

TRAVEL VOUCHER
SPECIAL FUNDS

*Low
for your file*

NAME OF PAYEE **ZSOLT ARADI** STATION

ADDRESS **Please give check to:**

I HEREBY CLAIM REIMBURSEMENT FOR PER DIEM IN LIEU OF SUBSISTENCE, TRAVEL AND OTHER EXPENSES INCURRED BY ME IN THE DISCHARGE OF OFFICIAL DUTIES FOR THE PERIOD FROM **5 May 1948** 19 TO **5 May 1948** 19 INCLUSIVE, AS PER ITEMIZED STATEMENT HEREON, THE JUSTIFICATION AND AUTHORITY FOR THIS CLAIM IS AS FOLLOWS:

Project P-206.

AMOUNT CLAIMED
(SEE REVERSE SIDE FOR COMPLETE ITINERARY AND DETAILED ITEMIZATION OF EXPENSES)

PER DIEM	\$ 6.00
TRAVEL AND INCIDENTAL EXPENSES	13.10
OTHER	40.00
TOTAL	59.10

minus \$10.00 to be paid **10.00**
Pay by check **49.10**

I CERTIFY that the expenses itemized on this voucher were necessarily incurred by me in connection with official business of a confidential nature, and that I have not been, nor will I be, reimbursed therefor from any other sources, Government or private; and that this voucher and attachments, if any, are true and correct in all respects.

(See attached)

DATE SIGNATURE OF PAYEE

APPROVAL

13 May 1948

DATE

SIGNATURE OF APPROVING OFFICER **Asst. Chief**

CERTIFICATION **7/8**

I CERTIFY that this voucher has been examined by me; that receipts or other substantiating data have been furnished me, or satisfactory explanation made for the failure to furnish same; that it appears from such data that the itemized expenditures were for necessary official purposes, reimbursement for which is allowable under existing regulations; and that such expenditures are properly chargeable to available appropriations as indicated below.

DATE SIGNATURE OF AUTHORIZED CERTIFYING OFFICER

ACCOUNTING CLASSIFICATION				
APPROPRIATION	ALLOTMENT	PROJECT	BRANCH OR DIVISION	OTHER

FORM NO. 33-12
JAN 1947

(1886)

DECLASSIFIED AND RELEASED BY
CENTRAL INTELLIGENCE AGENCY
SOURCE METHOD EXEMPTION 3B2E
NAZI WAR CRIMES DISCLOSURE ACT
DATE 2006

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER

INSTRUCTIONS: 1. SHOW ITINERARY, TIME OF DEPARTURE FROM AND ARRIVAL AT EACH POINT, IN CHRONOLOGICAL ORDER.
 2. COMPUTATION OF PER DIEM SHOULD BE BASED UPON ITINERARY.
 3. ITEMIZE TRAVEL AND INCIDENTAL EXPENSES BY DAY AND FULLY EXPLAIN.

DATE	CHARACTER OF EXPENDITURE	AMOUNT CLAIMED		
		PER DIEM	TRAVEL AND INCIDENTAL EXPENSES	OTHER
	5 May 1948 Expenses			
	Railway ticket New York-Washington		11	
	Taxi to office		88	
	Taxi to station		88	
	Per diem	6 00		
	\$10.00 each was advanced by [] to [] to be deducted from this claim and paid to Mr.D.			
	Salary			65 00
	TOTAL*	6 00	23 20	65 00

(USE ADDITIONAL SHEETS IF NECESSARY)