

| TRAVEL VOUCHER OR SUBVOUCHER<br>(Complete with ink, ball-point pen or typewriter, DO NOT use lead pencil.)   |  |   |   | BUREAU VOU NO.   | SUBVOUCHER NO.   | DO VOUCHER NO. 405806 |  |  |                     |              |
|--|--|---|---|--|------------------|-----------------------|--|--|---------------------|--------------|
| PAYMENT FOR  |  |   |   | PAYMENT DESIRED  |                  |                       |  |  |                     |              |
| <input checked="" type="checkbox"/> TDY/TAD PER DIEM   | <input checked="" type="checkbox"/> TDY/TAD TRAVEL   | PCS TRAVEL  | CHECK   |  | CASH             |                       |  |  |                     |              |
| TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date. Include amending orders.)<br>Order Nr. 2042 Hq TUSA dtg 12 March 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.)<br>None |  |   |   |  |                  |                       |  |  |                     |              |
| LAST NAME-FIRST NAME-MIDDLE INITIAL (Soundex Code) (Print/Type)<br>Lane, James W   |  |   | GRADE/RANK<br>CPT                               | SERVICE NO.  |                  |                       |  |  |                     |              |
| CHECK MAILING ADDRESS (Include Zip Code)<br>HQ Third US Army, JA Office, Ft McPherson, Ga  |  |   | DUTY PHONE NO. 2905                             |  |                  |                       |  |  |                     |              |
| ORGANIZATION AND STATION<br>HQ Third US Army, Ft McPherson, Ga   |  |   |   |  |                  |                       |  |  |                     |              |
| I. ITINERARY (See Reverse for Definition)  |  |   |   |  |                  |                       |  |  |                     |              |
| DATE<br>19<br>May<br>71  | LOCAL<br>STANDARD<br>TIME<br>(24 Hour<br>Clock)      | PLACE<br>(Base, Activity, City and<br>State; City and Country,<br>Etc.) | MODE<br>OF<br>TRAVEL                            | REASON<br>FOR STOP   | GOVT<br>QTS      |                       | NUMBER<br>MEALS USED                                   | SPEED-<br>OMETER<br>READING<br>OR<br>MILEAGE | II. FOR DO USE ONLY |              |
|  |  |   |   |  | USED             | NOT<br>USED           |  |  | GOVT                | NON-<br>GOVT |
| 3  | DEP 0710   | Atlanta Airport   | CA  | TDY  |                  |                       |  |  | 3/4 * 11.80         |              |
| 3  | ARR 0740   | Ft Benning, Ga  | CA  | "  |                  |                       |  |  | less two mls        |              |
| 5  | DEP 1200   | "   | CA  |  |                  |                       |  |  | 1.15                |              |
| 5  | ARR 1630   | Atlanta Airport<br>Ft McPherson, Ga                                     | AMC   |  |                  |                       |  |  | 1 * 5.50            |              |
|  | DEP  |   |   |  |                  |                       |  |  | 3/4 * 11.80 less    |              |
|  | ARR  |   |   |  |                  |                       |  |  | 1 mi * 1.15         |              |
|  | DEP  |   |   |  |                  |                       |  |  |                     |              |
|  | ARR  |   |   |  |                  |                       |  |  |                     |              |
|  | DEP  |   |   |  |                  |                       |  |  |                     |              |
|  | ARR  |   |   |  |                  |                       |  |  |                     |              |
|  | DEP  |   |   |  |                  |                       |  |  |                     |              |
|  | ARR  |   |   |  |                  |                       |  |  |                     |              |
|  | DEP  |   |   |  |                  |                       |  |  |                     |              |
|  | ARR  |   |   |  |                  |                       |  |  |                     |              |
| III. REIMBURSABLE EXPENSES   |  |   |   |  |                  |                       | AMOUNT<br>CLAIMED                                      | ALLOWED                                      | BAS/COLA ADJ ON MPR |              |
| DATE<br>3 May 71   | NATURE AND EXPLANATION<br>Purchase of airline ticket |   |   |  |                  | \$10.30               | 10.30  | BAS/COLA ADJ NOT REQUIRED                    |                     |              |
| 4 May 71   | QTR - 4 May  |   |   |  |                  | \$2.00                | 2.00   | BAS/COLA RATE                                |                     |              |
| NOTE: TRAVEL WAS NOT USED BECAUSE MEMBER WAS TRAVELING ON VERBAL ORDERS<br>AND WAS NOT ABLE TO GET ONE.  |  |   |   |  |                  |                       |  |  |                     |              |
| IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED  |  |   |   |  |                  |                       | DD 753   | OTD  |                     |              |
| NUMBER   |  | FROM  |   | TO   |                  |                       | HIWY   | CC   |                     |              |
|  |  |   |   |  |                  |                       | 2. SUMMARY OF PAYMENT                                  |  |                     |              |
| V. CHARGES-BOQ OR NON-GOVT MEALS AND QTS   |  |   |   |  |                  |                       | PER DIEM (Net<br>Payable)                              | 19.75  |                     |              |
| FROM (Date)  | TO (Date)  | TYPE  | RATE  | TOTAL PAID   | I was authorized | days                  | MILEAGE OR TRANSPORTATION ALLOWANCES                   |  |                     |              |
|  |  |   |   |  | leave            | days were taken       | REIMBURSABLE EXPENSES                                  | 19.30  |                     |              |
|  |  |   |   |  | between          | and                   | TOTAL AMOUNT DUE                                       | 32.05  |                     |              |
|  |  |   |   |  | inclusive.       |                       | LESS PREVIOUS PAYMENTS (Droppage)                      |  |                     |              |
| I hereby claim any amount due me.<br>The statements on face, reverse, and attached are true and complete. Payment or credit has not been received. |  |   |   | SIGNATURE OF CLAIMANT AND DATE<br>JAMES W LANE, CPT JAGC 15 May 71 |                  |                       | AMOUNT CHARGED TO ACCOUNTING CLASS.                    |  |                     |              |
| ACCOUNTING CLASSIFICATION:<br>2112020 53-7105 P200000-2190 809-038<br>91M3 203596.M1100 153 (10-202-PC112-71)                                      |  |   |   |  |                  |                       | 32.05  |  |                     |              |
| COLLECTION DATA:   |  |   |   |  |                  |                       |  |  |                     |              |
| COMPUTED BY  | AUDITED BY   | TVL RCRD<br>POSTED BY   | RECEIVED (Payee signature & date, or check no.) |  |                  |                       | AMOUNT<br>PAID   | 32.05  |                     |              |
| DD FORM 1 JUL 65 1351-2 PREVIOUS EDITION IS OBSOLETE.<br>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 (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 .....     |     | 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