

PAYEE

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					PAYMENT DESIRED			<b>PAID BY</b> SYMBOL NO 333 APO SF 96558			
TDY/TAD PER DIEM	TDY/TAD TRAVEL	PCS TRAVEL	CHECK	CASH							
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date. Include amending orders.) D.A. HQ U.S. ARMY S BATTALION SIG OF HAWAII APO 96557 L.O. 07-33					29 Jul 69						
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Vou No., date received, place paid, or DO Station No. If none, so state.) 29 JULY 69 NO 8350 APO 96558 (\$ 780.00) NOV 12 7TH 1969 APO 96558					See Reverse						
LAST NAME-FIRST NAME-MIDDLE INITIAL (Soundex Code) (Print/Type) AGHESON THEODORE T.			GRADE/RANK E5	SERVICE NO. 00000000							
CHECK MAILING ADDRESS (Include Zip Code) USA SP PHOTO DET PAC APO 96558					DUTY PHONE NO. 863855						
ORGANIZATION AND STATION USA SP PHOTO DET PAC APO 96558											
I. 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 DRIVE	REASON FOR STOP	GOVT QTS		NUMBER MEALS USED		SPEED- OMETER READING OR MILEAGE	II. FOR DO USE ONLY	
					USED	NOT USED				GOVT	NON-GOVT
AUG 13	DEP 2000	QUARTER 1202 KAILO	DR				0		10 4.61 = 4.61		
AUG 13	ARR 2030	HONOLULU INT AIRPORT	DP				0		76.26.00 = 1976.00		
AUG 13	DEP 2100		DP				0		10 8.00 = 80.00		
AUG 13	ARR 0000	TON SON NHUT CIV AIR	DP				0		32 5.15 = 15.45		
AUG 13	DEP 0030	TERMINAL SAOON RVN	DP				0		60.16.00 = 96.00		
AUG 14	ARR 0300	MEAD BANG RVN	TDY A				2		10 5.76 = 5.76		
AUG 20	DEP 1000		DP				0				
AUG 20	ARR 205	TON SON NHUT, SAIGON	TDY A	X			0				
AUG 21	DEP 0000	RVN	DP				0				
AUG 21	ARR 0000	CAP THAI BAY	TDY A				0				
AUG 26	DEP 0000		DP				0				
AUG 26	ARR 130	SAIGON	TDY A	X			0				
III. REIMBURSABLE EXPENSES								BAS/COLA ADJ ON MPR			
DATE	NATURE AND EXPLANATION					AMOUNT CLAIMED	ALLOWED				
6 SEPT 69	TAXI FROM TON SON NHUT AIRPORT TO DABO										
	TH BUS					\$5.00	5.00	BAS/COLA ADJ NOT REQUIRED			
11 SEPT 69	TAXI FROM TON SON NHUT AIRPORT TO DABO					\$5.00	5.00	BAS/COLA RATE			
	TH BUS										
IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED								DD 753	OTD		
NUMBER		FROM		TO				HIWY	CC		
A-6952497		HONOLULU HAWAII		SAIGON RVN				2. SUMMARY OF PAYMENT			
A-5581006		SAIGON RVN		HONOLULU				PER DIEM (Net Payable)			
V. CHARGES - BOQ OR NON-GOVT MEALS AND QTS								MILEAGE OR TRANSPOR- TATION ALLOWANCES			
FROM (Date)	TO (Date)	TYPE	RATE	TOTAL PAID	I was authorized 17 days leave. 7 days were taken between 16 AUG and 23 NOV inclusive.		REIMBURSABLE EXPENSES		10.00		
							TOTAL AMOUNT DUE		2195.85		
							LESS PREVIOUS PAY- MENTS (Dropage)		1170.00		
							AMOUNT CHARGED TO ACCOUNT'G CLASS.		1025.85		
							LESS VOUCHER DEDUCTIONS		760.00		
ACCOUNTING CLASSIFICATION:											
2102020 03-5071 P2000-212 S94619 VS (ZVA/02300/212)(M56)								\$1025.85			
COLLECTION DATA: 2102020 80-9930 9930-410 S94619 VSO \$ 780.00											
COMPUTED BY	AUDITED BY	TVL RCRD POSTED BY RM	RECEIVED (Payee signature & date, or check no.)					AMOUNT PAID			
								245.85			

## 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. TRNSPN REQ.	T	5. AUTO	A
2. GOVT. TRNSPN	G	6. BUS	B
3. COML. TRNSPN (own expense)	C	7. PLANE	P
4. PRIVATE VEHICLE	P	8. RAIL	R
		9. VESSEL	V
		10. AWAITING TRNSPN	AT
		11. CHANGE MODE OF TRNSPN	CM
		12. CREW REST	CR
		13. DISCH CARGO (passenger)	DC
		14. LEAVE/DELAY EN ROUTE	LV
		15. MAINTENANCE (refuel)	MA
		16. MISSION COMPLETE	MMC
		17. MECHANICAL DIFFICULTY	MEC
		18. PICKUP CARGO (passenger)	PC
		19. REMAIN OVERNIGHT	RON
		20. TEMPORARY DUTY	TDY
		21. WEATHER ADVERSE	WX

## TYPE OF CHARGES

22. BACHELOR OFFICER'S QTS	BOQ	23. NON-GOV'T MEALS	NGM
24. NON-GOVERNMENT QTS			NGO

## 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	DATE
19 AUG PHAN RANG BUNON & SUPPER	
20 AUG PHAN RANG BREAKFAST	\$ 780.00 BOQ 101022 Aug 69 DS6358
21 AUG CAM RANH BAY BREAKFAST LUNCH & SUPPER	2170.00 Unit Unit DS5181D
25 AUG CAM RANH BAY BREAKFAST & KEEPERY LUNCH	
26 AUG CAM RANH BAY BREAKFAST	
9 SEPT PLEIKU BREAKFAST	
10 SEPT PLEIKU BREAKFAST & LUNCH	
11 SEPT PLEIKU BREAKFAST	
21 OCT HUE PHU BAI BREAKFAST	
22 OCT HUE PHU BAI BREAKFAST	

THESE MEALS WERE THE ONLY GOVERNMENT MEALS EATEN WHILE I WAS IN RVN

## VII. APPROVED FOR PAYMENT (When required by individual service regulations)

DATE	SIGNATURE OF AUTHORIZED APPROVING/CERTIFYING OFFICER	LYD. RA
10/16/69	10/16/69 APPROVED	10/16/69 APPROVED

## TRAVEL VOUCHER OR SUBVOUCHER

(Continuation Sheet)

PAGE NO.

LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)

ACHEON THEODORE T.

ITINERARY												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		NON-GOVT QTS USED	NUMBER MEALS USED			SPEED- OMETER READING OR MILEAGE	COMPUTATIONS
						USED	NOT USED		GOVT	NON- GOVT	OFFIC ER OPEN MESS		
SEPT 1	DEP	1500	SAIGON	GP					0	3		TT: 97 das	
SEPT 4	ARR	1700	CAN THO BAY	TDX					0	3		Elapsed Time: 103 das	
SEPT 6	DEP	0800		GP					0	3		Lv: 19-21 Nov = 6 das	
SEPT 6	ARR	1100	SAIGON	TDX	X				0	3			
SEPT 8	DEP	1900		GP					0	3			
SEPT 8	ARR	2100		TDX					0	3			
SEPT 11	DEP	1300	PLA KHU RVN	GP					0	3			
SEPT 11	ARR	1430		TDX	X				0	3			
OCT 20	DEP	1800	SAIGON	GP					0	3			
OCT 20	ARR	2130		TDX	X				0	3	2		
OCT 22	DEP	1100	Hue	GP					0	3			
OCT 22	ARR	1600	SAIGON	TDX	X				0	3			
NOV 4	DEP	1530		GP					0	3			
NOV 4	ARR	1830	101ST AIRBORNE CAMP	TDX	X				0	3			
NOV 5	DEP	0700	EAGLE HUE	GP					0	3			
NOV 5	ARR	0730	VINH LOC VILLAGE	TDX	X				0	3			
NOV 11	DEP	1830	NEAR HUE	GP					0	3			
NOV 11	ARR	2000	SAIGON	TDX	X				0	3			
NOV 16	DEP	1700		GP					0	3			
NOV 16	ARR	1900	HONG KONG	LV					0	3			
NOV 23	DEP	1400		GP					0	3			
NOV 23	ARR	1600	SAIGON	TDX	X				0	3			
NOV 25	DEP	1930		GP					0	3			
NOV 25	ARR	2300	ARV CLARK AFB	RON	X				0	3			
NOV 25	DEP	1545		GP					0	3			
NOV 25	ARR	1130	HICKAM AFB	TDX					0	3			
REIMBURSABLE EXPENSES													
DATE	NATURE AND EXPLANATION								AMOUNT CLAIMED	ALLOWED			
TRANSPORTATION REQUESTS/MEAL TICKETS USED													
NUMBER				FROM				TO					
CHARGES - BOQ OR NON-GOVT MEALS AND QTS													
FROM (Date)	TO (Date)	TYPE		RATE		TOTAL PAID							

*Payee*

TRAVEL VOUCHER		BUREAU VOUCHER NUMBER <i>1112</i>	D. O. VOUCHER NO.
I. PAYMENT FOR			
1. ADVANCE OF TRAVEL ALLOWANCES (TDY/TAD)		6. TRANSPORTATION OF DEPENDENTS	PAID BY  <i>7TH FIN SEC APO RP 96309 DSBN 54840</i>
2. ADVANCE OF TRAVEL ALLOWANCES (PCS)		7. DISLOCATION ALLOWANCE	
3. ACCRUED PER DIEM FOR TDY/TAD	<input checked="" type="checkbox"/>	8. TRAILER ALLOWANCE	
4. SETTLEMENT OF TDY/TAD TRAVEL		9.	
5. SETTLEMENT OF PCS TRAVEL		10.	
II. INDIVIDUAL PAYMENT			
1. PAYEE (Last Name, First, Middle Initial) <i>ACHISON, Theodore T</i>	2. RANK OR GRADE <i>SP5</i>	3. SERVICE NUMBER <i></i>	
4. ORGANIZATION AND STATION <i>USA SP PHOTO INT, PAC, FT DRAFTER, APO 96558</i>			
5. TRAVEL ORDER <i>10 07-33 dtg 29 Jul 69, to USA STRATCOM SIG OP HAN, APO 96557</i>			
6. ADVANCE OF TRAVEL ALLOWANCES ELECTED BY ABOVE-NAMED MEMBER AS FOLLOWS:  <i>45 day accrued Per Diem, Arrived NW, 15 Aug 69</i>			
7. CHECK NUMBER	8. CHECK DATE	9. AMOUNT PAID	10. DATE PAID
11. RECEIVED IN CASH (Signature of payee)			
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  <i>XXXXXXXXXXXXXX</i>			
VI. ACCOUNTING CLASSIFICATION(S)			
<i>2102020 03-5071 22000-212, 21/9 S94619 VS</i>			\$ <i>1170</i>
COMPUTED BY	AUDITED BY	POSTED TO TVL RECORD BY	DATE ENTERED
			AMOUNT PAID <i>1120.00</i>

N O T I C E

Pursuant to para 5-4, AR 37-106, this Notice is to inform you that settlement of this advance travel allowance should take place within 10 days after arrival at your ultimate station or upon completion of temporary duty. A travel voucher must be submitted for payment of the travel expenses upon completion of travel in order to avoid interruption of normal pay. If settlement of the advance is not made within 30 days after completion of travel, the amount of the advance will be deducted from your next regular pay. If the amount exceeds your regular pay, there will be no payment at all. Title 10, section 4837 and title 5, section 46d of U. S. C., relative to collection of indebtedness, are not applicable to these cases.

PAYEE

TRAVEL VOUCHER		BUREAU VOUCHER NUMBER		D.O. VOUCHER NO.	
I. PAYMENT FOR					
1. ADVANCE OF TRAVEL ALLOWANCES (TDY/TAD)	X	6. TRANSPORTATION OF DEPENDENTS		PAID BY SYMBOL NO 6358 APO SF 96558	
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.			
II. INDIVIDUAL PAYMENT					
1. PAYEE (Last Name, First, Middle Initial)		2. RANK OR GRADE		3. SERVICE NUMBER	
ACHESON, Theodore T.		SP5			
4. ORGANIZATION AND STATION USA SP PHOTO DET., PAC APO 96558 FT SHAFTER, HAWAII					
5. TRAVEL ORDER LO 07-33 dtd 29 Jul 69 HQ, USA STRATCOM SIG GP HAW APO 96557					
6. ADVANCE OF TRAVEL ALLOWANCES ELECTED BY ABOVE- NAMED MEMBER AS FOLLOWS:					
TDY to Vietnam request 30 days advance per diem					
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)					
2102020 80-9930 P930-410 594619 VS				\$	780 00
COMPUTED BY		AUDITED BY	POSTED TO TVL RECORD BY	DATE ENTERED	AMOUNT PAID
					\$780.00