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US Classification//Non US//SCI//Codeword//FGI//Dissem Controls//Non-Intell//Declass (as appropriate)

General Voucher		Shaded areas for finance use only	Doc ID
Please read Privacy Act Statement on page 2 before completing this form			
SECTION 1 CLAIMANT	Name (Last, First, MI) DCIA Petraeus, David H.	Security File No. or SSN (Staff) (Non-Staff)	Office CIA/DIR/DCIA Room and Building Extension N/A
<input type="checkbox"/> Reimbursements I certify that the disbursements itemized were necessarily made by me on official business and that I have not been nor will I be reimbursed therefor from any other source and that this claim & attachments are true and correct. The receipts required per regulations are attached.		<input type="checkbox"/> Personal Services The amount requested is due the payee for satisfactory performance of duties in accordance with the terms of the payee's contract or other written or oral agreements.	
Date		Signature of Claimant <i>[Signature]</i>	
SECTION 2 DISBURSMENT TYPE AND ADVANCE INFO		Advance Information	
<input checked="" type="checkbox"/> EFT <input type="checkbox"/> Cash		Total Advanced Total Expenses Amount Due from Employee or Amount Owed to Employee	
SECTION 3 DESCRIPTION <i>Who, What, When, Where, and Why must be stated.</i>		Description (Use page 2 for additional space) Who: DCIA David H. Petraeus What: Manual travel accounting voucher for official travel Where: New York City, New York When: 17-18 September 2012 Why: Manual travel accounting voucher to reimburse DCIA David H. Petraeus for official travel to New York City, New York, 17-18 September 2012, to conduct official business on behalf of the USG. Please see attached documents.	
SECTION 4 AUTHORIZATIONS		TOTAL AMOUNT (Pages 1 and 2) → (b)(3) (b)(3) (b)(6) (b)(6) (b)(3) (b)(6)	
SECTION 5 RECEIPT OF FUNDS		Acknowledgment of receipt of funds I acknowledge receipt of funds in the amount of \$ _____ to be used for the purpose stated and accounted for as shown above. Designation of Agent to Pick up Funds I authorize my agent, whose signature appears here to receive currency amounting to \$ _____ of official funds on my behalf and acknowledge responsibility therefor, when paid to my agent.	
SECTION 6 OBLIGATION REF		Date: 09/20/2012 Prepared By: _____ Ext.: _____	

FORM 05-12 14442

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Privacy Act

The Privacy Act, Public Law 93-579, requires that Federal agencies inform individuals when they are asked to provide their Social Security Number (SSN) whether the disclosure is mandatory or voluntary, by what authority such number is solicited and what uses will be made of the SSN. Disclosure by you of your SSN on this form is mandatory. The authority for this solicitation is Executive Order 9397. The SSN is used as an identifier in processing and collating financial data. It is necessary to ensure the association of the data with the individual and therefore provide for accurate financial record keeping.

Description	Amount
Please note meals verified with the Agent In Charge. Lodging paid on behalf of the Director.	
<i>Please Include Subtotal on the Front of the Voucher</i>	Subtotal

FORM 4442
05-12

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DCIA David H. Petraeus



TDY locations: New York City, New York
TDY dates: 17-18 September 2012

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New York City, New York, M&IE (\$71) = Breakfast (\$12), Lunch (\$18), Dinner (\$36), Incidentals (\$5)

9/17/2012	75%	Less: 1 Lunch provided on the official aircraft	\$	35.25
9/18/2012	75%	Less: 1 Breakfast provided on the official aircraft	\$	41.25

the per diem allowable for day travel begins and day travel ends is 75% of the authorized M&IE

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M&IE due to Traveler: \$ 76.50

Less:
N/A

Total due to Traveler: \$ 76.50 ✓

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Information Posted : 10/03/2011
Effective Start Date : 10/01/2011
Season Start : 09/01

Information Updated : 10/03/2011
Effective End Date :
Season End : 09/30

State: NEW YORK

City	County and/or Other Defined Location	Maximum Lodging Amount	M&IE Rate	Maximum Per Diem Rate

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Seasonal Dates : 09/01 - 09/30

GMT Offset:

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Comments:

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Travel Itinerary

Updated 09/17/2012 04:58:33 PM by
Created on 09/07/2012 by

Notifications sent to



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VIPS(s):

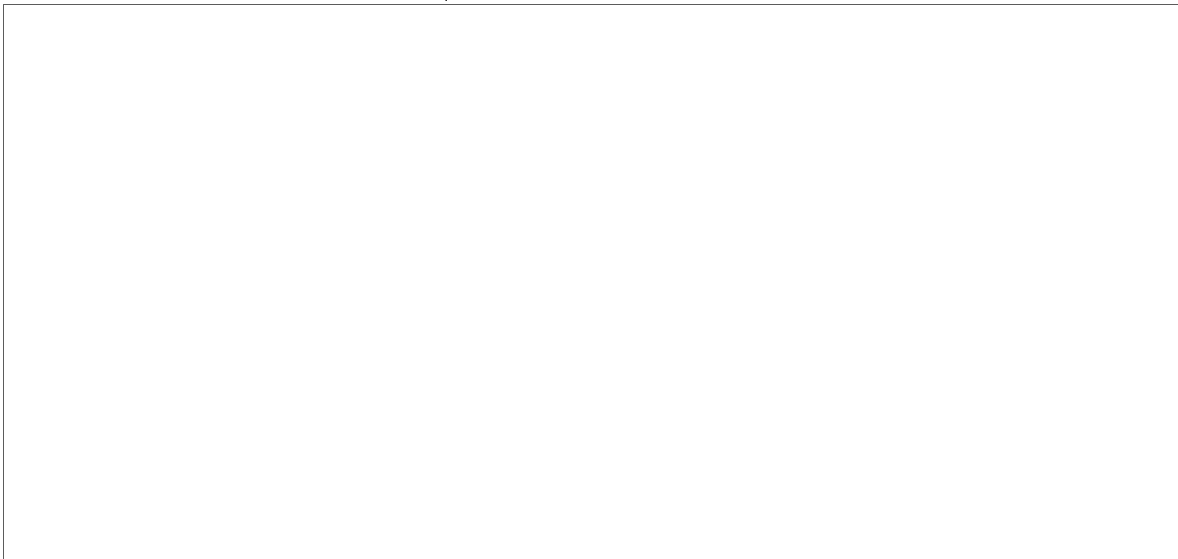
DCIA

Destination(s):



(b)(3)

Trip date(s): 09/17/2012-09/18/2012



(b)(3)

Previous Comments