

TRAVEL VOUCHER OR SUBVoucher						BUREAU VOU NO.	SUBVOUCHER NO.	DO VOUCHER NO.			
(Complete with ink, ball-point pen or typewriter, DO NOT use lead pencil.)											
PAYMENT FOR			PAYMENT DESIRED			PAID BY					
<input checked="" type="checkbox"/> TDY/TAD PER DIEM		TDY/TAD TRAVEL		PCS TRAVEL		CHECK		<input checked="" type="checkbox"/> CASH			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date. Include amending orders.) 499 Third USA Ft McPherson, Ga. 25Jan71											
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Vou No., date received, place paid, or DO Station No. If none, so state.) ADV \$ 137.00 404532 27Jan71 503											
LAST NAME-FIRST NAME-MIDDLE INITIAL (Soundex Code) (Print/Type) JAMES LANE, JAMES W.				GRADE/RANK CPT		SERVICE NO.					
CHECK MAILING ADDRESS (Include Zip Code)						DUTY PHONE NO.					
ORGANIZATION AND STATION HQ Third USA Ft McPherson, Ga.											
I. ITINERARY (See Reverse for Definition)											
DATE 19 71	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	NON USED	GOVT	NON- GOVT			OFFICERS OPEN MESS
27Jan	DEP	0800 Atlanta, Ga.	PA						1420 mi @ 55 = 22.71.00		
	ARR	1730 Miami, Fla.		TDY	X						
28Jan	DEP	1100 Atlanta, Ga.	PA						1 1/4 da @ 11.80		
	ARR	2200							13.20 = 27.95		
	DEP								2 da @ 25.00 50.00		
	ARR	CTT									
27Jan	DEP	1405 Atlanta, Ga.									
	ARR	1546 Miami, Fla.									
29Jan	DEP	1130									
	ARR	1600 Atlanta, Ga.									
	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			
							HIWY	CC			
2. SUMMARY OF PAYMENT											
PER DIEM (Net Payable)								77.95			
MILEAGE OR TRANSPOR- TATION ALLOWANCES								71.00			
REIMBURSABLE EXPENSES											
TOTAL AMOUNT DUE								148.95			
LESS PREVIOUS PAY- MENTS (Drapage)											
AMOUNT CHARGED TO ACCOUNT'G CLASS.											
LESS VOUCHER DEDUCTIONS								137.00			
V. CHARGES—BOQ 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, 1Feb71						
ACCOUNTING CLASSIFICATION: 2112020 53 7100 P950000.2190 509177 CDA V230 BWN 8 148.95											
COLLECTION DATA: 2112020 53 9930 P930 410 509177 CDA V230 137.00											
COMPUTED BY ch	AUDITED BY	TVL RCRD POSTED BY	RECEIVED (Payee signature & date, or check no.)						AMOUNT PAID 11.95		
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
		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		25. MEALS AND QUARTERS	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