

TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT		VOUCHER NO.	
PAYEE'S NAME HUBERT E. LEBLANC		PAID BY	
MAILING ADDRESS 4202 DEWANN ST ALEXANDRIA, VA 22310			
OFFICIAL DUTY STATION		RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) TO (DATE)		TRAVEL ADVANCE Outstanding \$	
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE		CHECK NO.	
		CASH PAYMENT RECEIVED:	
		(DATE) (SIGNATURE OF PAYEE)	
Amount to be applied			
Balance to remain outstanding \$			

TRANSPORTATION REQUESTS ISSUED

TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE, CLASS OF SERVICE, AND ACCOMMODATIONS *	DATE ISSUED	POINTS OF TRAVEL	
					FROM-	TO-

* Certified correct. Payment or credit has not been received.

28 June 70 (Date)	Hubert E. LeBlanc (Signature of Payee)	AMOUNT CLAIMED	Dollars	Cts
		→		

APPROVED (Supervisory and other approvals when required)

DIFFERENCES:

NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY
VOUCHER NO. D.O. SYMBOL DATE (MONTH-YEAR)

Total verified correct for charge to appropriation (s)

Certified correct and proper for payment:

Applied to travel advance (appropriation symbol)

NET TO TRAVELER →

ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional)

APPROVED FOR RELEASE □
DATE: 28-May-2010

* Abbreviations for Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat.

** FRAUDULENT CLAIM - Falsification of an item in an expense account works a forfeiture of the claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; id. 1001).