

# PAYEE

<b>TRAVEL VOUCHER OR SUBVOUCHER</b> (Complete with ink, ball-point pen or typewriter, DO NOT use lead pencil.)					BUREAU VOU NO.	SUBVOUCHER NO.	DO VOUCHER NO.
<b>PAYMENT FOR</b> TDY/TAD PER DIEM    TDY/TAD TRAVEL <input checked="" type="checkbox"/> PCS TRAVEL <input checked="" type="checkbox"/> CHECK    CASH					<b>PAYMENT DESIRED</b> 600706 PAID BY SYMBOL NO 6358 APO SF 96558		
TRAVEL ORDERS (Paragraph 5, O. No. Issuing Hq. Date Include amending orders) <b>838 SO 132 HQ USARSTC</b> <b>CINR &amp; School, Ft Monmouth, NJ. 28 June 67; P63, SO 189, DA HQ USARPENSCN</b> <b>Oakland, California 8 Jul 67;</b>							
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>177.00, DOV 800048, Jul 67, DASN 5083</b>							
LAST NAME—FIRST NAME—MIDDLE INITIAL (Soundex Code) (Print/Type)					GRADE/RANK	SERVICE NO.	
<b>ACHESON, Theodore T. A-225</b>					<b>E-3</b>	<b>RA-16931452</b>	
CHECK MAILING ADDRESS					DUTY PHONE NO.		
<b>Special Photo DET, APO 96558</b>							
ORGANIZATION AND STATION							
<b>Same as above</b>							

  

I. ITINERARY (See Reverse for Definition)											II. FOR DO USE ONLY	
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	NOT USED	NON-GOVT QTS USED	NUMBER MEALS USED			SPEED-O-METER READING OR MILEAGE	1. COMPUTATIONS
								GOVT	NON-GOVT	OFFICERS OPEN MESS		
30 Jun	DEP 1300	FT Monmouth, NJ.	CB									3192 mi @ .06-191.52
30 Jun	ARR 1600	Newark Airport		CM								(cc)
30 Jun	DEP 2145		CP									4 das @ 1.00-4.00
30 Jun	ARR 2345	Flint, Michigan		LV								1 da @ 1.76-1.76
4 Jul	DEP 2200		CP									
5 Jul	ARR 0300	San Francisco, Calif.		CM								
	DEP 0800	Airport	CB									
	ARR 1000	Oakland, California		AT x			14					
10 Jul	DEP 0800		GB									
10 Jul	ARR 0845	San Francisco, Calif.		CM								
	DEP 0930		TP									
	ARR 1130	Hawaii INTL Airport		CM								

  

III. REIMBURSABLE EXPENSES				
DATE	NATURE AND EXPLANATION	AMOUNT CLAIMED	ALLOWED	BAS/COLA ADJ ON MPR
NONE	PC: NLT 1200 hrs, 5 Jul 67			
	TT-9 Gas			BAS/COLA ADJ NOT REQUIRED
	No leave			BAS/COLA RATE

  

IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED				
NUMBER	FROM	TO	DD 753	OTD
TR UNK	San Francisco, Calif.	Honolulu, Hawaii	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	2. SUMMARY OF PAYMENT
NONE					leave _____ days were taken <td>PER DIEM (Net Payable) <b>5.76</b></td>	PER DIEM (Net Payable) <b>5.76</b>
					between _____ and _____ <td>MILEAGE OR TRANSPORTATION ALLOWANCES <b>191.52</b></td>	MILEAGE OR TRANSPORTATION ALLOWANCES <b>191.52</b>
					inclusive _____ <td>REIMBURSABLE EXPENSES</td>	REIMBURSABLE EXPENSES
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.					TOTAL AMOUNT DUE <b>197.28</b>	
					LESS PREVIOUS PAYMENTS (Droppage) <b>177.00</b>	
					AMOUNT CHARGED TO ACCOUNTING CLASS. <b>20.28</b>	
					LESS VOUCHER DEDUCTIONS	

  

SIGNATURE OF CLAIMANT AND DATE	
 11 JUL 67	

  

ACCOUNTING—CLASSIFICATION:	
<b>2172010 01-4441 P1444 S99999 US</b>	
<b>\$20.28</b>	

  

COLLECTION DATA:				
COMPUTED BY	AUDITED BY	TVL RCRD POSTED BY	RECEIVED (Payee signature & date, or check no.)	AMOUNT PAID
		<b>ERS</b>		<b>\$20.28</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		REASONS FOR STOPS	
FIRST LETTER	SECOND LETTER		
1. TRNSPN REQ . . . . . I	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

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

DATE SIGNATURE OF AUTHORIZED APPROVING/CERTIFYING OFFICER

PAGE NO. 2

ACHESON, Theodore T. A-225

11.  
FOR DO USE ONLY

[illegible][illegible]

NUMBER	FROM	TO

[illegible]

<b>TRAVEL VOUCHER</b>				BUREAU VOUCHER NUMBER		D.O. VOUCHER NO. <b>800048</b>	
<b>I. PAYMENT FOR</b>						<b>PAID BY</b>	
1. ADVANCE OF TRAVEL ALLOWANCES (TDY/TAD)		6. TRANSPORTATION OF DEPENDENTS		<div style="border: 2px solid black; padding: 5px; margin: 0 auto; width: 150px;"> <b>FL. Monmouth, N. J.</b>   <b>JUL 3 1967</b>   Symbol No. CG5083 </div>			
2. ADVANCE OF TRAVEL ALLOWANCES (PCS) <span style="float: right;">X</span>		7. DISLOCATION ALLOWANCE					
3. ACCRUED PER DIEM FOR TDY/TAD		8. TRAILER ALLOWANCE					
4. SETTLEMENT OF TDY/TAD TRAVEL		9. <span style="font-size: small;">• • • • •</span>					
5. SETTLEMENT OF PCS TRAVEL		10.					
<b>II. INDIVIDUAL PAYMENT</b>							
1. PAYEE (Last Name, First, Middle Initial) <i>Adams, Theodore J</i>				2. RANK OR GRADE <i>Plt E-2</i>		3. SERVICE NUMBER <i>AG10931452</i>	
4. ORGANIZATION AND STATION <i>LISASCS 4 PLN 11/50P3</i>							
5. TRAVEL ORDER <i>to 132P57 20 June 67</i>							
6. ADVANCE OF TRAVEL ALLOWANCES ELECTED BY ABOVE-NAMED MEMBER AS FOLLOWS: <i>Cable &amp; Car</i>							
7. CHECK NUMBER		8. CHECK DATE		9. AMOUNT PAID		10. DATE PAID	
11. RECEIVED IN CASH (Signature of payee)							
<b>III. PAYMENTS CONSOLIDATED</b>							
1. PER SUBVOUCHER NO. THROUGH ATTACHED.				2. PER TRAVEL ALLOWANCE PAYMENT LISTS ATTACHED.			
<b>IV. APPROVED FOR PAYMENT (When required by individual service regulations)</b>							
1. TYPED NAME AND TITLE				2. SIGNATURE			
<b>V. REMARKS</b>							
<b>VI. ACCOUNTING CLASSIFICATION(S)</b>							
<i>2172010 01 4441 P1444 899551</i>							\$ 177.00
COMPUTED BY <i>U</i>		AUDITED BY		POSTED TO TVL RECORD BY <i>U</i>		DATE ENTERED <i>6/21/67</i>	
						AMOUNT PAID <i>177.00</i>	