPE OF CHARGES

22. BACHELOR OFFICER'S QTS	BOQ	23. NON-GOV'T MEALS	NGM
24. NON-GOVERNMENT QTS		25. MEALS AND QUARTERS	NGQ

DEFINITION (This definition pertains to military personnel only)

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DATE SIGNATURE OF AUTHORIZED APPROVING/CERTIFYING OFFICER