SOCIAL SECURITY NO.	TRAVELER'S NAM	E		TRAVEL VOUCHER CONTINUATION SHEET TEMPORARY DUTY						
<b>SECTION G - SCH</b>	EDULE OF	<b>EXPENSES</b>	AND AMOU	NTS CLAIN	<b>IED</b>					
ITINERARY										
FROM										
DATE (Month/Day)										TOTALS
CITY										Add the totals of all columns
									_	used on
STATE									_	Forms AD-616
TIME									-6	and AD-617.
TO TDY LOCATION										Transfer
DATE (Month/Day)									_	these totals
CITY		<b></b>								to Section D on
									_	the front of
COUNTY									_	Form AD-616.
STATE									_	
TIME							T			
PER DIEM							ļ	}	.  '	TOTAL NO. DAYS
NO. OF DAYS LODGING						1				
(Receipt Required) MEALS AND	į į	ļ <u>į</u>	ļ		<u>i</u>	1	<u> </u>			
INCIDENTAL EXPENSES										
LESS MEALS AT GOVERNMENT EXPENSE		ļ	<u> </u>		<u> </u>	11				
PER DIEM AMOUNT									\$	TOTAL PER DIEM \$
ACTUAL SUBSISTENCE									Т	TOTAL NO. DAYS
LODGING (Receipt Required)						1			. l	
BREAKFAST		1	İ		1		İ			
LUNCH										
DINNER		1	İ		1		İ			
OTHER (Tips, Laundry, etc.)										
ACTUAL SUBSISTENCE AMOUNT									T S	TOTAL ACTUAL SUBSISTENCE \$
MILEAGE									T	TOTAL MILES
MILES										
RATE PER MILE	¢		¢	¢	¢	¢		t	¢	
	1		Į.		Į į			1	Т	TOTAL MILEAGE
MILEAGE AMOUNT	}							1	\$	\$
PARKING, TOLLS,					!		İ		Т	TOTAL PARKING
ETC.	}							1	\$	\$
PLANE, BUS, TRAIN (Paid By Traveler)									Т Т	TOTAL PLANE, BUS, TRAIN \$
LOCAL TRANSPORTATION	<u> </u>		1						Т	TOTAL LOCAL TRANSPORTATION
NO TRIPS  DAILY EXPENSE	ļ ļ	<del>                                     </del>	<del> </del>		<u>;</u>	+	<u> </u>	+ ;		
MISCELLANEOUS			+		<del>                                     </del>	+		+		
EXPENSES TELEPHONE CALLS									Ň	TOTAL MISCELLANEOUS
SUPPLIES, ETC.									\$	<b>5</b>
CAR RENTAL									T	TOTAL CAR RENTAL
(Paid by Traveler)	Receipt and Car I	Rental Agreement	Required						\$	<b>b</b>
REMARKS										

PRIVACY ACT STATEMENT. The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). The information requested on this form is required under the provisions of 5 USC, Chapter 57 (as amended) and Executive Orders 11609 of July 22, 1971, and 11012 of March 27, 1962, for the purpose of recording travel expenses incurred by the employee and to claim other entitlements and allowances as prescribed in the Federal Travel Regulations (41 CFR 101-7). The information contained in this form will be used by Federal Agency officers and employees who have a need for such information in the performance of their duties. Information will be transferred to appropriate Federal, State, local or foreign agencies, when relevant to civil, criminal, or regulatory investigations or prosecutions or pursuant to a requirement by GSA or such other agency in connection with the hiring or friing, or security clearance, or such other investigations of the performance of official duty in Government service. Failure to provide the information required will result in delay or suspension of the employee's claim for reimbursement.