

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. 405806		
PAYMENT FOR					PAYMENT DESIRED		PAID BY PT McPherson, Ga Symbol No. 5073 22 MAR 1971		
<input checked="" type="checkbox"/> TDY/TAD PER DIEM		<input checked="" type="checkbox"/> TDY/TAD TRAVEL		<input type="checkbox"/> CHECK		<input type="checkbox"/> CASH			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date. Include amending orders.) Order Nr. 2042 Hq TUSA dtd 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.) None									
LAST NAME-FIRST NAME-MIDDLE INITIAL (Soundex Code) (Print/Type) Lane, James W				GRADE/RANK CPT	SERVICE NO.				
CHECK MAILING ADDRESS (Include Zip Code) Hq Third US Army, JA Office, Ft McPherson, Ga					DUTY PHONE NO. 2905				
ORGANIZATION AND STATION Hq Third US Army, Ft McPherson, Ga									
I. ITINERARY (See Reverse for Definition)							II. FOR DO USE ONLY  1. COMPUTATIONS		
DATE 19 71 Mar	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	SPEED- OMETER READING OR MILEAGE
3	DEP 0710	Atlanta Airport	CA						
3	ARR 0740	Ft Benning, Ga		TDY					
5	DEP 1200	"	GA						
5	ARR 1630	Atlanta Airport							
	DEP	Ft McPherson, Ga	JAGC						
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
III. REIMBURSABLE EXPENSES									
DATE	NATURE AND EXPLANATION				AMOUNT CLAIMED	ALLOWED	BAS/COLA ADJ ON MPR		
3 Mar 71	Purchase of airline ticket				\$10.30	10.30			
4 Mar 71	Qtrs - 4 Mar				\$ 2.00	2.00	BAS/COLA ADJ NOT REQUIRED		
****TR WAS NOT USED BECAUSE MEMBER WAS TRAVELING ON VERBAL ORDERS. AND WAS NOT ABLE TO GET ONE.*****							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							2. SUMMARY OF PAYMENT		
FROM (Date)	TO (Date)	TYPE	RATE	TOTAL PAID		PER DIEM (Net Payable)	19.75		
						MILEAGE OR TRANSPORTATION ALLOWANCES			
						REIMBURSABLE EXPENSES	12.30		
						TOTAL AMOUNT DUE	32.05		
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 15 Mar 71		LESS PREVIOUS PAYMENTS (Droppage)			
ACCOUNTING CLASSIFICATION: 2112020 53-7105 F200000-2190 509-038 91M3 203596.M1100 153 (10-202-FC112-71)						AMOUNT CHARGED TO ACCOUNT'G CLASS.			
COLLECTION DATA:						LESS VOUCHER DEDUCTIONS			
COMPUTED BY	AUDITED BY	TVL RCRD POSTED BY	RECEIVED (Payee signature & date, or check no.)		AMOUNT PAID	32.05			

## 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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