

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 <input checked="" type="checkbox"/> TDY/TAD PER DIEM <input type="checkbox"/> TDY/TAD TRAVEL <input type="checkbox"/> PCS TRAVEL			PAYMENT DESIRED <input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH		
TRAVEL ORDERS (Paragraph 8.0. No., Issuing Hq., Date. Include amending orders.) 30211 Para 46 Ft Walters, Tex					
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Vou No., date received, place paid, or DO Station No. If none, so state.) 47.34 DOV# 4030 Nov 69 SN: 6353					
LAST NAME—FIRST NAME—MIDDLE INITIAL (Soundex Code) (Print/Type) 11624				GRADE/RANK 28	
CHECK MAILING ADDRESS (Include Zip Code) CHR# 2 Box 6105 Ft Rucker, Ala 36360				DUTY PHONE NO.	
ORGANIZATION AND STATION 2nd WOC Co, WORWAG 70-5, Ft Rucker, Ala.					

160213
 PAID BY
 EORT RUCKER, ALA
 36360
 DSSN 6367
 115 JAN 1970

I. ITINERARY (See Reverse for Definition)										II. FOR DO USE ONLY		
DATE 1969	LOCAL STANDARD TIME (24 Hour Clock)	PLACE (Base, Activity, City and State; City and Country, Etc.)	MODE OF TRAVEL	REASON FOR STOP	GOVT QTS			NUMBER MEALS USED			SPEEDOMETER READING OR MILEAGE	1. COMPUTATIONS
					USED	NOT USED	NON-GOVT QTS USED	GOVT	NON-GOVT	OFFICERS OPEN MESS		
1200	DEP	Ft Walters, Tex	PA									
	ARR	Ft Rucker, Ala		TDY								
	DEP											
	ARR											
	DEP											
	ARR											
	DEP											
	ARR	At TDY point, Ft Rucker, Ala										TRAs 3 days
	DEP											16 DDALV: 8-22 nov 69 (inc)
	ARR											
	DEP											
	ARR	LEAVE Dates:										
	DEP											
	ARR	HOSP Dates:										

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					VI. LEAVE STATEMENT	
FROM (Date)	TO (Date)	TYPE	RATE	TOTAL PAID	I was authorized _____ days leave.	_____ days were taken between _____ and _____ inclusive.

2. SUMMARY OF PAYMENT	
PER DIEM (Net Payable)	37.00
MILEAGE OR TRANSPORTATION ALLOWANCES	47.34
REIMBURSABLE EXPENSES	
TOTAL AMOUNT DUE	84.34
LESS PREVIOUS PAYMENTS (Droptage)	47.34
AMOUNT CHARGED TO ACCOUNT'G CLASS.	37.00
LESS VOUCHER DEDUCTIONS	

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
William Marshall Jr.

ACCOUNTING CLASSIFICATION:
 2102020 32-28 #2110-219 599999 37.00

COMPUTED BY ED	AUDITED BY	TVL RCRD POSTED BY	RECEIVED (Payee signature & date, or check no.) 1052717	AMOUNT PAID 37.00
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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. TRANSP REQ T	5. AUTO A	10. A WAITING TRANSPN AT	16. MISSION COMPLETE MMC
2. GOVT TRANSPN G	6. BUS B	11. CHANGE MODE OF TRANSPN CM	17. MECHANICAL DIFFICULTY MEC
3. COML TRANSPN C <i>(own expense)</i>	7. PLANE P	12. CREW REST CR	18. PICKUP CARGO (<i>passengers</i>) PC
4. PRIVATE VEHICLE P	8. RAIL R	13. DISCH CARGO (<i>passengers</i>) DC	19. REMAIN OVERNIGHT RON
	9. VESSEL V	14. LEAVE/DELAY EN ROUTE LV	20. TEMPORARY DUTY TDY
		15. MAINTENANCE (<i>refuel</i>) MA	21. WEATHER ADVERSE WK

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 _____