

**VOUCHER FOR REIMBURSEMENT
 FOR TRAVEL
 (MILITARY PERSONNEL/DEPENDENTS)**

(Handwritten initials)

D.O. VOUCHER NO.

BUREAU VOUCHER NO.

005343

PAID BY

DEPARTMENT, BUREAU OR ESTABLISHMENT

NAVY, MARINE CORPS

PAYEE (Name)

Allen R. GATES

(Rank or rate)

MLA. 1

(File or Service No.)

006090

MAILING ADDRESS

**BB-363
 NEAF**

OFFICIAL DUTY STATION

SAME

TAD ORDER NO.

T- 640829-64

**60050
 MCAB, WA, EL TORO
 SYM #6796**

SEP 19 '63

ITEMS REIMBURSABLE

AMOUNT

MEMBER'S TRAVEL final payment	A. MILEAGE: _____ miles at _____	\$10.50
	B. MONETARY ALLOWANCE IN LIEU OF TRANSPORTATION: _____ miles at _____	
	C. PER DIEM: per receipt form 2021 (9/2-6)	
	D. MISC. EXPENSES	
DEPENDENTS' TRAVEL	A. _____ person(s) _____ miles at _____	
	B. _____ person(s) _____ miles at _____	
DISLOCATION ALLOWANCE		
TRAILER ALLOWANCE	A. _____ miles at _____	
	B. _____ miles at _____	
OTHER (Specify type)	None	

VOUCHER DEDUCTIONS	Applied to travel advance		TOTAL AMOUNT OF CLAIM	\$10.50
	Other		TOTAL VOUCHER DEDUCTIONS	
			NET AMOUNT TO TRAVELER	\$10.50

CERTIFIED CORRECT AND PROPER FOR PAYMENT

DATE

9/13

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL

Voucher Examiner

ACCOUNTING CLASSIFICATION

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	
1741804-1911	21	39999	(57081)	61754	21612			\$10.50

PAID BY CHECK (Number)	(Date of check)	PAID BY CASH (Amt)	(Date paid)	SIGNATURE OF PAYEE (Required for cash payment only)