

WILLIAM L. MITCHELL, 2/Lt (b) (6)
 Stu Off Det USATSCH
 Ft Eustis, Virginia

M 324

RECORD OF TRAVEL PAYMENTS

(THIS RECORD MUST ACCOMPANY MEMBER ON TRANSFER)

(AR 37-106)

(This Space For Addressograph Impression)

AUTHORITY FOR TRAVEL (Par., SO, Issuing Hq., Date)	INCLUSIVE DATES OF TRAVEL	VOUCHERS				DESCRIPTION OF TRAVEL AND OTHER REMARKS
		AMOUNT	NUMBER	MONTH YEAR	STATION NUMBER	
12 Jun 63 A-06-1377 1st Army	9 Jul 63 11 Jul 63	22.80	401097	19 Jul 63	6388	
<i>Same</i>	12 Jul 63 15 Aug 63	131.95	403243	22 Aug 63	6388	
<i>Same</i>	16 Aug 63 18 Sep 63	105.30	404773	12 Sep 63	6388	
			R. E. O'BANNON, Maj. FIN & ACCTG OFF (6388)			
298	12/4/63 12/20/63	11.28	459344	1/6/64	5077	Pcs
5-65	1/6/65	64.00	459623	1/13/65	"	Advance
"	"	56.20 90.00	461913	2/1/65	"	By Call <i>Drinks \$7.80</i>
		7.80	21684	2/5/65	"	Cash Call
108-65	3-8-65	ADV. U.S. ARMY	470544	3-25-65	"	July
		FINANCE AND ACCOUNTING OFFICE FORT MYER, ARLINGTON 11, VIRGINIA				

10 Jul 65 Reprod

DA FORM 14-118
1 JAN 60

PREVIOUS EDITIONS OF THIS FORM ARE OBSOLETE.

3278