

PAYEE

407817

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			
<input checked="" type="checkbox"/> TDY/TAD PER DIEM		TDY/TAD TRAVEL		PCS TRAVEL	<input checked="" type="checkbox"/> CHECK		CASH				
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date. Include amending orders.)											
10 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)				GRADE/RANK	SERVICE NO.						
ACHESON, Theodore T.				E-4	RA 16 931 452						
CHECK MAILING ADDRESS (Include Zip Code)											
DUTY PHONE NO.											
USA Special Photographic Detachment, Pacific APO 96558 86-3859											
ORGANIZATION AND STATION											
USA Special Photographic Detachment, Pacific APO San Francisco 96558											
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	II. FOR DO USE ONLY			
23Feb	DEP 2230	Ft. Shafter, Hawaii	PA				0 0	SPEED- OMETER READING OR MILEAGE			
23Feb	ARR 2300	Honolulu International	CM	X	0	0		1. COMPUTATIONS			
23Feb	DEP 0230	Airport	CP					45 das @26.00 1170.00			
23Feb	ARR 0700	Wake Islands	PC	X	0			13 das @5.76 74.88			
23Feb	DEP 0720		GP					20 das @3.52 70.40			
23Feb	ARR 1025	Guam	PC	X	0			2 das @8.00 16.00			
23Feb	DEP 1100		GP					3 das @22.36 67.08			
24Feb	ARR 1030	Saigon, RVN	TDY	X	0			1 da @2.88 2.88			
27Feb	DEP 0900		GP								
27Feb	ARR 1600	Pleiku, RVN	TDY	X	1						
28Feb	DEP 1325		GP								
28Feb	ARR 1500	Chu Lai, RVN	TDY	X	6X	0					
III. REIMBURSABLE EXPENSES											
DATE	NATURE AND EXPLANATION				AMOUNT CLAIMED	ALLOWED	BAS/COLA ADJ ON MPR				
	January - Some time off availability time						BAS/COLA ADJ NOT REQUIRED				
							BAS/COLA RATE				
IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED								DD 753	OTD		
NUMBER		FROM			TO	HIWY		CC			
P,4,005,732 A-2281273		Honolulu Int'l Airport Honolulu Int'l Airport			Saigon RVN Tan Son Nht RVN	2. SUMMARY OF PAYMENT					
V. CHARGES-BOQ OR NON-GOVT MEALS AND QTS								PER DIEM (Net Payable)	1401.24		
FROM (Date)	TO (Date)	TYPE	RATE	TOTAL PAID	I was authorized <u>0</u> days leave. <u>0</u> days were taken between _____ and _____ inclusive.	MILEAGE OR TRANSPOR- TATION ALLOWANCES					
					REIMBURSABLE EXPENSES						
					TOTAL AMOUNT DUE	1401.24					
I 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.								LESS PREVIOUS PAY- MENTS (Droppage)	1040.00		
SIGNATURE OF CLAIMANT AND DATE								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			
e P											

# 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 (own expense)	7. PLANE.....P	12. CREW REST.....CR	18. PICKUP CARGO (passengers).....PC
4. PRIVATE VEHICLE..P	8. RAIL.....R	13. DISCH CARGO (passengers).....DC	19. REMAIN OVERNIGHT.....RON
	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 .....		25. NON-GOV'T MEALS.....	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

**RAVEL VOUCHER OR SUBVOUCHER**

(Continuation Sheet)

PAGE NO.

2

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

ACHESON, Theodore T.

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		NONGOVT QTS USED	NUMBER MEALS USED		
						USED	NOT USED		GOVT	NON- GOVT	OFFI- CER OPEN MESS
2Mar	DEP	1500	Chu Lai, RVN	GP					0	0	
2Mar	ARR	1630	Duc Pho, RVN	TDY X							
3Mar	DEP	1300		GP					2	0	
3Mar	ARR	1600	Nha Trang, RVN	TDY X							
4Mar	DEP	1100		GP					0	0	
4Mar	ARR	1730	Saigon, RVN	TDY X							
6Mar	DEP	0930		GP					0	0	
6Mar	ARR	1530	Phu Bai, RVN	TDY X							
10Mar	DEP	0630		GP					6	0	
10Mar	ARR	1845	Saigon, RVN	TDY X							
18Mar	DEP	0900		GP					0	0	
18Mar	ARR	1750	Dong Tam, RVN	TDY X							
20Mar	DEP	1630		GP					4	0	
20Mar	ARR	1700	Saigon, RVN	TDY X							
24Mar	DEP	2000		GP					0	0	
24Mar	ARR	2100	Pleiku, RVN	TDY X							
29Mar	DEP	0800		GP					8	0	
29Mar	ARR	0900	Saigon, RVN	TDY X							
4Apr	DEP	0900		GP					0	0	
4Apr	ARR	1500	Phu Bai, RVN	TDY X							
9Apr	DEP	1130		GP					8	0	
9Apr	ARR	1830	Saigon, RVN	TDY X							
16Apr	DEP	1100		GP					0	0	
16Apr	ARR	1125	Cu Chi, RVN	TDY X							
20Apr	DEP	1325		GP					7	0	
20Apr	ARR	1400	Saigon, RVN	TDY X					0	0	

## REIMBURSABLE EXPENSES

**TRANSPORTATION REQUESTS/MEAL TICKETS USED**

TRINITY CIVILIAN REQUEST FOR MIGRATION TICKETS USED		
NUMBER	FROM	TO
A-4461055	Tan Son Nht RVN	Honolulu Int'l Airport

**CHARGES - BOO OR NON-GOVT MEALS AND OTS**

### **RAVEL VOUCHER OR SUBVOUCHER**

(Continuation Sheet)

PAGE NO.

3

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

ACHESON, Theodore T.

ITINERARY

II. FOR DO USE ONLY

## REIMBURSABLE EXPENSES

**IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED**

TRANSFUSION REQUEST FORMS USED		
NUMBER	FROM	TO

**CHARGES - BOO OR NON-GOVT MEALS AND OTS**

## TRAVEL VOUCHER

BUREAU VOUCHER NUMBER

D.O. VOUCHER NO.

## PAID BY

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

I. PAYMENT FOR			
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	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
Johnson Theodore F.	SP4	RAK6931936
4. ORGANIZATION AND STATION		
5. TRAVEL ORDER		
6. ADVANCE OF TRAVEL ALLOWANCES ELECTED BY ABOVE- NAMED MEMBER AS FOLLOWS:		
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 12 577619	\$ 260.00	
15		

COMPT'D AND  
T J KONING, CPT  
CLASS B AGENT FOR  
J M SATHRUM, MAJ FC  
FINANCIAL OFFICER

D BY

AUDITED BY

POSTED TO TVL RECORD BY

DATE ENTERED

AMOUNT PAID

260.00