

CV# 15134

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 FOR

☒ TDY/TAD PER DIEM

TDY/TAD TRAVEL

PCS TRAVEL

PAYMENT DESIRED

CHECK

☒ CASH

PAID BY

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 5078

LAST NAME-FIRST NAME-MIDDLE INITIAL (Soundex Code) (Print/Type)

EDNES 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	LOCAL STANDARD TIME (24 Hour Clock)	PLACE (Base, Activity, City and State; City and Country, Etc.)	MODE OF TRAVEL	REASON FOR STOP	GOVT QTS		NON-GOVT QTS USED	NUMBER MEALS USED		SPEED- OMETER READING OR MILEAGE	OFFICERS OPEN MESS
					USED	NOT USED		GOVT	NON- GOVT		
71											
27Jan	DEP 0800	Atlanta, Ga.	PA							1420 mi @ 54 = 26.71.00	
	ARR 1730	Miami, Fla.		TDY							
30Jan	DEP 1100		PA							1 1/4 dm @ 11.80	
	ARR 2200	Atlanta, Ga.								13.20 = 27.95	
	DEP									2 dm @ 25.00 50.00	
	ARR	CTT									
27Jan	DEP 1405	Atlanta, Ga.									
	ARR 1546	Miami, Fla.									
30Jan	DEP 1130										
	ARR 1600	Atlanta, Ga.									
	DEP										
	ARR										

II. FOR DO USE ONLY

I. COMPUTATIONS

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

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 at-  
tached 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 809177 CDA V230 BVM 8

COLLECTION DATA:

2112020 53 9930 P930 410 809177 CDA V230

COMPUTED BY

aud

AUDITED BY

TVL RCRD  
POSTED BY

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

AMOUNT  
PAID

11.95

PER DIEM (Net  
Payable)

77.95

MILEAGE OR TRANSPOR-  
TATION ALLOWANCES

71.00

REIMBURSABLE  
EXPENSES

TOTAL AMOUNT DUE

148.95

LESS PREVIOUS PAY-  
MENTS (Droppage)

AMOUNT CHARGED TO  
ACCOUNT'G CLASS.

LESS VOUCHER  
DEDUCTIONS

137.00

DD FORM 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	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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