

**TRAVEL VOUCHER
SPECIAL FUNDS**

NAME OF PAYEE _____ STATION Washington

ADDRESS _____

I HEREBY CLAIM REIMBURSEMENT FOR PER DIEM IN LIEU OF SUBSISTENCE, TRAVEL AND OTHER EXPENSES INCURRED BY ME IN THE DISCHARGE OF OFFICIAL DUTIES FOR THE PERIOD FROM 30 June 19 48 TO 1 July 48 19 _____ INCLUSIVE, AS PER ITEMIZED STATEMENT HEREON. THE JUSTIFICATION AND AUTHORITY FOR THIS CLAIM IS AS FOLLOWS:

See attachments.

AMOUNT CLAIMED
(SEE REVERSE SIDE FOR COMPLETE ITINERARY AND DETAILED ITEMIZATION OF EXPENSES)

PER DIEM	<u>See reverse side; 10.00</u>
TRAVEL AND INCIDENTAL EXPENSES
OTHER	<u>8.30</u>
TOTAL	<u>18.30</u>

I CERTIFY that the expenses itemized on this voucher were necessarily incurred by me in connection with official business of a confidential nature, and that I have not been, nor will I be, reimbursed therefor from any other sources, Government or private; and that this voucher and attachments, if any, are true and correct in all respects. To be charged to 7-808.

1 July 1948 DATE SIGNATURE OF PAYEE _____

APPROVAL
1 July 1948 DATE SIGNATURE OF APPROVING OFFICER _____

CERTIFICATION
I CERTIFY that this voucher has been examined by me; that receipts or other substantiating data have been furnished me, or satisfactory explanation made for the failure to furnish same; that it appears from such data that the itemized expenditures were for necessary official purposes, reimbursement for which is allowable under existing regulations; and that such expenditures are properly chargeable to available appropriations as indicated below.

DATE _____ SIGNATURE OF AUTHORIZED CERTIFYING OFFICER _____

ACCOUNTING CLASSIFICATION				
APPROPRIATION	ALLOTMENT	PROJECT	BRANCH OR DIVISION	OTHER

FORM NO. 23-12
JAN 1947

DECLASSIFIED AND RELEASED BY
CENTRAL INTELLIGENCE AGENCY
SOURCE METHOD EXEMPTION 382E
NAZI WAR CRIMES DISCLOSURE ACT
DATE 2006

