

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.					
PAYMENT FOR						PAYMENT DESIRED			PAID BY				
<input checked="" type="checkbox"/> TDY/TAD PER DIEM		TDY/TAD TRAVEL		PCS TRAVEL		CHECK		CASH					
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date. Include amending orders.) <b>Order No 3495, Hq TUSA dtd 20 Apr 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.) <b>\$55.00</b>													
LAST NAME-FIRST NAME-MIDDLE INITIAL (Soundex Code) (Print/Type) <b>Lane, James W</b>						GRADE/RANK <b>CPT</b>	SERVICE NO.						
CHECK MAILING ADDRESS (Include Zip Code) <b>SJA Office, Hq TUSA Ft McPherson, Ga</b>						DUTY PHONE NO <b>2905/3267</b>							
ORGANIZATION AND STATION <b>HQ Third US Army, Ft McPherson, Ga</b>													
I. ITINERARY (See Reverse for Definition)													
<b>DATE</b> <b>19 Apr 71</b>	<b>LOCAL STANDARD TIME (24 Hour Clock)</b>	<b>PLACE (Base, Activity, City and State; City and Country, Etc.)</b>	<b>MODE OF TRAVEL</b>	<b>REASON FOR STOP</b>	<b>GOVT QTS</b>			<b>NUMBER MEALS USED</b>	<b>SPEED- OMETER READING OR MILEAGE</b>				
					<b>CA</b>	<b>TDY</b>	<b>GOVT QTS USED NOT USED</b>			<b>NONGOV QTS USED</b>			
II. FOR DO USE ONLY													
1. COMPUTATIONS													
<b>21</b> <b>DEP</b> <b>1030</b> <b>Atlanta, Ga</b> <b>CA</b> <b>TDY</b> <b>18.39</b> <b>104.27</b> <b>21</b> <b>ARR</b> <b>1228</b> <b>Philadelphia, Penn</b> <b>CA</b> <b>TDY</b> <b>18.39</b> <b>104.27</b> <b>21</b> <b>DEP</b> <b>1350</b> <b>"</b> <b>CA</b> <b>TDY</b> <b>18.39</b> <b>104.27</b> <b>21</b> <b>ARR</b> <b>1420</b> <b>Atlantic City, NJ</b> <b>CA</b> <b>TDY</b> <b>18.39</b> <b>104.27</b> <b>22</b> <b>DEP</b> <b>1430</b> <b>"</b> <b>CA</b> <b>TDY</b> <b>18.39</b> <b>104.27</b> <b>22</b> <b>ARR</b> <b>1505</b> <b>Philadelphia Penn</b> <b>CA</b> <b>TDY</b> <b>18.39</b> <b>104.27</b> <b>22</b> <b>DEP</b> <b>1530</b> <b>"</b> <b>CA</b> <b>TDY</b> <b>18.39</b> <b>104.27</b> <b>22</b> <b>ARR</b> <b>1630</b> <b>Pittsburg Penn</b> <b>CA</b> <b>TDY</b> <b>18.39</b> <b>104.27</b> <b>23</b> <b>DEP</b> <b>0830</b> <b>"</b> <b>CA</b> <b>MMC</b> <b>18.39</b> <b>104.27</b> <b>23</b> <b>ARR</b> <b>1630</b> <b>Atlanta, Ga</b> <b>CA</b> <b>TDY</b> <b>18.39</b> <b>104.27</b> <b>DEP</b> <b>"</b> <b>"</b> <b>"</b> <b>"</b> <b>"</b> <b>"</b> <b>"</b> <b>"</b> <b>"</b> <b>ARR</b> <b>"</b> <b>"</b> <b>"</b> <b>"</b> <b>"</b> <b>"</b> <b>"</b> <b>"</b> <b>"</b>													
III. REIMBURSABLE EXPENSES													
DATE		NATURE AND EXPLANATION				AMOUNT CLAIMED	ALLOWED	BAS/COLA ADJ ON MPR					
<b>22-23 Apr</b>		<b>Car rental (receipt attached) Pittsburg Pa</b>				<b>\$27.48</b>	<b>23.98</b>	BAS/COLA ADJ NOT REQUIRED					
<b>22 Apr 71</b>		<b>" " (" ") Atlantic City NJ</b>				<b>18.39</b>	<b>16.39</b>						
<b>21 Apr</b>		<b>Cab - Atlanta, Ga (on departure)</b>				<b>4.00</b>	<b>4.00</b>						
<b>23 Apr</b>		<b>" " (" ") (on return)</b>				<b>4.00</b>	<b>4.00</b>	BAS/COLA RATE					
IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED													
NUMBER		FROM		TO		DD 753	OID						
<b>R2,660,258</b>		<b>Atlanta, Ga</b>		<b>Atlantic City NJ &amp; return</b>		HIWY	CC						
V. CHARGES-GOVT 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.								
<b>No govt meals or gtrs furnished</b>					<b>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.</b>								
					<b>SIGNATURE OF CLAIMANT AND DATE</b> <b>JAMES W. LANE, CPT JAGC 4 May 71</b>								
ACCOUNTING CLASSIFICATION: <b>2112020 53-7100 F950000.2190 S0 9177 CDA V2307 BVN 327</b>													
<b>\$104.27</b> <b>XXXXXX</b>													
COLLECTION DATA: <b>49-27</b>													
COMPUTED BY	AUDITED BY	TVL RCRD POSTED BY	RECEIVED (Payee signature & date, or check no.)				AMOUNT PAID	XXXXXX					
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	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
		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 .....	.80Q	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
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