

PAYEE

PAYEE

TRAVEL VOUCHER

BUREAU VOUCHER NUMBER

D.O. VOUCHER NO.

I. PAYMENT FOR

1. ADVANCE OF TRAVEL ALLOWANCES (TDY/TAD)	X	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.	

PAID BY

SYMBOL NO 6358
APO SF
96558

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 CP 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 TRAVEL 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 TRAVEL RECORD BY	DATE ENTERED 16 OCT 68