

# OFFICIAL DISPATCH

VIA: \_\_\_\_\_  
SPECIFY AIR OR SEA POUCH

DISPATCH NO.: MGV-A-78

**SECRET**

CLASSIFICATION

16 February 1949

DATE: \_\_\_\_\_

TO : Chief, OPC  
Attention:    
FROM : Chief, Educator Project  
SUBJECT: Transmittal of Travel Vouchers  
REF :

*ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE*

DECLASSIFIED AND RELEASED BY  
CENTRAL INTELLIGENCE AGENCY  
SOURCE METHOD EXEMPTION 382B  
NAZI WAR CRIMES DISCLOSURE ACT  
DATE 2007

1. The attached travel vouchers of the below listed staff personnel of the Edict and Educator Projects were recently submitted to this office for transmittal to SFD.

<u>NAME</u>	<u>DATE</u>	<u>VOUCHER NO.</u>
U	6 January 1949	#1
U	19 January 1949	#4
U	10 January 1949	#7
U	17 January 1949	#8
U	19 January 1949	#9
U	28 January 1949	#10
U	19 January 1949	#11
U	15 February 1949	#12

*sent to  
CFB - 19 Jan 1949  
with cc of dispatch*

2. These travel vouchers are submitted to SFD for computation, audit, and approval, in accordance with instructions contained in General Administrative Instruction #11, dated 29 September, 1947, which governs claims for travel expenses and per diem for stations employing Class B accounting procedures.

3. It is requested that these travel vouchers be paid in the field, in order to liquidate the outstanding advances which have been made to cover the expenses incurred in connection with the respective official trips.

**SECRET**

CLASSIFICATION

**OPC REGISTRY COPY**

REC'D 2 MARCH

16 Feb 49

*ONE*