

DOCUMENT RESUME

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[Review of Military Travel Vouchers]. June 7, 1977. 1 pp.

Report to Capt. George I. Chegin, Department of the Navy:
Defense Depot, Tracy, CA; by Robert W. Hanlon, Regional Manager,
Field Operations Div.: Regional Office (Cincinnati).

Issue Area: Accounting and Financial Reporting (2800).
Contact: Field Operations Div.: Regional Office (Cincinnati).
Budget Function: Miscellaneous: Financial Management and
Information Systems (1002); National Defense: Department of
Defense - Military (except procurement & contracts) (051).

The travel voucher segment of the March 1977 account of
Todd W. Summers, Financing and Accounting Officer, DSSN 5012, at
the Naval Defense Depot, Tracy, California, was audited.
Findings/Conclusions: All 25 of the temporary and permanent
change of station travel vouchers in the account were examined,
and no significant discrepancies in the accuracy of the travel
entitlements were found. (Author/DJM)

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02486



UNITED STATES GENERAL ACCOUNTING OFFICE

REGIONAL OFFICE

8112 FEDERAL OFFICE BUILDING
FIFTH AND MAIN STREETS
CINCINNATI, OHIO 45202

JUN 07 1977

Captain George I. Chegin, USN
Commander
Defense Depot
Tracy, CA 95376

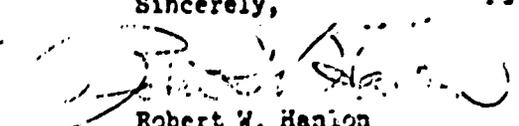
Dear Sir:

As part of our continuing review of military disbursing officer's accounts, we reviewed the travel voucher segment of the March 1977 account of Mr. Todd W. Summers, Finance and Accounting Officer, DSSN 5012, at your installation.

We examined 11 of 2, temporary and permanent change of station travel vouchers in the account and are pleased to report that we found no significant discrepancies in the accuracy of the travel entitlements.

Since our examination was made at the U. S. Army Finance and Accounting Center without benefit of source documents, the results of our review should not be construed to be our opinion of the overall effectiveness and efficiency of the operations at your installation.

Sincerely,


Robert W. Hanlon
Regional Manager

cc: Comptroller of the Army
Commanding General, U. S. Army
Finance and Accounting Center
Commanding General, U. S. Army
Audit Agency