

**TRAVEL VOUCHER OR SUBVOUCHER**  
(Continuation Sheet)

PAGE NO.

3

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

ACHESON, Theodore T.

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

<input checked="" type="checkbox"/> TDY/TAD PER DIEM	TDY/TAD TRAVEL	PCS TRAVEL	CHECK	<input checked="" type="checkbox"/> CASH
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TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date. Include amending orders.)

10 02-16 dtd 24 Feb 69 HQ USA STATION COM SIG Bn Haw IAP 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 Ft Shafter 25 Feb 69 \$520 7th Fin Sec IAP 196243, DOV 17403

LAST NAME-FIRST NAME-MIDDLE INITIAL (Soundex Code) (Print/Type) GRADE/RANK SERVICE NO.

ACHISON, Theodore T. SP5 RA 16931452

CHECK MAILING ADDRESS (Include Zip Code)

SSN/MARINE WEST MTS BLDG 333 86-3811

ORGANIZATION AND STATION

USA SF PHOTO DET., PAC APO SF 96558 Ft Shafter, Hawaii

I. ITINERARY (See Reverse for Definition)

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
					USED	NOT USED	NON- GOVT QTS	GOVT	NON- GOVT	OFFICERS OPEN MESS		
1Mar	DEP 2110	Ft Shafter, Hawaii	PA					0	0		1 da 4.64	
1Mar	ARR 2130	Honolulu Airport, Haw		CM	X						48 da 26.00 = 1248.00	
1Mar	DEP 2350		GP					0	0		3 da 8.00 = 24.00	
2Mar	ARR 0330	Anderson AFB Guam		MA	X						6 da 5.76 = 34.56	
2Mar	DEP 0415		GP					0	0		13 da 7.352 = 45.76	
2Mar	ARR 0530	Clark AFB PI		MA	X						6 da 22.36 = 134.16	
2Mar	DEP 0830		GP					0	0		1 da 18.72	
3Mar	ARR 1030	RVN Tan Son Nhut		TDY	X						4 da 16.00 = 64.00	
9Mar	DEP 1700	Airport (Sgn)	GP					0	0		4 da 1.00 = 4.00	
9Mar	ARR 1830	Holiday Inn Fire (Bien		TDY	X						1 da 6.88	
10Mar	DEP 0600	Hoa Support Base RVN	GP					0	0			
10Mar	ARR 1130	Saigon, RVN		TDY	X			0	0			

III. REIMBURSABLE EXPENSES

DATE	NATURE AND EXPLANATION	AMOUNT CLAIMED	ALLOWED
	Elapsed Time - 85 das		
	TT - 85 das		
	LW - None		

IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED

NUMBER	FROM	TO	DD 753	OTD
A-7196787	Honolulu Int Airport Haw	Saigon RVN		
A-5554805	Saigon RVN	Honolulu Int Airport Haw		

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

FROM (Date)	TO (Date)	TYPE	RATE	TOTAL PAID	VI. LEAVE STATEMENT
					I was authorized 7 days leave. 0 days were taken between 0 and 0 inclusive.

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

ACCOUNTING CLASSIFICATION:

2192020 03-9071 P2000-212 S94619 VS ZVA/02300/212 (M56) \$1064.72

COLLECTION DATA: 2192020 80-9930 P930-410 S94619 VSO \$780.00

COMPUTED BY AUDITED BY TVL RCRD POSTED BY RECEIVED (Payee signature &amp; date, or check no.)

B PREVIOUS EDITION IS OBSOLETE. REPLACES DD FORM 1351-3, DATED SEP 61, WHICH IS OBSOLETE.

AMOUNT PAID \$284.72

## PAID BY

SYMBOL NO 6358  
APO SP  
96558

DD FORM 1351-2 PREVIOUS EDITION IS OBSOLETE. REPLACES DD FORM 1351-3, DATED SEP 61, WHICH IS OBSOLETE.

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

## 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

FIRST LETTER	SECOND LETTER
1. TRNSPN REQ. . . . . T	6. AUTO . . . . . A
2. GOVT TRNSPN. . . . . G	6. BUS . . . . . B
3. COML TRNSPN. . . . . C (own expense)	7. PLANE . . . . . P
4. PRIVATE VEHICLE. . . P	8. RAIL . . . . . R
	9. VESSEL . . . . . V

### REASONS FOR STOPS

10. AWAITING TRNSPN. . . . .	AT	16. MISSION COMPLETE . . . . .	MMC
11. CHANGE MODE OF TRNSPN. . . . .	CM	17. MECHANICAL DIFFICULTY . . . . .	MEC
12. CREW REST . . . . .	CR	18. PICKUP CARGO (passenger) . . . . .	PC
13. DISCH CARGO (passenger) . . . . .	DC	19. REMAIN OVERNIGHT. . . . .	RON
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

12Mar69 1Meal Cu Chi	28Apr69 3Meal Cu Chi	Mar 26/71 1 MEAL NHA TRANE
13Mar69 2Meal Cu Chi	29Apr69 2Meal Cu Chi	Mar 27/71 2 MEAL NHA TRANE
14Mar69 2Meal Cu Chi	30Apr69 2 Meal Dau Tieng	Mar 28/71 2 MEAL NHA TRANE
15Mar69 1Meal Cu Chi	1May69 3Meal Dau Tieng	Mar 29/71 1 MEAL NHA TRANE
22Mar69 1Meal Nha Trang	2May69 3Meal Dau Tieng	Mar 29/71 1 MEAL NHA TRANE
23Mar69 2Meal Nha Trang	3May69 2Meal Dau Tieng	Mar 29/71 1 MEAL NHA TRANE
24Mar69 1Meal Nha Trang	4May69 3Meal Dau Tieng	Mar 29/71 1 MEAL NHA TRANE
1Apr69 1Meal Dong Tam	5May69 1Meal Dau Tieng	Mar 29/71 1 MEAL NHA TRANE
2Apr69 2Meal Dong Tam	6May69 2Meal Vinh Long	Mar 29/71 1 MEAL NHA TRANE
16Apr69 2Meal Vinh Long	10May69 2Meal Vinh Long	Mar 29/71 1 MEAL NHA TRANE
17Apr69 1Meal Vinh Long	11May69 2Meal Vinh Long	Mar 29/71 1 MEAL NHA TRANE
27Apr69 1Meal Cu Chi	12May69 2Meal Vinh Long	Mar 29/71 1 MEAL NHA TRANE
	13May69 1Meal Vinh Long	Mar 29/71 1 MEAL NHA TRANE

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

DATE

SIGNATURE OF AUTHORIZED APPROVING/CERTIFYING OFFICER

TRAVEL VOUCHER OR SUBVOUCHER

(Continuation Sheet)

PAGE NO.

1

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

ACHESON, Theodore T.

I. 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	
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		

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

NUMBER FROM TO

**CHARGES - BOO OR NON-GOVT MEALS AND OTS**

## • TRAVEL VOUCHER OR SUBVOUCHER

(Continuation Sheet)

PAGE NO.

3

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

ACHESON, Theodore T.

ITINERARY												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			
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												
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 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	
<input checked="" type="checkbox"/> TDY/TAD PER DIEM		TDY/TAD TRAVEL		PCS TRAVEL	CHECK		<input checked="" type="checkbox"/> CASH		
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date. Include amending orders.)									
TO 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		SYMBOL NO 6358			
LAST NAME-FIRST NAME-MIDDLE INITIAL (Soundex Code) (Print/Type)				GRADE/RANK		AP0 SF			
ACHESON, Theodore T.				SP4		96558			
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)									
DATE 19 69	LOCAL STANDARD TIME (24 Hour Clock)	PLACE (Base, Activity, City and State; City and Country, Etc.)	MODE OF TRAVEL	REASON P FOR STOP	GOVT QTS		SPEED- OMETER READING OR MILEAGE	II. FOR DO USE ONLY	
					USED	NOT USED			NON-GOVT QTS USED
190ct	DEP	1100	FT Shafter, Hawaii	POV			0	0	
190ct	ARR	1115	Honolulu, Airport	AT	X				1 @ 12.96 12.96
190ct	DEP	1530		GP			0	0	82 @ 18.00 1476.00
200ct	ARR	1800	Wake Island	PC	X				1 @ 7.00 7.00
200ct	DEP	1830		GP			0	0	1 @ 8.00 8.00
200ct	ARR	1930	Yakota AF Japan	AT	X				9 @ 14.00 126.00
220ct	DEP	2000		GP			0	0	1 @ 6.88 6.88
220ct	ARR	2200	Seoul Korea	TDY	X				
300ct	DEP	1100		GA			0	0	
300ct	ARR	1800	Tae Jon Korea	TDY	X				
310ct	DEP	2700		GA			0	0	
310ct	ARR	1800	Wag Wan Korea	TDY	X		0	0	
III. REIMBURSABLE EXPENSES								1. COMPUTATIONS	
DATE	NATURE AND EXPLANATION					AMOUNT CLAIMED	ALLOWED	BAS/COLA ADJ ON MPR	
26 Oct	From Team HQS to TIP					\$ .35	00.00	BAS/COLA ADJ NOT REQUIRED	
28 Oct	From TIP to Team HQS					.35	00.00		
29 Oct	From Team HQS to TIP					.35	00.00		
3 Nov	From TIP to Team HQS					.35	00.00		
9 Nov	From Pungigi to Yonju to Pungigi							BAS/COLA RATE	
IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED									
NUMBER		FROM			TO			HIWY	CC
A-5050147		Korea			Honolulu, Hawaii			2. SUMMARY OF PAYMENT	
A-607111		Honolulu, Hawaii			Korea 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 <u>0</u> days leave. <u>0</u> days were taken between <u>0</u> and <u>0</u> inclusive.		MILEAGE OR TRANSPORTATION ALLOWANCES		
Total	Total elapsed time	93 das					REIMBURSABLE EXPENSES		
		TT= 93 das					TOTAL AMOUNT DUE		
		LV= none					1636.84		
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				LESS PREVIOUS PAYMENTS (Dropage)	
								AMOUNT CHARGED TO ACCOUNT'S CLASS.	
								LESS VOUCHER DEDUCTIONS	
								1350.00	
ACCOUNTING CLASSIFICATION:									
2192020 03-9071 P2000-212 S94619 KS \$1636.84 (ZVA/02300/212) (M60)									
COLLECTION DATA:									
2192020 80-00-9930 P930-410 S94619 KSO 1/1/ \$1350.00									
COMPUTED BY	AUDITED BY	TVL RCRD POSTED BY	RECEIVED (Payee signature & date, or check no.)					AMOUNT PAID	\$286.84
DD FORM 1351-2 PREVIOUS EDITION IS OBSOLETE. 1 JUL 65								FORM APPROVED BY COMPTROLLER GENERAL, U.S. 2 JUNE 1965 REPLACES DD FORM 1351-3, DATED SEP 61, WHICH IS OBSOLETE.	

## 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.

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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 (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)

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REMARKS	TYPE OF CHARGE	AMOUNT	DOV#	MON/YR	WEVER USED HONESTY	OFFICER SPEED
ADV:						

AMT	DOV#	MON/YR	DSRN
\$630.00	402496	Oct 68	6358
540.00	404467	Dec 68	5480
180.00	unkn	Jan 69	5480

TYPE OF CHARGE	AMOUNT	DOV#	MON/YR	DSRN

TYPE OF CHARGE	AMOUNT	DOV#	MON/YR	DSRN

TYPE OF CHARGE	AMOUNT	DOV#	MON/YR	DSRN

TYPE OF CHARGE	AMOUNT	DOV#	MON/YR	DSRN

TYPE OF CHARGE	AMOUNT	DOV#	MON/YR	DSRN

TYPE OF CHARGE	AMOUNT	DOV#	MON/YR	DSRN

TYPE OF CHARGE	AMOUNT	DOV#	MON/YR	DSRN

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

DATE SIGNATURE OF AUTHORIZED APPROVING/CERTIFYING OFFICER

## TRAVEL VOUCHER OR SUBVOUCHER

(Continuation Sheet)

PAGE NO.

2

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

ACHESON, Theodore T.

ITINERARY											SPEED- OMETER READING OR MILEAGE	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				
					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 Secul 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			
21 Jan	ARR	0500 Wake Island		CM X				0	0			
21 Jan	DEP	0530	GP					0	0			
21 Jan	ARR	1230 Honolulu Airport		CM X				0	0			
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 \$15.00 REPAIR \$1.50 TOW CHARGE \$8.00 ENGINE REPAIR \$1.00.										
TRANSPORTATION REQUESTS/MEAL TICKETS USED												
NUMBER				FROM				TO				
CHARGES - BOQ OR NON-GOVT MEALS AND QTS												
FROM (Date)		TO (Date)		TYPE		RATE		TOTAL PAID				