

Approved by
Comptroller General, U. S.
March 24, 1958

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

D.O. VOUCHER NO. 5

BUREAU VOUCHER NO. 013858

DEPARTMENT, BUREAU OR ESTABLISHMENT

U. S. NAVY/NAVY CORPS
PAYEE (Name) (Rank or rate) (File or Service No.)

Allen E. GAFFER
MAILING ADDRESS 2nd Lt 086090

HWY 263, MOUNT SANTA ANA, CALIFORNIA
OFFICIAL DUTY STATION

TAD ORDER NO.

T-278-100-5

PAID BY

(60050)
4CAB. WA, EL TORO
SYM #6796

JAN 25 '63

ITEMS REIMBURSABLE

AMOUNT

MEMBER'S TRAVEL	A. MILEAGE: <u>2240</u> miles at <u>64</u>	\$122.40
	B. MONETARY ALLOWANCE IN LIEU OF TRANSPORTATION: _____ miles at _____	
	C. PER DIEM: _____	
	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)		

VOUCHER DEDUCTIONS	Applied to travel advance	<u>\$122.40</u>	TOTAL AMOUNT OF CLAIM	<u>\$122.40</u>
	Other		TOTAL VOUCHER DEDUCTIONS	<u>122.40</u>
			NET AMOUNT TO TRAVELER	<u>0.00</u>

CERTIFIED CORRECT AND PROPER FOR PAYMENT

1/22/63

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL

3022

ACCOUNTING CLASSIFICATION

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. Activity No.	Bureau Control No.	Subauthorization Activity	Number	Amount
<u>1731101-8718</u>	<u>21</u>	<u>74220</u>	<u>(27)</u>	<u>27</u>	<u>42690</u>			<u>\$122.40</u>

PAID BY CHECK (Number)

(Date of check)

PAID BY CASH (Amt)

(Date paid)

SIGNATURE OF PAYEE (Required for cash payment only)