TRAVEL VOUCHER (Read the Privacy Act Statement on the back)	1. DEPARTMENT OR ESTABLISHMENT, BUREAU DIVISION OR OFFICE	2. TYPE OF TRAVEL ☐ TEMPORARY DUTY ☒ PERMANENT CHANGE OF STATION	3. VOUCHER NO. / 4. SCHEDULE NO.

5. TRAVELER PAYEE			
a. NAME (Last, first middle initial)		b. SOCIAL SECURITY NO.	6. PERIOD OF TRAVEL a. FROM b. TO
Traveler, John J.		000-00-0000	
c. MAILING ADDRESS (Include ZIP Code)		d. OFFICE TELEPHONE NO.	7. TRAVEL AUTHORIZATION a. NUMBER(S) b. DATE(S)
2206 Wellington Dr., Long Beach, MS 37383		(228)813-0000	10CP06T-000 02/02/2006
e. PRESENT DUTY STATION	f. RESIDENCE (City and State)		10. CHECK NO. Q
NSSC	Long Beach, MS		

8. TRAVEL ADVANCE	N/A	9. CASH PAYMENT RECEIPT		11. PAID BY
a. Outstanding	0 00	a. DATE RECEIVED	b. AMOUNT RECEIVED $	
b. Amount to be applied	0 00			
c. Amount due Government (Attached) ☐ Check ☐ Cash	0 00	c. PAYEE'S SIGNATURE		
d. Balance outstanding	0 00			

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon, if cash is used show claim on reverse side.)

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) *Traveler's Initials*

	AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) ((b)	MODE, CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL FROM (e)	TO (f)
Real Estate (Lease Break)						
Documentation Attached						

13. I certify that this voucher is true and correct to the best of my knowledge and belief and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.

TRAVELER SIGN HERE John J. Traveler DATE 3/22/06 AMOUNT CLAIMED $ 280 00

NOTE: *Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than $30,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).*

14. This voucher is approved. Long distance telephone calls, if any, are certified as necessary in the interest of the Government, (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).

APPROVING OFFICIAL SIGN HERE DATE

17. FOR FINANCE OFFICE USE ONLY COMPUTATION

a. DIFFERENCES IF ANY (Explain and show amount) $

b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's Initials $

c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): $

d. NET TO TRAVELER $

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION

a. VOUCHER NO.	b. D.O. SYMBOL	c. MONTH & YEAR

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE DATE

18. ACCOUNTING CLASSIFICATION