TRAVEL VOUCHER

BUREAU VOUCHER NUM	D. O. VOUCHER NO.

I. PAYMENT FOR

				PAID BY
1. ADVANCE OF TRAVEL ALLOWANCES *(TDY/TAD)*		6. TRANSPORTATION OF DEPENDENTS		JAN 17 1969
2. ADVANCE OF TRAVEL ALLOWANCES *(PCS)*		7. DISLOCATION ALLOWANCE		
3. ACCRUED PER DIEM FOR TDY/TAD	X	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.	E-4	RA 16 931 452

4. ORGANIZATION AND STATION

USA SP 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 19Nov-28Nov68 10 da @ 18.00 = 180.00

7. CHECK NUMBER	8. CHECK DATE	9. AMOUNT PAID	10. DATE PAID	11. RECEIVED IN CASH *(Signature of payee)*
		180.00	17Jan69	

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	180.00

COMPUTED BY	AUDITED BY	POSTED TO TVL RECORD BY	DATE ENTERED	AMOUNT PAID
				180.00

DD FORM 1 JUL 65 1351

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