

PAYEE

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							
TDY/TAD PER DIEM	TDY/TAD TRAVEL	<input checked="" type="checkbox"/> PCS TRAVEL	<input checked="" type="checkbox"/> CHECK	CASH		600706 PAID BY					
TRAVEL ORDERS (Paragraph S. O. No. Issuing Hq. Date) <small>Include amending orders</small>				158 50 132 NO USARSG CINCPAC & School, Pinomouth, NJ. 20 June 67; F63, SO 189, DA HQ USARSG Oakland, California 8 Jul 67							
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Vou No., date received, place paid, or DO Station No. If none, so state.)				177.00, DOV 800048, Jul 67, DSN 5083							
LAST NAME-FIRST NAME-MIDDLE INITIAL (Soundex Code) (Print/Type)			GRADE/RANK	SERVICE NO.							
ACHESON, Theodore T. A-225			E-3	RA-16931452							
CHECK MAILING ADDRESS				DUTY PHONE NO.							
Special Photo Det, APO 96558											
ORGANIZATION AND STATION											
Same as above											
I. ITINERARY (See Reverse for Definition)											
DATE 67	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
30 Jun	DEP 1300	PT 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 0600	Airport	CB								
	ARR 1000	Oakland, California	AT x		14						
10 Jul	DEP 0800		CB								
10 Jul	ARR 0845	San Francisco, Calif.	CM								
	DEP 0930		TP								
	ARR 1130	Hawaii INTL Airport	CM								
III. REIMBURSABLE EXPENSES								BAS/COLA ADJ ON MPR			
DATE	NATURE AND EXPLANATION					AMOUNT CLAIMED	ALLOWED				
NONE	PC: NLT 1200 hrs, 5 Jul 67										
	-11-9 due not leave							BAS/COLA ADJ NOT REQUIRED			
								BAS/COLA RATE			
IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED								DD 753	OTD		
NUMBER	FROM			TO			HIWY	CC			
TR UNK	San Francisco, Calif.			Honolulu, Hawaii			2. SUMMARY OF PAYMENT				
V. CHARGES-BOQ OR NON-GOVT MEALS AND QTS								PER DIEM (Net Payable)			
FROM (Date)	TO (Date)	TYPE	RATE	TOTAL PAID	MILEAGE OR TRANSPORTATION ALLOWANCES			5.76			
NONE					REIMBURSABLE EXPENSES			191.52			
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	197.28		
SIGNATURE OF CLAIMANT AND DATE T. Acheson								LESS PREVIOUS PAYMENTS (Droppage)	177.00		
								AMOUNT CHARGED TO ACCOUNT'G CLASS.	20.28		
								LESS VOUCHER DEDUCTIONS			
ACCOUNTING CLASSIFICATION:											
2172010 01-4441 P1444 S99999 US								\$20.28			
COLLECTION DATA:											
COMPUTED BY B	AUDITED BY	TVL RCRD POSTED BY EAS	RECEIVED (Payee signature & date, or check no.)					AMOUNT PAID	\$20.28		
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			

JUL 28 1967

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	A	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
		11. CHANGE MODE OF TRNSPN	CM
		12. CREW REST	CR
		13. DISCH CARGO (passengers)	DC
		14. LEAVE/DELAY EN ROUTE	LV
		15. MAINTENANCE (refuel)	MA
		16. MISSION COMPLETE	MMC
		17. MECHANICAL DIFFICULTY	MEC
		18. PICKUP CARGO (passengers)	PC
		19. REMAIN OVERNIGHT	RON
		20. TEMPORARY DUTY	TDY
		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
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TRAVEL VOUCHER

BUREAU VOUCHER NUMBER

D.O. VOUCHER NO. 800048

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	8. TRAILER ALLOWANCE
4. SETTLEMENT OF TDY/TAD TRAVEL	9. <i>10</i>
5. SETTLEMENT OF PCS TRAVEL	10.

PAID BY

F. Monmouth, N. J.

JUL 3 1967

Symbol No. 065083

II. INDIVIDUAL PAYMENT

1. PAYEE (Last Name, First, Middle Initial)	2. RANK OR GRADE	3. SERVICE NUMBER
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Arnold Theodore J	Priv E-2	BA10931452
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4. ORGANIZATION AND STATION

USASCS 4 Mow 116 50P3

to 133 P57 June 67

6. ADVANCE OF TRAVEL ALLOWANCES ELECTED BY ABOVE-NAMED MEMBER AS FOLLOWS:

Oakland Calif

7. CHECK NUMBER	8. CHECK DATE	9. AMOUNT PAID	10. DATE PAID	11. RECEIVED IN CASH (Signature of payee)
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III. PAYMENTS CONSOLIDATED

1. PER SUBVOUCHER NO.	THROUGH	ATTACHED.	2. PER	TRAVEL ALLOWANCE PAYMENT LISTS ATTACHED.
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IV. APPROVED FOR PAYMENT (When required by individual service regulations)

1. TYPED NAME AND TITLE	2. SIGNATURE
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V. REMARKS

VI. ACCOUNTING CLASSIFICATION(S)

2172610 01 8441 01444 89999	\$ 177 00
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COMPUTED BY

AUDITED BY

POSTED TO TVL RECORD BY

DATE ENTERED

AMOUNT PAID