

Approved For **FOR PER DIEM: AND FOR REIMBURSEMENT** 0500050086-7
 OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

U. S. Vou. No. _____
 Bu. Vou. No. **NSC-848**

U. S. **National Security Council**
 (Department, bureau, or establishment)

| |
|----------------------------|
| PAID BY |
| (For use of paying office) |

THE UNITED STATES, DR.,
 To **Mathias F. Correa**
 Address _____
Washington, D. C.
 (Official duty station) (Residence (For use of Postal Service only))

FOR PER DIEM in lieu of subsistence, mileage for privately owned motor vehicle, and/or REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from **13 February** 19**48**, to **14 February** 19**48**, as per itemized statement within, under authority No. **(See memo attached)**, dated **1948**, copy of which is attached, **travel without prior written authority approved in accordance with Para. 7, BOM, by Henry W. Siders, Executive Secretary.** paid _____, by _____ (Name of disbursing officer)

| AMOUNT CLAIMED | | |
|----------------|---------|-------|
| FOR-- | DOLLARS | CENTS |
| Subsistence | 9 | 00 |
| Other | 21 | 42 |
| Travel | 30 | 42 |
| TOTAL | | |

| | | |
|---|----|----|
| (Payee must not use this space) | | |
| Differences See Administrative Audit Difference Statement attached | 10 | 27 |
| Amount verified; correct for _____ | 20 | 15 |
| (Signature or initials) | | |

Consultant

MEMORANDUM

NSC 848

Traveler's Copy

AUG 2 1948

D. N. Ogan
 Authorized Certifying Officer

The next previous voucher paid under the same travel authority was: D. O. Vou. No. _____, paid _____ (Date)

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

| APPROPRIATION, LIMITATION, OR PROJECT SYMBOL | APPROPRIATION TITLE | | LIMIT'N OR PROJ'T (Amount) | APPROPRIATION (Amount) | | |
|--|-------------------------------------|------------------------|----------------------------|------------------------|--------------------------|--------------|
| 1185200 | Salaries & Expenses, NSC | | 20.15 | 20.15 | | |
| ALLOTMENT SYMBOL | AMOUNT | OBLIGATIONS LIQUIDATED | COST ACCOUNT | | OBJECTIVE CLASSIFICATION | |
| 108 | 20.15 | <i>Pay AV.</i> | SYMBOL | AMOUNT | SYMBOL | AMOUNT |
| | | | | | 02.1 | 20.15 |

Paid by Check No. _____, dated _____, 19____, for \$ **20.15** { on Treasurer of the United States in favor of payee named above.

MEMORANDUM

*If there was no prior authority, a date and time when the proposed action was approved by the approving officer will sign in the blank space below. Approved for _____ and over his official time. 16-42615-1

NSC 187-49

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER*

USE SINGLE SPACE IF ITEMS ARE NUMEROUS

1. Date and hour of departure: **Approved for Release 2003/05/27 : CIA-RDP86B00265R000500050086-7**
 2. Give duty status on first day of voucher period:
 Arrived at **Washington, D. C.** on **13 February**, 19**48**, for temporary duty for approximate period
 Approximate date of return to official headquarters **14 February**, 19**48**

| DATE | CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained) | SUB.** VOU. No. | AMOUNT CLAIMED | |
|--|---|-----------------------|----------------|-------|
| | | | SUBSISTENCE† | OTHER |
| 2/13 | Left New York N. Y., 4:30 pm, FRR | | 9 00 | |
| 2/13 | Arrived Washington, D. C., 8:05 pm | | | |
| 2/14 | Left Washington, D. C., 4:00 pm | | | |
| 2/14 | Arrived New York, N. Y., 7:40 pm | | | |
| | FRR DUES: 1 1/2 days | | | |
| TOTALS (to be carried forward to continuation sheet, if necessary) | | | 9 — | |

*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
 **When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.
 †If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

STATEMENT OF TRAVEL

| TRANSPORTATION REQUEST NO. | AGENT'S VALUATION OF TICKET OBTAINED BY T/R NOT TO BE CLAIMED | MODE OF TRAVEL* (If by public carrier show abbreviated name thereof and class of service used) | DATE OF TRAVEL | POINTS OF TRAVEL | | FOR REIMBURSABLE ITEMS ONLY | | |
|---|---|--|----------------|---|----------------------------|-----------------------------|-----------------------|--|
| | | | | FROM— (Also show meter readings when travel was by automobile) | To— | MILES TRAVELED BY AUTO. | RATE PER MILE (Cents) | AMOUNT CLAIMED Include cash paid public carrier |
| | 10.71 | FRR DR ** | 2/13 | New York, N. Y. | Washington, D. C. plus tax | | | 10 71 |
| | 10.71 | FRR S | 2/14 | Washington, D. C. | New York, N. Y. plus tax | | | 10 71 |
| * Transportation Requests had not been issued at/travel was made. | | | | | | | | |
| ** Drawing room shared with two other men. | | | | | | | | |

TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary) **21 42**

*Railroad, steamship, airplane, bus, motor vehicle, etc. Abbreviate class of service or accommodations used—Railroad: F, first class; I, intermediate; M, mixed; C, coach; P, pullman accommodations; DR, drawing room; S, seat. Motor vehicle: GA, Government automobile or motorcycle; PO, privately owned automobile or motorcycle.

Washington, D. C.

ADMINISTRATIVE AUDIT DIFFERENCE STATEMENT

| | | |
|--------------------------------|------------------------|--|
| Payee <u>Mathias F. Correa</u> | Vo. No. <u>NSC-848</u> | Period <u>13 February - 14 February 1948</u> |
| Amount claimed _____ | | \$ <u>30.42</u> |
| Amount approved _____ | | <u>20.15</u> |
| Difference _____ | | <u>10.27</u> |

Claimed:

First-class rail fare plus drawing room New York, N. Y.
to Washington, D. C. plus tax

\$10.71

First-class rail fare plus Pullman Seat Washington,
D. C. to New York, N. Y. plus tax

10.71

\$21.42

Allowed:

Round-trip coach fare plus tax between New York, N. Y.
and Washington, D. C.

11.15

Difference

\$10.27

Coach fare plus tax may be allowed in absence of evidence that first-class tickets and Pullman accommodations were used. Round-trip fare has been allowed in accordance with Para. 16, S.G.T.R., which states: "Through tickets, excursion tickets, reduced rate round-trip or party tickets should be secured whenever practicable and economical."

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