

PAYEE

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TRAVEL VOUCHER

BUREAU VOUCHER NUMBER

D.O. VOUCHER NO.

I. PAYMENT FOR

PAID BY

 SYMBOL NO 8358
 APO SF
 96558

1. ADVANCE OF TRAVEL ALLOWANCES (TDY/TAD)

6. TRANSPORTATION OF DEPENDENTS

2. ADVANCE OF TRAVEL ALLOWANCES (PCS)

7. DISLOCATION ALLOWANCE

3. ACCRUED PER DIEM FOR TDY/TAD

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.

SP4

RA 16931452

4. ORGANIZATION AND STATION

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

5. TRAVEL ORDER

LO 10-06 dtd 3 Oct 68 HQ USA STRATCOM SIG GP HAW APO96557

6. ADVANCE OF TRAVEL ALLOWANCES ELECTED BY ABOVE- NAMED MEMBER AS FOLLOWS:

TDY to Korea 45 Days advance per diem

7. CHECK NUMBER

8. CHECK DATE

9. AMOUNT PAID

10. DATE PAID

11. RECEIVED IN CASH (Signature of payee)

\$630.00

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

SUBMISSION OF TVL VOUCHER IS REQUIRED UPON COMPLETION OF THIS TDY

VI. ACCOUNTING CLASSIFICATION(S)

2192020 03-9930 P930-410 S94619

KS

\$

630 00

COMPUTED BY

AUDITED BY

POSTED TO TVL RECORD BY

DATE ENTERED

AMOUNT PAID

16 OCT 68

\$630.00