

TRAVEL VOUCHER

BUREAU VOUCHER NUMB

D. O. VOUCHER NO.

Payee

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)	<input type="checkbox"/> 7. DISLOCATION ALLOWANCE
3. ACCRUED PER DIEM FOR TDY/TAD	<input checked="" type="checkbox"/> 8. TRAILER ALLOWANCE
4. SETTLEMENT OF TDY/TAD TRAVEL	<input type="checkbox"/> 9.
5. SETTLEMENT OF PCS TRAVEL	<input type="checkbox"/> 10.

II. INDIVIDUAL PAYMENT

1. PAYEE (Last Name, First, Middle Initial)
ACHESON, THEODORE T

2. RANK OR GRADE
E-43. SERVICE NUMBER
RA 16 931 4524. ORGANIZATION AND STATION
USA SP PHOTO DET PAC (6442) APO SF 965585. TRAVEL ORDER
LO 10-06 dta 300ct68 HQ USASCCSG, HAWAII6. ADVANCE OF TRAVEL ALLOWANCES ELECTED BY ABOVE-NAMED MEMBER AS FOLLOWS:
ACC PER DIEM 200ct-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)
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III. PAYMENTS CONSOLIDATED

1. PER SUBVOUCHER NO.	THROUGH	ATTACHED.	2. PER	TRAVEL ALLOWANCE PAYMENT LISTS ATTACHED.
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IV. APPROVED FOR PAYMENT (When required by individual service regulations)

1. TYPED NAME AND TITLE	2. SIGNATURE
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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