BUREA

TRAVEL VOUCHER

I. PAYMENT FOR

1. ADVANCE OF TRAVEL ALLOWANCES *(TDY/TAD)*	XX	6. TRANSPORTATION OF DEPENDENTS	
2. ADVANCE OF TRAVEL ALLOWANCES *(PCS)*		7. DISLOCATION ALLOWANCE	
3. ACCRUED PER DIEM FOR TDY/TAD		8. TRAILER ALLOWANCE	
4. SETTLEMENT OF TDY/TAD TRAVEL		9.	
5. SETTLEMENT OF PCS TRAVEL		10.	

PAI

SYMBOL NO 6358
APO SF
96558

II. INDIVIDUAL PAYMENT

1. PAYEE *(Last Name, First, Middle Initial)*: ACHESON, THEODORE T.

2. RANK OR GRADE: E-5

3. SERVICE NUMBER: RA16 931 452

4. ORGANIZATION AND STATION: USA SPECIAL PHOTO DET PAC APO SF 96558 FT SHAFTER, HAWAII

5. TRAVEL ORDER: LO 02-16 HQ US ARMY STRATCOM SIG GP 24FEB69 APO SF 96557

6. ADVANCE OF TRAVEL ALLOWANCES ELECTED BY ABOVE- NAMED MEMBER AS FOLLOWS:

Vietnam(90) Request for $800.00

7. CHECK NUMBER	8. CHECK DATE	9. AMOUNT PAID	10. DATE PAID	11. RECEIVED IN CASH *(Signature of payee)*
		$780.00		

III. PAYMENTS CONSOLIDATED

1. PER SUBVOUCHER NO. THROUGH ATTACHED. 2. PER TRAVEL ALLOWANCE PAYMENT LISTS ATTACHED.

IV. APPROVED FOR PAYMENT *(When required by individual service regulations)*

1. TYPED NAME AND TITLE	2. SIGNATURE

V. REMARKS

VI. ACCOUNTING CLASSIFICATION(S)

	$	
2192020 80-9930 P930-410 S94619 VS	780	00

COMPUTED BY	AUDITED BY	POSTED TO TVL RECORD BY	DATE ENTERED	AMOUNT PAID
			25FEB69	$780.00

DD FORM 1 JUL 65 1351

FORM APPROVED BY COMPTROLLER GENERAL, U.S. 2 JUNE 1965