

PAGE NO.

(Continuation Sheet)

3

ACHESON, Theodore T.

ITINERARY

II.	FOR DO USE ONLY
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[illegible]

III. REIMBURSABLE EXPENSES

[illegible]

IV.	TRANSPORTATION REQUESTS/MEAL TICKETS USED
-----	-------------------------------------------

NUMBER	FROM	TO

V.	CHARGES - BOO OR NON-GOVT MEALS AND QTS
----	-----------------------------------------

[illegible]

TRAVEL VOUCHER OR SUBVOUCHER										BUREAU VOUCHER NO.		SUBVOUCHER NO.		DO VOUCHER NO.	
(Complete with ink, ball-point pen or typewriter, DO NOT use lead pencil.)															
PAYMENT FOR										PAYMENT DESIRED				PAID BY	
<input checked="" type="checkbox"/> TDY/TAD PER DIEM		<input type="checkbox"/> TDY/TAD TRAVEL		<input type="checkbox"/> PCS TRAVEL		<input type="checkbox"/> CHECK		<input checked="" type="checkbox"/> CASH		SYMBOL NO 6358 APO SP 96558					
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date. Include amending orders.)															
10 02-16 dtd 24 Feb 69 HQ USA STRATCOM SLG Cp Haw IAPO 96557 PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Vou No., date received, place paid, or DO Station No. If none, so state.) \$780.00 Ft Shafter 25 Feb 69 \$520.00 7th Fin Sec APO 196243, DOV 17403															
LAST NAME-FIRST NAME-MIDDLE INITIAL (Soundex Code) (Print/Type)										GRADE/RANK		SERVICE NO.			
ACHASON, Theodore T. CHECK MAILING ADDRESS (Include Zip Code)										DUTY PHONE NO.					
ORGANIZATION AND STATION															
USA SP PHOTO DET., PAC APO SF 96558 Ft Shafter, Hawaii 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			NUMBER MEALS USED		SPEEDOMETER READING OR MILEAGE	1. COMPUTATIONS				
					USED	NOT USED	NON-GOVT QTS USED	GOVT	NON-GOVT						
1 Mar	DEP 2110	Ft Shafter, Hawaii	PA					0	0	1 da @ 4.64					
1 Mar	ARR 2130	Honolulu Airport, Haw		CM		X		0	0	48 da @ 26.00 = 1248.00					
1 Mar	DEP 2350		GP					0	0	3 da @ 8.00 = 24.00					
2 Mar	ARR 0330	Anderson AFB Guam		MA		X		0	0	6 da @ 5.76 = 34.56					
2 Mar	DEP 0415		GP					0	0	13 da @ 3.52 = 45.76					
2 Mar	ARR 0530	Clark AFB PI		MA		X		0	0	6 da @ 22.36 = 134.16					
2 Mar	DEP 0830		GP					0	0	1 da @ 18.72					
3 Mar	ARR 1030	RVN Tan Son Nhut		TDY		X		0	0	4 da @ 16.00 = 64.00					
9 Mar	DEP 1700	Airport (Sgn)	GP					0	0	4 da @ 1.00 = 4.00					
9 Mar	ARR 1830	Holiday Inn Fire (Bien Hoa Support Base RVN)		TDY	X			0	0	1 da @ 6.88					
10 Mar	DEP 0600		GP					0	0						
10 Mar	ARR 1130	Saigon, RVN		TDY		X		0	0						
DATE	NATURE AND EXPLANATION	AMOUNT CLAIMED	ALLOWED	BAS/COLA ADJ ON MPR											
	Elapsed Time - 85 das														
	TT - 85 das			BAS/COLA ADJ NOT REQUIRED											
	LV - None			BAS/COLA RATE											
NUMBER	FROM	TO	DD 753	OTD											
A-7196787	Honolulu Int Airport Haw	Saigon RVN	HIWY	CC											
A-5554805	Saigon RVN	Honolulu Int Airport Haw													
FROM (Date)	TO (Date)	TYPE	RATE	TOTAL PAID											
VI. LEAVE STATEMENT		2. SUMMARY OF PAYMENT													
I was authorized 7 days leave. 0 days were taken between 0 and 0 inclusive.		PER DIEM (Net Payable)	1584.72												
		MILEAGE OR TRANSPORTATION ALLOWANCES													
		REIMBURSABLE EXPENSES													
		TOTAL AMOUNT DUE	1584.72												
		LESS PREVIOUS PAYMENTS (Droppage)	520.00												
		AMOUNT CHARGED TO ACCOUNTING CLASS.	1064.72												
		LESS VOUCHER DEDUCTIONS	780.00												
COMPUTED BY B	AUDITED BY	TVL RCRD POSTED BY	RECEIVED (Payee signature & date, or check no.)	AMOUNT PAID \$284.72											

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 (passengers). PC
(town expense)	8. RAIL. R	13. DISCH CARGO (passengers). DC	19. REMAIN OVERNIGHT. RON
4. PRIVATE VEHICLE. P	9. VESSEL. V	14. LEAVE/DELAY EN ROUTE. LV	20. TEMPORARY DUTY. TDY
		15. MAINTENANCE (refuel). MA	21. WEATHER ADVERSE. WX

TYPE OF CHARGES

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

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			
12Mar69 1Meal Cu Chi	28Apr69 3Meal Cu Chi	MAL 26/1 MEAL	NHA TRAN
13Mar69 2Meal Cu Chi	29Apr69 2Meal Cu Chi	MAL 27/2 MEAL	NHA TRAN
14Mar69 2Meal Cu Chi	30Apr69 2 Meal Dau Tieng	MAL 28/2 MEAL	NHA TRAN
15Mar69 1Meal Cu Chi	1May69 3Meal Dau Tieng	MAL 29/1 MEAL	NHA TRAN
22Mar69 1Meal Nha Trang	2May69 3Meal Dau Tieng		
23Mar69 2Meal Nha Trang	3May69 2Meal Dau Tieng		
24Mar69 1Meal Nha Trang	4May69 3Meal Dau Tieng		
31Mar69 1Meal Dong Tam	5May69 1Meal Dau Tieng		
2Apr69 2Meal Dong Tam	9May69 2Meal Vinh Long		
16Apr69 2Meal Vinh Long	10May69 2Meal Vinh Long		
17Apr69 1Meal Vinh Long	11May69 2Meal Vinh Long		
27Apr69 1Meal Cu Chi	12May69 2Meal Vinh Long		
	13May69 1Meal Vinh Long		

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)

2

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

ACHESON, Theodore T.

I. ITINERARY										II. FOR DO USE ONLY		
DATE 19 69	LOCAL STANDARD TIME (24 Hour Clock)	PLACE (Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	GOVT QTS			NUMBER MEALS USED			SPEED- OMETER READING OR MILEAGE	COMPUTATIONS
					USED	NOT USED	NON-GOVT QTS USED	GOVT	NON- GOVT	OFFI- CER OPEN MESS		
12Mar	DEP 0800	Saigon RVN	GA					0	0			
12Mar	ARR 0900	Cu Chi RVN	TDY	X								
15Mar	DEP 1200		GP					6	0			
15Mar	ARR 1230	Saigon RVN	TDY	X								
20Mar	DEP 1100		GP					0	0			
20Mar	ARR 1300	Chu Lai RVN	TDY	X								
20Mar	DEP 1930		GP					0	0			
20Mar	ARR 2230	Saigon RVN	TDY	X								
22Mar	DEP 1300		GP					0	0			
22Mar	ARR 1500	Nha Trang RVN	TDY	X								
24Mar	DEP 1330		GP					4	0			
24Mar	ARR 1530	Saigon RVN	TDY	X								
26Mar	DEP 1215		GP					0	0			
26Mar	ARR 1315	Nha Trang RVN	TDY	X								
29Mar	DEP 1300		GP					6	0			
29Mar	ARR 1500	Saigon RVN	TDY	X								
31Mar	DEP 0900		GP					0	0			
31Mar	ARR 1000	Dong Tam RVN	TDY	X								
2Apr	DEP 1430		GP					4	0			
2Apr	ARR 1500	Saigon RVN	TDY	X								
15Apr	DEP 0830		GP					0	0			
15Apr	ARR 0930	Vinh Long RVN	TDY	X								
17Apr	DEP 1030		GP					3	0			
17Apr	ARR 1100	Saigon RVN	TDY	X								
18Apr	DEP 1330		GP					0	0			
18Apr	ARR 1900	Dong Ba Thin RVN	TDY	X				0	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

TRAVEL VOUCHER OR SUBVOUCHER

(Continuation Sheet)

PAGE NO.

3

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

ACHESON, Theodore T.

I. ITINERARY

DATE 19 69	LOCAL STANDARD TIME (24 Hour Clock)	PLACE (Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	GOVT QTS			NUMBER MEALS USED			SPEED- OMETER READING OR MILEAGE	II. FOR DO USE ONLY COMPUTATIONS
					USED	NOT USED	NON-GOVT QTS USED	GOVT	NON- GOVT	OFFI- CER OPEN MESS		
22Apr	DEP	1700	Dong Ba Thin RVN	GP				0	0			
22Apr	ARR	1845	Saigon RVN	TDY	X							
27Apr	DEP	0900		GP				0	0			
27Apr	ARR	1000	Cu Chi RVN	TDY	X							
30Apr	DEP	0730		GA				6	0			
30Apr	ARR	0830	Dau Tieng RVN	TDY	X							
5May	DEP	1225		GP				14	0			
5May	ARR	1330	Saigon RVN	TDY	X							
9May	DEP	0830		GP				0	0			
9May	ARR	0930	Vinh Long RVN	TDY	X							
13May	DEP	1230		GP				9	0			
13May	ARR	1330	Saigon RVN	TDY	X							
26May	DEP	1530		GP				0	0			
26May	ARR	1730	Clark AFB PI	MA		X						
26May	DEP	2030		GP				0	0			
27May	ARR	0200	Guam Anderson AFB	MA		X						
27May	DEP	0300		GP				0	0			
26May	ARR	1450	Honolulu Hawaii	MA		X						
26May	DEP	1515		PA				0	0			
26May	ARR	1530	Pt Shafter, Hawaii	MMC		X						
	DEP							0	0			
	ARR											
	DEP											
	ARR											
	DEP											
	ARR											

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

PAYEE

TRAVEL VOUCHER OR SUBVOUCHER (Complete with ink, ball-point pen or typewriter, DO NOT use lead pencil.)										BUREAU VOUCHER NO.		SUBVOUCHER NO.		DO VOUCHER NO.					
PAYMENT FOR										PAYMENT DESIRED				PAID BY					
<input checked="" type="checkbox"/> TDY/TAD PER DIEM		<input type="checkbox"/> TDY/TAD TRAVEL		<input type="checkbox"/> PCS TRAVEL		<input type="checkbox"/> CHECK		<input checked="" type="checkbox"/> CASH											
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date. Include amending orders.)														SYMBOL NO 6358 APO SF 96558					
LO 1006 dtd 3 Oct 68 HQ USA STRATCOM SIG GP HAW APO 96558																			
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Vou No., date received, place paid, or DO Station No. If none, so state.) see reverse																			
\$630 Ft Shafter \$540 Korea 21st Fin \$180 Korea 21st Fin																			
LAST NAME—FIRST NAME—MIDDLE INITIAL (Soundex Code) (Print/Type)										GRADE/RANK		SERVICE NO.							
ACHESON, Theodore T.										SP4		RA 16931452							
CHECK MAILING ADDRESS (Include Zip Code)												DUTY PHONE NO.							
USA SP PHOTO DET., PAC APO 96558												86-3811							
ORGANIZATION AND STATION																			
USA SP PHOTO DET., PAC APO 96558 Ft Shafter																			
I. ITINERARY (See Reverse for Definition)														II. FOR DO USE ONLY					
														1. COMPUTATIONS					
DATE 19		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	NOT USED	NON-GOVT QTS USED	NUMBER MEALS USED		GOVT	NON- GOVT	OFFICERS OPEN MESS	SPEED- OMETER READING OR MILEAGE			
69																			
19 Oct		DEP 1100		FT Shafter, Hawaii		POV					0 0					1 @ 12.96	12.96		
19 Oct		ARR 1115		Honolulu, Airport		GP	AT	X			0 0					82 @ 18.00	1476.00		
19 Oct		DEP 1530				GP					0 0					1 @ 7.00	7.00		
20 Oct		ARR 1800		Wake Island		GP	PC	X			0 0					1 @ 8.00	8.00		
20 Oct		DEP 1830				GP					0 0					9 @ 14.00	126.00		
20 Oct		ARR 1930		Yakota AF Japan		GP	AT	X			0 0					1 @ 6.88	6.88		
22 Oct		DEP 2000				GP					0 0								
22 Oct		ARR 2200		Seoul Korea		GA	TDY	X			0 0								
30 Oct		DEP 1100				GA					0 0								
30 Oct		ARR 1800		Tae Jon Korea		GA	TDY	X			0 0								
31 Oct		DEP 2700				GA					0 0								
31 Oct		ARR 18 0		Wag Wan Korea		GA	TDY	X			0 0								
III. REIMBURSABLE EXPENSES																			
DATE		NATURE AND EXPLANATION										AMOUNT CLAIMED		ALLOWED		BAS/COLA ADJ ON MPR			
26 Oct		From Team HQS to TMP										\$.35		00.00					
28 Oct		From TMP to Team HQS										.35		00.00		BAS/COLA ADJ NOT REQUIRED			
29 Oct		From Team HQS to TMP										.35		00.00					
3 Nov		From TMP to Team HQS										.35		00.00		BAS/COLA RATE			
9 Nov		From Pungigi to Yonju to Pungigi																	
IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED																			
NUMBER		FROM										TO		DD 753		OTD			
														HIWY		CC			
A-5050147		Korea										Honolulu, Hawaii		2. SUMMARY OF PAYMENT					
A-607411		Honolulu, Hawaii										Kimpo AB Korea		PER DIEM (Net Payable)		1636.84			
V. CHARGES—BOQ OR NON-GOVT MEALS AND QTS														VI. LEAVE STATEMENT					
FROM (Date)		TO (Date)		TYPE		RATE		TOTAL PAID		I was authorized 0 days leave. 0 days were taken between 0 and 0 inclusive.				MILEAGE OR TRANSPORTATION ALLOWANCES					
Total elapsed time=		93 das		TT=		93 das		LV= none						REIMBURSABLE EXPENSES					
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.										SIGNATURE OF CLAIMANT AND DATE				TOTAL AMOUNT DUE				1636.84	
														LESS PREVIOUS PAYMENTS (Droptage)					
														AMOUNT CHARGED TO ACCOUNT'G CLASS.				1636.84	
														LESS VOUCHER DEDUCTIONS				1350.00	
ACCOUNTING CLASSIFICATION:																			
2192020 03-9071 P2000-212 S94619 KS \$1636.84																			
(ZVA/02300/212) (M60)																			
COLLECTION DATA:																			
2192020 80-44-9930 P930-410 S94619 KSO 1461 \$1350.00																			
COMPUTED BY		AUDITED BY		TVL RC RD POSTED BY		RECEIVED (Payee signature & date, or check no.)								AMOUNT PAID		\$286.84			

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.
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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 (own expense)	7. PLANE P	12. CREW REST CR	18. PICKUP CARGO (passengers) PC
4. PRIVATE VEHICLE. . . P	8. RAIL R	13. DISCH CARGO (passengers) DC	19. REMAIN OVERNIGHT. RON
	9. VESSEL V	14. LEAVE/DELAY EN ROUTE LV	20. TEMPORARY DUTY. TDY
		15. MAINTENANCE (refuel) MA	21. WEATHER ADVERSE WX

TYPE OF CHARGES

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

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			
ADV:			
Amt	DOV#	Mon/Yr	DSSN
\$630.00	402496	Oct 68	6358
540.00	404467	Dec 68	5480
180.00	unkn	Jan 69	5480

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)

2

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

ACHESON, Theodore T.

I. ITINERARY											II. FOR DO USE ONLY	
DATE 19 69	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	OFFI- CER OPEN MESS		
1 Nov	DEP 1130	Wag Won Korea	GA					0	0			
1 Nov	ARR 1800	An Dong Korea		TDY	X			0	0			
2 Nov	DEP 1100		GA					0	0			
2 Nov	ARR 1400	Pungigi Korea		TDY	X			0	0			
3 Nov	DEP 0630		GA					0	0			
3 Nov	ARR 1600	Seoul Korea		TDY	X			0	0			
8 Nov	DEP 0600		GA					0	0			
8 Nov	ARR 1930	Yon Ju Korea		TDY	X			0	0			
9 Nov	DEP 1000		GA					0	0			
9 Nov	ARR 1300	Pungigi Korea		TDY	X			0	0			
10 Nov	DEP 1300		GA					0	0			
10 Nov	ARR 1930	Seoul Korea		TDY	X			0	0			
26 Nov	DEP 1000		GP					0	0			
26 Nov	ARR 1100	Sanchock Korea		TDY	X			0	0			
28 Nov	DEP 0800		GP					0	0			
28 Nov	ARR 1150	Seoul Korea		TDY	X			0	0			
9 Dec	DEP 1200		GR					0	0			
9 Dec	ARR 1700	Wae gon Korea		TDY	X			0	0			
11 Dec	DEP 1300		GR					0	0			
11 Dec	ARR 1930	Seoul Kora		TDY	X			0	0			
20 Jan 69	DEP 2030		GP					0	0			
20 Jan	ARR 2345	Yokota AB JAPAN		AT	X			0	0			
21 Jan	DEP 2200		GP					0	0			
22 Jan	ARR 0500	Wake Island		CM	X			0	0			
22 Jan	DEP 0530		GP					0	0			
21 Jan	ARR 1230	Honolulu Airport		CM	X			0	0			

III. REIMBURSABLE EXPENSES			
DATE	NATURE AND EXPLANATION	AMOUNT CLAIMED	ALLOWED
9 Nov 68	Driving on rough roads had two flat tires and had to be repaired. No military facilities in area. Had to take taxi to nearest town to have tire repaired. Vehicle also broke down and had to be towed and repaired in nearest town. TAXI \$4.50 TIRE REPAIR \$1.50 TOW CHARGE \$8.00 ENGINE REPAIR \$1.00.	\$15.00	

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