

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		PAID BY
TDY/TAD PER DIEM	TDY/TAD TRAVEL	PCS TRAVEL	CHECK	CASH	SYMBOL NO 3333
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date. Include amending orders.)			29 Jul 69		AFO SP
D.A HQ U.S. ARMY STATION SIG OF HAWAII APO 96557 L.O. 07-33			See Reverse		96368
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO You No., date received, place paid, or DO Station No. If none, so state.)			29 JUL 69 HQ 96558 APO 96558 (\$ 700.00) NOV 12 711 (LH 96309)		
LAST NAME-FIRST NAME-MIDDLE INITIAL (Soundex Code) (Print/Type)			GRADE/RANK	SERVICE NO.	
ACHESON THEODORE T.			E-5		
CHECK MAILING ADDRESS (Include Zip Code)			DUTY PHONE NO.		
USA SP PHOTO DET PAC APO 96558			863855		
ORGANIZATION AND STATION					
USA SP PHOTO DET PAC APO 96558					

I. ITINERARY (See Reverse for Definition)											II. FOR DO USE ONLY	
DATE	LOCAL STANDARD TIME (24 Hour Clock)	PLACE (Base, Activity, City and State; City and Country, Etc.)	MODE OF TRAVEL	REASON FOR STOP	GOVT QTS USED	NON-GOVT QTS USED	NUMBER MEALS USED			SPEEDOMETER READING OR MILEAGE	1. COMPUTATIONS	
					USED	NOT USED	GOVT	NON-GOVT	OFFICERS OPEN MESS			
AUG 13	DEP 2000	QUARTER 1202 KAPOO	DRIVE				0			184.64 = 4.64		
AUG 13	ARR 2030	HONOLULU INT AIRPORT					0			7626.00 = 1976.00		
AUG 13	DEP 2300						0			188.00 = 88.00		
AUG 13	ARR 0000	TON SON NHUT CIV AIR					0			325.15 = 15.45		
AUG 13	DEP 0530	TERMINAL SAIGON RVN					0			616.00 = 96.00		
AUG 13	ARR 0930	PHAN RANG RVN					0		2	15.76 = 5.76		
AUG 20	DEP 0100						0					
AUG 20	ARR 0205	TON SON NHUT, SAIGON					0					
AUG 23	DEP 0000	RVN					0					
AUG 23	ARR 0000	CAN PHAN RAY					0		6			
AUG 26	DEP 0000						0					
AUG 26	ARR 0130	SAIGON					0					

III. REIMBURSABLE EXPENSES			
DATE	NATURE AND EXPLANATION	AMOUNT CLAIMED	ALLOWED
6 SEPT 69	TAXI FROM TON SON NHUT 8TH AIRIAL PORT TO DISPO	\$5.00	5.00
11 SEPT 69	TAXI FROM TON SON NHUT 8TH AIRIAL PORT TO DISPO	\$5.00	5.00

IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED					DD 753	OTD
NUMBER	FROM	TO	HIWY	CC	2. SUMMARY OF PAYMENT	
A-6852497	HIA-338 HONOLULU HAWAII	SAIGON RVN			PER DIEM (Net Payable)	2185.85
A-5581006	SAIGON RVN	HIA HAWAII			MILEAGE OR TRANSPORTATION ALLOWANCES	10.00
V. CHARGES-BOQ OR NON-GOVT MEALS AND QTS					VI. LEAVE STATEMENT	
FROM (Date)	TO (Date)	TYPE	RATE	TOTAL PAID	I was authorized 7 days leave. 7 days were taken between 16 OCT and 23 NOV inclusive.	
					TOTAL AMOUNT DUE 2195.85	
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.					LESS PREVIOUS PAYMENTS (Droppage)	
					1170.00	
					AMOUNT CHARGED TO ACCOUNT'G CLASS.	
					1025.85	
					LESS VOUCHER DEDUCTIONS	
					780.00	

ACCOUNTING CLASSIFICATION:				2102020 03-5071 P2000-212 594619 VS (ZVA/02300/212)(M56)		\$1025.85
COLLECTION DATA:						
2102020 80-9930 P930-410 594619 VSO \$ 780.00						
COMPUTED BY	AUDITED BY	TVL RCRD POSTED BY	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	10. AWAITING TRNSPN AT	16. MISSION COMPLETE MMC
2. GOVT TRNSPN G	6. BUS B	11. CHANGE MODE OF TRNSPN CM	17. MECHANICAL DIFFICULTY MEC
3. COML TRNSPN C	7. PLANE P	12. CREW REST CR	18. PICKUP CARGO (passenger) PC
(own expense)	8. RAIL R	13. DISCH CARGO (passenger) DC	19. REMAIN OVERNIGHT RON
4. PRIVATE VEHICLE P	9. VESSEL V	14. LEAVE/DELAY EN ROUTE LV	20. TEMPORARY DUTY TDY
		15. MAINTENANCE (request) MA	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

19 AUG PHAN RANG LUNCH & SUPPER
 20 AUG PHAN RANG BREAKFAST
 24 AUG CAM RANH BAY BREAKFAST LUNCH & SUPPER
 25 AUG CAM RANH BAY BREAKFAST & ~~EXPEREX~~ 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 RON

DATE
 \$ 780.00 NOV 401022 Aug 69 D86358
 1170.00 Unk Unk D35484D

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

DATE	SIGNATURE OF AUTHORIZED APPROVING/CERTIFYING OFFICER

TRAVEL VOUCHER OR SUBVOUCHER

PAGE NO.

(Continuation Sheet)

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

ACHESON THEODORE T.

I. ITINERARY

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	OFFICER OPEN MESS	II. FOR DO USE ONLY
					USED	NOT USED		GOVT	NON- GOVT			COMPUTATIONS
SEPT 4	DEP 1500	SAIGON	GP					0				TT: 97 das Elapsed Time: 103 das Lv: 19-24 Nov = 6 das
SEPT 4	ARR 1700	CAN HAN BAY		TDY								
SEPT 6	DEP 0800		GP					0				
SEPT 6	ARR 1100	SAIGON		TDY	X							
SEPT 8	DEP 1900		GP					0				
SEPT 8	ARR 2100			TDY								
SEPT 11	DEP 1300	PLEIKU RVN	GP					0				
SEPT 11	ARR 1430			TDY	X							
OCT 20	DEP 1800	SAIGON	GP					0				
OCT 20	ARR 2130			TDY	X			0			2	
OCT 22	DEP 1100	Hue	GP									
OCT 22	ARR 1600	SAIGON		TDY	X							
NOV 4	DEP 1530		GP					0				
NOV 4	ARR 1830	101ST AIRBORNE CAMP		TDY	X			3			0	
NOV 5	DEP 0700	EAGLE HUE	GP									
NOV 5	ARR 0730	VINH LOC VILLAGE		TDY	X							
NOV 11	DEP 1830	NEAR HUE	GP					0				
NOV 11	ARR 2000	SAIGON		TDY	X							
NOV 16	DEP 1700		GP					0				
NOV 16	ARR 1900	HONG KONG		LV								
NOV 23	DEP 1400		GP					0				
NOV 23	ARR 1600	SAIGON		TDY	X							
NOV 24	DEP 1930		GP					0				
NOV 24	ARR 2300	ARV CLARK AFB		RON	X			0				
NOV 25	DEP 1545		GP					0				
NOV 25	ARR 1130	HICKAM AFB		ME				0				

III.

REIMBURSABLE EXPENSES

DATE	NATURE AND EXPLANATION	AMOUNT CLAIMED	ALLOWED

IV.

TRANSPORTATION REQUESTS/MEAL TICKETS USED

NUMBER	FROM	TO

V.

CHARGES - BOQ OR NON-GOVT MEALS AND QTS

FROM (Date)	TO (Date)	TYPE	RATE	TOTAL PAID

DD

FORM
JUL 65

1351-2c.

PREVIOUS EDITION IS OBSOLETE.

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

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.

TRAVEL VOUCHER		BUREAU VOUCHER NUMBER		D.O. VOUCHER NO.	
I. PAYMENT FOR				PAID BY	
1. ADVANCE OF TRAVEL ALLOWANCES (TDY/TAD)	X	6. TRANSPORTATION OF DEPENDENTS		SYMBOL NO 8358 APO SP 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 CP 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 S94619 RS VS				\$ 780 00	
COMPUTED BY		AUDITED BY		POSTED TO TVL RECORD BY	
				DATE ENTERED	
				AMOUNT PAID	
				\$780.00	