

PAYEE

TRAVEL VOUCHER		BUREAU VOUCHER NUMBER	D.O. VOUCHER NO.	
I. PAYMENT FOR			PAID BY	
1. ADVANCE OF TRAVEL ALLOWANCES (TDY/TAD)	<input checked="" type="checkbox"/>	6. TRANSPORTATION OF DEPENDENTS	SYMBOL NO 6558 APO SF 96558	
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.		PFC E-3	RA 16 931 452	
4. ORGANIZATION AND STATION				
USA Special Photo Detachment, Pacific APO San Francisco 96558				
5. TRAVEL ORDER				
LO 08-19, HQ USASTRATCOM SIG OP HAWAII 23 August 1967				
6. ADVANCE OF TRAVEL ALLOWANCES ELECTED BY ABOVE- NAMED MEMBER AS FOLLOWS:				
TDY to: Thailand				
7. CHECK NUMBER	8. CHECK DATE	9. AMOUNT PAID	10. DATE PAID	11. RECEIVED IN CASH (Signature of payee)
		\$1080.00		
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				
VI. ACCOUNTING CLASSIFICATION(S)				
2182020 84-9930 P930-41 S94600 TH			\$	1080 00
COMPUTED BY	AUDITED BY	POSTED TO TVL RECORD BY	DATE ENTERED	AMOUNT PAID
			29 August 67	\$1080.00

SUPPLEMENTAL

Payroll

<b>TRAVEL VOUCHER OR SUBVOUCHER</b> (Supplemental claim for travel expenses, use ball-point pen or typewriter, DO NOT use lead pencil.)			BUREAU VOUCHER NO.	SUBVOUCHER NO.	DO VOUCHER NO. <b>404858</b>
<b>PAYMENT FOR</b>			<b>PAYMENT DESIRED</b>		
<input checked="" type="checkbox"/> TDY/TAD PER DIEM	<input type="checkbox"/> TDY/TAD TRAVEL	<input type="checkbox"/> PCS TRAVEL	<input checked="" type="checkbox"/> CHECK	<input type="checkbox"/> CASH	
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date. Include amounting orders.) <b>NO USE - SUPPLEMENTAL SIG GP HAW</b> <b>LO 08-19 23 Aug 67 LO 08-26 29 Aug 67 LO 11-01 1 Nov 67</b>					
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount Due You No., dates received, place paid, or DO Station No. If date, so state.) <b>NOV Unk, Nov 67, 3307, Partial</b> <b>404311, \$1080.00, DOV 401123, Aug 67 6358 (Adv)</b>					
LAST NAME-FIRST NAME-MIDDLE INITIAL (Soundex Code) (Print/Type) <b>ACHESON, Theodore T. A-225</b>			GRADE/RANK <b>PFC E-3</b>	SERVICE NO. <b>RA 16931452</b>	
CHECK/MAILING ADDRESS <b>USA SPECIAL PHOTO DET PAC (6442), APO 96558</b>			DUTY PHONE NO. <b>86-3859</b>		
ORGANIZATION AND STATION <b>USA SPECIAL PHOTO DET PAC (6442) APO 96558</b>					

SYMBOL NO 6358  
APO SF  
96558

JAN 16 1968

I. ITINERARY (See Reverse for Definition)										II. FOR DO USE ONLY	
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 USED	NON-GOVT QTS USED	NUMBER MEALS USED			SPEED-OMETER READING OR MILEAGE	1. COMPUTATIONS
					USED	NOT USED	GOVT	NON-GOVT	OFFICERS OPEN MESS		
	DEP	<b>Supplemental claim for taxi fares previously not allowed on DOV # 404311, DSSN 6358, dtd 19 Dec 67. Accts of R. D. BRIERCHECK, LTC, FC.</b>									
	ARR										
	DEP										
	ARR										
	DEP										
	ARR										
	DEP										
	ARR										
	DEP										
	ARR										

III. REIMBURSABLE EXPENSES					BAS/COLA ADJ ON MPR	
DATE	NATURE AND EXPLANATION	AMOUNT CLAIMED	ALLOWED			
Nov 3	Duty Station to Airport and Return to Bangkok	\$4.00	4.00			
Nov 20	Duty Station to Airport and Return to Bangkok	4.00	4.00	BAS/COLA ADJ NOT REQUIRED		
				BAS/COLA RATE		

IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED			DD 753	OTD
NUMBER	FROM	TO	HIWY	CC

V. CHARGES—BOQ OR NON-GOVT MEALS AND QTS					VI. LEAVE STATEMENT	
FROM (Date)	TO (Date)	TYPE	RATE	TOTAL PAID	I was authorized _____ days leave.	
					_____ days were taken between _____ and _____ inclusive. <td></td>	
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 <i>Theodore T. Acheson</i>	
					2. SUMMARY OF PAYMENT	
					PER DIEM (Net Payable)	
					MILEAGE OR TRANSPORTATION ALLOWANCES	
					REIMBURSABLE EXPENSES	8.00
					TOTAL AMOUNT DUE	8.00
					LESS PREVIOUS PAYMENTS (Droppage)	
					AMOUNT CHARGED TO ACCOUNTING CLASS.	8.00
					LESS VOUCHER DEDUCTIONS	

ACCOUNTING CLASSIFICATION:				2182020 03-8138 P2000-212 S94619 TH \$8.00	
CG2020.3210.131					
COLLECTION DATA:					
COMPUTED BY <b>AF</b>	AUDITED BY	TVL RCRD POSTED BY <b>AF</b>	RECEIVED (Payee signature & date, or check no.)		AMOUNT PAID <b>\$8.00</b>

## 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

FIRST LETTER	SECOND LETTER
1. TRNSPN REQ . . . . . T	5. AUTO . . . . . A
2. GOVT TRNSPN . . . . . G	6. BUS . . . . . B
3. COML TRNSPN . . . . . C (own expense)	7. PLANE . . . . . P
4. PRIVATE VEHICLE . . . . . P	8. RAIL . . . . . R
	9. VESSEL . . . . . V

### REASONS FOR STOPS

10. AWAITING TRNSPN . . . . . AT	16. MISSION COMPLETE . . . . . MMC
11. CHANGE MODE OF TRNSPN . . . . . CM	17. MECHANICAL DIFFICULTY . . . . . MEC
12. CREW REST . . . . . CR	18. PICKUP CARGO (passengers) . . . . . PC
13. DISCH CARGO (passengers) . . . . . DC	19. REMAIN OVERNIGHT . . . . . RON
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

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

DATE \_\_\_\_\_ SIGNATURE OF AUTHORIZED APPROVING/CERTIFYING OFFICER \_\_\_\_\_

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.			
PAYMENT FOR										PAYMENT DESIRED				PAID BY			
<input checked="" type="checkbox"/> TDY/TAD PER DIEM		<input type="checkbox"/> TDY/TAD TRAVEL		<input type="checkbox"/> PCS TRAVEL		<input type="checkbox"/> CHECK		<input checked="" type="checkbox"/> CASH									
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date. Include amending orders.) <b>10 06-19 dtd 23 Aug 67 10 11-01 dtd 1 Nov 67 USASTRACOM SIG GP</b> HAWAII APO 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.) <b>ADV \$1,080.00 DOW/PUNK</b>										WITH FIN SEC (DISB) APO SF 96346 USSN 5307 <b>27 NOV 1967</b>							
LAST NAME-FIRST NAME-MIDDLE INITIAL (Soundex Code) (Print/Type) <b>ACHESON, THEODORE T.</b>						GRADE/RANK <b>PTC E-3</b>		SERVICE NO. <b>RA16931452</b>									
CHECK MAILING ADDRESS (Include Zip Code) <b>N/A</b>						DUTY PHONE NO. <b>N/A</b>											
ORGANIZATION AND STATION <b>HQ USASTRACOM SIG GP, HAWAII, APO SF 96557</b>																	
<b>I. ITINERARY (See Reverse for Definition)</b>																	
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		NON-GOVT QTS USED	NUMBER MEALS USED			SPEED- OMETER READING OR MILEAGE	II. FOR DO USE ONLY  1. COMPUTATIONS					
					USED	NOT USED		GOVT	NON- GOVT	OFFICERS OPEN MESS							
31 Aug 67	DEP 1700	Hawaii	GP									83 days = \$18.00					
2 Sep	ARR 0630	Bangkok, Thailand		TDY		X		0	0	0		1 day = \$15.48					
	DEP											1 day = \$4.64					
	ARR	For claims per diem thru 2400 hrs 24 Nov 67.															
	DEP																
	ARR																
	DEP																
	ARR																
	DEP																
	ARR																
	DEP																
	ARR																
	DEP																
	ARR																
<b>III. REIMBURSABLE EXPENSES</b>																	
DATE		NATURE AND EXPLANATION								AMOUNT CLAIMED		ALLOWED		BAS/COLA ADJ ON MPR			
														BAS/COLA ADJ NOT REQUIRED			
														BAS/COLA RATE			
<b>IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED</b>																	
NUMBER		FROM		TO		DD 753		OTD									
						HIWY		CC									
										<b>2. SUMMARY OF PAYMENT</b>							
										PER DIEM (Net Payable)		\$1514.12					
										MILEAGE OR TRANSPORTATION ALLOWANCES							
										REIMBURSABLE EXPENSES							
										TOTAL AMOUNT DUE		\$1514.12					
										LESS PREVIOUS PAYMENTS (Droptage)		\$1080.00					
										AMOUNT CHARGED TO ACCOUNT'G CLASS.		\$1514.12					
										LESS VOUCHER DEDUCTIONS							
<b>V. CHARGES - BOQ OR NON-GOVT MEALS AND QTS</b>																	
FROM (Date)		TO (Date)		TYPE		RATE		TOTAL PAID									
<b>VI. LEAVE STATEMENT</b>																	
I was authorized _____ days																	
leave. _____ days were taken																	
between _____ and _____																	
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							
ACCOUNTING CLASSIFICATION:																	
2182020 03-5138 12000-212 894-619 (2020.3210.131) TH \$1,514.12																	
COLLECTION DATA: 2182020 03-9930 1930-41 894-619 THO \$1,080.00																	
COMPUTED BY		AUDITED BY		TVL RCRD POSTED BY		RECEIVED (Payee signature & date, or check no.)				AMOUNT PAID		\$434.12					
<div style="font-size: 2em; font-weight: bold; opacity: 0.5; position: relative; height: 100px;">             PAYEE           </div>																	

# PAYEE

## TRAVEL VOUCHER OR SUBVOUCHER

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

404311

### 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 amount and order)

LO 08-19 23 Aug 67 LO 08-26\*29 Aug 67 LO 11-01 1 Nov 67

PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO You No., date received, place paid, etc.)

\$1080.00, DOV 401123, Aug 67, 6358 (Adv)

\$434.12,

\$434.12 DOV Unk, Nov 67, 5307, Partial

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

GRADE/RANK

SERVICE NO.

ACHESON, Theodore T.

A-225

PFC E-3

KA 16931152

CHECK MAILING ADDRESS

USA SPECIAL PHOTO DET PAC (6442), APO 96558

86-3859

ORGANIZATION AND STATION

USA SPECIAL PHOTO DET PAC (6442) APO 9 558

SYMBOL NO 6358  
APO SF  
96558

DEC 19 1967

### I. ITINERARY (See Reverse for Definition)

DATE	LOCAL STANDARD TIME (24 Hour Clock)	PLACE (Base, Activity, City and State, City and Country, Etc.)	MODE OF TRAVEL	REASON FOR STOP	GOVT QTS USED	NON GOVT QTS USED	NUMBER MEALS USED	SPEED O-METER READING OR MILEAGE	II. FOR DO USE ONLY
19					USED	NOT USED	GOVT	NON GOVT	COMPUTATIONS
67									
31 Aug	DEP 1045	Ft. Shafter, Haw	GA				0	0	1 da @ 6.88 = 6.88
31 Aug	ARR 1105	Honolulu Int Airport	CM		X				70 das @ 18.00 = 1260.00
31 Aug	DEP 1700	Hawaii	GP				0	0	14 das @ 9.00 = 126.00
2 Sep	ARR 030	Subic Bay, PI	MA		X				1 da @ 8.00 = 8.00
2 Sep	DEP 0100		GP				0	0	1 da @ 4.00 = 4.00
2 Sep	ARR 0130	Clark AFB, PI	MA		X				
2 Sep	DEP 0230		GP				0	0	
2 Sep	ARR 0410	Saigon, RVN	MA		X				
2 Sep	DEP 0430		GP				0	0	
2 Sep	ARR 0630	Bangkok, Thai	TDY		X				
12 Sep	DEP 0800		GA				0	0	
12 Sep	ARR 1000	Chomburi, Thai	TDY		X		0	0	

### III. REIMBURSABLE EXPENSES

DATE	NATURE AND EXPLANATION	AMOUNT CLAIMED	ALLOWED	BAS/COLA ADJ ON MPB
25 Aug	Military Passport	\$1.00	1.00	
31 Aug	2 Meals Honolulu Int'l, Aircraft delay	2.00	0.00	BAS/COLA ADJ NOT REQUIRED
11 Sep	Taxi Hotel to Jusmag Motor Pool Bangkok, Thai	.75	.75	
14 Sep	Taxi Hotel to Macthai and Return Bangkok Thai	1.00	1.00	BAS/COLA RATE
20 Oct	Taxi Airport to Hotel Bangkok, Thai	2.00	2.00	

### IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED

NUMBER	FROM	TO	DD 753	QTD
None			HIWY	CC

### V. CHARGES-BOQ OR NON-GOVT MEALS AND QTS

FROM (Date)	TO (Date)	TYPE	RATE	TOTAL PAID

### VI. LEAVE STATEMENT

I was authorized 14 days leave.	1404.88
11 days were taken between 30 Nov and 5 Dec inclusive.	9.75
	1414.63
	1414.63
	1414.63
	0.00

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

Theodore T. Acheson 12/12/67

ACCOUNTING CLASSIFICATION:

2182020 03-8138 P2000-212 594619 TH  
CC2020.3210.131

\$0.00

\$1414.63

COLLECTION DATA: 2182020 84-9930 P930-410 594600 THO

2182020 03-8138 P2000-212 594619 TH CC2020.3210.131

COMPUTED BY AUDITED BY TVL RCRD POSTED BY RECEIVED (Payee signature & date, or check no.)

AMOUNT PAID 0.00

# TRAVEL VOUCHER OR SUBVOUCHER

(Continuation Sheet)

PAGE NO.

2

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

ACHELSON, Theodore T.

I.

## ITINERARY

II.

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	FOR DO USE ONLY  COMPUTATIONS
					USED	NOT USED	NON-GOVT QTS USED	GOVT	NON- GOVT	OFFI- CER OPEN MESS		
13Sep	DEP	1000	Chumburi, Thai	CP				0	0			
13Sep	ARR	1200	Bangkok, Thai	TDY	X							
20Oct	DEP	0820		CP				0	0			
20Oct	ARR	0940	Phitsanulok, Thai	TDY	X							
30Oct	DEP	0825		CP				0				
30Oct	ARR	0930	Chieng Mai, Thai	TDY	X							
40Oct	DEP	0830		CP				0	0			
40Oct	ARR	0940	Bangkok, Thai	TDY	X							
17Oct	DEP	0700		GA				0	0			
17Oct	ARR	1100	Pataya, Thai	TDY	X							
19Oct	DEP	0800		GA				0	0			
19Oct	ARR	2130	Bangkok, Thai	TDY	X							
24Oct	DEP	0400		GA				0				
24Oct	ARR	0830	Korat, Thai	TDY	X							
27Oct	DEP	1900		GA				0	0			
27Oct	ARR	2000	Bangkok, Thai	TDY	X							
31Oct	DEP	0720		GA				0	0			
31Oct	ARR	1130	Sakorat, Thai	TDY	X							
2Nov	DEP	1130		GA				0	0			
2Nov	ARR	1630	Bangkok, Thai	TDY	X							
8Nov	DEP	0230		GA				0	0			
8Nov	ARR	1030	Trang, Thai	TDY	X							
9Nov	DEP	1145		CP				0	0			
9Nov	ARR	1830	Bangkok, Thai	TDY	X							
15Nov	DEP	0620		CP				0	0			
15Nov	ARR	1030	Sakon Nakorn, Thai	TDY	X			0	0			

## III. REIMBURSABLE EXPENSES

DATE	NATURE AND EXPLANATION	AMOUNT CLAIMED	ALLOWED
24 Oct	Taxi From Camp Friendship to Korat, Thai	\$ .50 ✓	.50
28 Oct	Taxi Hotel to Macthai and Return Bangkok, Thai	1.00 ✓	1.00
3 Nov	Taxi Hotel to Ariport and Return Bangkok, Thai	4.00 ✗	0.00
7 Nov	Taxi Hotel to Motor Pool and Return Bangkok, Thai	1.00 ✓	1.00
10 Nov	Taxi Hotel to Macthai and Return Bangkok, Thai	1.00 ✓	1.00
13 Nov	Taxi From Hotel to Macthai and Return Bangkok, Th	1.00 ✓	1.00
14 Nov	Taxi Hotel to Macthai Bangkok, Thai	.50 ✓	.50
20 Nov	Taxi Hotel to Ariport and Return Bangkok Thai	4.00 ✗	0.00

## 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 OR SUBVOUCHER  
(Continuation Sheet)

PAGE NO.

3

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

ACHESON, Theodore T.

I. ITINERARY										II. FOR DO USE ONLY		
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	COMPUTATIONS
					USED	NOT USED	NON-GOVT QTS USED	GOVT	NON- GOVT	OFFI- CER OPEN MESS		
18Nov	DEP 1100	Sakon Nakorn, Thai	GP					0	0			
18Nov	ARR 1600	Bangkok, Thai		TDY	X							
25Nov	DEP 1525		GP					0	0			
25Nov	ARR 1743	Ton Sun Nhut, RVN		MA	X							
25Nov	DEP 1850		GP					0	0			
25Nov	ARR 2100	Clark AFB, Saigon		MA	X							
25Nov	DEP 2215		GP					0	0			
25Nov	ARR 2300	Tiapiac, Republic		MA	X							
26Nov	DEP 0005	of China	GP					0	0			
26Nov	ARR 0120	Kadena Okinawa		LV	X							
26Nov	DEP 0230		GP					0	0			
26Nov	ARR 0300	Arv Lv Address		LV	X							
6Dec	DEP 2345		PA					0	0			
7Dec	ARR 0015	Kadena, Okinawa		CM	X							
7Dec	DEP 0450		GP					0	0			
6Dec	ARR 1800	Honolulu Int'l		MA	X							
6Dec	DEP 2000	Airport	GP					0	0			
6Dec	ARR 2035	Fort Shafter, Haw		MMC	X							
	DEP		GP					0	0			
	ARR											
	DEP											
	ARR											
	DEP											
	ARR											
	DEP											
	ARR											

III. REIMBURSABLE EXPENSES			
DATE	NATURE AND EXPLANATION	AMOUNT CLAIMED	ALLOWED
7 Dec	Meal at Airport, Kadena, Thai	\$ .65 X	0.00

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

MEMO ROUTING SLIP		NEVER USE FOR APPROVALS, DISAPPROVALS, CONCURRENCES, OR SIMILAR ACTIONS		ACTION	
1 TO	E-3 Acheson	INITIALS	CIRCULATE		
		DATE	COORDINATION		
2			FILE		
			INFORMATION		
3			NOTE AND RETURN		
			PER CONVERSATION		
4			SEE ME		
			SIGNATURE		
<b>REMARKS</b>  We had to verifax 1 copy of each DD 1351-2 & 2C's for your travel claim. In the future, we would appreciate your submitting 5 copies when you take leave as 1 copy must be sent to the Morning Report.					
FROM		DATE		12/13/67	
Bea Tom		PHONE		863636	