

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	PAID BY  SYMBOL NO 6358 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			
10 08-19, HQ USASTRATCOM SIG GP 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
		\$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
		d	29 August 67
AMOUNT PAID	\$1080.00		
FORM 5 1351			
DD FORM 1 JUL 65			
FORM APPROVED BY COMPTROLLER GENERAL, U.S. 2 JUNE 1965			

## SUPPLEMENTAL

Payell

## TRAVEL VOUCHER OR SUBVOUCHER

SUPPLEMENTAL

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

BUREAU VOU.  
NO.

SUBVOUCHER NO.

DO VOUCHER NO.

404858

PAID BY

SYMBOL NO 6358  
APO SF  
96558

## PAYMENT FOR

## PAYMENT DESIRED

TDY/TAD PER DIEM

TDY/TAD TRAVEL

PCS TRAVEL

CHECK

CASH

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date. Include amount, date, place paid, or DO

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, Vou. No., date received, place paid, or DO  
Station No. If prior to date, \$1080.00, DOV 401123, Aug 67 6358 (Adv)

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

GRADE/RANK

SERVICE NO.

ACHESON, Theodore T.

A-225

PFC E-3

RA 16931452

CHECK/MAILING ADDRESS

USA SPECIAL PHOTO DET PAC (6442), APO 96558

DUTY PHONE NO.

86-3859

ORGANIZATION AND STATION

USA SPECIAL PHOTO DET PAC (6442) APO 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		
DEP		Supplemental claim for taxi fares previously not allowed on DOV #									
ARR		404311, DSSN 6358, dtd									
DEP		19 Dec 67. Accts of									
ARR		R. D. BRIERCHECK, LTC,									
DEP		PC.									
ARR											
DEP											
ARR											
DEP											
ARR											
DEP											
ARR											

## III. REIMBURSABLE EXPENSES

DATE	NATURE AND EXPLANATION	AMOUNT CLAIMED	ALLOWED	BAS/COLA ADJ ON MPR
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

NUMBER	FROM	TO	DD 753	OTD
			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 _____ 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

Theodore T. Acheson

## ACCOUNTING CLASSIFICATION:

2182020 03-8138 P2000-212 S94619 TH \$8.00  
CC2020.3210.131

## COLLECTION DATA:

COMPUTED BY	AUDITED BY	TVL RCRD POSTED BY	RECEIVED (Payee signature & date, or check no.)	AMOUNT PAID
AF		AF		\$8.00

## 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	
2. GOVT TRNSPN .....	G	6. BUS .....	B	
3. COML TRNSPN .....	C	7. PLANE .....	P	
(own expense)		8. RAIL .....	R	
4. PRIVATE VEHICLE .....	P	9. VESSEL .....	V	
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 (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			<b>PAID BY</b>  <b>7TH FIN SEC (DISB)</b> <b>APO SF 96346</b> <b>SSN 5307</b>  <b>27 NOV 1967</b>			
TDY/TAD PER DIEM		TDY/TAD TRAVEL		PCS TRAVEL	CHECK	<input checked="" type="checkbox"/> CASH					
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date. Include amending orders.) <b>10 08-19 dtd 23 Aug 67 to 11-01 dtd 1 Nov 67 USAFRICA COM 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 \$1,000.00 DOW/UNK</b>											
LAST NAME-FIRST NAME-MIDDLE INITIAL (Soundex Code) (Print/Type) <b>ACHESON, THOMAS T.</b>				GRADE/RANK <b>IPC E-3</b>	SERVICE NO. <b>RA16931452</b>						
CHECK MAILING ADDRESS (Include Zip Code) <b>H/A</b>					DUTY PHONE NO. <b>H/A</b>						
ORGANIZATION AND STATION <b>RQ USAFRICA COM SIG GP, HAWAII, APO SF 96557</b>											
I. ITINERARY (See Reverse for Definition)											
DATE 19 <b>67</b>	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	1. COMPUTATIONS
31 Aug	DEP	1700 Hawaii	GP						83 days \$18.00		
2 Sep	ARR	0630 Bangkok, Thailand	TDY	<input checked="" type="checkbox"/>		0 0 0			1 day \$15.48		
	DEP								1 day \$14.64		
	ARR	Nbr claims per diem thru 2400 hrs 24 Nov 67.									
	DEP										
	ARR										
	DEP										
	ARR										
	DEP										
	ARR										
	DEP										
	ARR										
III. REIMBURSABLE EXPENSES								BAS/COLA ADJ ON MPR  BAS/COLA ADJ NOT REQUIRED  BAS/COLA RATE			
DATE	NATURE AND EXPLANATION				AMOUNT CLAIMED	ALLOWED					
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.						
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.					SIGNATURE OF CLAIMANT AND DATE						
ACCOUNTING CLASSIFICATION:											
2182020 03-8138 P2000-212 894-619 (2020,3210,131) TH \$1,514.12											
COLLECTION DATA: 2182020 03-9900 P930-41 894-619 THO \$1,080.00											
COMPUTED BY	AUDITED BY	TVL RCRD POSTED BY	RECEIVED (Payee signature & date, or check no.) <b>PAYEE</b>					AMOUNT PAID			
DD FORM 1 JUL 65 1351-2	PREVIOUS EDITION IS OBSOLETE. REPLACES DD FORM 1351-3, DATED SEP 61, WHICH IS OBSOLETE.					FORM APPROVED BY COMPTROLLER GENERAL, U.S. 2 JUNE 1965					

PAYEE

404311

## TRAVEL VOUCHER OR SUBVOUCHER

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

BUREAU OF

SUBDIVISION

COLLECTOR

## PAYMENT FOR

## PAYMENT DESIRED

X TDY/TAD PER DIEM

TDY/TAD TRAVEL

PCS TRAVEL

X CHECKS

CASH

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date, include agency, orgn, SIG, GP, H.A.)

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 Vou. No., date received, place paid, or DD Station No. If none, so state.) \$1080.00 DOV 401123, Aug 67, 6358 (Adv)

\$434.12, 401123 DOV Unk, Nov 67, 5307, Partial

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

RANK

SERVICE NO.

ACHESON, Theodore T.

A-225

PFC E-3

RA 1693152

CHECK MAILING ADDRESS

DUTY PHONE NO.

USA SPECIAL PHOTO DET PAC (6442), APO 96558

ORGANIZATION AND STATION

86-3859

USA SPECIAL PHOTO DET PAC (6442) APO 96558

## 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 OMETERS READING OR MILEAGE	II. FOR DO USE ONLY
					USED	NOT USED			
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	A	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		

## REIMBURSABLE EXPENSES

DATE	NATURE AND EXPLANATION	AMOUNT CLAIMED	ALLOWED	BAS/COLA ADD ON MPR
25 Aug	Military Passport	\$1.00	1.00	
31 Aug	2 Meals Honolulu Int'l, Aircraft delay	2.00	0.00	BAS/COLA ADJUST 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	

## TRANSPORTATION REQUESTS/MEAL TICKETS USED

NUMBER	FROM	TO	DD 753	OTD
None			Hwy	Co

## CHARGES-GOVT OR NON-GOVT MEALS AND QTS

FROM (Date)	TO (Date)	TYPE	RATE	TOTAL PAID	VI. LEAVE STATEMENT
					I was authorized 14 days
					leave. 11 days were taken
					between 30 Nov and 5 Dec
					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

Theodore T. Acheson 12/12/67

ACCOUNTING CLASSIFICATION:

2182020 03-8138 P2000-212 S94619 TH  
CC2020.3210.131

\$0.00

\$1414.63

COLLECTION DATA:

2182020 03-8138 P2000-212 S94600 THO  
CC2020.3210.131

\$0.00

\$1414.63

282020 03-8138 P2000-212 S94619 TH CC2020.3210.131

\$0.00

2182020 03-8138 P2000-212 S94600 THO  
CC2020.3210.131

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2182020 03-8138 P2000-212 S94619 TH CC2020.3210.131

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2182020 03-8138 P2000-212 S94600 THO  
CC2020.3210.131

\$0.00

2182020 03-8138 P2000-212 S94619 TH CC

TRAVEL VOUCHER OR SUBVOUCHER  
(Continuation Sheet)

PAGE NO.

2

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

ACHESON, Theodore T.

I. ITINERARY

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  COMPUTATIONS
					USED	NOT USED		GOVT	NON- GOVT		
13Sep	DEP	1000 Chumburi, Thai	CP					0	0		
13Sep	ARR	1200 Bangkok, Thai	TDY	X							
20ct	DEP	0820	CP					0	0		
20ct	ARR	0940 Phitsanulok, Thai	TDY	X							
30ct	DEP	0825	CP					0			
30ct	ARR	0930 Chieng Mai, Thai	TDY	X							
40ct	DEP	0830	CP					0	0		
40ct	ARR	0940 Bangkok, Thai	TDY	X							
170ct	DEP	0700	GA					0	0		
170ct	ARR	1100 Pathaya, Thai	TDY	X							
190ct	DEP	0800	GA					0	0		
190ct	ARR	2130 Bangkok, Thai	TDY	X							
240ct	DEP	0400	GA					0			
240ct	ARR	0830 Korat, Thai	TDY	X							
270ct	DEP	1900	GA					0	0		
270ct	ARR	2000 Bangkok, Thai	TDY	X							
310ct	DEP	0720	GA					0	0		
310ct	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	GP					0	0		
9Nov	ARR	1830 Bangkok, Thai	TDY	X							
15Nov	DEP	0620	GP					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.

ITINERARY

11

FOR DO USE ONLY

#### REIMBURSABLE EXPENSES

IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED

NAME OF SURVEYOR REQUESTING THESE WORKS SCHEDULED  
NUMBER FROM TO

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

**MEMO ROUTING SLIP****NEVER USE FOR APPROVALS, DISAPPROVALS,  
CONCURRENCES, OR SIMILAR ACTIONS**

<b>1 TO</b>  E-3 Acheson	<b>INITIALS</b>	<b>CIRCULATE</b>
	<b>DATE</b>	<b>COORDINATION</b>
<b>2</b>		<b>FILE</b>
		<b>INFORMATION</b>
<b>3</b>		<b>NOTE AND RETURN</b>
		<b>PER CONVERSATION</b>
<b>4</b>		<b>SEE ME</b>
		<b>SIGNATURE</b>

**REMARKS**

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.

<b>FROM</b>  Bea Tom	<b>DATE</b>  12/13/67
	<b>PHONE</b>  863636