

TRAVEL VOUCHER				BUREAU VOUCHER NUMB		D. O. VOUCHER NO.	
I. PAYMENT FOR						PAID BY	
1. ADVANCE OF TRAVEL ALLOWANCES (TDY/TAD)		<input checked="" type="checkbox"/> 6. TRANSPORTATION OF DEPENDENTS					
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) ACHESON, THEODRE T				2. RANK OR GRADE E-4		3. SERVICE NUMBER RA 16 931 452	
4. ORGANIZATION AND STATION USA SF PHOTO DET PAC (6442) APO SF 96558							
5. TRAVEL ORDER LO 10-06 dtd 30Oct68 HQ USASCCSG, HAWAII							
6. ADVANCE OF TRAVEL ALLOWANCES ELECTED BY ABOVE-NAMED MEMBER AS FOLLOWS: ACC PER DIEM 20Oct-18Nov68 30dys @ 18.00							
7. CHECK NUMBER		8. CHECK DATE		9. AMOUNT PAID 540.00		10. DATE PAID 13Dec68	
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							
VI. ACCOUNTING CLASSIFICATION(S)							
2192020 03-9930 P930-410 S94619 KS 540.00						\$ 540 00	
COMPUTED BY		AUDITED BY		POSTED TO TVL RECORD BY		DATE ENTERED	
						AMOUNT PAID 540.00	