

REVIEWED BY [REDACTED]

DATE 31 Mar 93

POC [REDACTED] DSN 738-0681

MILITARY

TRAVEL VOUCHER OR SUBVOUCHER

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

FOR DO USE ONLY

PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

ASSN: [REDACTED] GRADE/RANK [REDACTED] SSN [REDACTED]

CHECK MAILING ADDRESS (Include ZIP Code) [REDACTED] DUTY PHONE NO. DSN 738-0681

ORGANIZATION AND STATION
20 B(-) 536TH SPT BN, 3101 W. S. YOUNG DR, KILLEEN TX 76542

TRAVEL ORDERS (Paragraph, S.O. No. Leaving Hq., Date) (Include amending orders)
ORD #058-122 DTD: 25 MARCH 1993
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, DO Station No. If none, so state)

NONE

1. ITINERARY (See Item 23 for Symbols)		3. NUMBER OF MEALS	4. POC MILES	
DATE	LOCAL TIME (24 Hour Clock)			2. COST OF LODGING
10 MAR	DEP 0600	GATESVILLE, TX	GA	NONE
10 MAR	ARR 0800	MT. CARMEL	TD	
19 MAR	DEP 1500	WACO, TX	GA	
19 MAR	ARR 1700	GATESVILLE, TX	MC	
	DEP			
	ARR			
	DEP			
	ARR			
	DEP			
	ARR			

10. DO VOUCHER NO.
SUBVOUCHER NO.

PAID BY
AGTX-OTM-D
-2 APR 1993 RECEIVED

AGTX-OTM-D
7 APR 1993 DATE OUT

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

COMPUTATIONS

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.

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

NUMBER	FROM	TO
	NONE	

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

9. POC TRAVEL: OWNER/OPERATOR (See Item 22d) 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. 14. SIGNATURE OF CLAIMANT [REDACTED] 5 DATE 2 MAR 31, 93

15. ACCOUNTING CLASSIFICATION

16. COLLECTION DATA

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

DD FORM 1 JUN 78 1351-2

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

Exception to SF 1012 and 1012a appro 1 by NARS, GSA April 1978.

Z 0025298

TEXAS AIR NATIONAL GUARD
HQS TXANG
P.O. BOX 5218
CAMP MABRY, AUSTIN, TX 78763-5218

Personnel Data-Privacy Act of 1974 (5 USC 552a)

31 MAR 93

SPECIAL ORDER

T - 121

1. TYPE OF DUTY: AGR - Travel on Active Duty
2. PURPOSE: MISSION 11-LIAISON SUPPORT
3. ADDRESSING:

[REDACTED] L72IFMPJ, TOP SECRET

4. AUTHORITY/TITLE: (JFTR, VOL I, U7150)
5. ITINERARY: 26 MAR 93 THRU 28 MAR 93
Transportation: AUTH Govt Veh
From: Camp Mabry, Austin, Texas
To: Waco, Texas
Return to: Camp Mabry, Austin, Texas

REMARKS:

Submit travel voucher within 5 working days after completion of travel. Turn in all promotional items, for example gifts, bonus tickets, etc., to the AFO. Lodging receipts required with travel voucher for per diem entitlements. Military uniform will be worn when traveling by Mil/Govt aircraft. Personnel will use Mil/Govt aircraft when available. Mbr(s) are on AGR status. Mbr(s) are required to have in their possession at all times a copy of the Special Order for their current AGR tour. Traveler is eligible for a government contractor-issued travel charge card. Limit the travel advance payment to 80 percent of authorized and allowable out-of-pocket expenses. Variations in itinerary authorized. The verbal order of the Comdr on 26 Mar 93 is confirmed, circumstances prevented written orders in advance.

7. CERTIFICATION:

Fund Cite: 5733840 583 41K2 52889F 9983DI A5 408 409 414502 ESP DI
AGTX-OL DI/RA LTR 8 MAR 93

ESTIMATES: TVL: \$0.00 PER DIEM: \$174.00 ADVANCE: \$0.00
HOUSEHOLD GOODS: \$0.00

OFFICIAL Certifying Official: /S/ [REDACTED] /S/

ROUTING AND TRANSMITTAL SLIP

Date 31 Mar 93
TO: (Name, office symbol, room number, building, and agency/post)
[Redacted] - 3
Initials Date
2. [Redacted] [Redacted]
3.
4.
5.

Action	File	Note and Return
Approval	For Clearance	Per Conversation
As Requested	For Correction	Prepare Reply
Circulate	For Your Information	See Me
Comment	Investigate	Signature
Coordination	Justify	

REMARKS

I talked to [Redacted] - 4
 ABOUT THE FORSCOM will
 give HOOD A HEADS-UP
 ON MISSION. 2 SCENARIOS
 (1) 12 Hour notice for contingency
 mission
 (2) NO NOTICE (ACTION STARTED BY
 PAVICIANS.)

DO NOT use this form as a RECORD of approvals, concurrences, disposals, clearances, and similar actions

FROM: (Name, org. symbol, Agency/Post)
Room No. - Bldg.
Phone No.

NOB Program -> 817-867-0774
 -> Pcs of Univ
 301-295-6265
 transferred Sec Univ of Health Sciences
 - PRP of Mil. Emrg. Medicine
 - Trauma
 - SOWT Meds Tr (Count - Drug Money)
 - MOU Bet. Park Police: FBI/HRT; USMS; DEA)
 - MOU ?

Accompany HRT: Team 1-NP/1-Pace + Stay at Home Person
 1 Team, 2140/2 Teams, 8 hrs / 3 Team, 24 hrs
 Ref.?

- Volunteers (5)
- Medical Emergency
- Don not defect
- from Assoc. Mission
- hearing EXP.

ROOM NO

21

*Everyday Inn*1008 E. CREST
Waco, Texas 76705

NO 56103

Date 3-21 1993

REGISTRATION RECORD. PLEASE PRINT (LAST NAME FIRST)

NAME

ADDRESS

CITY & STATE

GUEST SIGNATURE

-1

Payable by
cash in advanceYEAR
CAR MAKELICENSE
NUMBERREPRESENTATIVE
OF

ROOM RATE

CLERK

ARRIVAL

AM
PM

DEPARTURE

AM
PM

DATE	ROOM NO	NO GUESTS	ROOM CHARGE		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR ✓	PREVIOUS BALANCE	CR ✓
			NO DAYS	AMOUNT		L. O.	LOCAL						
3-21	21			10.08									
22				10.08									
23				10.08									
24				10.08									
25				10.08									
26				10.08									
27		7		10.08				70.56	70.56				

EXPLANATION OF OTHER CHARGES

A.

C.

D.

Guest's
Last name _____

ROOM NO.	19
NO OF GUESTS	

Everyday Inn

1008 E. CREST
Waco, Texas 76705

No 56102

Date 3-21-1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED]

ADDRESS [REDACTED] Payable by
cash in advance

CITY & STATE _____ CAR YEAR MAKE _____ LICENSE NUMBER _____

GUEST SIGNATURE _____ REPRESENTATIVE OF _____

DATE	ROOM NO.	NO GUESTS	ROOM CHARGE		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR ✓	PREVIOUS BALANCE	CR ✓
			NO DAYS	AMOUNT		L.O.	LOCAL						
21	19			10.08									
22				10.08									
23				10.08									
24				10.08									
25				10.08									
26				10.08									
27		7		10.08				70.56	70.56				

EXPLANATION OF OTHER CHARGES
 A. _____ C. Guest's
 B. _____ D. Last name _____

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

ORDERS 057-081

24 March 1993

736TH MAINT CO

(VMLAA-046)

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) : 21 March 1993 - 28 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 21 MAR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Individual must comply with standards in AR 600-9.
- (c) Enlisted personnel are authorized BAS at the RNA rate.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) 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.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

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

2 - 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 VMLAA

PEBD: 730928

Federal WE: S01

Marital status / Number of dependents: S00

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282

31 March 93 1000

MEMORANDUM FOR [REDACTED] Task Force Commander

SUBJECT: Plan to Recover Equipment and Supplies from Waco

1. The Texas State Technical College (TSTC) airport in Waco (ATF Command Post) will be the collection point for all National Guard equipment hand receipted to the ATF and FBI. There will be a J4 representative at the forward CP for collection of equipment coming out of the compound area. From the forward CP, the equipment will be transported to the TSTC airport for inventory and inspection, any deficiencies will be annotated on DA Form 2404. Copies of these forms will be provided to the agencies and the owning unit.
2. A 5-ton cargo truck has been requested to assist with the transportation of the equipment to Austin. Three 2-1/2 ton cargo trucks are already in place and will also be utilized in the transportation of equipment. Equipment hand receipted from units in the Waco area will be delivered prior to the J4 return to Austin. All wheeled vehicles will be returned to Austin by AGTX-CD personnel.
3. Evacuation of track vehicles will be coordinated by MATES. See attached memorandum.
4. All J4 personnel will be involved in the accountability and collection of National Guard equipment.

Encl
as[REDACTED] - 2
[REDACTED] OD, TXARNG
Logistics Officer

DRAFT

D 2491

TXARNG EQUIPMENT RETRIEVAL PLAN

210000

Equipment in use in support of FRI and ATF operations in the vicinity of Waco, TX will be consolidated at the TSTC airport where a joint technical inspection will be performed by MATES personnel and representatives from the borrowing agency. This technical inspection will be performed to ascertain the actual condition of vehicles, i.e. repair parts needed, presence of all property issued with vehicles, cleanliness, etc.

A DA Form 2404 will be prepared in duplicate for each item of equipment listing all faults noted, repair parts required to include NSN and price and labor required to return the equipment to the condition it was in when issued.

After completion of the inspection as outlined above, equipment will be returned to the location at which it is normally maintained unless other arrangements are made prior to the evacuation.

Bradley Fighting Vehicles may be recovered using organic HETTS if new tires are received and installed prior to this mission. (HETTS at MATES currently are equipped with United brand tires and are not to be operated until these tires can be replaced.) The M88A1 and M728s may not be legally transported over public highways by the HETT (M911 tractor/M747 trailer combination due to weight restrictions. The M818 tractor and M172 trailer combination cannot legally carry the load placed by the Bradley Fighting Vehicle.

Arrangements should be made to provide commercial transportation if possible due to the restrictions as outlined above. The other alternative would be to haul these vehicles illegally. The latter is not in the best interest of anyone involved due to the excessive wear and tear which will be placed on our highways, possible fines and penalties if we are stopped, and above all the risk to both our personnel who operate these vehicles and the risk to innocent civilians who are traveling the highways.

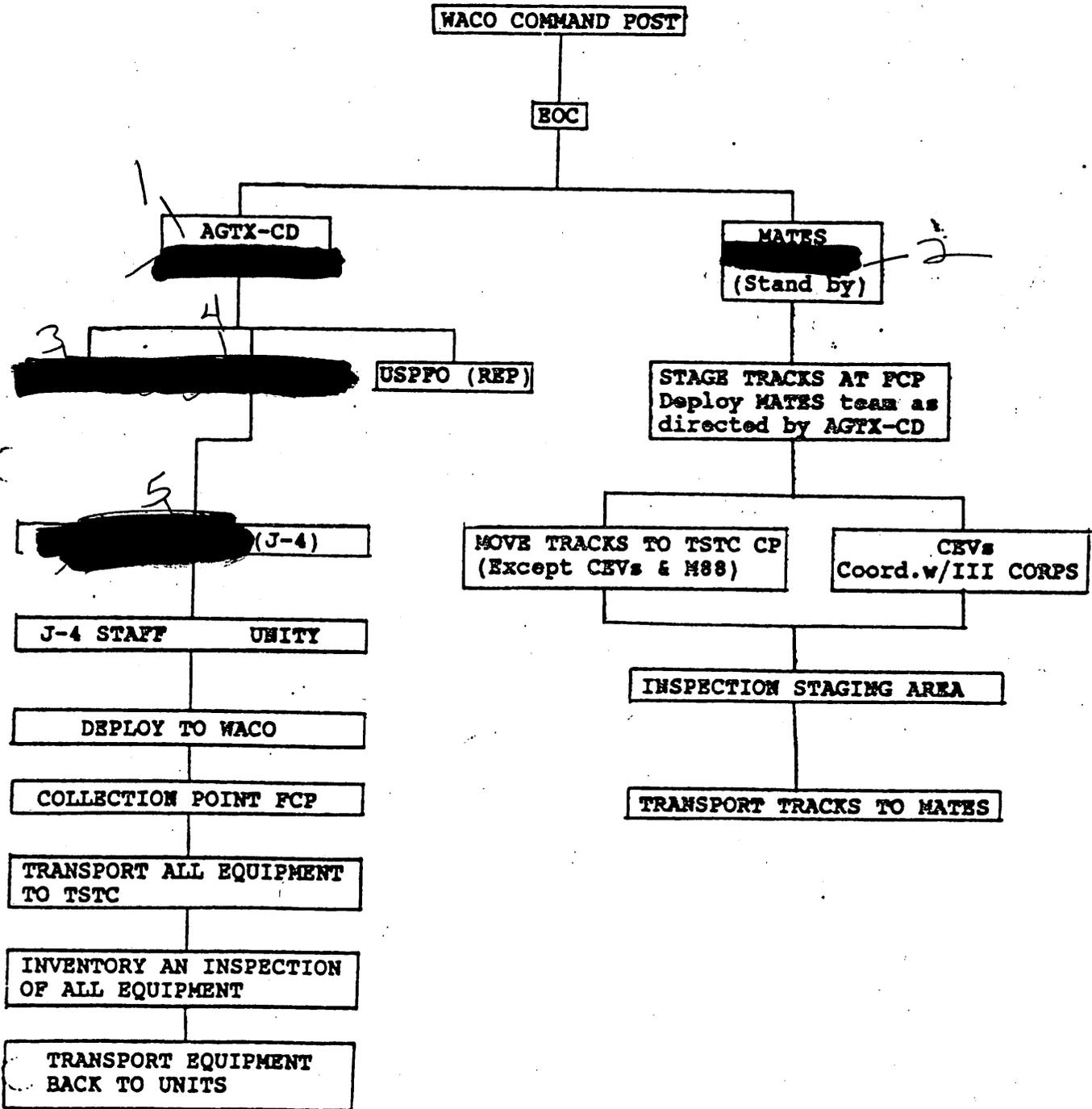
POC at MATES is [redacted] or [redacted] at DSN 738-0681.

1 2 3

** TOTAL PAGE.002 **

Z 0007544

1. This is notification and operation flow chart for recovery of equipment utilized by ATF and FBI.



1

[REDACTED] (CO)

2

[REDACTED] (TAC)

3

[REDACTED] (J-4)

4

7210000

[REDACTED]

5

[REDACTED] (XO)

USPFO (REP)
HM.
EXT.

Revised 3/24/93

MISSING NIGHT VISION GOGGLES

PVS-7/Serial Numbers *

- 1. ~~014993~~ Rec'd
- 2. ~~013871~~ - In San Antonio 3/22/93 Rec'd
- 3. 014730
- 4. 89509
- 5. 89465
- 6. 014005 (TXNG)
- 7. 03913 (TXNG)

* One set (No serial number) in TOO Shop.

PVS-5/Serial Number

- 1. 5761A (TXNG)

OTHER MISSING ITEMS (TXNG)

- 1. 5X A-Focal for PVS-7 (Should be attached to a PVS-7)
- 2. Two (2) M49 Spotting Scopes with tube containers (O.D. Green in color)
- 3. three (3) TASCOS Binoculars (Black in color), #04, 06, 07
- 4. One (1) 50mm Nikon Lens, #3025346



2495

0000.00

COST ON MISSING EQUIPMENT

PVS-7B	\$4,584.00 EA.
PVS-5	\$4,300.00 EA.
M-49 SPOTTING SCOPE	\$442.00 EA.
5X AFOCAL LENS	\$610.31 EA.
50MM NIKON LENS	\$180.00 EA.
TASCO BINOCULARS	\$250.00 EA.

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

ORDERS 062-082

31 March 1993

Following order is amended as indicated.

So much of: Orders 049076 this Hq dtd 12 March 1993

Pertaining to:

ADSW for [REDACTED] 736TH MAINT CO
(VMLAA-046)

As reads: ADD:

How changed: TRAVEL BY PRIVATELY OWNED CONVEYANCE IS ATUORIZED. MILEAGE
REIMBURSEMENT & PER DIEM LIMITED TO CONSTRUCTIVE COST OF
COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS
DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.

Auth: Subsec 502(f) Title 32 USC, AGTX-CD

Type duty code: 40E Active Duty Special Work

Format: 700

FOR THE ADJUTANT GENERAL:

////////////////////
// HQ. ARNG //
// OFFICIAL //

[REDACTED]
ADJUTANT
2

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)

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

ORDERS 062-084

31 March 1993

(PMXTO-730)

HHT (-) 1ST SQDN 124 CAV

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) : 29 March 1993 - 04 April 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 29 MAR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Enlisted personnel are authorized BAS at the RNA rate.
- (c) Individual must comply with standards in AR 600-9.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) 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.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

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

HOR: [REDACTED]

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 PMXTO

PEBD: 710521

Federal WE: M00

Marital status / Number of dependents: M02

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 282

Z 0017795

ORDERS 062-084 HQ NG, OTAG, 31 March 1993

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)
PARENT UNIT (5)

////////////////////
// HQ, ARNG //
// OFFICIAL //
████████████████████
ADJUTANT

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

ORDERS 062-083

31 March 1993

(TU3AA-020)

HHC 111TH SPT GP

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) : 26 March 1993 - 26 March 1993
Report to: UNT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 26 MAR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Individual must comply with standards in AR 600-9.
- (c) Enlisted personnel are authorized BAS at the RNA rate.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) 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.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

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

2- HOR: [REDACTED]

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 TU3AA

PEBD: 790427

Federal WE: S00

Marital status / Number of dependents: S00

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282

Z 0012393

ORDERS 062-083 HQ NG, OTAG, 31 March 1993

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)
PARENT UNIT (5)

////////////////////
// HQ, ARNG //
// OFFICIAL //
████████████████████
ADJUTANT

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

ORDERS 062-083

31 March 1993

(TU3AA-020)

HHC 111TH SPT GP

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) : 26 March 1993 - 26 March 1993
Report to: UNT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 26 MAR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Individual must comply with standards in AR 600-9.
- (c) Enlisted personnel are authorized BAS at the RNA rate.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
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- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

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

2- HOR: [REDACTED]

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 TU3AA

PEBD: 790427

Federal WE: S00

Marital status / Number of dependents: S00

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282

Z 0017544

ORDERS 062-083 HQ NG, OTAG, 31 March 1993

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)
PARENT UNIT (5)

////////////////////////////////////
// HQ, ARNG //
// OFFICIAL //
[REDACTED]

ADJUTANT

MILITARY

DSN 738-0681 POC CAROL PRICE

REVIEWED BY

DATE 13 APR 93

VEL VOUCHER OR SUBVOUCHER (Complete by typewriter, ink, or ballpoint pen; PRESS HARD) do not use pencil)

LEAD PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

NAME: FIRST NAME-MIDDLE INITIAL (Print type) GRADE/RANK | SEN

CHECK MAILING ADDRESS (Indicate ZIP Code)

ORGANIZATION AND STATION: DSN 738-0681

736TH HEMCO, GATESVILLE, TX 76528

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

ORD # 065-145 DTD: 05 April 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)				2. COST OF LODGING		3. NUMBER OF MEALS		4. POC MILES
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRAVEL	GOVT DED*	OPEN MESS		
4 APR	DEP 1400	GATESVILLE, TX	GA	TD	70.56	/	0	
4 APR	ARR 1600	MT. CARMEL						
11 APR	DEP 1200	WACO, TX	GA					
11 APR	ARR 1400	GATESVILLE, TX		MC				
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED

6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 680a)

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

NUMBER	FROM	TO

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

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

11. PAYMENT DESIRED: CHECK CASH

12. PER DIEM REQUESTED:

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.

18. ACCOUNTING CLASSIFICATION

19. SIGNATURE OF CLAIMANT: [Redacted]

DATE: 13 APR 93

16. COLLECTION DATA

17. COMPUTED BY

18. AUDITED BY

19. TVL RCRO POSTED BY

20. RECEIVED (Payee signature and date of check no.)

21. AMOUNT PAID

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

ORDERS 065-145

05 April 1993

[REDACTED] 736TH MAINT CO
(VMLAA-046)

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) : 04 April 1993 - 11 April 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 04 APR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Individual must comply with standards in AR 600-9.
- (c) Enlisted personnel are authorized BAS at the RNA rate.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) 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.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

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

HOR: [REDACTED]

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1190-1198/1199/1210/1250/211J/219J S41292 CTD VMLAA

PEBD: 800804

Federal WE: M05

Marital status / Number of dependents: M01

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 282

ROOM NO
NO OF GUESTS

1
2

Everyday Inn

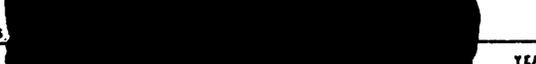
1008 E. CREST
Waco, Texas 76705

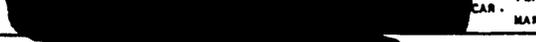
56187

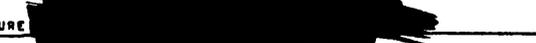
Date 4 APR 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

1 NAME 

2 ADDRESS  Payable by cash in advance

CITY & STATE  CAR. YEAR MAKE LICENSE NUMBER

3 GUEST SIGNATURE  REPRESENTATIVE OF N. G.

DATE	ROOM NO	NO GUESTS	ROOM CHARGE		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR ✓	PREVIOUS BALANCE	CA ✓
			NO DAYS	AMOUNT		L.D.	LOCAL						
4/4	19	1		10.08				10.08					
5				10.08									
6				10.08									
7				10.08									
8				10.08									
9			7	10.08				70.56	70.56				

EXPLANATION OF OTHER CHARGES

A. _____ C. Guest's

B. _____ D. Last name

REVIEWED BY [REDACTED] 4
 DATE 13 Apr 93

MILITARY DSN 738-0681, CAROL PRICE

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY			
AD PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM				DO VOUCHER NO.			
FIRST NAME-MIDDLE INITIAL (Print type)		GRADE/RANK SSN		SUBVOUCHER NO.			
[REDACTED]		[REDACTED]		PAID BY			
DUTY PHONE NO.		DSN 738-0681		AGTX-OTM-D			
CO C, 249TH MSB, TEMPLE, TX				15 APR 1993 RECEIVED			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)				AGTX-OTM-D			
ORD #065-143 DID: 05 APRIL 1993				20 APR 1993 DATE OUT			
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)				COMPUTATIONS			
none							
1. ITINERARY (See Item 25 for Symbols)							
DATE	LOCAL TIME	PLACE	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING	NUMBER OF MEALS	POC MILES
19 93							
4 APR	DEP 1400	GATESVILLE, TX	GA				
4 APR	ARR 1600	MT. CARMEL		TD			
11 APR	DEP 1200	WACO, TX	GA		70.56	0	
11 APR	ARR 1400	GATESVILLE, TX		MC			
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	TP						
	TR						
	REP						
	ARR						
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)						SUMMARY OF PAYMENT	
DATE	NATURE AND EXPLANATION		AMT. CLAIMED	ALLOWED			
					Per Diem		
					Actual Expense		
6. Long distance telephone calls are certified as necessary in the interest of the Government.				APPROVING OFFICER (31 USC 680e)		Mileage or Transp Allowances	
7. TRS/MTA'S/MT'S (If none, so state)						Reimbursable Expenses	
NUMBER	FROM	TO				Total Entitlement	
						Less Previous Payments	
						Less Voucher Deductions	
						Amt. Charged to Acctg. Class	
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____						11. PAYMENT DESIRED	
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER						<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH	
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.)						12. PER DIEM REQUESTED	
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.						DATE 13 Apr 93	
18. ACCOUNTING CLASSIFICATION						3	
19. COLLECTION DATA							
17. COMPUTED BY		18. AUDITED BY		19. TVL RCAD POSTED BY		20. RECEIVED (Payee signature and date or check no.)	
						21. AMOUNT PAID	

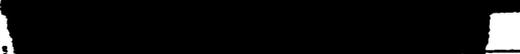
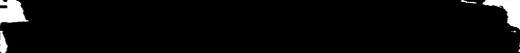
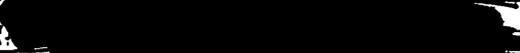
ROOM NO. **17**
 NO. OF GUESTS **1**

Everyday Inn
 1008 E. CREST
 Waco, Texas 76705

NO 56188

Date 4 Apr 1977

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

1 NAME  payable by
 2 ROOMS  cash in advance
 3 TYPE OF RATE  YEAR MAKE LICENSE NUMBER
 GUEST DRAWS  REPRESENTATIVE OF
 ROOM RATE ARRIVAL AM PM DEPARTURE AM PM

DATE	ROOM NO.	NO. GUESTS	ROOM CHARGE		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE
			NO. DAYS	AMOUNT		LD.	LOCAL			
4/1	19	1		10.08				10.08		
5				10.08						
6				10.08						
7				10.08						
8				10.08						
10			7	10.08				70.56	70.56	

EXPLANATION OF OTHER CHARGES
 A. _____
 B. _____
 C. _____
 D. _____

Guest's Last name _____

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

05 April 1993

ORDERS 063-143

CO C (-) 249TH SPT BN

76501

(PEJCO-528)

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) : 04 April 1993 - 11 April 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 04 APR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Individual must comply with standards in AR 600-9.
- (c) Enlisted personnel are authorized BAS at the RNA rate.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) 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. VEA is not payable during the AT period.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

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

2 - HOR: [REDACTED]
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 PEJCO

FEED: 840210

Federal WE: M02

Marital status / Number of dependents: M02

Type of incentive pay: NONE

Type of special pay: NCNE

State tax code: TX

Scty cl: NCNE

Format: 282

Z 0017551

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

ORDERS 062-084

31 March 1993

[REDACTED] HHT (-) 1ST SQDN 124 CAV

(PMXTO-730) [REDACTED]

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) : 29 March 1993 - 04 April 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 29 MAR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Enlisted personnel are authorized BAS at the RNA rate.
- (c) Individual must comply with standards in AR 600-9.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) 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.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

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

2 - HOR: [REDACTED]

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 PMXTO

PEBD: 710521

Federal WE: MCO

Marital status / Number of dependents: M02

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 282

4

REVIEWED

DATE 31 Mar 93

MILITARY

POC CAROL PRICE, 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

PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

LAST NAME-MIDDLE INITIAL (Print/Type) GRADE/RANK (SSN)

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

AGTX-OTM-D

-2 APR 1993 RECEIVED

AGTX-OTM-D

7 APR 1993 DATE OUT

COMPUTATIONS

ORGANIZATION AND STATION

CO B(-) 536TH SPT BN, 3101 W. S. YOUNG DR, KILLEEN TX 76542

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

ORD #058-122 DTD: 25 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)						2. COST OF LODGING	3. NUMBER OF MEALS		4. POC MILES
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	GOVT DED*		OPEN MEALS		
10MAR	DEP 0600	GATESVILLE, TX	GA		90.72	/	0	/	
10MAR	ARR 0800	MT. CARMEL	TD						
19MAR	DEP 1500	WACO, TX	GA						
19MAR	ARR 1700	GATESVILLE, TX	MC						
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								

5. 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 680a)

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

NUMBER	FROM	TO
	NONE	

11. PAYMENT DESIRED
 CHECK CASH

8. LEAVE STATEMENT: _____ days _____ hours taken on 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.

DATE 2 MAR 31 93

15. ACCOUNTING CLASSIFICATION

3

16. 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
-----------------	----------------	------------------------	--	-----------------

ROOM NO. 19

Everyday Inn

1008 E. CREST
Waco, Texas 76705

NO. 55904

Date 10 MAR 1953

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED] Payable by cash in advance

ADDRESS [REDACTED]

CITY & STATE [REDACTED] CAR YEAR MAKE LICENSE NUMBER

GUEST SIGNATURE [REDACTED] REPRESENTATIVE OF

DATE	ROOM NO.	NO. GUESTS	ROOM CHARGE		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR	PREVIOUS BALANCE	CR
			NO. DAYS	AMOUNT		L.O.	LOCAL						
3/7	19			10.08				10.08					
3/8				10.08				10.08					
3/9				10.08				10.08					
3/10				10.08				10.08					
3/11				10.08				10.08					
3/12				10.08				10.08					

EXPLANATION OF OTHER CHARGES
A. Guest's Last name [REDACTED] - 7
C.
D.

ROOM NO. 19
NO. OF GUESTS

Everyday Inn

1008 E. CREST
Waco, Texas 76705

NO. 55976

Date MAR 19 1953

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED] Payable by cash in advance

ADDRESS [REDACTED]

CITY & STATE [REDACTED] CAR YEAR MAKE LICENSE NUMBER

GUEST SIGNATURE [REDACTED] REPRESENTATIVE OF

DATE	ROOM NO.	NO. GUESTS	ROOM CHARGE		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR	PREVIOUS BALANCE	CR
			NO. DAYS	AMOUNT		L.O.	LOCAL						
3/7	19			10.08				10.08					
3/8				10.08				10.08	10.08				

EXPLANATION OF OTHER CHARGES
A. Guest's Last name [REDACTED]
B. C. D.

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

ORDERS 049-066

12 March 1993

(V54B0-548)

CO B (-) 536TH SPT BN

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) : 10 March 1993 - 15 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 10 MAR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS
Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (c) 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.
- (d) Individual must comply with standards in AR 600-9.
- (e) This training is considered an event and individual's unit will not process payroll.
- (f) Enlisted personnel are authorized BAS at the RNA rate.

FOR ARMY USE

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

2-HOR:

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-104Y P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD V54B0

PEBD: 870916

Federal WE: M04

Marital status / Number of dependents: M01

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 282

Z 0017950

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

ORDERS 058-122

25 March 1993

Following order is amended as indicated.

So much of: Orders 049066 this Hq dtd 12 March 1993

Pertaining to:

ADSW for [REDACTED] SPC CO B (-) 536TH SPT BN
(V54B0-548)

As reads: PERIOD (TDY): 10 MAR 1993 - 15 MAR 1993
How changed: PERIOD (TDY): 10 MAR 1993 - 19 MAR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

////////////////////
// HQ. ARNG //
// OFFICIAL //

[REDACTED]
ADJUTANT

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)
PARENT UNIT (5)

2

DATE 31 Mar '93

MILITARY

POC CAROL PRICE, DSN 738-0681

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY			
LEAD PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM							
FIRST NAME-MIDDLE INITIAL (Print type)		GRADE/RANK		SSN			
CHECK MAILING ADDRESS (Include ZIP Code)		DUTY PHONE NO.		DO VOUCHER NO.			
		DSN 738-0681		SUBVOUCHER NO.			
ORGANIZATION AND STATION							
736TH MAINT CO, 3301 E. MAINT ST, GATESVILLE, TX 76528							
TRAVEL ORDERS (Paragraph, S.O. No. Issuing Hq., Date) (Include amending orders)							
ORD # 057-081 DTID: 24 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	PLACE	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	NUMBER OF MEALS	POC MILES
19-93		Home, Office, Base, Activity, City and State, City and Country, etc.)				GOVT DED*	OPEN MESS
21MAR	DEP 1400	GATESVILLE, TX	GA				
21MAR	ARR 1600	MT. CARMEL		TI			
28MAR	DEP 1200	WACO, TEXAS	GA		70.56		0
28MAR	ARR 1400	GATESVILLE, TX		MC			
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)							
DATE	NATURE AND EXPLANATION			AMT. CLAIMED	ALLOWED		
	NONE						
6. Long distance telephone calls are certified as necessary in the interest of the Government.							
APPROVING OFFICER (31 USC 680a)							
7. TRS/MTA'S/MT'S (If none, so state)							
NUMBER	FROM			TO			
	NONE						
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____							
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> 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.							
SIGNATURE OF CLAIMANT							
DATE							
31 MAR 93							
15. ACCOUNTING CLASSIFICATION							
16. 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		

RECEIVED
 ADJUTANT GENERAL'S DEPT.
 -1 APR 93 15 03
 PAID BY
 OTM TRAVEL

COMPUTATIONS

REVIEWED BY: [Redacted]

DATE: 05 APR 93

AOSW

TRAVEL 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 (Print/Type)

GRADE/RANK (Print)

10. FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

ORGANIZATION AND STATION

HHC 11th SPT GP, Austin, TX 78746

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

AGTX-CD 063-059, 78746

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)				2. COST OF LODGING		3. NUMBER OF MEALS		4. POC MILES
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	GOVT	OPEN MEALS	DED*		
26MAR	DEP 1000	AGTX-CD, AUSTIN	GA					
26MAR	ARR 1200		TD	144.00	-0-			
29MAR	DEP 1130	WACO, TX	GA		-0-			
29MAR	ARR 1330	AGTX-CD, AUSTIN	MC		-0-			
	DEP				-0-			
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

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 680e)

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

NUMBER	FROM	TO
NONE		

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.

DATE 31 MAR 93

COUNTING CLASSIFICATION

OTM-D TRAVEL

21 APR 93 13 12

16. COLLECTION DATA

ADJUTANT GENERAL'S DEPT

17. COMPUTED BY

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

ORDERS 063-059

01 April 1993

(TU3AA-020)

HHC, 111TH SPT GP

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 40E Active Duty Special Work

Number of days: 4 Day(s) (26 March 1993 - 29 March 1993)

Will proceed date : 0730 26 MAR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$296.00 GA \$0

Acct clas:

Enl tvl/pd: 2132060 18-1041 P2M31.1100-211J/219J

S41292 CTD TU3AA

Format: 400

FOR THE ADJUTANT GENERAL:

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

ADJUTANT

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)



IH 35 @ BAYLOR UNIVERSITY PO BOX 174
 WACO, TEXAS 76703
 (817) 753-0316 FAX (817) 753-3811
 RESERVATIONS 1 800 299-WACO (9226)

GUEST
 FOLIO

ARRIVE NGTS DEPART
 FRI MAR26, 93 03 MON MAR29, 93

ROOM MKT S/A # T/A #
 126 GM
 TYPE A K R C E D M
 QQ 1

NAME / ADDRESS

U.S. TREASURY

AUSTIN TX
 78763 USA AUS

PAY BY
 GTD BY CA

TIME EMP FOLIO #
 1105 S1 00577

BALANCE DUF	.00
----------------	-----

	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR26	CASH		144.00-	S1
2	MAR26	ROOM	Rm 126E	48.00+	NA
3	MAR27	ROOM	Rm 126E	48.00+	NA
4	MAR28	ROOM	Rm 126E	48.00+	NA

Thanks for staying with us! If you need reservations for this or any other Best Western, just call 1-800-528-1234.

Have a safe trip!

REVIEWED BY [REDACTED]

DATE: 28 APR 93

AOSW

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

VOUCHER NO.

LAST NAME-FIRST NAME-MIDDLE INITIAL (If none, so state)

SUBVOUCHER NO.

512-465-5520

PAID BY

ORGANIZATION AND STATION

HHC 111th SPT GP, Austin, TX 78746

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

AGTX-CD 063-059, 78746

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

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	OPEN MEALS	
26MAR	DEP 1000	AGTX-CD, AUSTIN	GA					
26MAR	ARR 1200			TD	144.00	-0-		
29MAR	DEP 1130	WACO, TX	GA			-0-		
29MAR	ARR 1330	AGTX-CD, AUSTIN		MC		-0-		
	DEP					-0-		
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

COMPUTATIONS

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 680a)

TRIP/MTA'S/MT'S (If none, so state)

NUMBER	FROM	TO
NONE		

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.

DATE
31 MAR 93

COUNTING CLASSIFICATION

OTM-D-TRAVEL

21 3106800-5

18. COLLECTION DATA

ADJUTANT GENERAL'S DEPT

17. COMPUTED BY

18. AUDITED BY