Parking fee		1.00
POV National Airport to home, 12 miles @	. 10	1.20
Per Diem, 1/2 day at \$16		8.00
	TOTAL	25.50

Received from Lawrence R. Houston

One Hundred Dollars (\$100.00).

25 Apr 63

(b)(1) (b)(3) SECRET

		<u>,</u>				(,,						
REQUEST FOR	ADVANCE	Lawrence	e R. Ho	uston	25	April l	963	\$100.00	Vouch	ER NO. (Fi	nance use only)	
OF FUND		PAYABLE TO	e R. Ho	uston	7D		BUILDING Hq.	TELEPHONE 6111	EXT.			
a Pr	oject M	t for adva	nt to be	used for thi	or oper s adva	ational	and trav) will be ad vel and rela	ted expens	es. Th	e agent	
STATUS C	OF OUTSTAN	DING ADVANC	ES	Lo the	reporting	point state	1 and by the do	is advance by subm we date checked be tion from my salar	elow. In the eve	ntofmy fail	nd of any unexpend ure to so account	led balance and refund
DATE	AMOUNT	UNACCO	UNTED BALANCE				NG POINT	11011 11011 IIIy Salat) to effect set		DATE	√
				FINANCE	DIVISION	· HEADQU	ARTERS		ON ARRIVAL	AT DESTINAT	FION	
									MONTHLY - O WORKDAY OF			
RE	QUESTING	OFFICER				APPR	OVED		RF	TEIPT FOR	FUNDS ADVANCE	n
25 April 63	signature Lawren	SIGNE e R. Hou	_	DATE 25 Ap 1	ril 1963	SIGNATU	STOMED	/ING OFFICER	I acknowledge	receipt of a	funds in the amoun urpose stated and	t stated here-
I CERTIF OBLIGATION REFEREN	NCE NO. C	RE AVAILABLE HARGE ALLOTM	ENT NO.	DATE	CERTIF	IED FOR P	AYMENT OR O	CREDIT	25 April 1		\$100.0	
DATE 25 April 1963	SIGNATURE		Jea						a-	ALC: The		(b)(1) (b)(3)
	A	0				R EXCLUSI	VE USE OF	FINANCE DIVIS	ION			(1) (4)
PREPA		4/25	163	REVIEWE	D BY				VOUCHER NO.	7-12		(b)(1) (b)(3)
DESCRIPTION ALL DESCRIPTION ADVANCE ACCOUNT	DN-	28-33 T/A NO. P.O. NO.	34-39 STATION CODE PROP.NO.	40-42 F EXPEND U CODE N	PAY PER·	REF. NO.	53 54-57 GENERAL LEDGER (R AC&T. NO.		0R COST NO. 62-67	68-70 DUE DATE	71-80 AMOUN	
A	Mhhh	32.33 D1V Individual	PROJECT NO.	IFY S	+ +	MP. NO.	uli I		X REF. NO.	CLASS	DEBIT	CREDIT
ARSI Adivi -	1100	7911		1	0	0455	777/		18	053	100:00	1 1
Youston L	<u>AWREN</u>	COR					Ngc.1					100,00
11111111		1 1 1 1 1		i							<u> </u>	1 1
1111111	1111	1111		1					TC	TALS	1 1	1 1
ORM							/	in the same	s and street of C	TALS	1 1	1 1

5-60 281 USE PREVIOUS EDITIONS.

		<u> </u>				(when Fi	rrea Inj			_		
REQUEST FOR A	DVANCE	Lawren	ce R. Ho	ouston	25 A	April 19	63	\$100.00	Vouci	HER NO. (Fi	nance use only)	
OF FUND		PAYABLE TO LAWRER	ce R. He	usten	7 D0		BUILDING	TELEPHONE 6111	EXT.			
a Pr	oject M	t for adva OSES age t to Mr.	at to be	used fo for this	r oper: : advan	ational : ce.	and trav	0 will be ad rel and rela	ted expen	ses. Th	e agent	
STATUS O	F OUTSTAN	DING ADVANC	ES	1 to the 1	eporting po	oint stated	and by the d	is advance by subm we date checked be tion from my salar	low. In the eve	ant of my fail	nd of any unexpendure to so account	ed balance and refund
DATE	AMOUNT	T UNACCO	UNTED BALANCE			REPORTIN		July Sulai	, to effect set	* -	DATE	√
				FINANCE	DIVISION	- HEADQUAI	RTERS	,				
									ON ARRIVAL		TION	
						- 1			MONTHLY - O WORKDAY OF	N THE LAST		
RE	QUESTING	OFFICER SICNE	:a			APPRO	VED		RE	CEIPT FOR	FUNDS ADVANCED	,
25 A	SIGNATURE	e R. Hou		DATE	il 1963		OF APPROV	VING OFFICER	I acknowledge under to be us	receipt of a sed for the p	funds in the amount urpose stated and i	stated here-
		RE AVAILABL		es aspe	11 1763		4 × × ×	Houston	as shown abov	e.	AMOUNT	
OBLIGATION REFEREN		HARGE ALLOTA 117-0000		DATE	CERTIFIE	D FOR PA	YMENT OR		25 April 1 SIGNATURE O		\$100.00)
DATE 25 April 1963	SIGNATURE		HAR COMMENT					0. 1 102 K	Lawren	en e	reston	(b)(1)
						EXCLUSIV	E USE OF	FINANCE DIVIS	ION			(b)(3)
PREPAREDIDA	char.	A/ast	163	REVIEWED	BY				VOUCHER NO.	7-12		
DESCRIPTION ALL DESCRIPTIO ADVANCE ACCOUNT	N•	28-33 T/ANO. P.O. NO.	34-39 STATION CODE PROP.NO.	40-42 F EXPEND U CODE N	PAY RI PER · AI LIQ · AC	47-52 09LIG. 53 EF. NO. DVANCE CA CT. NO. YE	GENERAL LEDGER	ALLOT. ACCT.		68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT	CREDIT
PAS AND TY	うひをも	HAT		1	+	455	144/		18	0.53	1000	T T
lousion L	2 WX PN	CC R		1							I of Notice	10000
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		1 1 1 1 1		1							1 1	1 1
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ORM CO.	•••	-			· · · · · ·	050					1 1	

5-60 281 USE PREVIOUS EDITIONS.

DOME	STIC T	DAVEL	NAME OF	TRAVELER			}	vel order no. D ject MOS	
(See instru			OFFICIAL	STATION	OFFICE OF	ASSIGNMENT		IMATED COST O	F TRAVEL
side)	de l'Tolla	on reverse	Washi	lagton, D.C.	Cener	al Counsel		350	(b)(1)
				AUTHOR	IZATION		(See i	netruction #0	(b)(3)
DU ARE AUT				HE FOLLOWING POIN					
		-	-	, to New York	•				
	Age	med pre	iness in	icluding authorize	ri sation	for operat	tionai	exherees	•
ER DIEM		DURATION OF	FTRAVEL	PROCURE TR	ANSPORTATIO			L FOR ADVANCE	
116	BEGIN		^{end} 23 Apt (security reas				UNTING DUE DAT
		UNDS ARE A		DATE SIGNED		N REFERENCE NO		CHARGE COST C	ENTER NO.
SIGNATUAS 10			VATEABLE	SKI'Z STONES					
()— /				22 Apr 63	17-6	3		3117-0000	. 2000 (b)
SIGNATURE U	OH AUTHO	RIZING OFF	ICIAL SIGN	ED				DATE SIGNED	(b)
awrene:	e R. 1	lousten,	Genera	el Councel	INVANCE OF	CINDO		22 Apr	63
			. ***		ADVANCE OF		IED FOR	PAYMENT	
I ACKNO FOR ON DUE			· _330	TO BE ACCOUNTED		OF AUTHORIZED			DATE
SIGNATURE O	OF ADVAN	ICEE							
	5/								<u> </u>
			TD ANODOS	ATION (Attach re	UCHER	he and unusad	ticket-		
		AGENTS	NAME OF		1	r	INTS OF		CASH PAII
TRANSPORT.		VALUATION OF TICKET	CARRIER	MODE AND CLASS OF SERVICE	DATE ISSUED	FROM		то	BY TRAVELER
						4			
			EA	Shuttle		Washington	1	New York	
			EA	NJ	22 Apr	New York	'	Washingto	on 17.22
			1			1			
							Ì		
								TOTAL	32.22
DATE			0	DETAIL OF ITINERAR	Y AND DESC	RIPTION OF EXP	ENSES	TOTAL	32.22 AMOUNT
		POV I				RIPTION OF EXP	ENSES	TOTAL	AMOUNT
			ingley t	o National Ai	rport	RIPTION OF EXP	ENSES	TOTAL	
		Lv. Wa	ingley t	o National Ai	rport 0 p. m.		ENSES	TOTAL	AMOUNT
		Lv. Wa	angley to shingto ew York	o National Ain, D.C., 4:0 k City, New	rport 0 p.m. York, 5:		ENSES	TOTAL	1. 20
		Lv. Wa Arr. N Taxi fr	angley to shingto ew York om Air	o National Ai n, D.C., 4:0 k City, New Y port to Foley	rport 0 p.m. York, 5: Square	20 p. m.	ENSES	TOTAL	1. 20 5. 00
		Lv. Wa Arr. N Taxi fr Taxi fr	ingley to shingto ew York om Air om Fold	o National Ai on, D.C., 4:0 k City, New I port to Foley ey Square to	rport 0 p.m. York, 5: Square 60th Stre	20 p.m.	ENSES	T (F)	1. 20 5. 00 2. 10
		Lv. Wa Arr. N Taxi fr Taxi fr Taxi fr	angley to shingto ew York om Air om Fold om 60th	to National Ai on, D.C., 4:0 k City, New 1 port to Foley ey Square to a Street to Fo	rport 0 p.m. York, 5: Square 60th Stre ley Squa	20 p.m.	ENSES	1963	1. 20 5. 00
2 April	1963	Lv. Wa Arr. N Taxi fr Taxi fr Lv. Ne	angley to shingto ew York om Air om Folcom 60th	o National Ai on, D.C., 4:0 k City, New 1 port to Foley ey Square to a Street to Fo City, New Yo	rport 0 p.m. York, 5: Square 60th Stre ley Squa	20 p.m.	AY 3	T (F)	1. 20 5. 00 2. 10
	1963	Lv. Wa Arr. N Taxi fr Taxi fr Taxi fr Lv. Ne Arr. W	ingley to shingto ew York om Air om Foldom 60th w York	to National Aid on, D.C., 4:0 k City, New 1 port to Foley ey Square to a Street to Foley City, New Year, D.C., 1:	rport 0 p.m. York, 5: Square 60th Stre ley Squa ork, 11:	20 p.m.	AY 3 3	T (F)	5.00 2.10 2.00
2 April :	1963	Lv. Wa Arr. N Taxi fr Taxi fr Taxi fr Lv. Ne Arr. W Taxi fr	angley to shingto ew York om Foldom 60th w York ashingt	to National Ain, D.C., 4:8 k City, New Your to Foley ey Square to Street to Fo City, New Your, D.C., 1: les Airport to	rport 0 p.m. York, 5: Square 60th Stre ley Squa ork, 11:	20 p.m.	AY 361	T (F)	5.00 2.10 2.00
2 April :	1963	Lv. Wa Arr. N Taxi fr Taxi fr Taxi fr Lv. Ne Arr. W Taxi fr	angley to shingto ew York om Foldom 60th w York ashingt	to National Aid on, D.C., 4:0 k City, New 1 port to Foley ey Square to a Street to Foley City, New Year, D.C., 1:	rport 0 p.m. York, 5: Square 60th Stre ley Squa ork, 11:	20 p.m.	AY 3	T (F)	1. 20 5. 00 2. 10 2. 00
2 April :	1963	Lv. Wa Arr. N Taxi fr Taxi fr Lv. Ne Arr. W Taxi fr Per Di	ingley to shingto ew York om 60th w York ashingtom Dulism, 3/4	to National Ai on, D.C., 4:0 k City, New 1 port to Foley ey Square to a Street to Fo City, New Year, D.C., 1: les Airport to i day @ \$16	rport 0 p.m. York, 5: Square 60th Stre ley Squa ork, 11:	20 p. m. set re 50 p. m.		1963 1963 1907	5.00 2.10 2.00 6.45 12.00
2 April	1963 1963	Lv. Wa Arr. N Taxi fr Taxi fr Lv. Ne Arr. W Taxi fr Per Dic	angley to shingto om Air om Foldom 60th w York ashingtom Dullem, 3/4	to National Ain, D.C., 4:0 k City, New 1 port to Foley ey Square to a Street to Foley City, New Yolon, D.C., 1: les Airport to day @ \$16	rport 0 p.m. York, 5: Square 60th Stre ley Squa ork, 11: 10 a.m.	20 p.m. set M 50 p.m.		1963 TOTAL RTIFICATION	5.00 2.10 2.00 6.45 12.00
2 April :	1963	Lv. Wa Arr. N Taxi fr Taxi fr Lv. Ne Arr. W Taxi fr Per Did	angley to shingto om Air om Foldom 60th w York ashingtom Dullem, 3/4	to National Ain, D.C., 4:0 k City, New You Square to Street to Fo City, New Youn, D.C., 1: les Airport to day @ \$16	rport 0 p.m. York, 5: Square 60th Stre ley Squa ork, 11: 10 a.m.	20 p.m. set M 50 p.m.		1963 TOTAL RTIFICATION	5.00 2.10 2.00 6.45 12.00
2 April :	1963	Lv. Wa Arr. N Taxi fr Taxi fr Lv. Ne Arr. W Taxi fr Per Did	angley to shingto ew York om Foldom 60th w York ashington Duliem, 3/4	o National Ai on, D.C., 4:0 k City, New 1 port to Foley ey Square to a Street to Fo City, New Yean, D.C., 1: les Airport to i day @ \$16	rport 0 p.m. York, 5: Square 60th Stre ley Squa ork, 11: 10 a.m.	20 p. m. set re 50 p. m.	AY 36.1	TOTAL RTIFICATION AND ANY ATTAC ECTS. AND THA	5.00 2.10 2.00 6.45 12.00
2 April :	1963	Lv. Wa Arr. N Taxi fr Taxi fr Lv. Ne Arr. W Taxi fr Per Did	angley to shingto om Air om Foldom 60th w York ashingtom Dullem, 3/4	co National Airon, D.C., 4:0 k City, New 1 port to Foley ey Square to a Street to Fo City, New Yean, D.C., 1: les Airport to i day @ \$16	rport 0 p.m. York, 5: Square 60th Streeter ley Square ork, 11: 10 a.m. home	TRAVEL TY THAT THIS VA HAS NOT BEEN R SIGNATURE	ER'S CE	TOTAL RTIFICATION AND ANY ATTAC ECTS. AND THA	5.00 2.10 2.00 6.45 12.00 28.75
2 April :	1963 FION PAIND OTHER	Lv. Wa Arr. N Taxi fr Taxi fr Lv. Ne Arr. W Taxi fr Per Did	angley to shingto ew York om Foldom 60th w York ashington Duliem, 3/4	o National Ai on, D.C., 4:0 k City, New 1 port to Foley ey Square to a Street to Fo City, New Yean, D.C., 1: les Airport to i day @ \$16	rport 0 p.m. York, 5: Square 60th Streeter ley Square ork, 11: 10 a.m. home	TRAVEL FY THAT THIS Y AND JUST IN A HAS NOT BEEN R	ER'S CE	TOTAL RTIFICATION AND ANY ATTAC ECTS. AND THA	5.00 2.10 2.00 6.45 12.00

			proved for F	Release:	2017/09/13 C0	2778426	У О U С Н	ER NO.	
	 			····					
PREPARE IN ORIGINAL AND THE TRAVEL ORDER NUMBER WILL	ONLY T	HOSE De an	COPTES REQU "XG" SUFFI	IRED BEL	DW: (WHEN TRAY	VEL IS TO	BE PERFO	RMED WITH VOL	CHERED FUNDS.
	VANC) IF N	E FRO O ADV	M FINANCE O	R FISCAL	AND REQUIRED, DIVISION, AS A HE ORIGINAL WIL	APPROPRIAT	E		
FIRST COPY - OR SECOND COPY - TO IF THE ORIGINAL TH	FINAN	CE OR ED TO	FISCAL DIV	ISION. A	S APPROPRIATE,	FOR RECOR	D PURPOS ED AS TH	ES. E TRAVEL ACCO	UNTING FOR
2. A. FIRST-CLASS ACCOMMOD PER DIEM AND ALL EXF ANCE OF TRAVEL ARE A	ENSES	ALLOW	OMMON CARRI ABLE UNDER	ERS OR U	SE OF POA NOT TRAVEL REGULATION	FO EXCEED ONS WHEN N	COST BY (COMMON CARRIE LY INCURRED I	R INCLUDING N PERFORM-
B. AUTHORIZATION, OR.PO FOLLOWING: (1) EXTR OF SPECIAL CONVEYANC TRAVEL ON ACTUAL EXP (8) OTHER EXPENSES N	A FARE Es, (4) Ense b/	PLANI HIRI SIS I	ES AND TRAI E OF ROOM F NOT TO EXCE	NS. (2) OR OFFICI ED \$30 PE	USE OF POA NOT AL USE, (5) CE ER DAY, (7) US	TO EXCEE MARGES FOR SE OF CONV	D' [2 CEN] Excess e Eyance on	TS PER MILE, Baggage, (6) N actual expe	(3) HIRE
3. WHEN TRANSPORTATION REQU COLUMNS PROVIDED, WITH NO AN WHEN TRANSPORTATION IS PURCH "AGENT'S VALUATION OF TICKET	OUNT E	NTERÉ ITH C	D IN THE CO ASH, IN WHI	LUMN HEAT	DED "CASH PAID	BY TRAVEL	ER." US	E THE LATTER	COLUMN ONLY
4. ATTACH COPIES OF EACH TR	ANSPOR	TATIO	N REQUEST I	SSUED, I	F ANY, RECEIPTS	AND AND	UNUSED	TICKETS.	# # #
5. PAYMENT OF ANY BALANCE D SUED TO THE CONTRARY.	UE TRA	VELER	SHALL BE M	IADE BY U	. S. TREASURY (CHECK UNLE	S WRTT	EN INSTRUCTIO	NS ARE IS-
6. ANY UNUSED BALANCE OF AN RECEIPT ISSUED BY THE DISBUR	ADVAN SING O	CE SH FFICE	ALL BE REFU IN ACKNOWL	NDED BY . EDGEMENT	ATTACHING THE '	TRAVELER'S N CASH.	PERSONA	L CHECK OR A	COPY OF A
25 Dante	163		FOR C	OMPTROLL	ER USE ONLY				
TOTAL CLAIMED			\$ 60	,97	CEF	TIFIED F	OR PAYME	NT OR CREDI	т ,
LESS ADJUSTMENTS	ul pe	מנדגר	lieu		DATE	AUTHOR 1	ZED CERT	IFYING OFFICE	1. (1.)
34 Day & 16.00 - Quil	12 da	y B	6 4	1.00)	DATE PAID	CHECK N	LIMBER		(b)(3)
NET APPROVED				.97			0.00		
CREDIT TO ADVANCE			50	,00	AMT. OF CASH	SIGNATU	RE OF PA	YEE (Cash pay	ment only)
NET TO PAYEE				97	\$				
DESCRIPTION 13-33	40-42 EXPENI	43 F U	47·52 OBLIG.	54-57 GENERAL	58-6: ALLOT, OR ACCT, N	COST O.	68-70 DUE DATE	71 - AMOL	
	F	N D Y S	ADVANCE ACCT. NO.	LEDGER ACCT. NO		62-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	cre(b)(1)
	883	1-3	17	601.0	1700008	000	201	5697	
TOY NY 22 APRIL	<u> </u>	L	35457	144.1		9	053		5000
,		<u> </u>							69
1									(b)(1)
	:		Part II and an						(b)(3)
						,			
	<u> </u>			L	1	OTALS		56.97	3597
ACCOUNTING CLAS	SIFICA	TION	(Appropria	tę symbol			lassifica		
	•		-						

A STATE OF THE STA

- DOMES	STIC T	DAVEL	NAME	DAVELED.			TRAVEL ORDER NO.	ts 8-63
See instruside)			OFFICIAL			ASSIGNMENT	ESTIMATED COST OF	TRAVEL (b)(1)
			7	AUTHOR	IZATION			(h)(3)
Wa. Nen	shing w You	ton, D.C rk City,	New Yo	Test Palm De	rn on off	cial Agency	See instruction #2; ami, Florida, 1 business incl	uding
ER DIEM		DURATION OF	TRAVEL	PROCURE TR	ANSPORTATION		PROVAL FOR ADVANCE	OF FUNDS
116	BEGIN	_	2 Apr		security reas		320	
I CERT		JNDS ARE A	VAILABLE S/	DATE SIGNED	16-6	REFERENCE NO.	CHARGE COST CE	
I CNATURE O	E VIITHU	RIZVNG OFF	CIA	18 Apr 63			DATE SIGNED	
EWICACI	e R.	louston,	Gener	al Counsel			18 April 6	3 (b)(1)
				RECEIPT FOR	ADVANCE OF		D FOD DAVAGAT	(b)(3)
I ACKNO OR ON DUE IGNATURE O	DATE SF		; 320	TO BE ACCOUNTED			D FOR PAYMENT	DATE
		<u> </u>		VO	UCHER			
			ransport,	ATION (Attach re		s and unused ti	ckets)	
TRANSPORTA		AGENTS VALUATION OF TICKET	NAME OF CARRIER (Initials)	MODE AND CLASS OF SERVICE	DATE ISSUED	POIN [*] FROM	TS OF TRAVEL	CASH PA! BY TRAVELE
		*	*N	FX	18 Apr	Washington	west Palm	Beach 220
*Purch	ased	tickets f	EA or self	Shuttle and two agen	_	New York	Washington	12.00
							TOTAL	\$232.
DATE			D	ETAIL OF ITINERAL	RY AND DESCR	IPTION OF EXPEN	SES	AMOUNT
18 Apr	11	Lv. \	tops ald Washing West P	alm Beach,	miles @ 5:45 p.m 9:45 p.m	.10 ., Transpor	with several rtation furnished, Florida	3.70
22 Apr	41	Lv. 1 Arr. Lv. 1	Homeste for thre Idlewil New Yo	ead Air Force non-Governd, 4:00 p.m.	e Base, inment ag	l:15 p.m. (A ents on airc on Airlines,	ratione costs	10.00
22 Apr	41	Lv. 1 Arr. Lv. 1 Arr.	Homeste for thre Idlewil New Yo	ead Air Force non-Governd, 4:00 p.m. rk, New York igton, D.C.,	e Base, himent ag k, Easter 11:25 p. 1	l:15 p.m. (A ents on airc on Airlines, n. ont. on atta	aroospore Is	10.00 (d) (3).90
		Lv. 1 Arr. Lv. 1 Arr.	Homeste for thre Idlewil New You Washin	end Air Force non-Governed, 4:00 p.m. rk, New York agton, D.C.,	k, Easter 11:25 p. 1	l:15 p.m. (A ents on airc en Airlines, n. ont. on atta	Ches CERTIFICATION	W 33, 90
	TION PA	Lv. 1 Arr. Lv. 1 Arr.	Homeste for thre Idlewil New You Washin OF EXPENSI	ead Air Force non-Governed, 4:00 p.m. rk, New York igton, D.C.,	k, Easte: 11:25 p.: (G	can Airlines, Airline	Cher and any attack respects, and that it is the control of the co	Jdy 3, 90
R AN SPORTAT	TION PA	Lv. 1 Arr. Lv. 1 Arr.	Homeste for thre Idlewil New You Washin	ead Air Force non-Governed, 4:00 p.m.rk, New York agton, D.C.,	k, Easte: 11:25 p.: (C	ents on airce on Airlines, on. TRAVELER TY THAT THIS YOU AND JUST IN ALL HAS NOT BEEN RECO	Cher and any attack respects, and that it is the control of the co	W 33, 90
RANSPORTAT ER DIEM AN	TION PAI ND OTHER	Lv. I Arr. Lv. I Arr.	Homeste for thre Idlewil New You Washin OF EXPENSI	ead Air Force non-Governed, 4:00 p.m. rk, New York agton, D.C., ES 232.98 63.90 296.88	k, Easte: 11:25 p.: (C	can Airlines, Airline	Cher and any attack respects, and that it is the control of the co	W 33, 90

		•	Release:	2017/09/13 C	02778426	VOUCHER NO.	
	INS	TRUCTIONS					
1. PREPARE IN ORIGINAL AND THE TRAVEL ORDER NUMBER WILL				OW: (WHEN TRA	VEL IS TO BE	PERFORMED WITH V	OUCHERED FUNDS
	VANCE FR	OM FINANCE (C Vance is rec	DR FISCAL	DIVISION, AS	APPROPRIATE.	WILL BE USED TO O CLAIM REIMBURSE	
	RIGINATING OF	OFFICE'S REC	ISION, A	S APPROPRIATE,		PURPOSES. AS THE TRAVEL AC	COUNTING FOR
2. A. FIRST-CLASS ACCOMMODE PER DIEM AND ALL EXE ANCE OF TRAVEL ARE.	PENSES ALLO	WABLE UNDER					
B. AUTHORIZATION, OR PO FOLLOWING: (1) EXTR OF SPECIAL CONVEYAND TRAVEL ON ACTUAL EXP (8) OTHER EXPENSES N	IA FARE PLAT CES, (4) HIF ENSE BASIS	NES AND TRAI RE OF ROOM F NOT TO EXCE	INS, (2) FOR OFFIC ED \$30 PE	USE OF POA NO IAL USE, (5) C IR DAY, (7) U	T TO EXCEED HARGES FOR EX	12 CENTS PER MILE XCESS BAGGAGE, (6 ANCE ON ACTUAL EX	, (3) HIRE) DOMESTIC PENSE BASIS,
3. WHEN TRANSPORTATION REQU COLUMNS PROVIDED, WITH NO AN WHEN TRANSPORTATION IS PURCI "AGENT'S VALUATION OF TICKE"	MOUNT ENTER	ED IN THE CO	DLUMN HEA	DED "CASH"PAID	BY TRAVELER	." USE THE LATTE	ER COLUMN ONLY
4. ATTACH COPIES OF EACH TE	RANSPORTATÍ	ON REQUEST	ISSUED, I	F ANY, RECEIPT	S. AND ANY U	NUSED TICKETS.	*
5. PAYMENT OF ANY BALANCE I SUED TO THE CONTRARY.	DUE TRAVELE	R SHALL BE !	MADE BY U	. S. TREASURY	CHECK UNLESS	WRITTEN INSTRUCT	TIONS ARE IS-
6. ANY UNUSED BALANCE OF AI RECEIPT ISSUED BY THE DISBU						ERSONAL CHECK OR	A COPY OF, A
		FOR C	COMPTROLI	ER USE ONLY			
TOTAL CLAIMED		\$		CE	RTIFIED FOR	PAYMENT OR CRE	DIT .
LESS ADJUSTMENTS				DATE	AUTHOR 12E	D CERTIFYING OFF	ICER
,				DATE PAID	CHECK NUM	BER	
NET APPROVED		19	6.88				
CREDIT TO ADVANCE		19	6.88	AMT. OF CASH	SIGNATURE	OF PAYEE (Cash	payment only)
NET TO PAYEE				\$			
	40-42 43	T	T	58-6		8 - 70	71-80
DESCRIPTION 13-33	EXPEND U	47.52 OBLIG. REF. NO.	54-57 GENERAL LEDGER	ALLOT. OF	NO. D	ATE A	MOUNT
X	FY S	ADVANCE ACCT. NO.	ACCT. NO	•		JECT LASS DEBIT	CREDIT
							. : :
		. 15				1 1 1 1 1 1	7 : :
							(h)/4)
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Transportation home from National Airport Per Diem, 3 1/4 days @ \$16, less 40% for Government	3.00
quarters furnished (\$52.00 - \$20.80 = \$31.20) plus	
l day @ \$16, no Government quarters furnished	47.20
TOTAL	\$ 63.90

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		_		C. to New Yo					
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	BEGIN	Ε	N D	TRANSPORT	TATION REQUEST	YES	AMOUN	T ACCOU	NTING DUE DATE
\$16	23	Mar 2	Mar (53 X CASH (For	security reasons	only) NO			
		UNDS ARE A	VAILABLE	DATE SIGNED	OBLIGATION RE	FERENCE NO.	C	HARGE COST CE	NTER NO.
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			B. FIS		ADVANCE OF FU	IDS		LA MATER	.70.3
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		T	RANSPORT	ATION (Attach re		nd unused t	ickets)		
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REQUEST N	NUMBER	OF TICKET	CARRIER (Initials)	OF SERVICE	ISSUED	FROM	[то	TRAVELER
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			me to	National Airp	ort, 14 mil		NSES	TOTAL	
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ACCOUNTING CLASSIFICATION (Appropriate symbol must be shown; other classification optional)

TOTALS

Received from Lawrence R. Houston

Three Hundred and no/100 (\$300.00)

Dollars.

<u>Épril 11, 1963</u>
Date

(b)(1)

(b)(3)

	· · · · · · · · · · · · · · · · · · ·		(When Fill	eu In)						
	NAME OF ADVANCEE	DAT	E		AMOUNT	VOUCHE	R NO. (Fina	nce use only)		
REQUEST FOR ADVANCE	Lawrence R. H	ouston	ll April l'	963	\$300.00					-
OF FUNDS	PAYABLE TO	ROC	ом ви	ILDING	TELEPHONE EX	т.				
	Lawrence R. Ho	ouston 71	D01 Hq	8.	6111					
PURPOSE					•					
to a Pro	quest for advan ce ject MOSES agent to account to Mr.	to be used:	for operat	ional an						
STATUS OF OUTSTAN	DING ADVANCES	to the reporting	point stated a	nd by the due	advance by submisedate checked below on from my salary	w. In the even	tofmy failus	d of any unexpended to so account	ded balance and refund	
DATE AMOUNT	UNACCOUNTED BALANCE		REPORTING	POINT			DUE D	DATE	1	7
		FINANCE BIVIET	N 31545011453	rene.						
		FINANCE DIVISIO	ON - HEADQUAR	EKS		ON ARRIVAL A	T DESTINATI	ON		\dashv
	•					ON OR ABOUT				
						MONTHLY · ON WORKDAY OF E				ļ
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REQUESTING	OFFICER		APPROV	FD		REC	FIPT FOR F	UNDS ADVANCE	.D	
DATE SIGNATURE		DATE				I acknowledge	receipt of fu	mds in the amoun	t stated here-	
4/11/63 Tawrence	5/	/11/63	i i	S/	li i	under to be use as shown above	_	rpose stated and	accounted for	•
I CERTIFY FUNDS A		/ 11/03	I alman	ce R. H	-	DATE		AMOUNT		
OBLIGATION REFERENCE NO. C	HARGE ALLOTMENT NO.	CERT II	FIED FOR PAY			/11/63		\$300.00	(b)(1)	1
14-63 31	17-0000-8000	DATE	AUTHORIZED	CERTIFYIN	1 7	SIGNATURE OF	ADVANCEE		(b)(3)	
DATE SIGNATURE							5/		(/(/	
4/11/63						.awrence	R. Hon	ston		
	//	SPACE BELOW F	OR EXCLUSIVE	USE OF F	INANCE DIVISIO	N			—(b)(1)——	
PREPARED BY		REVIEWED BY				VOUCHER NO.	7-12		_(b)(1) (b)(3)	
DESCRIPTION-ALL OTHER ACCO	T 20 22 STATION	40-42 43 45-46 EXPEND U PAY	47-52 OBLIG. 53 REF. NO.	54-57	58-6 ALLOT. OF ACCT. N	COST	68-70 DUE DATE	71-8 AMOU!		
DESCRIPTION- ADVANCE ACCOUNTS 13-27	P.O. NO. PROP.NO.	CODE N PER. D LIQ. CODE	ADVANCE CA ACCT. NO. YR EMP. NO.	GENERAL LEDGER ACCT. NO.	Acci.	62-67 CX. NO.	OBJECT CLASS	DEBIT	CREDIT	
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SECRET

		NAME OF ADVANCEE								
REQUEST F OF F	OR ADVANCE Unds	PAYABLE TO	Houston	DATE ROOM	ril 1963	\$300.00		OUCHER NO. (Finance use o	nly)
PURPOSE		Lawrence R		7D01	Hqs.	6111	E EXT.			
	This re- to a Pro agent is	quest for advar pject MOSES ag to account to	Mr. Houste	m for this	advance.		and relat	ed exper	ises. The	
	S OF OUTSTAND	ING ADVANCES	I agree th	at I will fully orting point standard below	account for this ted and by the due authorize deducti	s advance by sul	omission of vot	uchers and re	fund of any unex	pended halance
DATE	AMOUNT	UNACCOUNTED BALA	NCE		nted and by the due authorize deducti TING POINT	ion from my sala	ry to effect s	eventofmy fa Bettlement.	ilure to so acco	unt and refund
					THO POINT				JE DATE	
			FINANCE DI	VISION - HEAD	QUARTERS					
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	REQUESTING OF	FICER								ı
TE	REQUESTING OF SIGNATURE		DATE		PROVED		R	ECEIPT FOR	R FUNDS ADVA	ICER
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TE 4/11/63 I CERT LIGATION REFER	SIGNATURE IFY FUNDS ARE RENCE NO. CHA	R. Houston AVAILABLE ARGE ALLOTMENT NO.	4/11/63	SIGNAT	URE OF APPROVING SYNTHESIS OF CREEKING TO	Ouston EDIT	under to be as shown abo	ge receipt of used for the ive.	funds in the ame purpose stated a	ount stated here and accounted fo
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				3	/		DATE	SIGNATURE OF CERTIFYING OFFICER							DATE SIGNATURE OF REC				
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10							PACE B	ELOW	FOR I	EXCLUSIVE (JSE	OF FINANCE	DIVISION	.				–(b)	
						REV	IEWED B	Y						VOUCHER	NO. 7	- 12		(b)	
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13- 27		PUR.	ORD	ER NO	اح	ROP. NO.	CODE	-	LIQ.	ACCOUNT NO.				62-67 CK. NO. X REF. NO.	OB- JECT CLASS	DEBIT	CREDIT		
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Approved for Release: 2017/09/13 C02778426

INSTRUCTIONS

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1. PREPARE IN ORIGINAL AND ONLY THOSE COPIES REQUIRED BELOW: THE TRAVEL ORDER NUMBER WILL INCLUDE AN "XG" SUFFIX)

- . (A) IF AN ADVANCE IS AUTHORIZED AND REQUIRED. THE ORIGINAL WILL BE USED TO DRAW THE AD VANCE FROM FINANCE OR FISCAL DIVISION, AS APPROPRIATE.
 - IF NO ADVANCE IS REQUIRED. THE ORIGINAL WILL BE USED TO CLAIM REIMBURSEMENT FOR TRAVEL EXPENSES.

ORIGINATING OFFICE'S RECORD CORY,

SECOND COPY - TO FINANCE OR FISCAL DIVISION, AS APPROPRIATE, FOR RECORD PURPOSES.

IF THE ORIGINAL WAS USED TO DRAW AN ADVANCE, THE THIRD COPY WILL BE USED AS THE TRAVEL ACCOUNTING FOR

- FIRST-CLASS ACCOMMODATIONS ON COMMON CARRIERS OR USE OF POA NOT TO EXCEED COST BY COMMON CARRIER INCLUDING PER DIEM AND ALL EXPENSES ALLOWABLE UNDER AGENCY TRAVEL REGULATIONS WHEN NECESSARILY INCURRED IN PERFORM-
 - AUTHORIZATION, OR POST APPROVAL ON A SEPARATE SHEET ATTACHED, IS REQUIRED FROM INCURRING EXPENSES OF THE FOLLOWING: (1) EXTRA FARE PLANES AND TRAINS. (2) USE OF POA NOT TO EXCEED 12 CENTS PER MILE, (3) HIRE OF SPECIAL CONVEYANCES. (4) HIRE OF ROOM FOR OFF ICTAL USE. (5) CHARGES FOR EXCESS BAGGAGE. (6) DOMESTIC TRAVEL ON ACTUAL EXPENSE BASIS NOT TO EXCEED \$30 PER DAY. (7) USE OF CONVEYANCE ON ACTUAL EXPENSE BASIS (8) OTHER EXPENSES NOT NORMALE PURPOSES.
- 3. WHEN TRANSPORTATION REQUESTS ARE USED. RECORD THE NUMBER OF EACH AND THE AGENT'S VALUATION OF THE TICKET IN THE COLUMNS PROVIDED. WITH NO AMOUNT ENTERED IN THE COLUMN PRADED "CASH PAID BY TRAVELER." USE THE LATTER COLUMN ONLY WHEN TRANSPORTATION IS PURCHASED WITH CASH. IN WHICH CASE THE COLUMNS HEADED "TRANSPORTATION REQUEST NUMBER" AND
- ATTACH COPIES OF EACH TRANSPORTATION REQUEST ISSUED. IF ANY, RECEIPTS, AND ANY UNUSED TICKETS.
- PAYMENT OF ANY BALANCE DUE TRAVELER SHALL BE MADE BY U. S. TREASURY CHECK UNLESS WRITTEN INSTRUCTIONS ARE IS-SUED TO THE CONTRARY.
- ANY UNUSED BALANCE OF AN ADVANCE SHALL BE REFUNDED BY ATTACHING THE TRAVELER'S PERSONAL CHECK OR A COPY OF A RECEIPT ISSUED BY THE DISBURSING OFFICE IN ACKNOWLEDGEMENT OF A REFUND IN CASH.

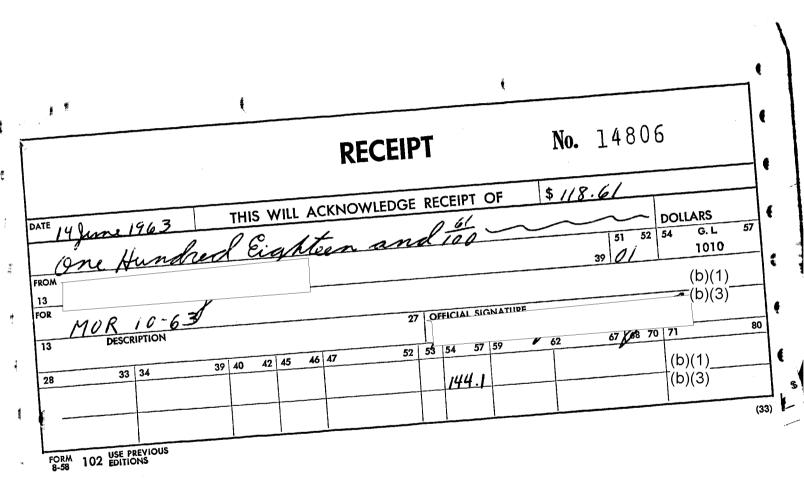
			FOR (COMPTROL	LER USE ONLY	***************************************				<u> </u>	-		
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DESCRIPTION 13-33								71-80 AMOUNT					
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side)			Washi	AUTHOR	COMPE	el Come		\$170,00	(b)(1)
OU ARE AUT	THORIZED	TO TRAVEL	BETWEEN TH	E FOLLOWING POIN		PURPOSE STA	TED (See	instruction #2	
Wasi	Marte	a. D.C.	, to Mi	ımi, Florida		tuva es	addi at al	Amman	
				sation for o				vilomeà	
PER DIEM		URATION OF			ANSPORTATION			AL FOR ADVANCE	OF FUNDS
	BEGIN	E	N D	<u> </u>	TATION REQUE		YES AMO	,,,	UNTING DUE DAT
\$16.00	& Apr	NDS ARE A	Apr 63	DATE SIGNED	security reas	n REFERENCE		CHARGE COST C	ENTER NO.
SIGNATURE C				DATE STONED	11-63				
			S/	4/8/63					300-8000
SIGNATURE C	OF AUTHOR	RIZING OFFI	CIAL		5/			DATE SIGNED	(b)(1)
Levren	co R.	Houston	, Gener	TRECEMPARIE	ADVANCE OF	FUNDS		4/8/63	L-(b)(3)
. I ACKNO	OWLEDGE F	RECEIPT OF	: 170	TO BE ACCOUNTED			IFIED FO	PAYMENT	
FOR ON DUE	DATE SPE	CIFIED		_		OF AUTHORI	ZED CERTI	FYING OFFICER	DATE
SIGNATURE (OF ADVANC	CEE							
				VO	UCHER				
		Т	RANSPORTA	TION (Attach re	ceipts, stu				
TRANSPORT REQUEST N		AGENTS VALUATION	NAME OF CARRIER	MODE AND CLASS OF SERVICE	DATE	ļ	POINTS OF	TRAVEL	CASH PAID
		OF TICKET	(Initials)			FRO	M .		TRAVELER
			NA	Tourist	8 Apr	Washin	gton	Miami	112.77
			Recei	ved cash ref	and for	56. 39			
						<u> </u> 			
						}			
								TOTAL	: 56.3
DATE	:		DE	TAIL OF ITINERA	RY AND DESCR	IPTION OF E	XPENSES		AMOUNT
8 April	-	POV L	angley t	o National A	irport				1.20
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	{		liami, l	Morida, 10:0	5 p. m.				
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9 April			•	lorida, 6:00	-	-			
	}			k, New York , New York,	-		***	nt transme	rtation (
	}			Air Force	-	•		ar eremshor	(CALL CALL
				lational Airp	•		•		3. 50
	}			Airport to			th	en home,	
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		Per di	om i and	1 1/4 day @ \$ t quarters fi	16 (\$20 L	885 40%	IOT	TOTAL ERT FCATAN	12.00
				s 56.38		THAT THE	S YOUCHER	AND ANY ATTAC	
TRANSPORTAT	TION PAID			18, 55	CREDIT	HAS NOT BEE	N ALL RESI N RECEIVE	AND ANY ATTAC PECTS, AND THA	I PATMENI OR
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PER DIEM AN	ND OTHER	T D	TOTAL	74. 93 170. 00		1963	/s/.	, C C	
PER DIEM AN LESS ADVANC BALANCE DUE	ND OTHER CE E TRAVELE			1			/s/,	,	(b)(1)
TRANSPORTAT PER DIEM AN LESS ADVANC BALANCE DUE EXCESS ADVA	ND OTHER CE E TRAVELE			170.00			/s/,	, c c	(b)(1)

	Ар			ease: 201	7/09/13 C027	/8426	Vouci	IER NO.	
		INSTE	RUCTIONS						
PREPARE IN ORIGINAL AND THE TRAVEL ORDER NUMBER WIL					OW: (WHEN TRA	VEL IS TO	BE PERF	DRMED WITH	VOUCHERED FUNDS
·	VANCE (B) IF NO	FROM ADVA	FINANCE (R FISCAL	AND REQUIRED. DIVISION, AS HE ORIGINAL WI	APPROPRIA	TE.		
FIRST COPY - C SECOND COPY - T IF THE ORIGINAL	ORIGINATI O FINANC	NG OF E OR D TO	FISCAL DIV	ISION. A	S APPROPRIATE.				CCOUNTING FOR
2. A. FIRST-CLASS ACCOMMO PER DIEM AND ALL EX ANCE OF TRAVEL ARE	(PENSES A	LLOWA							
B. AUTHORIZATION. OR P FOLLOWING: (1) EXT OF SPECIAL CONVEYAN TRAVEL ON ACTUAL EX (8) OTHER EXPENSES	RA FARE I ICES, (4) PENSE BAS	PLANES HIRE SIS NO	S AND TRAI OF ROOM F OT TO EXCE	NS, (2) OR OFFICE ED \$30 PE	USE OF POA NO AL USE, (5) C R DAY, (7) U	T TO EXCE	ED 12 CEN R EXCESS VEYANCE O	TS PER MILE BAGGAGE, (4 N ACTUAL F)	E. (3) HIRE 5) DOMESTIC (PENSE BASIS
3. WHEN TRANSPORTATION RECOLUMNS PROVIDED. WITH NO A WHEN TRANSPORTATION IS PURC "AGENT'S VALUATION OF TICKE	AMOUNT EN Chased Wi	TERED TH CA	IN THE CO SH, IN WHI	LUMN HEAD	DED "CASH PAID	BY TRAVE	LER." US	SE THE LATT	ER COLUMN ONLY
4. ATTACH COPIES OF EACH 1	TRANSPORT	ATION	REQUEST		F ANY, RECEIPT	S, AND AN	Y UNUSED	TICKETS.	
5. PAYMENT OF ANY BALANCE SUED TO THE CONTRARY.	DUE TRAV	ELER	SHALL BE N	AADE BY U	. S. TREASURY	CHECK UNL	ESS WRITT	EN INSTRUC	TIONS ARE IS-
6. ANY UNUSED BALANCE OF A RECEIPT ISSUED BY THE DISBU	AN ADVANC JRSING OF	E SHA FICE	LL BE REFU IN ACKNOWL	INDED BY . EDGEMENT	ATTACHING THE OF A REFUND I	TRAVELER'	S PERSON	AL CHECK OR	A COPY OF A
			FOR C	OMPTROLL	ER USE ONLY				
TOTAL CLAIMED			\$		CE	RTIFIED	FOR PAYM	ENT OR CRE	DIT
LESS ADJUSTMENTS					DATE	AUTHOR	IZED CERT	IFYING OFF	ICER .
					DATE PAID	CHECK	NUMBER		
NET APPROVED									
CREDIT TO ADVANCE					AMT. OF CASH	SIGNAT	URE OF PA	YEE (Cash	payment only)
NET TO PAYEE					\$				
DESCRIPTION 13-33	40-42 EXPEND CODE	43 F U	47.52 OBLIG.	54-57 GENERAL	58-6 ALLOT. OF ACCT. I	RCOST	68-70 DUE DATE		71-80 MOUNT
	'FY	N D S	ADVANCE ACCT. NO.	LEDGER ACCT. NO		CK. NO.		DEBIT	CREDIT
					the same of the same of the same			: :	
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	:						-	- 	- : :
					The second contract contracts			- 	
	•					TOTALS	-		
ACCOUNTING CLA	SSIFICAT	TION (Appropria	ite symbol	must be show		classific	ation optic	onal)
					•				

*		NAME OF	TRAVELER			TRAVEL ORDI	ER NO.	
MESTIC	TRAVEL					Project 1	MOSES	4-63
(See instructions side)	s on reverse	1.	station ington, D.C.	General C		ESTIMATED (COST OF TR	AVEL
			ANTHOR	LIZATION			// \	(4)
YOU ARE AUTHORIZE	ED TO TRAVEL	BETWEEN T	HE FOLLOWING POIN	TS FOR THE PURP	OSE STATED	(See instruct.	$\frac{1}{ion} \frac{1}{\#2}$ (D)	(1)
Washir	agton, D.	C., to	Miami, Flori	da, and ret	urn on o	fficial Age	mcy (D)	(3)
busine	ss includi	ng auth	orization for	operational	expense	es.	•	
PER DIEM	DURATION OF	TRAVEL	PROCURE TR	ANSPORTATION BY		PPROVAL FOR A	DVANCE OF	FUNDS
DECLA		ND .		ATION REQUEST	XYES	AMOUNT		NG DUE DA
\$16	8	April (cash (For	security reasons o		\$350		
	FUNDS ARE A	VAILABLE	DATE SIGNED	OBLIGATION RE	FERENCE NO.	I	COST CENTE	
SIGNATURE OF B &	F OFFICER	5/	4/4/12	10-63		3111	7-0000-	
SIGNATURE OF AUTH	JORIŽING OFFI	ICIAI	1/63	1		DATE SIG	CNED	(b)(1)
DIGNATURE OF AUTI	10.1121110 0111	TO TAB	S	/		4/4	/62	(b)(3)
wrence R.	Houston	, Gener	RECEIPE POR	ADVANCE OF FUN	DS		<u> </u>	
1 ACKNOWLEDGE	RECEIPT OF	s 350	TO BE ACCOUNTED		CERTIFIE	D FOR PAYMEN	√ T	
FOR ON DUE DATE S				SIGNATURE OF	AUTHORIZED	CERTIFYING OF	FICER DA	TE
SIGNATURE OF ADV	ANCEE							
·			VAL	JCHER				
	7	RANSPORT	ATION (Attach red		nd unused t	ickets)		
TRANSPORTATION	AGENTS	NAME OF	MODE AND CLASS	DATE		TS OF TRAVEL		CASH PA
REQUEST NUMBER	VALUATION OF TICKET	CARRIER (Initials)	OF SERVICE	ISSUED	FROM	- те	0	BY TRAVELE
				T	No received		. 6 75 4500	
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		(Purch	ased two tick	tets for self	and age	nt)	_ 11	259. 1
		Bacais	ed cash refu	A for 864 7			-	
		2.000			1 6		الالسام	
		LI				T	OTAL	:194.3
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■ 5 April	T impose	daa faa	Datharda 1	John Wotel				
- 3 April	1		m Bethesda l			rgamb		7.0
			nd agent (nam on, D.C., 9:3		OGC)			1.0
	•							ı
	Tolls	riwini'	Florida, 11:45	, m.				
7 A		1	1-mid= 2.16.					1.0
7 April			lorida, 3:15					
		_	ton, D.C., 5	-	EA	1 @ 10		
	1		Dulles Airpo: nd 1/2 days (-			5.0
	1	-			CBS 4076	LOF		24 0
		A&LITTITE:	nt quarters fu	irmsned)				24.0
						Т	OTAL	
	SUMMARY O	F EXPENSE	ES	<u> </u>	TRAVELER	'S CERTIFICA		
	ID BY TRAVEL	ER	194.39	I CERTIFY TH		CHER AND ANY RESPECTS, AN		SARE
RANSPORTATION PA			37.00	CREDIT HAS N	OT BEEN REC	RESPECTS, AN EIVED.	D THAT PAY	MENT OR
	R		311.00					
TRANSPORTATION PA	R	TOTAL	231, 39	DATE	SIGNATURE O	F PAYEE		
ER DIEM AND OTHE		TOTAL				F PAYEE		(1.) (4.)
ER DIEM AND OTHE	LER ·	TOTAL	231, 39	1 3 JUN 1963		F PAYEE		(b)(1 (b)(3

		INST	RUCTIONS		17/09/13 C027	. 0 120	Vouci	HER NO.	
. PREPARE IN ORIGINAL AN	ND ONLY TI	LOSE C	OBJEC DEO		OW - (WUEN TDA				
HE TRAVEL ORDER NUMBER WI	ILL INCLU	DE AN	"XG" SUFF	IX)	.UW: (WHEN IKA	VEL 15 10	BE PERF	SKMED WITH VO	UCHERED FUN
	VANCE (B) IF NO TRAVE	E FROM D ADVA EL EXP	I FINANCE NCE IS RE 'ENSES.	OR FISCAL QUIRED, T	AND REQUIRED, CONTROL OF THE ORIGINAL WI	APPROPRIA'	TE.		
IF THE ORIGINA	TO FINANC	ED TO	FISCAL DI	VISION. A	S APPROPRIATE, HE THIRD COPY	FOR RECO	RD PURPOS SED AS TI	SES. HE TRAVEL ACC	OUNTING FO
A FIRST-CLASS ACCOMM PER DIEM AND ALL E ANCE OF TRAVEL ARE	EXPENSES A	ALLOWA	MMON CARR BLE UNDER	IERS OR U AGENCY T	SE OF POA NOT RAVEL REGULATION	TO EXCEED Ons when I	COST BY NECESSAR	COMMON CARRI ILY INCURRED	ER INCLUDII In Perform
B. AUTHORIZATION, OR FOLLOWING: (1) EX OF SPECIAL CONVEYA TRAVEL ON ACTUAL E (8) OTHER EXPENSES	(TRA FARE Ances, (4) Expense ba	PLANE HIRE SIS N	S AND TRA OF ROOM I OT TO EXCI	INS, (2) FOR OFFIC EED \$30 P	USE OF POA NOT TAL USE, (5) CH ER DAY, (7) US	TO EXCEE HARGES FOR SE OF CONV	ED 12 CEN R EXCESS VEYANCE O	ITS PER MILE, Baggage, (6) In actual expe	(3) HIRE
. WHEN TRANSPORTATION REDUMNS PROVIDED. WITH NO HEN TRANSPORTATION IS PUR AGENT'S VALUATION OF TICK	AMOUNT EN	NTERED ITH CA	IN THE C	OLUMN HEA	DED "CASH PAID	BY TRAVE	LER." HS	SE THE LATTER	COLUMN ON
ATTACH COPIES OF EACH	TRANSPORT	TATION	REQUEST	ISSUED, I	F ANY, RECEIPTS	S, AND AN'	Y UNUSED	TICKETS.	
PAYMENT OF ANY BALANCE	DUE TRAV	/ELER	SHALL BE	MADE BY U	. S. TREASURY	CHECK UNLI	ESS WRITT	TEN INSTRUCTION	ONS ARE IS
ANY UNUSED BALANCE OF ECEIPT ISSUED BY THE DISB	AN ADVANC BURSING OF	E SHA	LL BE REF In Acknow	UNDED BY Ledgement	ATTACHING THE TOP A REFUND II	TRAVELER": N Cash.	S PERSON	AL CHECK OR A	COPY OF A
			FOR (COMPTROLI	ER USE ONLY				
OTAL CLAIMED			\$ 2	31.39	CEF	TIFIED F	OR PAYM	ENT OR CREDI	Т
LESS ADJUSTMENTS					DATE	AUTHOR	IZED CERT	TIFYING OFFICE	ER
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NET APPROVED	Gay	·		31.39					
	Can	·, —		31.39 31.39	AMT. OF CASH	SIGNATI	URE OF PA	AYEE (Cash pay	yment only
CREDIT TO ADVANCE	Can				\$		URE OF PA	AYEE (Cash pay	yment only (b)(1)
EREDIT TO ADVANCE	40-42 EXPEND	43 F		54-57	1	7 COST	68-70 DUE DATE		_(b)(1)_ *(b)(3)
NET APPROVED CREDIT TO ADVANCE NET TO PAYEE DESCRIPTION 13-33	40-42	43 F U N	47-52	3 <i>1.39</i>	\$ 58-6 ALLOT. OR ACCT. N	7 COST	68-70 DUE	71-	_(b)(1)_ *(b)(3)
DESCRIPTION 13-33	40-42 EXPEND CODE	43 F U N D S	47-52 OBLIG. REF. NO.	54-57 GENERAL LEDGER ACCT. NO	\$ 58-6 ALLOT. OR ACCT. N	7 COST O. 62-67 CK. NO.	68-70 DUE DATE	71 · AMO	_(b)(1)_
EREDIT TO ADVANCE	40-42 EXPEND CODE	43 F U N D S	47-52 OBLIG. REF. NO.	54-57 GENERAL LEDGER ACCT. NO	\$ 58-6 ALLOT. OR ACCT. N	7 COST O. 62-67 CK. NO.	68-70 DUE DATE	71- AMO DEBIT	_(b)(1)_
DESCRIPTION 13-33	40-42 EXPEND CODE	43 F U N D S	47-52 OBLIG. REF. NO.	54-57 GENERAL LEDGER ACCT. NO	\$ 58-6 ALLOT. OR ACCT. N	7 COST O. 62-67 CK. NO.	68-70 DUE DATE OBJECT CLASS	71- AMO DEBIT	_(b)(1)_
DESCRIPTION 13-33	40-42 EXPEND CODE	43 F U N D S	47-52 OBLIG. REF. NO.	54-57 GENERAL LEDGER ACCT. NO	\$ 58-6 ALLOT. OR ACCT. N	7 COST O. 62-67 CK. NO.	68-70 DUE DATE OBJECT CLASS	71- AMO DEBIT	_(b)(1)_
DESCRIPTION 13-33	40-42 EXPEND CODE	43 F U N D S	47-52 OBLIG. REF. NO.	54-57 GENERAL LEDGER ACCT. NO	\$ 58-6 ALLOT. OR ACCT. N	7 COST O. 62-67 CK. NO.	68-70 DUE DATE OBJECT CLASS	71- AMO DEBIT	_(b)(1)_
DESCRIPTION 13-33	40-42 EXPEND CODE	43 F U N D S	47-52 OBLIG. REF. NO.	54-57 GENERAL LEDGER ACCT. NO	\$ 58-6 ALLOT. OR ACCT. N	7 COST O. 62-67 CK. NO.	68-70 DUE DATE OBJECT CLASS	71- AMO DEBIT	_(b)(1)_
DESCRIPTION 13-33	40-42 EXPEND CODE	43 F U N D S	47-52 OBLIG. REF. NO.	54-57 GENERAL LEDGER ACCT. NO	\$ 58-6 ALLOT. OR ACCT. N	7 COST O. 62-67 CK. NO.	68-70 DUE DATE OBJECT CLASS	71- AMO DEBIT	_(b)(1)_



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I ACKNOWLEDGE OR DH DUE DATE S	RECEIPT OF	, 100	TO OR ACCOUNTED			IED FOR PAYM		o)(1)
IGNATURE OF ADVA		,		SIGNATURE	of AUTHORIZES	CERTIFYING O	! `	o)(3)
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REQUEST NUMBER	OF TICKET	CARRIER	07 SERVICE	DATE	7934		7.0	CASH F
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		Receive	d cash natu	t for \$4	L 79		`	· -
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April	Lv. M. Arr. W POV he Per die	askingto me to Di m, 2 and	erida, 3:15 g u, D.C., 5: dies Airper t 1/2 days C quarters fu	30 ji, ja. t and re \$16 (\$4	tern, 50 m 0 less 40%	iles 🗣 . 10 for		3,
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S ADVANCE	A	TOTAL	330.00	12 JUN	STORATURE C			(b)(
ERS ADVANCE TO S ICATE WHERE CHEC SENT OR EXTENSION	K IS TO	<u> </u>	7207		101.			(b)(
VELER, (See inst	ruction \$5)		•					

SECRET

				.*				(When I	Fi11	ed In)									
DEQUEST FOR	ADVANAS		rence	R. Ho	usto	n	DAT	April :	196	3	\$300.00		VOUCHER	No. (Fin	ance use	only)			
REQUEST FOR OF FUND		PAYABI		·			ROC			ILDING	TELEPHONE E	XT.	-						
		Law	rence	R. Ho	usto	n.		D01	Hq			6111							
t	This requote a Proj ogent is	ject M	OSES	agent (to be	us	ed fo	or opera	atic	onal and	00 will be traveland	adv i r el	anced l lated ex	oy Mr. Kpenses	Housto . The				
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4/4/63	SIGNATURE		Hoù	s ton	DATE			2/	2	wroneo	ING OFFICER	unde	r to be use hown above.	d for the p	irpose stat	ed and			
I CERTI	FY FUNDS	ARE AVA	ILABLE	<u></u>	4/	4/6		Law	rei	ace R. 7) Cultillation	U EDATI	E !////		AMOUN	'' 0. 00			Ĭ
OBLIGATION REFER		CHARGE				(CERT I			MENT OR C			4/63	ADVANCEE	4.30 1	<u> </u>	***		
DATE	9-63 SIGNATURE		0000-	SITT	DATE			AUTHOR	1261	CERTIFFI	NG OFFICER	S		enea [clon	(b)(1 (b)(3	•	
4/4/63				01	SPAC	FRF	I OW F	OR EXCLU	SIVE	USE OF F	INANCE DIVIS	ION						,	
DDEBADED DV #	7.	se/s	//3		REVIE								CHER NO.	7-12				_(b)	(1).
DESCRIPTION · AL	C OTHER ACC	2	3-33 8-33 A NO.	34-39 STATION CODE	40 - 42 EXPEND	43 F U	45.46 PAY PER.	47-52 09L1G. REF. NO.	53	54-57 General	58- ALLOT. ACCT.			68-70 DUE DATE		71-8 AMOUN		(b)	
DESCRIPT ADVANCE ACCOU		P.0	. NO. 32-33 DIV.	PROP.NO. PROJECT NO.	CODE	N D S	LIQ. CODE	ADVANCE ACCT, NO. EMP. NO.	CA YR	LEDGER ACCT. NO.			62-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT		CRE	EDIT	
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					(When	Fil.	led In)					
	NAME OF ADVAN	CEE		DAT	ΓΕ			AMOUNT	VOUCHE	R NO. (Fin	ance use only)	
REQUEST FOR ADVANCE	Lawrence	R. He	ouston	. 4	April	196	3	\$300.00				
OF FUNDS	PAYABLE TO			ROC			UILDING	TELEPHONE E	XT.			
OI I ONDO	Lawrence	D W.	weton		D01	H.	na.		6111			
PURPOSE TO THE PURPOSE	uest for adv							00 mill be	~	h. 16-	Liametan	
•	ject MOSES	-			-			d travela no	irelated e	xbernes	. The	
agent is	to account t	o Mr	Houst	on for	this ad	lya	nce.					
•												
			I aére	e that I	will fully	acco	ount for thi	s advance by subm	ission of vouche	rs and refu	nd of any unexpended balance	
STATUS OF OUTSTA	NDING ADVANCES		to the	reporting	point stat	ed a	and by the du	e date checked be	low. In the even	tofmy failu	ure to so account and refun	
			any un	expended b				ion from my salar	y to effect sett			
DATE AMOUN	T UNACCOUNT	FED BALANCE			REPORT	ING	POINT			DUE	DATE	\dashv^{ν}
			FINANCI	E DIVISIO	DN - HEADQ	UAR	TERS					
									ON ARRIVAL A	T DESTINAT	ION	
									ON OR ABOUT MONTHLY - ON	THE LAST		
									WORKDAY OF E			
REQUESTING	OFFICER				APF	ROV	/ED	· · · · · · · · · · · · · · · · · · ·	REC	EIPT FOR	FUNDS ADVANCED	
DATE STENATOR	MORPO D	1011011	MATE		C s GRAT	UŔĔ	OF APPROV	ING OFFICERS			funds in the amount stated h	
4/4/63 Lawren	Michelle IV	iigudu taa	718		O Lui				as shown above		urpose stated and accounted	tor
I CERTIFY FUNDS	ARF AVAILABLE	******	4/4	162	*		D	Houston	DATE		AMOUNT	
	CHARGE ALLOTMEN	T NO.					MENT OR C		4/4/63		\$300.00	1
9-63	3117-0000-8		DATE	<u> </u>				NG OFFICER	SIGNATURE OF	ADVANCEE	***************************************	
DATE SIGNATURE		10 VV							at home	ത്താ 🖺	(b)(1)	
A/A/63	SI	GNER							Lawrenc		(b)(3)	
		×41	SPACE	BELOW F	OR EXCLU	SIVI	E USE OF F	FINANCE DIVIS				
BREBARER BY	, ,		REVIEW	ED BY					VOUCHER NO.	7-12		(1.)(4)
<u>`</u>	4/4/63					_						(b)(1)
DESCRIPTION ALL OTHER ACC		34-39 STATION		3 45-46 F	47·52 09LIG.	53	54-57	58. ALLOT.	· 67 OR COST	68-70 DUE		(b)(3)
	28-33 T/A NO.	CODE	EXPEND	U PER.	REF. NO.	<u> </u>	GENERAL	ACCT.	NO.	DATE	AMOUNT	
DESCRIPTION- ADVANCE ACCOUNTS 13-27	- I	PROP.NO.		LIQ.	ADVANCE ACCT. NO.	CA YR	, LLDOLK		62-67 ck. NO.	ОВЈЕСТ	DEED / LOSED	
ADVANCE ACCOUNTS 13-27	32-33 _P	ROJECT NO.		S CODE	EMP. NO.		Accii No.		X REF. NO.	CLASS		1
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FORM 5-60 281 USE PREVIOUS EDITIONS.

							(When F	i 11	ed In)							
		NAME OF ADV	ANCEE			DA	TE		*****	AMOUNT		VOUCHER	NO. (F	inance use only)		
REQUEST FOR	ADVANCE	Lawrenc	e R. He	esto	A	4	April I	96	3	\$300.00)					
OF FUND		PAYABLE TO	····	Ÿ		RO	М	BU	ILDING	TELEPHONE	EXT.					- 1
01 10112		Lawrenc	e R. He	mato	150		DOL	Ha	<u>.</u>		611					
PURPOSE #	This yes	nest for a	dvance o	f fun	ds	in th	e amoun	nt	of \$300.	00 will be	adı	anced l	y Mr	. Houston		
t	o a Pro	ject MOSE to account	S agent	to be	13.6	ed f	or opera	stic	onal and	i travela n	d re	lated e:	cpen#	es. The		
STATUS	OF OUTSTAI	NDING ADVANC	ES	to ti	he rep	ortin	g point state	ed au	nd by the du		elow.	In the even	of my fa	fund of any unexpend ilure to so account		
DATE	AMOUN	IT UNACCO	UNTED BALANCE			**	REPORT	ING	POINT				ום	UE DATE		V
				FINAN	ICE D	IVICI	ON . HEADQ	IADT	TERS							
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,R	EQUESTING.	OFFICER					APP	ROV	ED					OR FUNDS ADVANCE		
4/4/63	SIGNATURE		aton	DATE		S	SIGNAT	URE	OF ARPROY	ING OFFICER	und			of funds in the amoun e purpose stated and		
		ARE AVAILABL		4/	4/6	3	Law	re:	nce R. I	iometen	DAT	E		AMOUNT		
OBLIGATION REFER	ENCE NO.	CHARGE ALLOTM	ENT NO.				FIED FOR	PAY	MENT OR C	REDIT		6/4/63		\$300.00		
	7-63	3117-0000	-8000	DATE			AUTHOR	IZEI	CERTIFY!	G OFFICER	s	NATURE OF	ADVINICI	EE#		
DATE	SIGNATURE		IGNED							· ·	3/ E			houstejj		
4/4/63			TONIN	SDAC	C DC	LOW E	OR EYCLUS	IVE	LISE OF F	INANCE DIVI	SION	ANT OFFE		[編集]をよりまりを選ぶります。		(b)(1)
PREPARED BY				REVIE			ON LACEUS	, , , , _	032 01 1	THAILE DITT	$\overline{}$	CHER NO.	7-12			(b)(3)
DESCRIPTION-AL	OTHER ACC	28-33 T/A NO.	34-39 STATION CODE	40.42 EXPEND CODE	1 ~ 1	45-46 PAY PER·	47-52 09LIG. REF. NO.	53 CA	GENERAL	ALLOT.	8-67 OR C		68-70 DUE DATE	71-8 AMOUN		
DESCRIPT ADVANCE ACCOU		P.O. NO.	PROP.NO.	IFY	N D S	LIQ. CODE	ADVANCE ACCT. NO. EMP. NO.	YR	LEDGER ACCT. NO.			62-67 CK. NO. X REF. NO.	OBJECT Class	DEBIT	CRE	DIT
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FORM 5-60 281 USE PREVIOUS EDITIONS.

and the direct	(b)(1)
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Three Hundred Eighty and no/100 Dollars	-
(\$380.00).	
4 April 1963 Date	(b)(3 (b)(3
Received from	
Three Hundred Eighty and no/100 Dellars	
(\$380.00).	
Date	

	SUBMITTED B	Y	(when 2	illed Inj				Vou	CHER NO.	(Finance use	e only)	
ACCOUNTING BY INDIVIDUAL FOR ADVANCE			I OD OF	ACCOUNT IN	\$ES				· · · · · · · · · · · · · · · · · · ·		(b)(1)	
	FROM			то							(b)(3)	
NOTE: Follow Instructions on Reverse	1 Marci	1953	r	13 Apr	41-19	63						
RECE I'PTS			I	3. VOUCHER 3. NUMBER	DATE			I SBURSEME DESCRI			AMOUNT	
1. CASH ON HAND BEGINNING OF PERIOD		<u> </u>		3.NUMBER	DATE			DESCRI			\$	
2. RECEIPT DATE DESCRIPTION								nej non			323.05	
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V334394 NYC-OOC-		-	00.00					***			(b)(1)	
		3.60	00.00								(b)(3)	
Previously seco	anted for	4	5. 18				40.44	TOTAL EX	KPENSES		\$	
				3 a.							419.33	
				4. REFUNDE			CA	s H (CHECK	MONEY ORDER	65. 49	
				5. CASH OF	HAND	END OF P					93. 27	
TOTAL TO ACCOUNT FOR		\$	4. APP			TOTAL		NTED FOR		\$ 204 23		
I CERTIFY FUNDS ARE AVAILABLE		•			W.1.N.C. 0	FEIGER	I certify that the expenditures listed hereon and on any attachments were incurred for official pur-					
OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO	DATE		SIGNATU	RE OF APPRO		FF ICER	poses credi	of a co	nfidenti has no	al nature, i	that payment or ived, and that	
DATE SIGNATURE AVMORZING	CER 4/3/	PTIFIF	Lawre	MANT OR	امددة	ton		TURE OF PA				
	DATE	CERTITIE		RE OF CERTI			1					
5/												
4/3/63											(b)(1)	
			CLUSIVE	USE OF F	NANCE	DIVISIO					(b)(3)	
PREPARED BY	REVIEWED BY	•					"	OUCHER NO.	, /-12			
DESCRIPTION - ALL OTHER ACCOUNTS 13-3	ST4		42 45-46 END PAY	002.0.		54-57	ALLOT.	- 67 LEDGER	68-70 DUE DATE	71- AM0	80 PUNT	
	RDER NO. PROP	NO. CO	DE PER. L.Q.	ACCT. NO.	CAL	ENERAL EDGER CT. NO.	ACCI	. NO. 62-67 CK. NO. X REF.NO	OBJECT	DEBIT	CREDIT	
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FORM 282 USE PREVIOUS EDITIONS.

INSTRUCTIONS

- <u>|</u> made to third parties, enter the total of such advances outstanding at the beginning of the accounting period on line la. period, all pertinent data, i.e., rate, method of acquisition, etc., must be shown. If funds, in the form of other than U.S. Dollars were on hand, received, or disbursed during the accounting If advances have been
- $\dot{\wp}$ completely identify the source of receipts. If more space is required to explain receipts, prepare receipt form, number and attach hereto. In every case,
- ψ ing period, attach an itemized list and enter the total on line 3a. and enter the total under item 3. If advances to third parties are outstanding at the close of the accountthe receipt obtained from the payee. Attach a voucher for each expenditure and assign a number thereto in numerical sequence. voucher. When space on form is not sufficient to list all vouchers, prepare a listing on a separate sheet When a receipt is not obtained, prepare a certificate and attach as a The voucher may be
- + Final credit will not be given for disbursements which are advances to be accounted for. for advances are obtained, list as expenditures or refund of cash, as appropriate. When accounting
- ্য the line following "Total Accounted For." Total receipts entered on the line "Total to Account For" must agree with the total disbursements entered on

Approved for Release: 2017/09/13 C02778426 SECRE I (When Filled In)

REIMBURSEMENT	VOUC	HER	FO	R F	·URC	HASES AN	ł	ME OF	CLAI	MANT					VOUCHER NO). (F	inance use only)	
SERVICES	OTHE	R T	HAN	PF	ERS(ONAL				LOTMENT		ROJE	СТ	<u> </u>				
REIMBURSEMENT OR PA PROJECT DESIGNATED.		IS CI	LAIN	4 ED	FOR	MATERIALS.	SERVIC	E5, 0	R OTH	ER EXPE	NDITU	RES	ITEMIZED BELOW	WHICH A	ARE PROPERLY	CHAR	GEABLE TO THE ALL	OTMENT OR
		D	ESC	RIF	² T 101	N OF EXPEN	DITURE	- A	TTACH	RECEI	PTS A	ND	OTHER SUPPORT	ING DOC	UMENTS			AMOUNT
rela	sted	ежр		844	in	connect	ion w	ith	444			~	aditures inc	the G	eneral Co			
Fay	133-01			# 1J	a Ci	ash to Pa	rae.						for transm	outai	to agent.			\$80.00
I ce	rtify	pay	m	en!	t in	the arno	unt c	d \$8	30.0	C is c	orr	ect	and no rec	eipt v	vas obtai:	aed.	•	(b)(1) (b)(3)
										-					_			(b)(1)_
I CERTIFY THAT THIS EMERGENCY NATURE:																CONI	FIDENTIAL. EXTRAO	······································
I CERTIFY	' FUND	S ARE	Ξ Α	VAI	LABL	.E					APPR	OVE)		DATE		SIGNATURE OF PAYE	E
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·	. 1					8000	4/3/	63	ŀ	Lawr	PCI	R	Houston		PAYMENT RE			(b)(1)
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			<u> </u>				DATE			SIGNATU	JRE OF	CE	RTIFYING OFFICE	:R	DATE		SIGNATURE OF RECI	
4/3/63						SI	PACE B	ELOW	FOR	EXCLUS	IVE L	JSE	OF FINANCE DIV	VISION	4/3/63			(b)(1) (b)(3)
PREPARED BY							EWED B								VOUCHER	NO.	7-12	
·																		(b)(1)
DESCRIPTION-ALL OTH	ER ACC	OUNTS		8.3		34-39 STATION	40-42	43	45-4 PAY		·52	53	54-57	ALLOT.	3-67 OR COST	68-1 DU	70 E	1-8c(p)(3)
DESCRIPTION- ADVANCE	ACCOU		- <u>-</u> !/	VA NO	°		EXPEND CODE	FUNUS	PER.	ADV.	Ñ CE	CA	GENERAL LEDGER	ACC1	OR COST NO.	DAT		IOUN T
13-27		P	U R. O		32.33 DIV	PROP. NO.	FY		LIQ.	1		YR	ACCOUNT NO.		62.67 CK. NO. X REF. NO.	JEC CLAS	T DEBIT	CREDIT
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FORM 264 USE PREVIOUS 6-59

Approved for Release: 2017/09/13 C02778426 SEUKE I (When Filled In)

NAME OF CLAIMANT VOUCHER NO. (Finance use only) (b)(1)REIMBURSEMENT VOUCHER FOR PURCHASES AND (b)(3)SERVICES OTHER THAN PERSONAL CHARGE TO ALLOTMENT OR PROJECT 3117-0000-8000 REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED. DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS AMOUNT OB telephone calls - receipt attached - for period 2 Feb - 24 Feb 63 including tax 10.78 I CERTIFY THAT THIS YOUCHER AND ANY ATTACHMENTS ARE CORRECT, THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL. EXTRAORDINARY. OR EMERGENCY NATURE: PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE. 1 CERTIFY FUNDS ARE AVAILABLE APPROVED SIGNATURE OF PAYER SIGNATURE OF APPROVING OFFICER 5/ OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO. DATE 5/ 4/2/63 4/2/63 (b)(1)3117-0000-8000 PAYMENT RECEIVED Lawrence R. Houston IN THE AMOUNT OF \$ 10.78 DATE SIGNATURE OF AUTHORIZING OFFICER CERTIFIED FOR PAYMENT OR CREDIT (b)(3)SIGNATURE OF RECIPIENT SIGNATURE OF CERTIFYING OFFICER DATE DATE 2 4/2/63 (b)(1)4/2/63 SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION (b)(3)PREPARED BY VOUCHER NO. 7-12 REVIEWED BY -(b)(1)-DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 47 - 52 58-67 68-70 43 45-46 71-80(b)(3) 40-42 54-57 ALLOT. OR COST STATION OBLIG. REF. NO. DUE EXPEND FUNDS PAY GENERAL DATE T/A NO. DESCRIPTION- ADVANCE ACCOUNTS PER. ACCOUNT NO. YR CODE LEDGER PUR. ORDER NO. PROP. NO. 0 B -13-27 LIQ. ACCOUNT NO 32.33 PROJECTNO. DEBIT CREDIT JECT CODE X REF. NO. CLASS IFY EMP. NO. TOTALS

FORM 264 USE PREVIOUS

Approved for Release: 2017/09/13 C02778426 SEUKE I (When Filled In)

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REIMBURSEMENT VOUCHER FOR PURCHASES AT	ND NAME OF	CLALMANT		VOUCHER NO. (Finance use only)	(b)(1)
SERVICES OTHER THAN PERSONAL		0 ALLOTMENT OR PR	ROJECT			(b)(3)
REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, PROJECT DESIGNATED.	, SERVICES, OR	OTHER EXPENDITUR	RES ITEMIZĘD BEŁOW WHICH	ARE PROPERLY CHA	RGEABLE TO THE ALLO	TMENT OR
DESCRIPTION OF EXPE	NDITURE - AT	TACH RECEIPTS A	ND OTHER SUPPORTING DOC	CUMENTS		AMOUNT
OB telephone calls - receincluding tax	sipt attach	ed - for peri	od 5 Jan 63 - 29 Ja	m 63		5, 50
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		Lewren	ce R. Houston	<u>ୁ ଅଧାର 1963 </u>		
3117-0006-80003117-0000-8000	4/2/63	Gene	rai Counsel	PAYMENT RECEI		
DATE SIGNATURE OF AUTHORIZING OFFICER	CER	TIFIED FOR PAYN	MENT OR CREDIT	IN THE AMOUNT	OF \$ 5,50	
5/	DATE	SIGNATURE OF	CERTIFYING OFFICER	DATE	SIGNATURE OF RECIP	IENT
4/2/63				4/5/12		
	SPACE RELOW F	OR EXCLUSIVE US	SE OF FINANCE DIVISION	1-/-3	<u> </u>	(b)(1)
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DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 STATION CODE	EXPEND FUNDS			8-67 68- OR COST DI F. NO. DA	JE AMOI	e(b)(1) (b)(3)
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FORM 264 USE PREVIOUS 6-59

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OU ARE AUTHORIZE			w York, Nev				1011 #2)	
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		25 Dec 62		security reasons		<u> </u>		
I CERTIFY F	UNDS ARE A	VAILABLE	DATE SIGNED	OBLIGATION R	EFERENCE NO.	CHARGE	COST CENTE	ER NO.
IGNATURE OF B &	POPPICER	5/	14 Dec 62			3117	7-0000-	8000
SIGNATURE OF AUTH	ORIZING OFF!	CIAL /	2. 200 02			DATE SI		
Lawrence R.	Houston	. Genera	1 Counsel	5/		14 D	ec 62	,
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			VOU	ICHER				
	Ţ	RANSPORTAT	ION (Attach rec		and unused t	ickets)		CONTRACTOR CONTRACTOR OF THE CONTRACTOR
TRANSPORTATION	AGENTS VALUATION	CARRIER	MODE AND CLASS	DATE	POIN	TS OF TRAVEL		CASH PAID BY
REQUEST NUMBER	OF TICKET	(Initials)	OF SERVICE	ISSUED	FROM	1	.0	TRAVELER
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							TOTAL	* 30,00
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N Dec. 1962 15 Dec. 1962	LV: West LV: Miss ARt West V Pi	shington mi - 230 shington M BIM;	- 2200 hrs. 0 hrs. 0130 hrs. 8g days \$ \$	^AR 0.6 a day 1	: Miemi	- 0500 hrs	i.	81.60
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		App	proved for	Release:	2017/09/13 C0)2778426	VOUCHER	NO.	
1. PREPARE IN ORIGINAL A THE TRAVEL ORDER NUMBER W	ND ONLY TH	HOSE DE AN	COPIES REQ	UIRED BEL	OW: (WHEN TRA	VEL IS TO B	E PERFORM	ED WITH V	OUCHERED FUNDS.
ORIGINAL - First copy -	VANCE (B) IF NO TRAVE	FRO ADV EL EX	M FINANCE ANCE IS RE PENSES.	OR FISCAL QUIRED, T	AND REQUIRED, DIVISION, AS HE ORIGINAL WI	APPROPRIATE			
SECOND COPY -	TO FINANC	E OR	FISCAL DI	VISTON. A	S APPROPRIATE. HE THIRD COPY	FOR RECORD WILL BE USE	PURPOSES D AS THE	Travel ac	COUNTING FOR
2. A. FIRST-CLASS ACCOM PER DIEM AND ALL ANCE OF TRAVEL AR	EXPENSES A	LLOW	OMMON CARR ABLE UNDER	IERS OR U AGENCY T	SE OF POA NOT Ravel Regulati	TO EXCEED C Ons when ne	OST BY COI CESSARILY	MMON CARR Incurred	ER INCLUDING IN PERFORM-
B. AUTHORIZATION. OR FOLLOWING: (1) E CONVEYANCES, (4) ACTUAL EXPENSE BA	XTRA FARE HIRE OF R SIS NOT TO	PLAN OOM Exc	ES AND TRA FOR OFFICI EED \$25 PE	INS, (2) AL USE, R DAY, (USE OF POA AT (5) CHARGES FO 7) USE OF CONV	10 CENTS P R EXCESS BA	ER MILE, GGAGE, (((3) HIRE	OF SPECIAL
3. WHEN TRANSPORTATION R COLUMNS PROVIDED, WITH NO WHEN TRANSPORTATION IS PU "AGENT'S VALUATION OF TIC	AMOUNT EN RCHASED WI	ITEREI TH C.	D IN THE C ASH. IN WH	OLIMN HEA	DED RUYCH BYID	DV TDAVELE	. "		
4. ATTACH COPIES OF EACH	TRANSPORT	ATIO	N REQUEST	ISSUED, I	F ANY, RECEIPT	S, AND ANY	UNUSED TIC	CKETS.	,
5. PAYMENT OF ANY BALANC SUED TO THE CONTRARY.	E DUE TRAV	ELER	SHALL BE.	MADE BY U	. S. TREASURY	CHECK UNLES:	S WRITTEN	INSTRUCT	IONS ARE IS-
6. ANY UNUSED BALANCE OF RECEIPT ISSUED BY THE DIS	AN ADVANC BURSING OF	E SH/ FICE	IN ACKNOW	LEDGEMENT	OF A REFUND I	TRAVELER'S I N CASH.	PERSONAL (CHECK OR	A COPY OF A
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NET TO PAYEE					\$				
DESCRIPTION 13-33	40-42 EXPEND CODE	43 F U N	47-52 OBLIG.	54-57 GENERAL	58-67 ALLOT. OR ACCT. N	COST	8-70 DUE ATE		- 8 0 OUNT
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Lawrence R	. Houste	n, Gen	eral Councel	DVANCE OF	Finns		
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			ATION (Attach rec	eipta, atu	be and unused tick	t*)	
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Approved for Release: 2017/09/13 C02778426

PREPARE IN ORIGINAL AND ONLY THOSE COPIES REQUIRED BELOW: (WHEN TRAVEL IS TO BE PERFORMED WITH VOUCHERED PER TRAVEL ONDER NUMBER WILL INCLUDE AN "XC" SUPTIX) ORIGINAL (A) IF AN ADVANCE IS ACTIONATED AND REQUIRED. THE ORIGINAL WILL SE USED TO DRAW THE VANCE FROM FINANCE ON FISCAL DIVISION, AS APPROPRIATE. (B) IF NO ADVANCE IS REQUIRED. THE ORIGINAL WILL SE USED TO CLAIM REMBURSEMENT FOR TRAVEL EXPENSES. FIRST-COPY ORIGINAL MASS USED TO DRAW AN ADVANCE. THE THIRD COPY WILL BE USED AS THE TRAVEL ACCOUNTING FOR THE ADVANCE. A. FIRST-CLASS ACCOMMODATIONS ON COMMON CERTERS ON USE OF POA NOT TO EXCEED COST BY COMMON CARRIER INCLUMENTS AND ALL EXPENSES ALLOWABLE UNDER ACENCY TRAVEL SEQULATIONS WHEN NECESSARILY INCURRED IN PERFORMANCE OF TRAVEL ARE AUTHORIZED. B. AUTHORIZATION, OR POST APPROVAL ON A SPRAAFT SMEET ATTACKED IS REQUIRED FROM INCURRED ROUNGER (I) EXTRA FARE PLANES AND TRAINS. (I2) USE OF POA NOT TO EXCEED IZ CLEATS FER MILE, (3) HIS OF STANDARD OF SPECIAL USES AND THE TRAVEL ON ACTUAL EXPENSE AND TRAINS. (12) USE OF POAY. (7) USE OF CONVEYANCE ON ACTUAL EXPENSES ALLOWABLE AND TRAINS. (13) HIS OF THE ADVANCE. BURINS PROVIDED ON TO NORMALLY RELEASE OF ROOM FOR SPECIAL USE OF SO, OF THE EXCELS IZ CLEATS FER MILE, (3) HIS OF STANDARD OF SPECIAL USE OF SO, OF THE ADVANCE ON ACTUAL EXPENSES AND TRAINS. (13) USE OF CONVEYANCE ON ACTUAL EXPENSES AND TRAINS. (13) USE OF CONVEYANCE ON ACTUAL EXPENSES AND TRAINS. (13) USE OF CONVEYANCE ON ACTUAL EXPENSES AND TRAINS. (13) USE OF CONVEYANCE ON ACTUAL EXPENSES AND THE PLANES OF THE OUTHER SPRANCE FOR TOWN FOR ACCEPT SO, OF THE COMMENT OF THE TRAVEL ON ACTUAL EXPENSES AND THE PLANES OF THE PLANE	FOR
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TAPPROVED REDIT TO ADVANCE ET TO PAYEE DESCRIPTION 13-33	40-42 43 EXPEND UN CODE D v s	OBLIG. REF. NO. ACCYT. NO. ACCYT. NO.	54.57 GENERAL LEDGEP ACCT. NO.	DATE PAID AMT. OF CASH SB-67 ALLOT. OR ACCT. NO	COST COST CE SIGNATU COST CE NO. X PEF. NO. STOTALS	UMBER RE OF P. SO.70 DUE DATE CLASS	AYEE (Cash page 17)	execution (b) (b) (1) (b) (3)
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TAPPROVED REDIT TO ADVANCE ET TO PAYEE DESCRIPTION 13-33	40-42 43 EXPEND UN CODE D v s	OBLIG. REF. NO. ACCT. NO.	33 54.57 GENERAL LEDGER ACCT. NO.	DATE PAID AMT. OF CASH SB-67 ALLOT. OR ACCT. NO	COST COST CE SIGNATU COST CE NO. X PEF. NO. STOTALS	UMBER RE OF P. 8870 DUE DATE. OBJECT CLASS	AYEE (Cash page 17)	(b)(1) (b)(3)
TAPPROVED REDIT TO ADVANCE ET TO PAYEE DESCRIPTION 13-33	40-42 43 EXPEND UN CODE D v s	OBLIG. REF. NO. ACCYT. NO. ACCYT. NO.	33 54.57 GENERAL LEDGER ACCT. NO.	DATE PAID AMT. OF CASH SB-67 ALLOT. OR ACCT. NO	COST COST CE SIGNATU COST CE NO. X PEF. NO. STOTALS	UMBER RE OF P. 8870 DUE DATE. OBJECT CLASS	AYEE (Cash page 1773) 17000 1 cast on /030 o	(b)(1) (b)(1)

4/17/63

17 March
Left Miami, Florida, 11:10 p.m.
Arrived Washington, D. C., 4:40 a.m.
Taxi airport to residence for self and agent
Per diem 4 3/4 days @ \$16.00 less 40% for
Government quarters furnished

6, 35

45. 60 223. 95

TOTAL

NOTE: First class tickets were purchased because advancee and agents had to travel as a group and three tourist class tickets were not available.