

<b>TRAVEL VOUCHER OR SUBVOUCHER</b> (Complete with ink, ball-point pen or typewriter, DO NOT use lead pencil.)				BUREAU VOU NO.	SUBVOUCHER NO.	DO VOUCHER NO.				
<b>PAYMENT FOR</b>				<b>PAYMENT DESIRED</b>						
<input checked="" type="checkbox"/> TDY/TAD PER DIEM		<input type="checkbox"/> TDY/TAD TRAVEL		<input type="checkbox"/> PCS TRAVEL		<input type="checkbox"/> CHECK <input type="checkbox"/> CASH				
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date. Include amending orders.) <b>Order No. 2612 Hq TUSA dtd 29 Mar 71</b>										
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) <b>Lane, James W</b>				GRADE/RANK SERVICE NO. <b>CPT</b>						
CHECK MAILING ADDRESS (Include Zip Code) <b>Hq Third US Army, JA Office, Ft McPherson, Ga</b>				DUTY PHONE NO. <b>2905</b>						
ORGANIZATION AND STATION <b>Hq Third US Army, Ft McPherson, Ga</b>										
<b>I. ITINERARY (See Reverse for Definition)</b>										
DATE 19 <b>71</b>	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	<b>II. FOR DO USE ONLY</b>	
									1. COMPUTATIONS	
<b>31 Mar</b>	DEP <b>0930</b>	<b>Atlanta, Ga</b>	<b>TR</b>					<b>CTT</b>		
"	ARR <b>1040</b>	<b>Houston, Texas</b>	<b>TR</b>	<b>TDY</b>				<b>Dep</b>		
<b>1 Apr</b>	DEP <b>1100</b>	<b>Houston, TX</b>	<b>TR</b>	<b>TRC</b>				<b>11:50 1Apr</b>		
"	ARR <b>1100</b>	<b>Houston, TX</b>	<b>TR</b>	<b>TRC</b>				<b>Arr</b>		
"	DEP							<b>14:35 1Apr</b>		
<b>4 Apr 71</b>	ARR <b>1730</b>	<b>Ft. McPherson *</b>	<b>TR</b>	<b>TRC</b>				<b>1 1/2 days @ 11.80</b>		
"	DEP							<b>43.20</b>		
"	ARR	<b>*Delay in route in return (Pass)</b>								
"	DEP									
"	ARR									
"	DEP									
"	ARR									
<b>III. REIMBURSABLE EXPENSES</b>										
DATE	NATURE AND EXPLANATION				AMOUNT CLAIMED	ALLOWED	BAS/COLA ADJ ON MPR			
<b>31 Mar</b>	<b>Car Rental (receipt atchd)</b>				<b>\$18.12</b>		BAS/COLA ADJ NOT REQUIRED			
							BAS/COLA RATE			
<b>IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED</b>										
NUMBER		FROM		TO		DD 753		OTD		
<b>R2,660,153</b>		<b>Atlanta, Ga</b>		<b>Houston Tex &amp; return</b>		HIWY		CC		
						<b>2. SUMMARY OF PAYMENT</b>				
<b>V. CHARGES—BOQ OR NON-GOVT MEALS AND QTS</b>						<b>VI. LEAVE STATEMENT</b>				
FROM (Date)	TO (Date)	TYPE	RATE	TOTAL PAID		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 <b>JAMES W LANE, CPT JAGC 6 April 1971</b>				
ACCOUNTING CLASSIFICATION: <b>2112020 53-7100 P950000-2190</b> <b>80 9177 CDA V2307 BVN 273</b>						<b>49.02</b>				
COLLECTION DATA:										
COMPUTED BY <b>Jer</b>	AUDITED BY	TVL RCRD POSTED BY	RECEIVED (Payee signature & date, or check no.)			AMOUNT PAID		<b>49.02</b>		
DD FORM 1351-2 1 JUL 65 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

#### 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     |

### REASONS FOR STOPS

- |  |
|--|
| 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

## 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 VOUCHER NO.	SUBVOUCHER NO.	DO VOUCHER NO.		
PAYMENT FOR				PAYMENT DESIRED		PAID BY		
TDY/TAD PER DIEM		TDY/TAD TRAVEL	PCS TRAVEL	CHECK	CASH			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date. Include amending orders.) Order No. 2612 Hq TURA dtd 29 Mar 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.)								
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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)								
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 USED NOT USED NON-GOVT QTS USED	NUMBER MEALS USED GOVT NON- GOVT OFFICERS OPEN MESS	SPEED- OMETER READING OR MILEAGE	II. FOR DO USE ONLY
31 Mar	DEP 0930	Atlanta, Ga	MC	TDY				I. COMPUTATIONS
"	ARR 1040	Houston, Texas	MC	TDY				
1 Apr	DEP 1100		MC	TDY				
"	ARR 1200	Atlanta, Ga	MC	TDY				
4 Apr 71	DEP 1730	Ft. McPherson *	MC	TDY				
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
III. REIMBURSABLE EXPENSES								
DATE	NATURE AND EXPLANATION			AMOUNT CLAIMED	ALLOWED	BAS/COLA ADJ ON MPR		
31 Mar	Car Rental (receipt atchd)			\$18.12		BAS/COLA ADJ NOT REQUIRED		
						BAS/COLA RATE		
IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED								
NUMBER		FROM		TO		DD 753	OTD	
R2,660,153		Atlanta, Ga		Houston Tex & 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)		30.90	
					MILEAGE OR TRANSPOR- TATION ALLOWANCES			
					REIMBURSABLE EXPENSES		18.12	
					TOTAL AMOUNT DUE		49.02	
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, CPT JAGC 6 April 1971		LESS PREVIOUS PAY- MENTS (Droppage)		
ACCOUNTING CLASSIFICATION: 2112020 53-7100 F950000-2190 80 9177 CDA V2307 BVK 273						AMOUNT CHARGED TO ACCOUNT'G CLASS.		
COLLECTION DATA:						LESS VOUCHER DEDUCTIONS		
COMPUTED BY jer	AUDITED BY	TVL RCRD POSTED BY	RECEIVED (Payee signature & date, or check no.)		AMOUNT PAID		49.02	

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## 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

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