

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER

INSTRUCTIONS: 1. SHOW ITINERARY, TIME OF DEPARTURE FROM AND ARRIVAL AT EACH POINT, IN CHRONOLOGICAL ORDER.
 2. COMPUTATION OF PER DIEM SHOULD BE BASED UPON ITINERARY.
 3. ITEMIZE TRAVEL AND INCIDENTAL EXPENSES BY DAY AND FULLY EXPLAIN.

DATE	CHARACTER OF EXPENDITURE	AMOUNT CLAIMED		
		PER DIEM	TRAVEL AND INCIDENTAL EXPENSES	OTHER
	Transportation Washington, D.C. to New York, & Return		28 08	
15 Apr.	Left: Washington, D.C. @ 4:00 A.M. Arr: Newark, N.J. @ 8:07 A.M.			
16 Apr.	Left: New York City (Newark) @ 9:30 P.M. Arr: Washington, D.C. @ 11:30 P.M.			
	<u>Per Diem - 4 days @ \$6.00</u>	24 00		
	<u>Taxis:</u>			
	Washington, D.C. - Home to airport Airport to Home		2 05 2 05	
	New York - Airport to New York N.Y. Terminal to Hotel Hotel to docks to meet contact Docks to hotel with contact (Contact's baggage) Hotel to Terminal Terminal to airport		1 18 1 78 1 50 1 25 7 00 1 78 1 18	
	<u>Expenses of debriefing:</u>			
	(meals, entertainment and transportation) hotel for contact Payment to contact (receipt attached)			61 58 12 97 500 00
	TOTAL	24 00	47 61	579 56

(USE ADDITIONAL SHEETS IF NECESSARY)