

REVIEWED BY LC E
DATE 18 Mar 93

DSN 738-0681

VEL VOUCHER OR SUBVOUCHER

(Complete by typewriter, ink, or ball point pen: PRESS HARD! do not use pencil)

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

LAST NAME-FIRST NAME-MIDDLE INITIAL (Initial Type) GRADE, RANK

CHECK MAILING ADDRESS (Include ZIP Code)

DUTY PHONE NO.
DSN 738-0681

ORGANIZATION AND STATION

36TH MAINT CO, TXARNG, GATESVILLE, TX 76528

TRAVEL ORDERS (Paragraph, S.O. No., Turning Hq., Date) (Include amending orders)

ORD# 042-215 DID: 03 MARCH 1993

PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)

NONE

1. ITINERARY (See Item 23 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING	NUMBER OF MEALS		POG MILES
						GOVT DED*	OPEN MEES	
28 FEB 93	DEP 1500	GATESVILLE, TX	GA					
28 FEB	ARR 1700	MT. CARMEL		TD				
02 MAR	DEP 1400	WACO, TX	GA		NONE		0	
02 MAR	ARR 1600	GATESVILLE, TX		MC				
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

8. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

SUMMARY OF PAYMENT

Per Diem	
Actual Expense	
Mileage or Transp Allowances	
Reimbursable Expenses	
Total Entitlement	
Less Previous Payments	
Less Voucher Deductions	
Amt. Charged to Acctg. Class	

6 Long distance telephone calls are certified as necessary in the interest of the Government.

APPROVING OFFICER (31 USC #20a)

7. TRIP STARTS/ENDS (If none, so state)

NUMBER	FROM	TO
	NONE	

8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____

9. POC TRAVEL: OWNER/OPERATOR (See Item 23d)

PASSENGER

PENALTY: The penalty for willfully 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.)

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.

15. JNTING CLASSIFICATION

16. COLLECTION DATA

17. COMPUTED BY

18. AUDITED BY

19. TVL RCRO POSTED | 20. RECEIVED

Z 0017652

REVIEWED BY *[Signature]*
DATE *18 MAR 93*

MILITARY

DSN 738-0681

TRAVEL VOUCHER OR SUBVOUCHER

(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)

FOR DO USE ONLY

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

NAME - FIRST NAME - MIDDLE INITIAL (FNU) - LAST NAME - GRADE/RANK - SSN

CHECK MAILING ADDRESS (Include ZIP Code)

DUTY PHONE NO.

DSN 738-0681

ORGANIZATION AND STATION

HHD, 111TH SPT BN, TXARNG, SAN ANTONIO, TX 78285

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)

ORD # 042-214 DTD: 03 Mar/049-067 DTD: 12 Mar 93

PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)

NONE

1. ITINERARY (See Item 23 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING	NUMBER OF MEALS		POC MILES
						GOVT DED*	OPEN MEES	
28 FEB	DEP 1500	GATESVILLE, TX	GA					
28 FEB	ARR 1700	MT. CARMEL		TD				
07 MAR	DEP 1400	WACO, TX	GA		30.24	NONE		
07 MAR	ARR 1600	GATESVILLE, TX		MC				
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

AGTX-OTM-D

19 MAR 1993 RECEIVED

AGTX-OTM-D

23
28 MAR 1993 DATE OUT

COMPUTATIONS

5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED

SUMMARY OF PAYMENT

Per Diem	
Actual Expense	
Mileage or Transp Allowances	
Reimbursable Expenses	
Total Entitlement	
Less Previous Payments	
Less Voucher Deductions	
Amt. Charged to Acctg. Class	

6. Long distance telephone calls are certified as necessary in the interest of the Government.

APPROVING OFFICER (31 USC 640a)

7. TRS/MTA'S/MT'S (If none, so state)

NUMBER	FROM	TO

11. PAYMENT DESIRED

CHECK CASH

8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____

12. PER DIEM REQUESTED

9. POC TRAVEL: OWNER/OPERATOR (See Item 22d) PASSENGER

13. BAS RATE

PENALTY: The penalty for willfully 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.)

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.

[Redacted Signature]

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DATE 18 Mar 93

18. ACCOUNTING CLASSIFICATION

COLLECTION DATA

17. COMPUTED BY	18. AUDITED BY	19. TVL RCRD POSTED BY	20. RECEIVED (Payee signature and date or check no.)	21. AMOUNT PAID

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 053-140

18 March 1993

(PDZTO-150)

HHC 3/112TH AR

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY) : 16 March 1993 - 21 March 1993

Report to: UNIT ARMORY/FURTHER ATTACHED TO TEXAS JOINT TASK FORCE ONE

Reporting time/date: 0730 16 March 1993

Purpose: SUPPORT AGTX-CD OPERATIONS (PU)

Additional instructions:

- (a) Enlisted personnel are authorized BAS at the RNA rate.
- (b) Individual must comply with standards in AR 600-9.
- (c) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (d) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (e) This training is considered an event and individual's unit will not process payroll.
- (f) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders
of the Adjutant General,

HOR

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD PDZTO

PEBD: 800815

Federal WE: M00

Marital status / Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 282

Z 0025185

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 053-144

18 March 1993

Following order is amended as indicated.

So much of: Orders 049061 this Hq dtd 12 March 1993

Pertaining to:

ADSW for
(VS4B0-548)

CO B (-) 536TH SPT BN

As reads: Period (TDY): 07 March 1993 - 15 March 1993
How changed: Period (TDY): 07 March 1993 - 21 March 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
TX-CD (5)
IX-SCF (2)
PARENT UNIT (5)

//////
HQ, ARNG
OFFICIAL
//////

[Redacted signature area]

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