


*Accounting - 12*

Office Memorandum • UNITED STATES GOVERNMENT

25X1A

TO : 

DATE: 25 July 1952

FROM : Chief Travel Section

SUBJECT: Travel voucher for period 24 June to 28 June 1952.

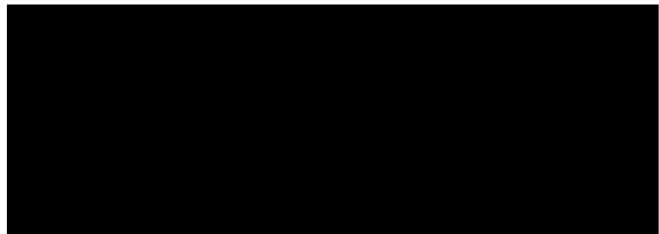
Your voucher for the period 24 June - 28 June has been processed in the amount submitted, \$149.88.

However, the following irregularities have been noted:

- (1) Travel order no. AS-59-52 authorizes rail transportation only and travel was performed by rail Washington to New York and air the remainder of the way.
- (2) Payment of fees to hotels for making a reservation is an item covered by per diem.
- (3) On 24 June the type of entertainment was not furnished. On 25 June information was not furnished as to whether or not \$1.00 was deducted for traveler and/or each Government Employee attending the luncheon.
- (4) Subway, toll charges (Lincoln Tunnel) should have been explained.

The traveler's copy of receipt for 22¢ is attached.

25X1A



Document No. 2

No Change In Class.

Declassified

Class. Changed To: TS S C

Auth.: HR 70-2

Date: 7/27/52

By: 016