

TRAVEL VOUCHER OR SUBVOUCHER

(Complete with ink, ball-point pen or typewriter, DO NOT use lead pencil.)

BUREAU VOU NO.

SUB VOUCHER NO.

DO VOUCHER NO.

PAYMENT FOR

TDY/TAD PER DIEM

TDY/TAD TRAVEL

PCS TRAVEL

PAYMENT DESIRED

CHECK

CASH

PAID BY

Ft McPherson, Ga

Symbol No. 5073

28 JUL 1971

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date. Include amending orders.)

6201 dtd 14 Jul 71 Hq Ft McPherson, Georgia

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)

James Lane, James V.

GRADE/RANK

O/3

SERVICE NO.

CHECK MAILING ADDRESS (Include Zip Code)

00000

ORGANIZATION AND STATION

Hq Third USA Ft McPherson, Georgia

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-O-METER READING OR MILEAGE	II. FOR DO USE ONLY
					USED	NOT USED	GOVT		NON-GOVT	OFFICERS OPEN MESS	I. COMPUTATIONS		
14 Jul	DEP 0900	Atlanta, Georgia	pa									106 @ 74 = 13.02	
14 Jul	ARR 1115	Milledgeville, Ga.		tdy									
14 Jul	DEP 1550		pa										
14 Jul	ARR 1800	Atlanta, Georgia											
	DEP												
	ARR												
	DEP												
	ARR												
	DEP												
	ARR												
	DEP												
	ARR												
	DEP												
	ARR												

REIMBURSABLE EXPENSES

DATE	NATURE AND EXPLANATION	AMOUNT CLAIMED	ALLOWED	BAS/COLA ADJ ON MPR

TRANSPORTATION REQUESTS/MEAL TICKETS USED

NUMBER	FROM	TO	DD 753	OTD
			HIWY	CC

CHARGES-BOQ OR NON-GOVT MEALS AND QTS

FROM (Date)	TO (Date)	TYPE	RATE	TOTAL PAID

LEAVE STATEMENT

I was authorized _____ days leave. _____ days were taken between _____ and _____ inclusive.

PER DIEM (Net Payable)

MILEAGE OR TRANSPORTATION ALLOWANCES

REIMBURSABLE EXPENSES

TOTAL AMOUNT DUE

LESS PREVIOUS PAYMENTS (Drop page)

AMOUNT CHARGED TO ACCOUNTING CLASS.

LESS VOUCHER DEDUCTIONS

ACCOUNTING CLASSIFICATION:

2122020 53-7200 P950000.2190 509277 KPC 946 BUN-5

13.02

COLLECTION DATA:

COMPUTED BY

AUDITED BY

TVL RCRD POSTED BY

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

AMOUNT PAID

13.02

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

1. TRNSPN REQ T
2. GOVT TRNSPN G
3. COML TRNSPN C
(own expense)
4. PRIVATE VEHICLE P

SECOND LETTER

5. AUTO A
6. BUS B
7. PLANE P
8. RAIL R
9. VESSEL V

REASONS FOR STOPS

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 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

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. 100700							
PAYMENT FOR					PAYMENT DESIRED									
TDY/TAD PER DIEM <input checked="" type="checkbox"/>		TDY/TAD TRAVEL <input checked="" type="checkbox"/>		PCS TRAVEL <input type="checkbox"/>		CHECK <input checked="" type="checkbox"/> CASH <input type="checkbox"/>								
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date. Include amending orders.)														
6201 Hq 14 Jul 71 Hq Ft McPherson, Georgia														
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)				GRADE/RANK	SERVICE NO.									
James Lora, James H.				O/3										
CHECK MAILING ADDRESS (Include Zip Code)				UNIT PHONE NO.										
cash														
ORGANIZATION AND STATION														
Hq Third USA Ft McPherson, Georgia														
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			NON-GOVT QTS USED	NUMBER MEALS USED			SPEED- OMETER READING OR MILEAGE	II. FOR DO USE ONLY 1. COMPUTATIONS	
					USED	NOT USED			GOVT	NON- GOVT	OFFICERS OPEN MESS			
14 Jul	DEP 0900	Atlanta, Georgia	PA											
15 Jul	ARR 1115	Milledgeville, Ga.	PA	147										
15 Jul	DEP 1540		PA											
16 Jul	ARR 1800	Atlanta, Georgia	PA	1800										
	DEP													
	ARR													
	DEP													
	ARR													
	DEP													
	ARR													
	DEP													
	ARR													
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 attached are true and complete. Payment or credit has not been received.										SIGNATURE OF CLAIMANT AND DATE				
ACCOUNTING CLASSIFICATION:														
2122020 53-7200 1950000.2190 609177 EPC 946 BNL-5														
13.02														
COLLECTION DATA:														
COMPUTED BY		AUDITED BY		TVL RCRD POSTED BY		RECEIVED (Payee signature & date, or check no.)				AMOUNT PAID		13.02		

Ft McPherson, Ga.
Symbol No. 5073
22 JUL 1971

No P/D payable when TTD
does not exceed 10hrs.

PER DIEM (Net Payable)

MILEAGE OR TRANSPORTATION ALLOWANCES
REIMBURSABLE EXPENSES

TOTAL AMOUNT DUE **13.02**
LESS PREVIOUS PAYMENTS (Droppage)

AMOUNT CHARGED TO ACCOUNT'G CLASS.
LESS VOUCHER DEDUCTIONS

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SYMBOLS

MEANS (Mode) OF TRAVEL		REASONS FOR STOPS	
FIRST LETTER	SECOND LETTER		
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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

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