

MILITARY

POC

DSN 738-0681

REVIEWED BY

DATE 31 Mar 93

TRAVEL VOUCHER OR SUBVOUCHER

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

PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

AST: LAST NAME-MIDDLE INITIAL (Print type)

GRADE/RANK

SSN

CHECK MAILING ADDRESS (Include ZIP Code)

DUTY PHONE NO.

DSN 738-0681

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, DO Station No. If none, so state)

NONE

1. ITINERARY (See Item 23 for Symbols)

DATE	LOCAL TIME	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING	NUMBER OF MEALS GOVT DED*	OPEN MEALS	POC MILES
10 MAR 93	0600	GATESVILLE, TX	GA					
10 MAR 93	0800	MT. CARMEL		TD				
19 MAR 93	1500	WACO, TX	GA		90.72		0	
19 MAR 93	1700	GATESVILLE, TX		MC				
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	TP							
	ARR							
	DEP							
	ARR							

2. 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 640a)

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

DATE

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
-----------------	----------------	------------------------	--	-----------------

DD FORM 1351-2

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

Exception to SF 1012 and 1012a
approved 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 AS 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/

NOD Program → 817-867-0774

1 - [REDACTED] → Pres of Univ

2 - [REDACTED] 301-295-6265

Informed Sec. Univ of Health Sciences

- Dep of Mil. Emerg. Medicine

- Trauma

- SWAT Medic Tr (Counter-Drug Money)

- MOU Bet. (Park Police; FBI/HRT; USMS; DEA)

- MOU?

Accompany HRT: Team 1-MD/1-Param + Stay at Home Person
1 Team, 2 Hrs / 2 Teams, 8 Hrs / 3 Team, 24 Hrs

Req.?

- Volunteers (5)

- Medical Emergency

- Don not detract

from Asp. Mission

- Learning Exp.

ROUTING AND TRANSMITTAL SLIP

Date 31 Mar 93

TO: (Name, office symbol, room number,
building, Agency/Post)

Initials

Date

[REDACTED] - 3

2.

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 THIS: FDRS COM will
give Hood A HEADS-UP
ON MISSION. 2 SCENARIOS.
① 12 Hour notice for CONTINGENCY
MISSION

② NO NOTICE (ACTION STARTED BY
DAVIDIANS.)

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.

5041-102

GPO : 1990 O - 276-978

OPTIONAL FORM 41 (Rev. 7-76)
Prescribed by GSA
FPMR (41 CFR) 101-11.206

Z 0010380

ROOM NO

21

Everyday Inn1008 E. CREST
Waco, Texas 76705

NO 56103

Date 3-21-1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME

ADDRESS

Payable by
cash in advanceCITY &
STATEYEAR
CAR MAKELICENSE
NUMBERGUEST
SIGNATUREREPRESENTATIVE
OF

ROOM RATE

CLERK

ARRIVAL

AM
PM

DEPARTURE

AM
PM

DATE	ROOM NO	NO GUESTS	ROOM CHARGE		TAX	ARRIVAL	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

C.

D.

Guest's
Last name _____

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	
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM										DO VOUCHER NO.	
ME FIRST NAME-MIDDLE INITIAL (Print type) GRADE/RANK SSN										SUBVOUCHER NO.	
HOME MAILING ADDRESS (Print type) DUTY PHONE NO.										PAID BY TRAVEL	
DSN 738-0681										RECEIVED ADJUTANT GENERAL'S DEPT. 1 APR 93 15 03	
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 DTD: 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 TRAVEL	COST OF LODGING	GOVT DED*	OPEN MEALS	POC MILES			
21 MAR 93	1400	GATESVILLE, TX	GA	TD							
21 MAR 93	1600	MT. CARMEL									
28 MAR 93	1200	WACO, TEXAS	GA		70.56		0				
28 MAR 93	1400	GATESVILLE, TX		MC							
DEP											
ARR											
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				
	NONE										
6. Long distance telephone calls are certified as necessary in the interest of the Government.											
APPROVING OFFICER (31 USC 680a)											
7. TR/MTA/MTS (If none, so state)											
NUMBER	FROM					TO					
	NONE										
8. LEAVE STATEMENT: days hours taken on 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.											
14. SIGNATURE OF CLAIMANT										DATE 31 MAR 93	
15. ACCOUNTING CLASSIFICATION											
18. C. ON DATA											
17. COMPUTED BY		18. AUDITED BY		19. TVL RCRO POSTED BY		20. RECEIVED (Payee signature and date of check no.)		21. AMOUNT PAID			

DD FORM 1351-2

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

Exception to SF 1012 and 1012a

Z 0017997

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

PE3D: 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 0000

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 FBI 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 HETTT (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.

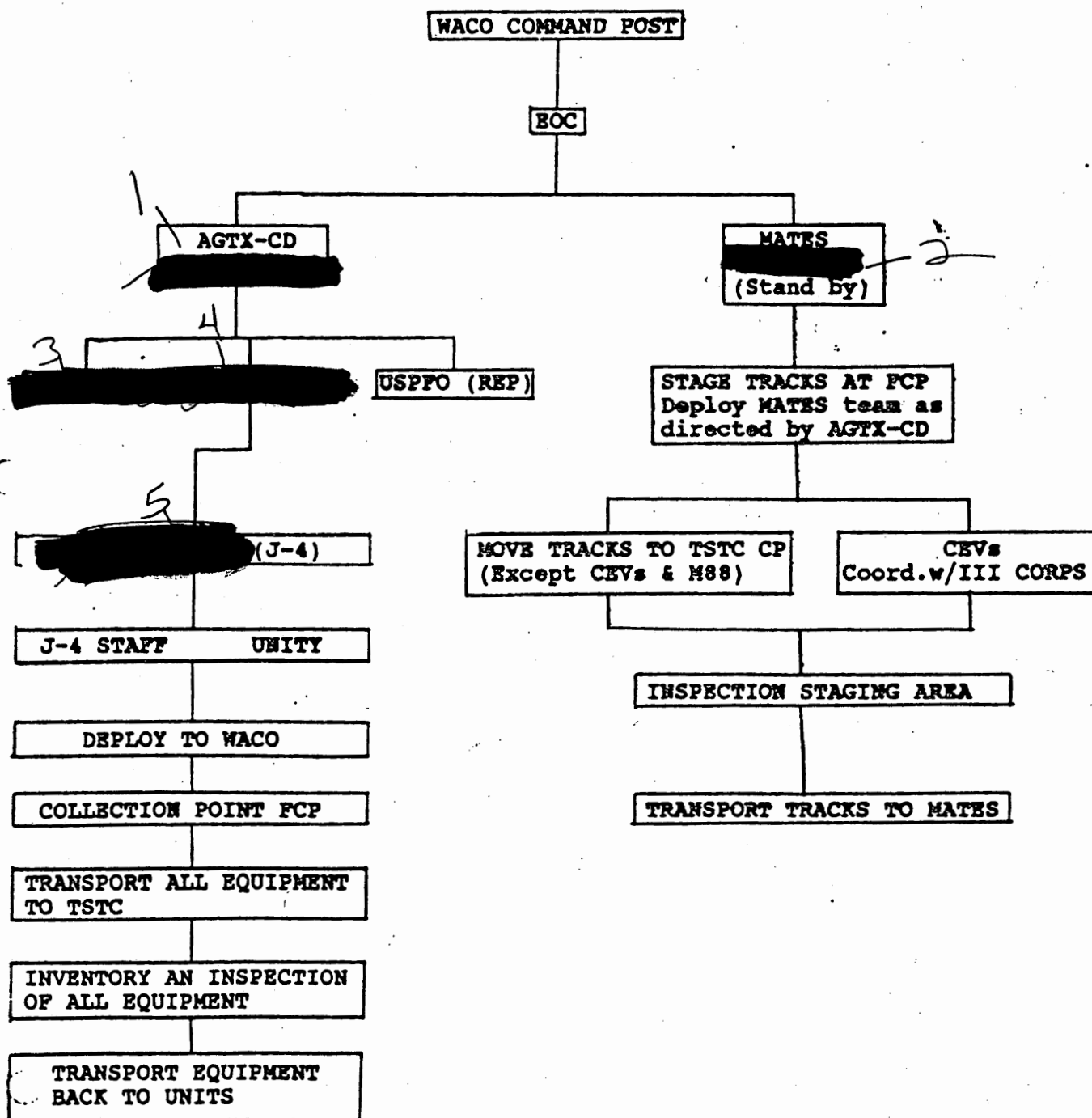
POC at MATES is [REDACTED] or [REDACTED] at DSN 738-0681.

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.



D 2493

1
[REDACTED] (CO)

2
[REDACTED] (TAC)

3
[REDACTED] (J-4)

4 210000

5
[REDACTED] (XO)

USPFO (REP)
HM.
EXT.

Revised 3/24/93

MISSING NIGHT VISION GOGGLES

PVS-7/Serial Numbers *

1. ~~014393~~ 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) TASCO Binoculars (Black in color), #04, 06, 07
4. One (1) 50mm Nikon Lens, #3025346



2495

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

[REDACTED] HHT (-) 1ST SQDN 124 CAV
(PMXT0-730) [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 PMXT0

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 //
[REDACTED]
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 //
[REDACTED]
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.

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 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

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 132m 93

VEL VOUCHER OR SUBVOUCHER						(Complete by typewriter, ink, or ball point pen: PRESS HARD! do not use pencil)		10. FOR DO USE ONLY	
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM								DO VOUCHER NO.	
NAME FIRST NAME MIDDLE INITIAL (Print Type)						GRADE/RANK		SSN	
CHECK MAILING ADDRESS (Include ZIP Code)								SUBVOUCHER NO.	
736TH HEMCO, GATESVILLE, TX 76528						DSN 738-0681		PAID BY	
TRAVEL ORDERS (Paragraph, S.O. No., Leaving Hq., Date) (Include amending orders)								AGTX-OTM-D	
ORD # 065-145 DTD: 05 April 1993								15 APR 1993 RECEIVED	
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)								AGTX-OTM-D	
NONE								20 APR 1993 DATE OUT	
1. ITINERARY (See Item 23 for Symbols)						2. NUMBER OF MEALS		4. POC MILES	
DATE	LOCAL TIME	PLACE	MODE OF TRAVEL	CLASS OF SERVICE	COST OF LODGING	GOVT DED*	OPEN MESS		
19 93	(24 Hour Clock)	Home, Office, Base, Activity, City and State, City and Country, etc.)							
4 APR	DEP 1400	GATESVILLE, TX	GA	TD	70.56		0		
4 APR	ARR 1600	MT. CARMEL	GA	TD					
11 APR	DEP 1200	WACO, TX	GA	TD					
11 APR	ARR 1400	GATESVILLE, TX	MC	MC					
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)								COMPUTATIONS	
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 6804e)		SUMMARY OF PAYMENT	
7. TRS/MTAS/MT'S (If none, so state)								Per Diem	
NUMBER	FROM		TO				Actual Expense		
							Mileage or Transp Allowances		
							Reimbursable Expenses		
							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. <input checked="" type="checkbox"/> 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.						13. SIGNATURE OF CLAIMANT		DATE	
18. ACCOUNTING CLASSIFICATION								13 APR 93	
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	

Z 0017546

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

ORDERS 065-145

05 April 1993

(VHLAA-046)

736TH MAINT CO

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,

BOR:

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 VHLAA

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 19 93

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

1 NAME

2 ADDRESS

CITY & STATE

3 GUEST SIGNATURE

CAR. YEAR
MAKE

LICENSE
NUMBER

REPRESENTATIVE
OF

N. G.

*Payable by
cash in advance*

ROOM RATE		CLERK		ARRIVAL		DEPARTURE		AM PM		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.D.	LOCAL						
4/4	19	1		10.08					10.08					
5				10.08										
6				10.08										
7				10.08										
8				10.08										
9				10.08										
10				10.08										
11				10.08										
12				10.08										
13				10.08										
14				10.08										
15				10.08										
16				10.08										
17				10.08										
18				10.08										
19				10.08										
20				10.08										
21				10.08										
22				10.08										
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167				10.08										
168				10.08										
169														

REVIEWED BY [REDACTED]

DATE 13 Apr 93

MILITARY

DSN 738-0681, CAROL PRICE

TRAVEL VOUCHER OR SUBVOUCHER										FOR DO USE ONLY	
(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)										DO VOUCHER NO.	
AD PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM										SUBVOUCHER NO.	
FIRST NAME-MIDDLE INITIAL (Print type)										PAID BY	
GRADE/RANK										AGTX-OTM-D	
SEN										15 APR 1993 RECEIVED	
DUTY PHONE NO.										AGTX-OTM-D	
DSN 738-0681										20 APR 1993 DATE OUT	
CO C, 249TH MSB, TEMPLE, TX										COMPUTATIONS	
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)											
ORD #065-143 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)											
DATE	LOCAL TIME	PLACE	MODE OF TRAVEL	REASON FOR TRAVEL	COST OF LODGING	GOVT	NUMBER OF MEALS	POC MILES			
19 93	(24 Hour Clock)	Home, Office, Base, Activity, City and State, City and Country, etc.)				DED*	GOVT				
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										
	EP										
	ARR										
6. 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/MTA/MTS (If none, so state)										SUMMARY OF PAYMENT	
NUMBER	FROM				TO				Per Diem		
									Actual Expense		
									Mileage or Transp Allowances		
									Reimbursable Expenses		
									Total Entitlement		
									Less Previous Payments		
									Less Voucher Deductions		
									Amt. Charged to Acctg. Class		
11. PAYMENT DESIRED											
<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH											
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____										12. <input checked="" type="checkbox"/> PER DIEM REQUESTED	
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> 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 13 Apr 93	
15. ACCOUNTING CLASSIFICATION											
16. ACTION 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. **17**
 NO. OF GUESTS **1**

Everyday Inn

1008 E. CREST
 Waco, Texas 76705

No 56188

Date 4 Apr 1972

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

1 NAME [REDACTED] PAYABLE BY cash in advance
 2 ROOM NO. [REDACTED]
 3 RATE [REDACTED] YEAR [REDACTED] LICENSE NUMBER [REDACTED]
 CITY [REDACTED] MAKE [REDACTED]
 STATE [REDACTED] REPRESENTATIVE OF [REDACTED]
 COUNTRY [REDACTED]

DATE	ROOM NO.	NO. GUESTS	ROOM CHARGE	TAX	OTHER	TOTAL CHARGES	Paid on ACCOUNT	BALANCE DUE
			NO. DAYS	AMOUNT	L.D. LOCAL			
4/1	19	1		10.08		10.08		
5				10.08				
6				10.08				
7				10.08				
8				10.08				
9				10.08				
10			7	10.08		70.56	70.56	

EXPLANATION OF OTHER CHARGES

A. _____ C. _____
 B. _____ D. _____

Guest's
 Last name _____

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

ORDERS 065-143

05 April 1993

(PEJCO-528)

CO C (-) 249TH SPT BN

76501

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,

HOR:

Type duty code: 402 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

(PMXT0-730)

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,

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 PMXT0

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

[REDACTED]

DATE 31 Mar 93

1
2-

ROOM NO.

19

Everyday Inn

1008 E. CREST
Waco, Texas 76705

NO 55904

Date 10 MAR 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME

ADDRESS

CITY & STATE

GUEST SIGNATURE

Payable by
cash in advance

CAR YEAR MAKE

LICENSE NUMBER

REPRESENTATIVE 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	CP	PREVIOUS BALANCE	CR
			NO. DAYS	AMOUNT			L.O.	LOCAL						
3/7	19			10.08					10.08					
				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.

C.

D.

Guest's
Last name

-7

ROOM NO.

NO. OF GUESTS

19

Everyday Inn

1008 E. CREST
Waco, Texas 76705

NO 55976

Date MAR 19 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME

ADDRESS

CITY & STATE

GUEST SIGNATURE

Payable by
cash in advance

CAR YEAR MAKE

LICENSE NUMBER

REPRESENTATIVE 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	CP	PREVIOUS BALANCE	CR
			NO. DAYS	AMOUNT			L.O.	LOCAL						
3/7	19			10.08					10.08					
3/8				10.08					10.08	9.72				

EXPLANATION OF OTHER CHARGES

A.

C.

B.

D.

Guest's
Last name

Z 0017949

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

ORDERS 049-066

12 March 1993

1- [REDACTED] CO B (-) 536TH SPT BN
(V54B0-548) [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) : 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, [REDACTED]

2-HOR: [REDACTED]

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 //

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

[REDACTED]
ADJUTANT

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								DO VOUCHER NO.			
FIRST NAME-MIDDLE INITIAL (Print/Type)				GRADE/RANK		SSN		SUBVOUCHER NO.			
CHECK MAILING ADDRESS (Include ZIP Code)				DUTY PHONE NO.				PAID BY TRAVEL			
ORGANIZATION AND STATION				DSN 738-0681				RECEIVED ADJUTANT GENERAL'S DEPT. - 1 APR 93 15 03			
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				DTD: 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 MEALS				
21MAR	1400	GATESVILLE, TX	GA	TD	70.56		0				
21MAR	1600	MT. CARMEL									
28MAR	1200	WACO, TEXAS	GA								
28MAR	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					
	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)								SUMMARY OF PAYMENT			
NUMBER	FROM	TO						Per Diem			
								Actual Expense			
								Mileage or Transp Allowances			
								Reimbursable Expenses			
								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. <input checked="" type="checkbox"/> 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.								13. BAS RATE			
15. ACCOUNTING CLASSIFICATION								DATE			
								31 MAR 93			
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				

DD FORM 1351-2

1 JUN 78

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

Exception to SF 1012 and 1012a
approved by NARS CCA April 1979

Z 0012862

ADOSW

Z 0025232

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:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

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

ADJUTANT

2



Best Western
Old Main Lodge



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

BALANCE
DUE

.00

TIME
1105

EMP
S1

FOLIO #
00577

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

NAME / ADDRESS

U.S. TREASURY

AUSTIN
78763

USA AUS , TX

PAY BY

GTD BY CA

	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!

Z 0025234

REVIEWED BY

DATE:

25 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 (If none, so state)

10. FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

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

1. ITINERARY (See Item 23 for Symbols)

DATE	LOCAL TIME	PLACE	MODE OF TRAVEL	SEASON FOR TRIP	COST OF LODGING	GOVT MEALS	OPEN MEALS	POC MILES
26 MAR 93	DEP 1000	AGTX-CD, AUSTIN	GA			GOVT		
26 MAR	ARR 1200			TD	144.00	-0-		
29 MAR	DEP 1130	WACO, TX	GA			-0-		
29 MAR	ARR 1330	AGTX-CD, AUSTIN	MC			-0-		
	DEP					-0-		
	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/MTA'S/MT'S (If none, so state)

NUMBER	FROM	TO
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	

11. PAYMENT DESIRED

☒ CHECK ☐ CASH

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

12. ☒ PER DIEM REQUESTED9. 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 31 APR 93

16. COLLECTION DATA

ADJUTANT GENERAL'S DEPT

17. COMPUTED BY

18. AUDITED BY

Z 0012747