

SECRET

CAUTION: Blank form requires secure storage in field.

(When Filled In)

FIELD TRAVEL <i>(See instructions on reverse side)</i>	NAME OF TRAVELER	TRAVEL ORDER NO.
	OFFICIAL STATION	ESTIMATED COST OF TRAVEL

AUTHORIZATION

YOU ARE AUTHORIZED TO TRAVEL BETWEEN THE FOLLOWING POINTS FOR THE PURPOSE STATED (See instruction #2)

25X1A - Washington, D. C. - 25X1A
 PURPOSE: Accompany Chief [redacted] to Washington 25X1A
 RENTAL CAR authorized per DIRECTOR 201418

PER DIEM	DURATION OF TRAVEL		TRANSPORTATION TO BE PROCURED BY		APPROVAL FOR ADVANCE OF FUNDS			
	BEGIN	END	XX	STATION	XX	YES	AMOUNT	ACCOUNTING DUE DATE
Max	28 Apr 78	6 May 78		TRAVELER		NO	25X1A	6 Jun 78

DATE SIGNED: 20 April 78

SIGNATURE OF AUTHORIZING OFFICIAL: [redacted]

1380-80

RECEIPT FOR ADVANCE OF FUNDS

I ACKNOWLEDGE RECEIPT OF \$375.00 TO BE CERTIFIED FOR PAYMENT (This space for Class A stations only)

ACCOUNTED FOR ON DUE DATE SPECIFIED

SIGNATURE OF ADVANCEE: [redacted]

SIGNATURE OF AUTHORIZED CERTIFYING OFFICER: [redacted] 25X1A

DATE: [redacted]

VOUCHER

TRANSPORTATION (Attach receipts, stubs and unused tickets)

NAME OF CARRIER	MODE AND CLASS OF SERVICE	POINTS OF TRAVEL		TRANSPORTATION COSTS	
		FROM	TO	FOREIGN CURRENCY	\$
PA & AL	Air/Econ.	Low-Bost-Prop	WASH-LON	[redacted]	

SUB-TOTALS

DATE	DETAIL OF ITINERARY AND DESCRIPTION OF EXPENSES	FOREIGN CURRENCY	\$
	See S/C: Per Diem Other Costs		174.71 141.40

SUB-TOTALS

25X1A

TOTALS

1380-80

\$ 316.11
\$ 316.11

SUMMARY OF EXPENSES

TRANSPORTATION COSTS	[redacted]
PER DIEM AND OTHER	[redacted]
TOTAL	[redacted]
LESS ADVANCE	[redacted]
BALANCE DUE TRAVELER	[redacted]
EXCESS ADVANCE TO BE REFUNDED	[redacted]

TRAVELER'S CERTIFICATION


I certify that this voucher and any attachments are correct, the expenses were incurred on official business of a confidential nature, payment or credit has not been received; all quarters or meals furnished without charge are stated with appropriate deduction from per diem; and any leave taken has been noted in the itinerary.

DATE: 12 May 78

SIGNATURE OF PAYEE: [redacted]

RECEIPT FOR CASH REIMBURSEMENT OF EXPENSES

DATE PAID	AMOUNT \$	SIGNATURE OF PAYEE
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RECEIPT		REMITTER'S COPY
RECEIVED FROM		No. 397242
TYPE OF CURRENCY AND AMOUNT IN WORDS	US \$	AMOUNT IN FIGURES
PURPOSE	Fifty eight dollars and _____ $\frac{89}{100}$	\$ 58 $\frac{89}{100}$
DATE	5/11/78	Signature of Custodian
Form 102a 2-74	Use previous editions	 25X1A

(33)