

**PUBLIC VOUCHER
FOR
FEES AND MILEAGE OF WITNESSES**

Voucher No. _____

Schedule No. _____

Case No. _____

U.S. _____
(Department, Bureau, or Establishment)

The UNITED STATES, Dr.

To payees whose claims are attached hereto, for travel made, services rendered, and/or per diem in lieu of subsistence as witnesses for the United States before the

_____ (Name of court or board)

at _____ (Location)

during the period from _____ to _____,

in the case of _____

PAID BY

SUMMARY OF PAYMENTS

To _____ payee(s) listed on _____ sheet(s) : Total amount of voucher, \$ _____

I certify that this voucher, consisting of _____ sheet(s), is correct and proper for payment in the amount of \$ _____

_____ (Authorized certifying officer)

_____ (Date)

_____ (Title)

ACCOUNTING CLASSIFICATION

Paid by check(s) or by cash, as noted on the attached sheets.