

PAYEE ~~FB~~

TRAVEL VOUCHER OR SUBVOUCHER

(Complete with ink, ball-point pen or typewriter, DO NOT use lead pencil.)

BUREAU VOU
NO.

SUBVOUCHER NO.

DO VOUCHER NO.

PAYMENT FOR

PAYMENT DESIRED

PAID BY

 TDY/TAD PER DIEM

TDY/TAD TRAVEL

PCS TRAVEL

CHECK

CASH

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date, Include amending orders.)

LO 09-08, HQ USAFAR SING COM COMAND, AIC 96557, 12 Sept 68

LO 07-17 dt8 29 Jul 68 HQ USASTRATCOM Sig Gr Haw APO SF 96557

PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Vou No., date received, place paid, or DO Station No. If none, so state.)

\$500 Ft Shafter, Finance 2 Aug 68 DOV# 400807 6358

LAST NAME-FIRST NAME-MIDDLE INITIAL (Soundex Code) (Print/Type) GRADE/RANK SERVICE NO.

ACHESON, Theodore T. () SPA E4 RA 16931452

CHECK MAILING ADDRESS (Include Zip Code) DUTY PHONE NO.

86-3859

SYMBOL NO 6358
APO SF
96558

SEP 24

ORGANIZATION AND STATION

USA SF PHOTO DET., PAC APO SF 96558 Ft Shafter, Haw

I. ITINERARY (See Reverse for Definition)

DATE 19 68	LOCAL STANDARD TIME (24 Hour Clock)	PLACE (Base, Activity, City and State; City and Country, Etc.)	MODE OF TRAVEL	REASON FOR STOP	GOVT QTS		NON-GOVT QTS USED	NUMBER MEALS USED			SPEED- OMETER READING OR MILEAGE	II. FOR DO USE ONLY
					USED	NOT USED		GOVT	NON- GOVT	OFFICERS OPEN MESS		
3 Aug	DEP 230	Ft Shafter, Haw	PA					0	0			14816.00=224.00
3 Aug	ARR 2245	Honolulu Int'l Airport	CM	X								25018.00=450.00
4 Aug	DEP 0130		GP					0	0			10 8.00= 8.00
5 Aug	ARR 0600	Ande son AFB Guam	MA	X								10 5.76= 5.76
5 Aug	DEP 0700		GP					0	0			
5 Aug	ARR 0720	Clark AFB PI	AT	X								
5 Aug	DEP 1030		GP					0	0			
5 Aug	ARR 1200	Taiwan, Taipei	TDY	X								
15 Aug	DEP 1400		TP //					0	0			
15 Aug	ARR 1620	Okinawa	TDY	X								
19 Aug	DEP 1550		GP					0	0			
19 Aug	ARR 1740	Yokota AFB Japan	CM	X				0	0			

III. REIMBURSABLE EXPENSES 0

DATE	NATURE AND EXPLANATION		AMOUNT CLAIMED	ALLOWED	BAS/COLA ADJ ON MPR
					BAS/COLA ADJ NOT REQUIRED
					BAS/COLA RATE

IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED

NUMBER	FROM		TO		DD 753	OTD
P4,524,390, 86893-C	Taipei, 7/1/68 Taiwan		Naha, Okinawa			
FROM (Date)	TO (Date)	TYPE	RATE	TOTAL PAID	HIWY	CC

2. SUMMARY OF PAYMENT

PER DIEM (Net
Payable) 687.76MILEAGE OR TRANSPOR-
TATION ALLOWANCESREIMBURSABLE
EXPENSES

TOTAL AMOUNT DUE 687.76

LESS PREVIOUS PAY-
MENTS (Dropage) 500.00AMOUNT CHARGED TO
ACCOUNT'G CLASS. 687.76LESS VOUCHER
DEDUCTIONS 687.76I hereby claim any amount due me.
The statements on face, reverse, and
attached are true and complete. Pay-
ment or credit has not been received.

SIGNATURE OF CLAIMANT AND DATE

ACCOUNTING CLASSIFICATION:

2192020 03-9071 P2000-212 S94619 JA -187.76 \$687.76
CC2020.3000.M33

COLLECTION DATA:

2192020 80-9930 P930-110 S94619 TWO \$ 500.00

COMPUTED BY	AUDITED BY	TVL RC RD POSTED BY	RECEIVED (Payee signature & date, or check no.)	AMOUNT PAID
				\$187.76

CLAIMANT'S STATEMENTS

I have included herein all travel and transportation used on leave, delay en route or travel to home or permanent station for personal reasons. If travel by POV was authorized as more advantageous to the Government I, as owner or operator of the vehicle, was primarily responsible for payment of its operating expenses.

I have not included travel, transportation and/or TDY for which I have received pay or credit from any other agency of the U.S., foreign government, or the United Nations, except as jointly authorized by the secretaries concerned.

I actually performed the travel herein. Government quarters and Government mess were not utilized except as indicated.

PENALTY

The penalty for wilfully making a false claim is: A maximum fine of \$10,000 or maximum imprisonment of 5 years, or both. (U.S. Code, Title 18, section 287, formerly section 80.)

REQUIRED ATTACHMENTS

1. Original and/or copies of travel orders and amendments as instructed.
 2. Traveler's copy of each transportation request (SF 1169B) used.
 3. All receipts from transportation officer for unused transportation requests, carriers' tickets, and meal tickets.
 4. Receipts from carriers if cost of transportation is claimed.
 5. Charge letters for transportation requests received en route.
 6. Statements of nonavailability (*quarters, mess and directed mode of transportation*).

SYMBOLS

MEANS (Mode) OF TRAVEL		REASONS FOR STOPS	
FIRST LETTER	SECOND LETTER		
1. TRNSPN REQ.....T	5. AUTO.....A	10. AWAITING TRNSPN.....AT	16. MISSION COMPLETE.....MMC
2. GOVT TRNSPN....G	6. BUS.....B	11. CHANGE MODE OF TRNSPN...CM	17. MECHANICAL DIFFICULTY...MEC
3. COML TRNSPN....C <i>(own expense)</i>	7. PLANE.....P	12. CREW REST.....CR	18. PICKUP CARGO (passengers)....PC
4. PRIVATE VEHICLE..P	8. RAILR	13. DISCH CARGO (passengers)....DC	19. REMAIN OVERNIGHT.....RON
	9. VESSELV	14. LEAVE/DELAY EN ROUTE ..LV	20. TEMPORARY DUTY.....TDY
		15. MAINTENANCE (refuel)....MA	21. WEATHER ADVERSE.....WX

TYPE OF CHARGES

22. BACHELOR OFFICER'S QTS BOQ 23. NON-GOV'T MEALS NGM

24. NON-GOVERNMENT QTS NGQ

DEFINITION (*This definition pertains to military personnel only*)

NON-GOVERNMENT QUARTERS AND MEALS.

Meals and quarters furnished (*with or without charge*) incident to temporary duty by: (1) Local or State governments; (2) Foreign governments; (3) Other U.S. Government agencies; (4) U.S. Government contractors; or (5) Private organizations such as the National Red Cross during disasters.

REMARKS

TRAVEL VOUCHER OR SUBVOUCHER

(Continuation Sheet)

PAGE NO.

2

LAST NAME - FIRST NAME - MIDDLE INITIAL *(Print/Type)*

ACHESON, Theodore T.

ITINERARY

DATE 19 68	LOCAL STANDARD TIME (24 Hour Clock)	PLACE (Base, Activity, City and State; City and Country, etc.)	ITINERARY					II. FOR DO USE ONLY		
			MODE OF TRAVEL	REASON FOR STOP	GOVT QTS		NONGOVT QTS USED	NUMBER MEALS USED		
					USED	NOT USED		GOVT	NON- GOVT	OFFI- CER OPEN MESS
19Aug	DEP 1800	Yokota AFB Japan	GA					0	0	
19Aug	ARR 1945	Yokohama Japan		TDY X						
25Aug	DEP 0930		GA					0	0	
25Aug	ARR 1100	Nita Int'l Airport		CM X						
25Aug	DEP 1130	Tokyo Japan	TP	TP				0	0	
25Aug	ARR 1330	Fukooka Airport Japan		CM X						
25Aug	DEP 1400		GA					0	0	
25Aug	ARR 1700	Sasebo Japan		TDY X						
28Aug	DEP 1030		TR	TP				0	0	
28Aug	ARR 1900	Hiroshima, Japan		TDY X						
2Sep	DEP 1505		TP	TP				0	0	
2Sep	ARR 1700	Nita Int'l Airport		CM X						
2Sep	DEP 1730		GA					0	0	
2Sep	ARR 1900	Yokohama Japan		TDY X						
9Sep	DEP 1400		CA					0	0	
9Sep	ARR 1630	Tokyo Japan		AT X						
10Sep	DEP 1630		GP					0	0	
10Sep	ARR 1810	Tachikawa, AFB Japan		CM X						
10Sep	DEP 2130		GP					0	0	
10Sep	ARR 2240	Tokyo Japan		AT XX						
13Sep	DEP 1510		GP					0	0	
13Sep	ARR 1645	Tachikawa, AFB Japan		CM X						
13Sep	DEP 1930		GB					0	0	
13Sep	ARR 2000	Yokota, AFB Japan		CM X						
13Sep	DEP 2015		GP					0	0	
13Sep	ARR 1045	Honolulu Int'l Airport		CM XX				0	0	

REIMBURSABLE EXPENSES

IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED

TRANSPORTATION REQUESTS/MERCHandise CARRIED		
NUMBER	FROM	TO
86891-C	Sasebo, Japan	Hiroshima, Japan
84327-C	Sasebo, Japan	Hiroshima, Japan
85906-C	Hiroshima, Japan	Haneda, Japan

CHARGES - BOO OR NON-GOVT MEALS AND QTS

TRAVEL VOUCHER OR SUBVOUCHER

(Continuation Sheet)

PAGE NO.

3

LAST NAME - FIRST NAME - MIDDLE INITIAL (Print or Type)

ASHKON, Theodore T.

ITINERARY												II. FOR DO USE ONLY	
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					USED	NOT USED		GOVT	NON- GOVT	OFFI- CER OPEN MESS			
13Sep	DEP	1115 Honolulu Int'l Airport PA						0	0				
13Sep	ARR	1135 Ft Shafter, Hawaii		MMC			X						
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