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

General Voucher		Doc ID	(b)(3)	
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 11/17/11		Signature of Claimant 		Advance Information
SECTION 2 DISBURSMENT TYPE AND ADVANCE INFO	Type of Disbursement <input checked="" type="checkbox"/> Expense <input type="checkbox"/> Cash	Trans type	Amount Due from Employee	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)			Amount
Who: DCIA David H. Petraeus				38.35
What: Manual travel accounting voucher for official travel to New York, New York				
When: 10-12 November 2011				
Where: New York, New York				
Why: Manual travel accounting voucher to reimburse DCIA David H. Petraeus for official travel to New York, New York, 10-12 November 2011, to participate in New York City's Veterans Day Parade and to conduct official business on behalf of the USG.				
<b>TOTAL AMOUNT (Pages 1 and 2)</b>				<b>38.35</b>
SECTION 4 AUTHORIZATIONS	Date 11/18/2011	Date 11/18/2011		
SECTION 5 RECEIPT OF FUNDS	Acknowledgement 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.	
Date 11/18/2011		Signature of Claimant	Badge No.	Date
Date		Signature of Claimant	Badge No.	Date
SECTION 6 OBLIGATION REF	11/17/2011			

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FORM 14442  
12-10

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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
Meals confirmed with Agent in Charge and Executive Assistant. Lodging paid by <input type="text"/> DCIA Executive Assistant.	
<i>Please Include Subtotal on the Front of the Voucher</i>	Subtotal

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FORM 4442  
12-10

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Header

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Name: DAVID H PETRAEUS

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DCIA David H. Petraeus- Reimbursement for official travel to New York, NY (10-12 November 2012) to conduct official business on behalf of the USG.

\*Description:

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DCIA David H. Petraeus

[Redacted]

TDY location: New York, New York

TDY dates: 10-12 November 2011

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

11/10/2011	75%	Less: 1 Lunch provided on the official aircraft	\$	35.25	
11/11/2011	100%	Less: N/A	\$	71.00	(b)(3)
11/12/2011	75%	Less: 1 Breakfast provided on the official aircraft	\$	41.25	

[Redacted]

\$ 147.50

(\$82.54)

(\$26.61)

Total due to Traveler: \$ 38.35

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

Information Updated : 10/03/2011  
Effective End Date :  
Season End : 12/31

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: 10/01 - 12/31

GMT Offset:

Comments:

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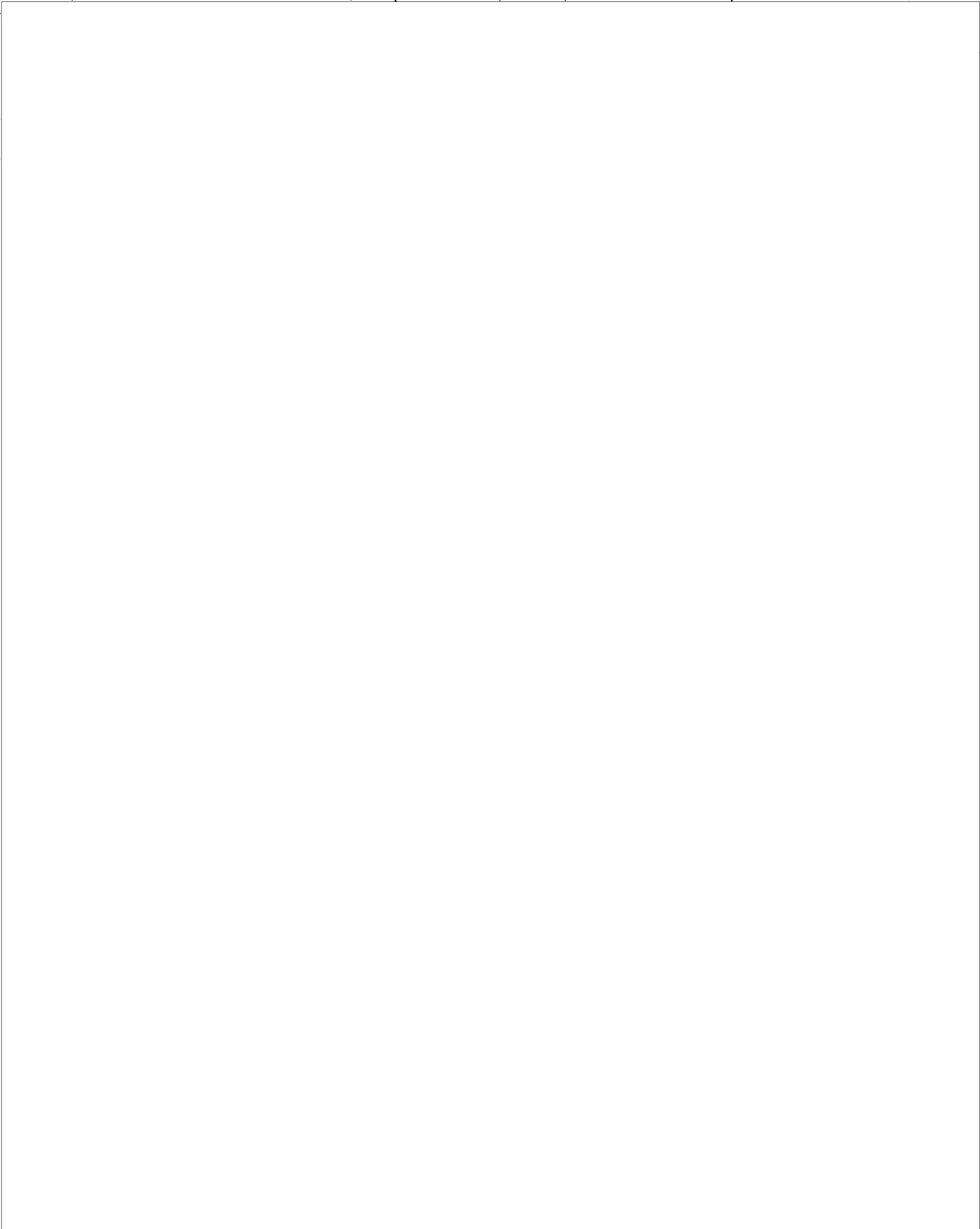
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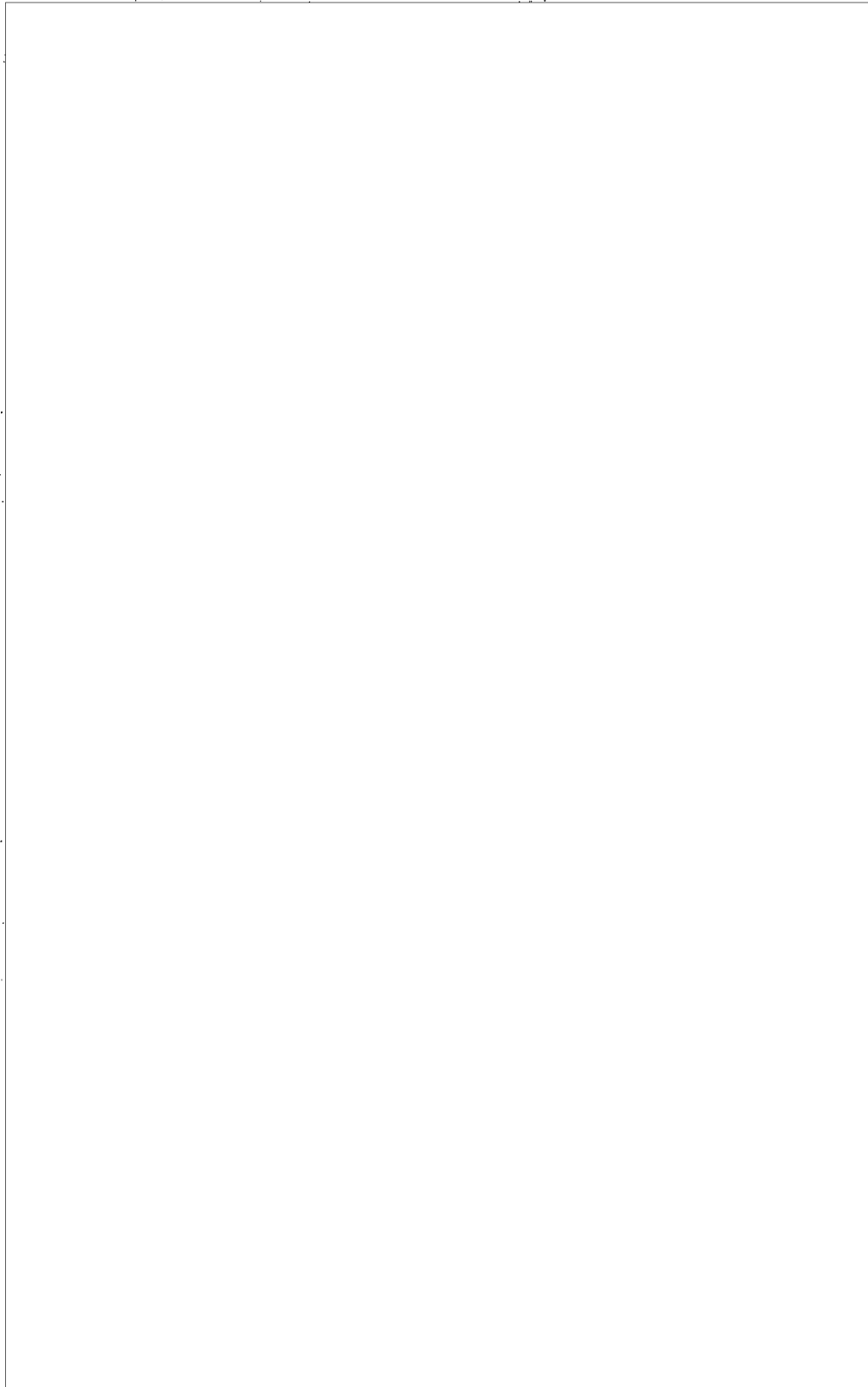
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[Redacted]

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**Other info:** Restrooms, coffee, drinks, snacks, etc... are available at the terminal.

[Redacted]

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[Redacted]

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**Passengers for this flight:**

[Redacted]

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David P. (VIP)

Holly P. (Mrs. VIP)

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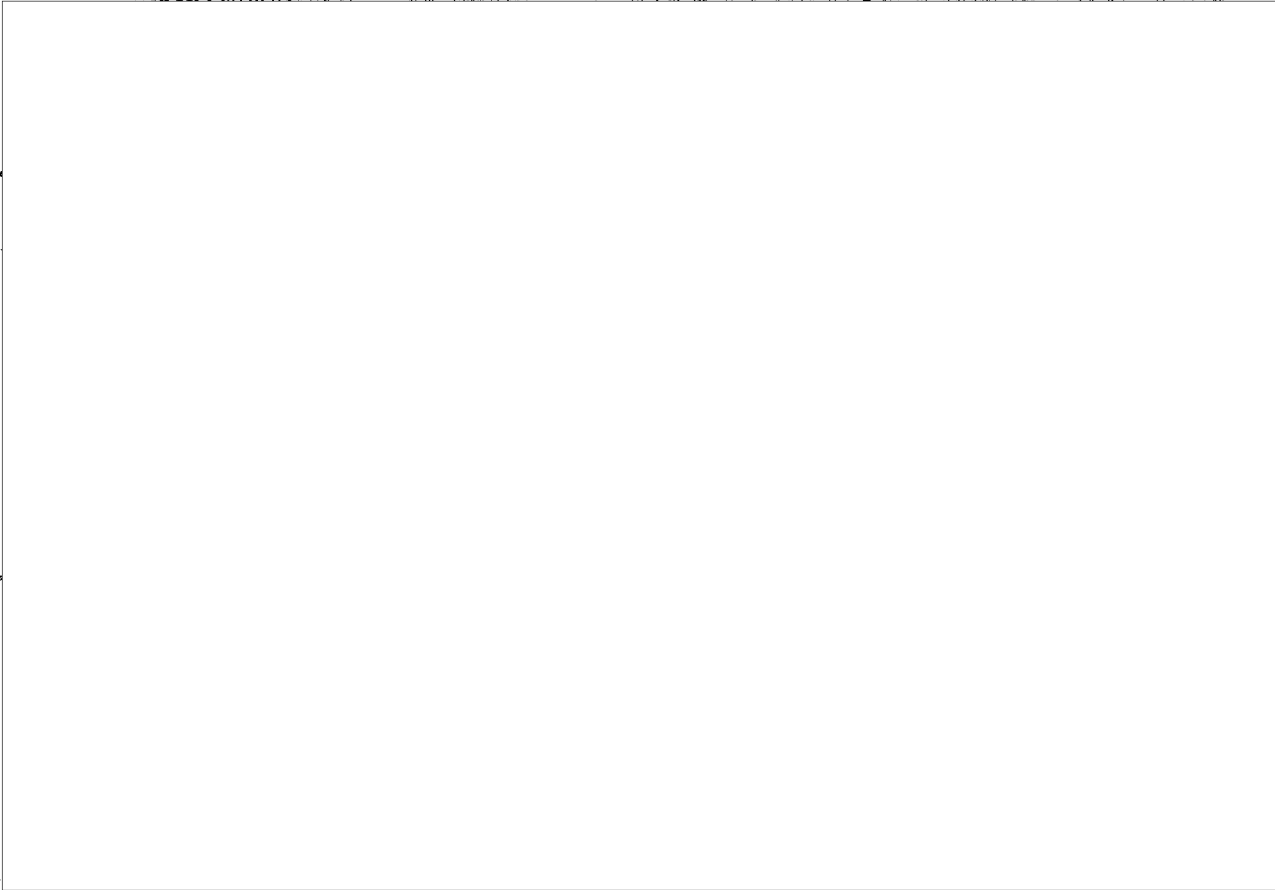
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DCIA David H. Petraeus



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Total due to Traveler:

\$ 1,383.25

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