

PAYEE

TRAVEL VOUCHER OR SUBVOUCHER <small>(Complete with ink, ball-point pen or typewriter, DO NOT use lead pencil.)</small>					BUREAU VOU NO.	SUBVOUCHER NO.	DO VOUCHER NO. 407817						
PAYMENT FOR <input checked="" type="checkbox"/> TDY/TAD PER DIEM <input type="checkbox"/> TDY/TAD TRAVEL <input type="checkbox"/> PCS TRAVEL					PAYMENT DESIRED <input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH		PAID BY MAY 21 1968 SYMBOL NO 6358 AF0 SF 96558 CU 10005						
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date. Include amending orders.) LO 02-08, HQ, USA STRATCOM SIG GP HAWAII 19 Feb 68													
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Vou No., date received, place paid, or DO Station No. If none, so state.) \$780 22 Feb 68 Ft Shafter \$260 10th Finance RVN DSSN 5484 9 May 68													
LAST NAME-FIRST NAME-MIDDLE INITIAL (Soundex Code) (Print/Type) ACHESON, Theodore T.			GRADE/RANK E-4	SERVICE NO. RA 16 931 452									
CHECK MAILING ADDRESS (Include Zip Code) USA Special Photographic Detachment, Pacific APO 96558 86-3859			DUTY PHONE NO. 86-3859										
ORGANIZATION AND STATION USA Special Photographic Detachment, Pacific APO San Francisco 96558													
I. ITINERARY (See Reverse for Definition)													
DATE 19	LOCAL STANDARD TIME (24 Hour Clock)	PLACE (Base, Activity, City and State; City and Country, Etc.)	MODE OF TRAVEL	REASON FOR STOP	GOVT QTS			NUMBER MEALS USED			SPEED-OMETER READING OR MILEAGE	II. FOR DO USE ONLY	
					USED	NOT USED	NON-GOVT QTS USED	GOVT	NON-GOVT	OFFICERS OPEN MESS			
68													
23 Feb	DEP 2230	Ft. Shafter, Hawaii	PA					0	0		45 das	\$26.00	1170.00
23 Feb	ARR 2300	Honolulu International		CM		X		0	0		13 das	\$5.76	74.88
23 Feb	DEP 0230	Airport	CP					0	0		20 das	\$3.52	70.40
23 Feb	ARR 0700	Wake Islands		PC		X		0	0		2 das	\$8.00	16.00
23 Feb	DEP 0720		CP					0	0		3 das	\$22.36	67.08
23 Feb	ARR 1025	Guam		PC		X		0	0		1 da	\$2.88	2.88
23 Feb	DEP 1100		CP					0	0				
24 Feb	ARR 1030	Saigon, RVN		TDY		X		0	0				
27 Feb	DEP 0900		CP					0	0				
27 Feb	ARR 1600	Pleiku, RVN		TDY	X			1	0				
28 Feb	DEP 1325		CP					0	0				
28 Feb	ARR 1500	Chu Lai, RVN		TDY	X			61	0				
III. REIMBURSABLE EXPENSES													
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					
P, 4,005,732		Honolulu Intl Airport		Saigon RVN		HIWY		CC					
A-2281273		Honolulu Intl Airport		Tan Son Nht RVN									
V. CHARGES-BOQ OR NON-GOVT MEALS AND QTS						VI. LEAVE STATEMENT							
FROM (Date)	TO (Date)	TYPE	RATE	TOTAL PAID	I was authorized <u>0</u> days leave. <u>0</u> days were taken between <u> </u> and <u> </u> inclusive.								
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.					SIGNATURE OF CLAIMANT AND DATE					2. SUMMARY OF PAYMENT			
										PER DIEM (Net Payable) 1401.24			
										MILEAGE OR TRANSPORTATION ALLOWANCES			
										REIMBURSABLE EXPENSES			
										TOTAL AMOUNT DUE 1401.24			
										LESS PREVIOUS PAYMENTS (Dropage) 1040.00			
										AMOUNT CHARGED TO ACCOUNT'G CLASS. 1141.24			
										LESS VOUCHER DEDUCTIONS			
ACCOUNTING CLASSIFICATION:													
2182020 03-8138 P2000-212 594619 VS CC2020.3210.131 \$1141.24													
COLLECTION DATA:													
2182020 84-9930 P930-410 594600 VSO \$ 780.00													
COMPUTED BY	AUDITED BY	TVL RCRD POSTED BY	RECEIVED (Payee signature & date, or check no.)					AMOUNT PAID					
								\$361.24					

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	7. PLANE P	12. CREW REST CR	18. PICKUP CARGO (passengers) PC
(own expense)	8. RAIL R	13. DISCH CARGO (passengers) DC	19. REMAIN OVERNIGHT RON
4. PRIVATE VEHICLE. . P	9. VESSEL V	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			
27 Feb 1Meal Pleiku	20 Mar 1Meal Dong Tam	19 Apr 2Meal Cu Chi	
28 Feb 1Meal Chu Lai	25 Mar 2Meal Pleiku	25 Apr 1Meal Phu Bai	
29 Feb 2Meal Chu Lai	26 Mar 2Meal Pleiku	26 Apr 1Meal Phu Bai	
1 Mar 2Meal Chu Lai	27 Mar 2Meal Pleiku	27 Apr 2Meal Phu Bai	
2 Mar 1Meal Chu Lai	28 Mar 2Meal Pleiku	28 Apr 2Meal Phu Bai	
2 Mar 1Meal Duc Pho	4 Apr 1Meal Phu Bai	29 Apr 2Meal Phu Bai	
3 Mar 1Meal Duc Pho	5 Apr 1Meal Phu Bai	30 Apr 2Meal Phu Bai	
6 Mar 1Meal Phu Bai	6 Apr 2Meal Phu Bai	1 May 1Meal Phu Bai	
7 Mar 2Meal Phu Bai	7 Apr 2Meal Phu Bai	5 May 1Meal Phu Bai	
8 Mar 2Meal Phu Bai	8 Apr 2Meal Phu Bai	6 May 1Meal Phu Bai	
9 Mar 1Meal Phu Bai	16 Apr 1Meal Cu Chi	7 May 1Meal Phu Bai	
18 Mar 1Meal Dong Tam	17 Apr 2Meal Cu Chi		
19 Mar 2Meal Dong Tam	18 Apr 2Meal Cu Chi		

VII. APPROVED FOR PAYMENT (When required by individual service regulations)

DATE SIGNATURE OF AUTHORIZED APPROVING/CERTIFYING OFFICER

TRAVEL VOUCHER OR SUBVOUCHER

PAGE NO.

(Continuation Sheet)

2

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

ACHESON, Theodore T.

I. ITINERARY											II. FOR DO USE ONLY	
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	COMPUTATIONS
					USED	NOT USED		GOVT	NON- GOVT	OFFI- CER OPEN MESS		
2Mar	DEP	1500	GP					0	0			
2Mar	ARR	1630		TDYX								
3Mar	DEP	1300	GP					2	0			
3Mar	ARR	1600		TDYX								
4Mar	DEP	1100	GP					0	0			
4Mar	ARR	1730		TDY X								
6Mar	DEP	0930	GP					0	0			
6Mar	ARR	1530		TDYX								
10Mar	DEP	0630	GP					6	0			
10Mar	ARR	1845		TDY X								
18Mar	DEP	0900	GP					0	0			
18Mar	ARR	1750		TDY X								
20Mar	DEP	1630	GP					4	0			
20Mar	ARR	1700		TDY X								
24Mar	DEP	2000	GP					0	0			
24Mar	ARR	2100		TDY X								
29Mar	DEP	0800	GP					8	0			
29Mar	ARR	0900		TDY X								
4Apr	DEP	0900	GP					0	0			
4Apr	ARR	1500		TDY X								
9Apr	DEP	1830	GP					8	0			
9Apr	ARR	1830		TDY X								
16Apr	DEP	1100	GP					0	0			
16Apr	ARR	1325		TDY X								
20Apr	DEP	1325	GP					7	0			
20Apr	ARR	1400		TDY X				0	0			

III. REIMBURSABLE EXPENSES			
DATE	NATURE AND EXPLANATION	AMOUNT CLAIMED	ALLOWED

IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED		
NUMBER	FROM	TO
A-4461055	Tan Son Nht RVN	Honolulu Int'l Airport

V. CHARGES - BOQ OR NON-GOVT MEALS AND QTS				
FROM (Date)	TO (Date)	TYPE	RATE	TOTAL PAID

TRAVEL VOUCHER OR SUBVOUCHER

PAGE NO.

(Continuation Sheet)

3

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

ACHESON, Theodore T.

I. ITINERARY											II. FOR DO USE ONLY		
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	USED	NOT USED				GOVT	NON- GOVT		OFFI- CER OPEN MESS				
25Apr	DEP	0900	Saigon, RVN	GP					0	0			
25Apr	ARR	1400	Phu Bai, RVN		TDY	X	X						
1May	DEP	1700		GP					10	0			
1May	ARR	2000	Saigon, RVN		TDY	X							
5May	DEP	0600		GP					0	0			
5May	ARR	1400	Phu Bai, RVN		TDY	X							
7May	DEP	1530		GP					3	0			
7May	ARR	2000	Saigon, RVN		TDY	X							
16May	DEP	1830		GP					0	0			
16May	ARR	1730	Clark AFB PI Arr 2045		PC		X						
16May	DEP	1830	Dep 2145	GP					0	0			
16May	ARR	2255	Guam Arr 0100		PC		X						
16May	DEP	0055	Dep 0200	GP					0	0			
16May	ARR	1330	Honolulu Intl Airport		MMO		X						
16May	DEP	1430		PA					0	0			
16May	ARR	1500	Ft Shafter, Hawaii				X						
	DEP												
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III. REIMBURSABLE EXPENSES			
DATE	NATURE AND EXPLANATION	AMOUNT CLAIMED	ALLOWED

IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED		
NUMBER	FROM	TO

V. CHARGES - BOQ OR NON-GOVT MEALS AND QTS				
FROM (Date)	TO (Date)	TYPE	RATE	TOTAL PAID

TRAVEL VOUCHER

BUREAU VOUCHER NUMBER

D.O. VOUCHER NO.

PAYMENT FOR

PAID BY

- | | |
|---|---------------------------------|
| 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. |

TH FIN SEC D
PO SF 9 6 3 0
DSSN 5 4 8 4 D
MAY 69

II. INDIVIDUAL PAYMENT

- | | | |
|---|---|---------------------------------|
| 1. PAYEE (Last Name, First, Middle Initial)
ACHESON THEODORE T. | 2. RANK OR GRADE
SP4 | 3. SERVICE NUMBER
RA16731954 |
| 4. ORGANIZATION AND STATION
US Army Special Photo Det Pro- | | |
| 5. TRAVEL ORDER
0208 DTD 17 FEB 68 | | |
| 6. ADVANCE OF TRAVEL ALLOWANCES ELECTED BY ABOVE-NAMED MEMBER AS FOLLOWS:
29 FEB - 23 9 MAR - 10 on @ 26.00 260.00 | | |
| 7. CHECK NUMBER | 8. CHECK DATE | 9. AMOUNT PAID |
| | | 260.00 |
| 10. DATE PAID | 11. RECEIVED IN CASH (Signature of payee) | |

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)

- | | | |
|---|------------|-------------------------|
| 2182020 03-8138 Prov. 112 577619 | | \$ 260.00 |
| <p>RECEIVED AND
T J KONING, CPT
CLASS B AGENT FOR
J M SATHRUM, MAJ FC
FINANCE OFFICER</p> | | |
| BY | AUDITED BY | POSTED TO TVL RECORD BY |
| | | DATE ENTERED |
| | | AMOUNT PAID
260.00 |