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US Classification//Non US//SC//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 <input type="checkbox"/> Personal Services		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.	
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: 8/23/12 Signature of Claimant: <i>[Signature]</i>	
SECTION 2 DISBURSMENT TYPE AND ADVANCE INFO	Type of Disbursement <input checked="" type="checkbox"/> EFT <input type="checkbox"/> Cash	Trans. Type	Advance Information Total Advanced Total Expenses Amount Due from Employee or Amount Owed to Employee
SECTION 3 DESCRIPTION	Who: DCIA David H. Petraeus What: Manual travel accounting voucher for official travel Where: Ft. Campbell, Kentucky When: 16-17 August 2012 Why: Manual travel accounting voucher to reimburse DCIA Petraeus for official travel to Ft. Campbell, Kentucky, 16-17 August 2012. The Director had a speaking engagement and conducted business on behalf of the USG.		
SECTION 4 AUTHORIZATIONS	(b)(3) TOTAL AMOUNT (Pages 1 and 2) →		47.00
SECTION 5 RECEIPT OF FUNDS	Acknowledgement or Receipt of Funds I acknowledge receipt of funds in the amount of \$ (b)(6) to be used for the purpose stated and accounted for as shown above. Date: Signature of Claimant: Badge No.: Designation of Agent to Pick up Funds: (b)(6) I authorize my agent, whose signature appears here to receive currency amounting to \$ (b)(6) of official funds on my behalf and acknowledge responsibility therefor, when paid to my agent. Date: Signature of Claimant: Badge No.:		
SECTION 6 OBLIGATION REF	08/22/2012		

(b)(3)

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DCIA David H. Petraeus

[Redacted]

(b)(3)

Address code: P

TDY locations: Ft. Campbell, Kentucky

TDY dates: 16-17 August 2012

All Locations not Specifically Listed, Kentucky, M&IE (\$46) = Breakfast (\$7), Lunch (\$11), Dinner (\$23), Incidentals (\$5)

8/16/2012	75%	Less: 1 Lunch provided on the official aircraft	\$	23.50
8/17/2012	75%	Less: 1 Lunch provided on the official aircraft	\$	23.50

(b)(3)

[Redacted]

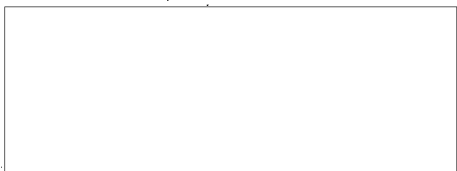
Total due to Traveler: \$ 47.00

Less:

N/A

Total due to Traveler: \$ 47.00

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(b)(3)

Travel Itinerary

Updated 08/16/2012 10:24:54 AM by [Redacted]
Created on 08/14/2012 by [Redacted]

(b)(3)

Notifications sent to [Redacted]

(b)(3)

VIPS(s):

Destination(s):

(b)(3)

DCIA

Ft. Campbell, KY

Trip date(s): 08/16/2012-08/17/2012



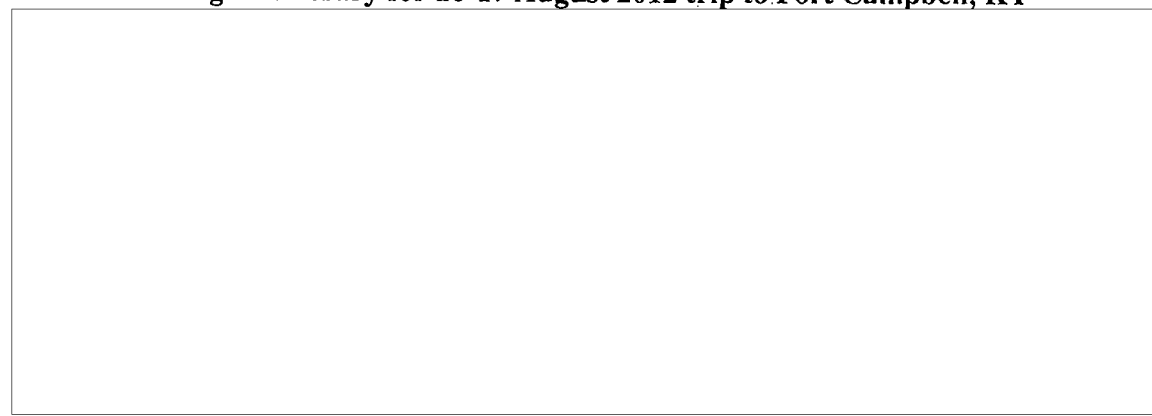
Itinerary Version: 7

What changed: Departure time from Reagan

Itinerary:

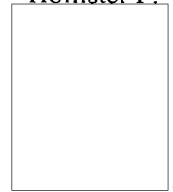
Flight Itinerary for 16-17 August 2012 trip to Fort Campbell, KY

(b)(3)



Passengers: (7)

Principal
Hollister P.



(b)(3)

(b)(6)

Aircraft Point of Contact:



If the group is going to be late or have any issues, please inform one of the POCs above.

(b)(3)

(b)(6)



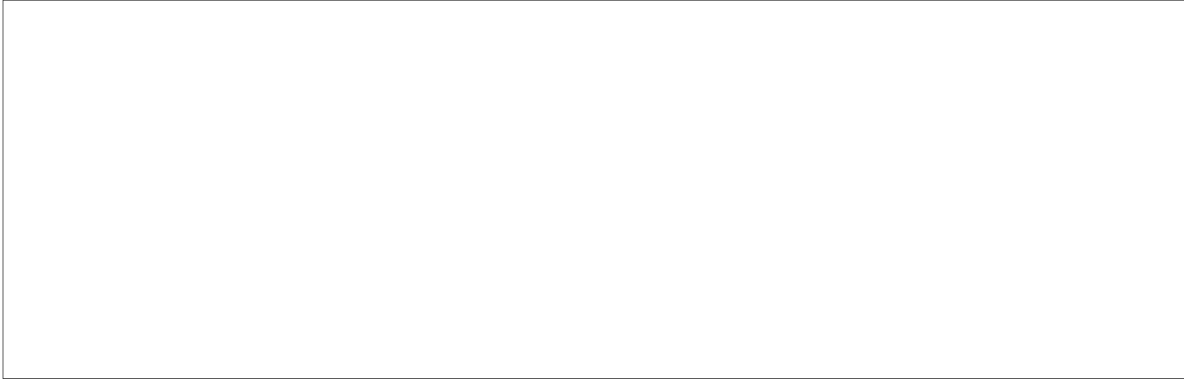
(b)(3)

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(b)(3)
(b)(6)

Catering: Dinner to be served on 16 August and lunch on 17 August. All meals to be served as per previously coordinated menu.



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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 : 09/30

State: Kentucky

City	County and/or Other Defined Location	Maximum Lodging Amount	M&IE Rate	Maximum Per Diem Rate
All Locations Not Specifically Listed	All Locations Not Specifically Listed			

(b)(3)

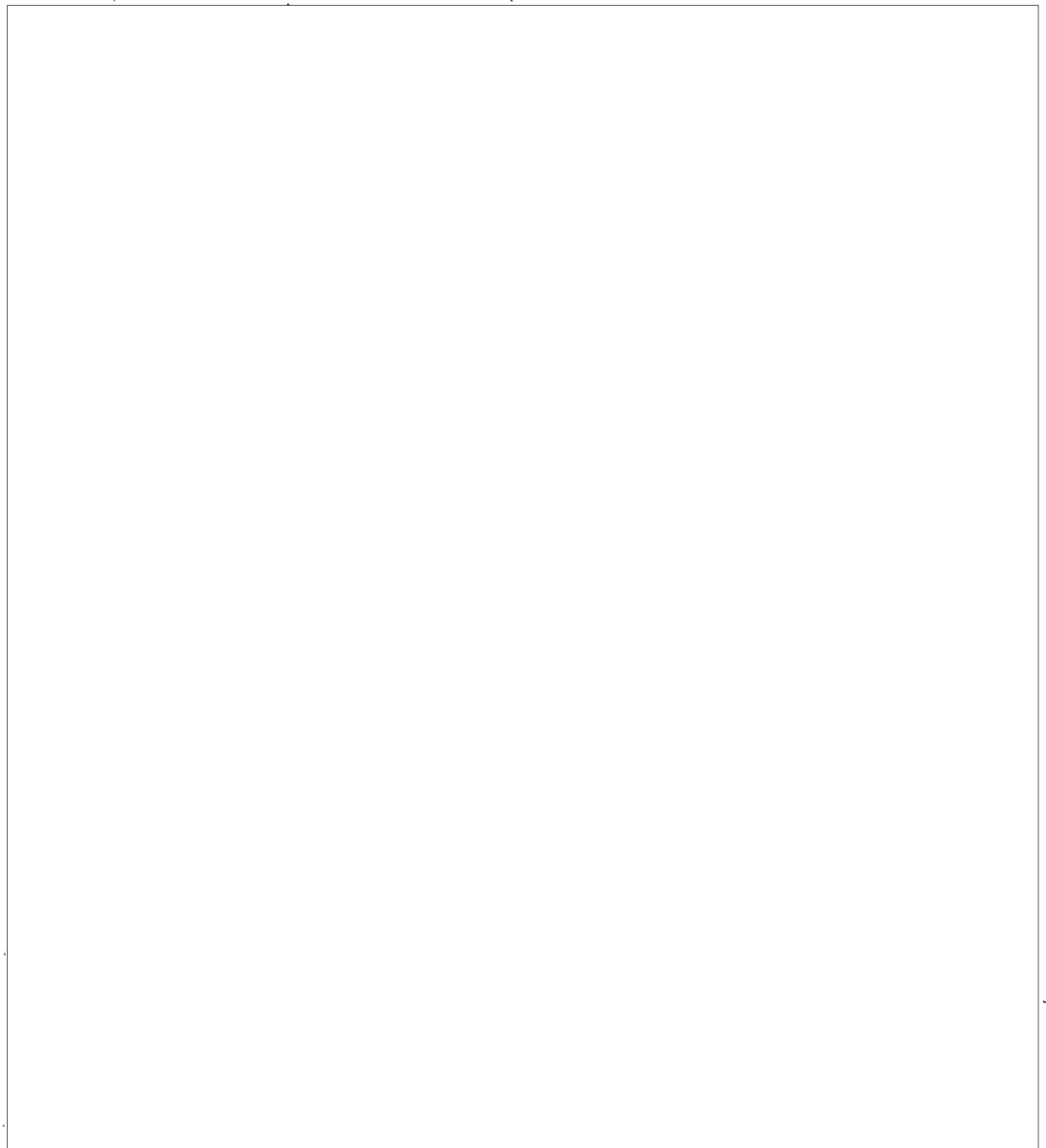
Seasonal Dates : 10/01 - 09/30

GMT Offset:

(b)(3)

Comments:

(b)(3)



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(b)(3)

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DCIA e-lodging



11

08-17-12

(b)(6)

United States	Folio No.	Room No.	(b)(3)
	A/R Number	Arrival	: 08-16-12
	Group Code	Departure	: 08-17-12
	Company	Conf. No.	(b)(3)
	Membership No.	Rate Code	
	Invoice No.	Page No.	: 1 of 1

Date	Description	Charges	Credits
08-16-12	*Accommodation	77.00	
08-16-12	State Sales Tax 9.5%	7.32	
08-16-12	County Occupancy Tax 5%	3.85	
08-17-12	Visa		88.17
	Total	88.17	88.17
	Balance	0.00	✓

(b)(6)

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

IHG Army Hotels Fort Campbell
Building 82 Texas Ave.
Fort Campbell, KY 42223
Tel: (270) 439-2229 Fax: (270) 439-7758

Owned by LendLease DBA Rest Easy LLC and operated by InterContinental Hotels Group.