

SECRET

CAUTION: Blank form requires secure storage in field.

Approved For Release 2000/08/16 : CIA-RDP80T00704A000100110002-4

FIELD TRAVEL	OFFICIAL'S NAME	TRAVEL ORDER NO.
25X1A	[REDACTED]	78-32
INSTRUCTIONS ON REVERSE (See)	ESTIMATED COST OF TRAVEL	\$450 & \$371.00

DURATION OF TRAVEL		TRANSPORTATION TO BE PROCURED BY		APPROVAL FOR ADVANCE OF FUNDS	
450.00	9 Feb 78	XX	STATION	X	AMOUNT
	21 Feb		TRAVELER	NO	as above
DATE SIGNED				CHARGE COST CENTER NO.	
SIGNATURE OF AUTHORIZING OFFICIAL				Support	

KNOWLEDGE RECEIPT OF \$		TO BE CERTIFIED FOR PAYMENT (This space for Class A stations only)	
UNTED FOR ON DUE DATE SPECIFIED		SIGNATURE OF AUTHORIZED CERTIFYING OFFICER	
ATURE OF ADVANCEE		DATE	
		25X1A	

TRANSPORTATION (Attach receipts, stubs and unused tickets)				
NAME OF CARRIER	MODE AND CLASS OF SERVICE	POINTS OF TRAVEL		TRANSPORTATION COSTS
		FROM	TO	
DL, PAA	Y			

SUB-TOTALS		\$ 371.00	
DATE	DETAIL OF ITINERARY AND DESCRIPTION OF EXPENSES	FOREIGN CURRENCY	\$
	Per Diem & Subsistence		329.75
	OFFICIAL PHONE CALLS		2.00
	COST OF TEL. CHKS		3.00
	Rental car in D.C. AREA (all mileage official)		184.86
SUB-TOTALS			\$ 519.61
TOTALS		\$ 571.00	\$ 519.61

SUMMARY OF EXPENSES		TRAVELER'S CERTIFICATION	
SPORTATION COSTS	\$ 371.00	I certify that this voucher and any attachments are correct, the expenses were incurred on official business of a confidential nature, payment or credit has not been received; all quarters or meals furnished without charge are stated with appropriate deduction from per diem; and any leave taken has been noted in the itinerary.	
DIEM AND OTHER	519.61		
TOTAL	371.00 519.61		
ADVANCE	371.00 450.00	DATE	SIGNATURE OF PAYEE
ANCE DUE TRAVELER	- 646	8 Mar 78	
SS ADVANCE TO BE REFUNDED	-		

RECEIPT FOR CASH REIMBURSEMENT OF EXPENSES	
PAID	SIGNATURE OF PAYEE
AMOUNT \$	

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4 540c USE PREVIOUS EDITION

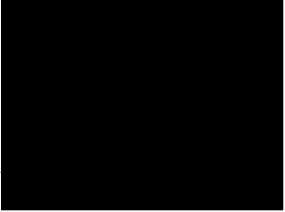
E-2, IMPDET CL. BY: 006687 (28-48)

DC. Rental Car. Ticket

184.86

Per Diem & Subsistence

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	P/D	SUBSIST
Feb 10	P/D = 3/4 @ 12.00 (non-com)	9.00
11	stay w/son 1 @ 12.00 (non-com)	12.00
12	Hotel 25.07 B - 1.50 L - 3.00 D - 7.50	# 37.07
13	Hotel 25.07 B - 1.50 L - 3.00 D -	29.57
14	Hotel 25.07 B - 1.50 L - 3.00 D - 7.50	37.07
15	Hotel - 25.07 B - 1.50 L - 3.00 D - 7.50	37.07
16	Hotel - 25.07 B - 1.50 L - 3.00 LAUNDRY 6.00	35.57
17+18	stayed w/daughter (2 @ 12.00)	24.00
19	Hotel - 21.80 B - 1.50 L - 3.00 D - 7.50	33.80
20	Hotel 21.80 B - 1.50 L - 3.00 D - 7.50	33.80
21	Hotel 21.80 B - 1.50 L - 3.00 D -	25.80 33.80
22	(Actually stayed in non-com grns)	12.00
22	Reconstructed - 	35.00?
23		3.00
Total P/D + Subs.		# 60.00
Expenses: Telephone Calls - official		\$2.00
Tul chks		\$3.00
Ticket		\$184.86

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