

# MILEAGE VOUCHER

Act of June 10, 1922, 42 Stat. 631

D. O. Voucher No. 8408-46  
Bu. Voucher No. \_\_\_\_\_

(Statement of travel performed must be completely filled in by payee prior to signature, and there must not be any erasure or alteration unless initialed or signed by him)

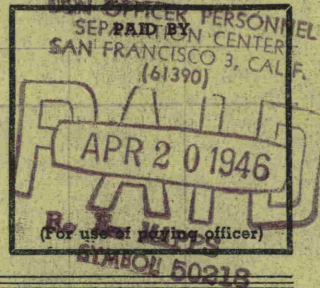
General Accounting Office  
**PREAUDIT**  
Certified for payment in the  
sum of \$ \_\_\_\_\_  
Comptroller General of  
the United States.  
By \_\_\_\_\_

U. S. NAVY DEPARTMENT 4/20/46  
(Department and service)

**THE UNITED STATES, Dr.**

To Howard T. HALL, Ens., R(L)T, USNR, 408957  
(Payee)

(Official station) or (Home address, to be used by reserve and retired officers only)



Mail check to 12 ND FORM 470

For mileage under attached order, 20, April, 19 46, received at San Francisco, Calif.

STATEMENT OF TRAVEL PERFORMED—To be filled in by traveler					COMPUTATION OF AMOUNT DUE—To be filled in by administrative officer			
DATE 19____	FROM—	DATE 19____	TO—	Kind of transportation furnished (See note) (5)	Land grant included in established route and distance (6)	Transportation furnished excluding land grant in column 6 (7)	Authorized mileage (8)	NOTATIONS
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
	San Francisco, Calif.		Salt Lake City, Utah		Miles	Miles	Miles	
							321	
Brought forward from statement on reverse hereof								
<b>NOTE.—</b> Transportation furnished by U. S. Government: Government transportation request; rail, water, air, or highway _____ T/R Government automobile _____ G/A Government boat _____ G/B Government plane or airship _____ G/P No transportation furnished by U. S. Government _____ NONE Indicate method of travel used by inserting after "None" one of the following letters: Highway (H); Air (A); Water (W); Rail (R); Privately owned conveyance (P). T/R No. _____ Carrier(s) _____ T/R No. _____ Carrier(s) _____ T/R No. _____ Carrier(s) _____					<b>TOTALS</b> Rate per mile _____ Dollars 0.03 Amounts _____ Dollars 0.03 Deduct columns 6 and/or 7 _____ Other deduction (explain on reverse) _____ Net amount to be paid <u>65.68</u>		321 0.08 65.68	

Howard T. HALL

MEMORANDUM (L)T

USNR

SIXTY FIVE DOLLARS AND SIXTY-EIGHT CENTS

For R. E. MAPPS, Lt. Comdr. (SC) USNR

ACCOUNTING CLASSIFICATION—For completion by administrative office

Appropriation, limitation or project symbol	Appropriation title	Limitation or project (amount)	Appropriation (amount)
			65.68

Allotment symbol	Amount	Encumbrance liquidated	Cost account		Object of expenditure	
			Symbol	Amount	Symbol	Amount

Paid by { Check No. 76,137, dated 20, April 46, for \$ 65.68  
 { Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ }  
 on Treasurer of the United States  
 in favor of payee named above.  
 (MEMORANDUM—Do not sign)