SUPPLY MAJES DATE SUPPLY PART SUPP	SECTION A — IDENTIF	ICATION		FORM CD-370	U.S	. DEPARTME	NTOF	COMMERCE									
COURT COUR	SOCIAL SECURITY NUME	BER NAME (Las	t)	TRAVEL VOUCHER													
SECTION PROJECT PROJ	BUREAU CD-29 TRAVEL	ORDER DATES F	OR TRAVEL EXPENSES	TYPE (I	Indicate One Type (Only)	RECLAIM AMOUNT	MAILING ADDRES									
PURPOSE CODE	CODE			CODE 1	-DOMESTIC TRA	VEL — 4	18 INCLUDED										
PURPOSE CODE ORGANIZATION OR		MO DAY	YEAR MO DAY YEAR	3	-TRANSFER HO	USEHUN	ΙΤ										
SECTION B — TICKET COSTS BILLED DIRECTILY TO GOVERNMENT (Air, Rail, Bus, Ship) MACUATT VENDOR TRAVELERS CLASS FROM ENPLAYED TO TRAVEL SECTION D — CLAIMS FROM 1 SECTION D — C	PURPOSE COD	E					HER \$	OF ECINE ADDITEGO (Non Government Haven	or rew rine)							
SECTION B — TICKET COSTS BILLED DIRECTLY TO GOVERNMENT (Air, Rail, Bus, Ship)	ORGANIZATION	<u> </u>	OFFICIAL DUTY STATI	Y AND STATE (If other than													
Section Transport Transp	SECTION B — TICKET	COSTS BILLED DI	RECTLY TO GOVERN	†													
1. \$	AMOUNT			FROM	EXPLAN			SECTION D — CLA	AIMS			FINANCE USE					
2. S		12.120.1					-	1. PER DIEM									
S	2. \$							NO. DAYS	L J	\$							
SECTION C—ACCOUNTING CLASSIFICATION CODE (Reimbursable Expenses) (Distribute Total Claim Amount from Section 0 to the Applicable Accounting Classification Code(s) as Indicated on the Travel Order) FCFY PROJECT-TASK (DOSCANDANCO) (DOXXXXXXXXXX) SCLAIM AMOUNT CAMBART CLASS (CLAIM AMOUNT COXXXXXXXXXX) SCLAIM AMOUNT CAMBART CLAIM AMOUNT CRASSPORTATION A. CAR RENTAL (Paid by Travelor) CRASSPORTATION A. CARRER TRAVEL C. CAMMAN CARRIER TRAVEL A. CAR RENTAL (Paid by Travelor) CRASSPORTATION A. CARRENTAL (Paid by Travelor) CRASSPORTATION A. CARRENTAL (Paid by Travelor) (Paid by Travelor) CRASSPORTATION A. CARRENTAL (Paid by Travelor) (Paid by Travelor) CRASSPORTATION A. CARRENTAL (Paid by Travelor) (Paid by Travelor) (Paid by Travelor) CRASSPORTATION A. CARRENTAL (Paid by Travelor) (Paid by Travelo								2. MILEAGE	r 1								
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Common C	•					ets to you	ui traver services provider.	3. OTHER		!							
(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX						as Indica	ated on the Travel Order)	TRAVEL		!							
2. COMMON CARRIER TRANSPORTATION 1 4. COMMON CARRIER TRANSPORTATION 1 5. COMMON CARRIER TRANSPORTATION 1 6. ACTUAL SUBSISTENCE (1) NO DAYS (1) NO							CLAIM AMOUNT	-		1							
3.							\$	5 COMMON CARR	IED	† †							
4. 6. 6. CTULL SUBSISTENCE NO. DAYS 6. 7. TOTAL CLAIM AMOUNT (This Amount Must Agree with Block 11) → \$ SECTION E — CERTIFICATIONS FRAUDULENT CLAIM — Falsification of an item in an expense account works a forfeiture of the claim (28 U.S.C. 2514) and may result in a line of not more than \$10,000 or imprisonment for not										i							
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Increding the control of the control	SECTION E — CERTIFI	CATIONS							W ENOE								
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DATE PHONE (Area Code and Number) Claim (Lines 1 thru 10)	with reimbursable transportation	on charges described bel			AIMANT'S SIGNAT	ΓURE											
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) WITH PREVIOUS VOL		TE	PHONE	E (Area Code and Number)										

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								(Re	ev. 9-	03)			SC	HED	DULE	OF	EXP	ENSE	ES	AND	ΑM	OUN	ITS	CL	_AIN	IED				
			DATES -	MO.	DAY	′	MO. DA	Y M	О.	DAY	MO.	. D	ΔY	MO.	DAY	МО). DAY	MC	Э.	DAY	MO.	DA	/ N	ЛO.	DAY	MC).	DAY	TOTALS	
I T I N E R A R Y	F TIME (a. O CARRIE FLIGHT T CITY AN	TIME (a.m. or p.m.) CARRIER FLIGHT NUMBER TO TIME (a.m. or p.m.)																											TRANSFER TOTALS TO SECON VOUCHER IF ADDITION DAYS ARI REQUIRED, CONTINUATION (FORM CD-3	CTION D FRONT. NAL E USE SHEET 70A)
1. PER DIEM	LODGING A	LODGING AMOUNT																											TOTAL PER DIE	M CLAIM
2. POV	AMOUNT	CENTS PER MILE																											2. TOTAL NO. MIL TOTAL MILEAGE \$	AMOUNT
3. OTHER TRAVEL	PARKING, TOLLS, ETC. STORAGE OF HOUSEHOLD GOODS			GO	TOTAL WEIGHT OF GOODS				ACTUAL CHARGES					COMMUTED RATE					CLAIM LESSER AMOUNT								3 TOTAL OTHER	TRAVEL		
4. CAR RENTAL	(Receipt and Agreement I													,													4. TOTAL CAR RE	NTAL		
5.	PLANE, BU TRAIN (Paid by Trav	eler)	AMOUNT (Receipt Required)																									_	
COMMON CARRIER	LOCÁL BU SUBWAY TRANSPORT. GOODS — (Weight Cert.	GO	AL WE		HT OF PPED	C0 × \$	OMIV	IUTED	RAT	E		TOT/	AL					ONAL /ANCE	S			OF H		ANSPO		ATION DODS	5. TOTAL COMMO CARRIER	ON		
6. ACTUAL SUBSIS- TENCE	LUNCH (Inclu- DINNER (Inc LODGING (F TIPS (Porter, OTHER (Lau TOTAL (Cani	BREAKFAST (Include Tips) LUNCH (Include Tips) DINNER (Include Tips) LODGING (Receipt Required) TIPS (Porter, etc.) OTHER (Laundry, etc.) TOTAL (Cannot exceed amount																											6. TOTAL NO. DAY	
7. MISCELLA- NEOUS EXPENSES	Taxes Laundry etc.)																											\$ 7. TOTAL MISC.		
REMARKS/	EXPLANATION,	CERT	TIFICATION STATE	EMENTS	5																									

TRAVELER'S NAME									FORM CD-370A Rev. 9-03) TRAVELER VOUCHER — CONTINUATION SHEET (Schedule of Expenses and Amounts Claimed)												S.DEPARTMENT OF COMMERCE				
			DATES →	MO.	DAY	MO.	DAY	MO.	DAY	MO.	DAY	MO.	DAY	MO.	DAY	MO.	DAY	MO.	DAY	MO.	DAY	MO.	DAY	TOTALS	
I T I N E R A R	F R O M	R ON TIME (a.m. or p.m.) CARRIER FLIGHT NUMBER T O CITY AND STATE TIME (a.m. or p.m.)																						TRANSFER TOTALS TO SECON VOUCHER IN FADDITION DAYS ARI REQUIRED, CONTINUATION	CTION D FRONT. NAL E USE SHEET
Ÿ	0																							(FORM CD-3	70A)
1. PER DIEM	LO	M&IE LODGING AMOUNT TOTAL																						TOTAL PER DIE	
2. POV	CE	EAGE NTS PER MILE OUNT																					2. TOTAL NO. MIL TOTAL MILEAGE \$	AMOUNT	
3. OTHER TRAVEL		PARKING, TOLLS, ETC. STORAGE OF HOUSEHOLD GOODS			TOTAL WEIGHT OF GOODS				JAL CH	HARGE	S	COM \$	MUTED	RATE			CLAIM LESSER AMOUNT							3 TOTAL OTHER	TRAVEL
4. CAR RENTAL	Agı	eceipt and Car reement Requi								1								ı		T				4. TOTAL CAR RE	NTAL
		ANE, BUS, TRAIN id by Traveler)	AMOUNT (Receipt Required)																						
5. COMMON CARRIER	L	AXI, LIMO, DCAL BUS, SUBWAY	NO. OF TRIPS DAILY EXPENSE																					5. TOTAL COMMO	ON
		GOODS — PAII	N OF HOUSEHOLD D BY TRAVELER I of Lading Required)	GOO	AL WEI DS SH)	COM × \$	MUTEC) RATI		TOT/ = \$	AL		+		FIONAL WANCE	S					RTATION GOODS	\$	
	LUI	EAKFAST (Inclu NCH (Include T	īps)																						
6. ACTUAL SUBSIS-	LO	INER (Include DGING (Receip PS (Porter, etc.)	ot Required)																					6. TOTAL NO. DAY	′S
TENCE	ОТ	HER (Laundry,	etc.)																					TOTAL ACTUAL SUBSISTENCE	
7. MISCELLA- NEOUS EXPENSES	7. SCELLA- (Supplies, Telephone, Lodging HEOUS Taxes, Laundry, etc.)																							7. TOTAL MISC.	
REMARKS/I	EXPL	ANATION/CER	TIFICATION STATE	MENTS																					