

**TRAVEL VOUCHER**  
**MEMORANDUM**

DEPARTMENT, BUREAU, OR ESTABLISHMENT

VOUCHER NO.

**801337**

PAYEE'S NAME

**ARMY-FINANCE**

PAID BY

MAILING ADDRESS

**HANS P RA 17 695 836 E-2**

**8 SEP 1965**  
**IF&AO, USARSO**  
**FT. AMADOR, CZ**  
**SY: 6342**

**USA Spec Photo Det**  
**Ft Clayton, CZ**

OFFICIAL DUTY STATION

RESIDENCE

**FOR TRAVEL AND OTHER EXPENSES**

**TRAVEL ADVANCE**

CHECK NO.

FROM (DATE)

TO (DATE)

Outstanding

\$

**NONE**

**APPLICABLE TRAVEL AUTHORIZATION(S)**

NO.

DATE

Amount to be applied

Balance to remain  
outstanding

\$

**SO #117 Para 5 8 Jun 65 TRANSPORTATION REQUESTS ISSUED**

| TRANSPORTATION<br>REQUEST NUMBER | AGENT'S<br>VALUATION<br>OF TICKET | INITIALS OF<br>CARRIER<br>ISSUING<br>TICKET | MODE, CLASS<br>OF SERVICE,<br>AND ACCOM-<br>MODATIONS * | DATE<br>ISSUED       | POINTS OF TRAVEL          |                       |
|----------------------------------|-----------------------------------|---------------------------------------------|---------------------------------------------------------|----------------------|---------------------------|-----------------------|
|                                  |                                   |                                             |                                                         |                      | FROM-                     | TO-                   |
| <b>N8,307,693</b>                |                                   | <b>OFM</b>                                  | <b>Tourist<br/>Air</b>                                  | <b>18 Jun<br/>65</b> | <b>Newark, NJ</b>         | <b>Charleston, SC</b> |
|                                  |                                   |                                             |                                                         |                      | <b>3 Days travel time</b> |                       |

|                                                          |             | AMOUNT<br>CLAIMED  | Dollars                                               | Cts |
|----------------------------------------------------------|-------------|--------------------|-------------------------------------------------------|-----|
| <b>21 Jun 65</b>                                         |             | <b>HANS P NOHR</b> | <b>89.66</b>                                          |     |
| APPROVED (Supervisory and other approvals when required) |             | DIFFERENCES:       |                                                       |     |
|                                                          |             |                    |                                                       |     |
| NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY   |             |                    |                                                       |     |
| VOUCHER NO.                                              | D.O. SYMBOL | DATE (MONTH-YEAR)  | Total verified correct for charge to appropriation(s) |     |
|                                                          |             |                    | Applied to travel advance (appropriation symbol)      |     |
|                                                          |             | NET TO<br>TRAVELER | <b>9.66</b>                                           |     |

ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional)

**2152010 01-4451 P1444 899999 US**

**89.66**

\* Abbreviations for Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat.

*Payee*

| DEPARTURE FROM OFFICIAL STATION<br>(DATE) (HOUR) |  | TEMPORARY DUTY STATION LAST DAY OF PRECEDING VOUCHER PERIOD<br>(LOCATION) (DATE OF ARRIVAL) |  |
|--------------------------------------------------|--|---------------------------------------------------------------------------------------------|--|
|                                                  |  |                                                                                             |  |

804332

# MILEAGE

FROM: FT Monmouth NJ  
 TO: Newark NJ 38 MILES @ 05 \$1.90

\*DISALLOWED (INCLUDED IN PER DIEM)  
 \_\_\_\_\_  
 \_\_\_\_\_

FARE \_\_\_\_\_

## TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSP REQUEST

| TRANSP<br>REQUEST<br>NO | AGENTS<br>VALUATION OF<br>OF TICKET | INITIAL<br>CARRIER | MODE AND<br>CLASS OF<br>SERVICE | DATE<br>ISSUED | FROM | TO |
|-------------------------|-------------------------------------|--------------------|---------------------------------|----------------|------|----|
|                         |                                     |                    |                                 |                |      |    |
|                         |                                     |                    |                                 |                |      |    |
|                         |                                     |                    |                                 |                |      |    |

PAYEE'S NAME Kahr

## PER DIEM COMPUTATION

13 1/2 DAYS @ \$ 8.00 \$ 14.00  
 \_\_\_\_\_ DAYS @ \$ \_\_\_\_\_ \$ \_\_\_\_\_  
 \_\_\_\_\_ DAYS @ \$ \_\_\_\_\_ \$ \_\_\_\_\_  
 \_\_\_\_\_ DAYS @ \$ \_\_\_\_\_ \$ \_\_\_\_\_  
 \_\_\_\_\_ DAYS @ \$ \_\_\_\_\_ \$ \_\_\_\_\_  
 DED: QTRS 4.00 MESS 2.24 TOTAL \$ 6.24 \$ 14.00  
 OTHERS: MISC \_\_\_\_\_ MIL 1.90 TOTAL \$ \_\_\_\_\_ \$ 7.76  
 TOTAL THIS VOUCHER \_\_\_\_\_ \$ 9.66  
 LESS TRAVEL ADVANCE none \$ \_\_\_\_\_  
 TOTAL DUE PAYEE \$ 9.66 TOTAL DUE U. S. GOV \$ \_\_\_\_\_

TRAVEL ADVANCE \$ \_\_\_\_\_

LESS TOTAL THIS VOUCHER \_\_\_\_\_

TOTAL DUE US GOV \$ \_\_\_\_\_

# ITINERARY

NAME NOHR, HANS P. RANK PFC E3 ASN  
UNIT USA SPEC PHOTO DET, PANAMA LOCATION FT, CLAYTON, C, Z,

|      | PLACE                       | DATE      | TIME | TRANSPORTATION | EXPENSES          |
|------|-----------------------------|-----------|------|----------------|-------------------|
| DEP. | Ft. Clayton, CZ             | 12 Jul 65 | 0700 | Mil Veh        | (6 Pc luggage)    |
| ARR. | Tocumen Apt, R.P.           | 12 Jul 65 | 0740 |                |                   |
| DEP. | Toncumen Apt, R.P.          | 12 Jul 65 | 0845 | Com Air        | Red Cap \$3.00    |
| ARR. | Toncontin Apt,<br>Honduras  | 12 Jul 65 | 1230 |                | Ref:TR#N8,491,836 |
| DEP. | Toncontin Airpt             | 12 Jul 65 | 1300 | Com Taxi       | Red Cap \$3.00    |
| ARR. | Tegucigalpa, Hond.          | 12 Jul 65 | 1330 |                |                   |
| DEP. | Tegucigalpa, Hond.          | 17 Jul 65 | 0830 | Mil Veh        |                   |
| ARR. | Toncontin Airpt             | 17 Jul 65 | 0900 |                |                   |
| DEP. | Toncontin Airpt             | 17 Jul 65 | 0900 | Mil Air        |                   |
| ARR. | Santa Rosa Airpt            | 17 Jul 65 | 1000 |                |                   |
| DEP. | Santa Rosa Airpt            | 17 Jul 65 | 1000 | Com Taxi       | Taxi \$2.00       |
| ARR. | Santa Rosa, Hond.           | 17 Jul 65 | 1010 |                |                   |
| DEP. | Santa Rosa, Hond.           | 17 Jul 65 | 1210 | Com Taxi       | Taxi \$2.00       |
| ARR. | Santa Rosa Airpt            | 17 Jul 65 | 1220 |                |                   |
| DEP. | Santa Rosa Airpt            | 17 Jul 65 | 1230 | Mil Air        |                   |
| ARR. | Toncontin Airpt<br>Honduras |           | 1315 |                |                   |
| DEP. | Tegucigalpa, Hond           | 29 Jul 65 | 2200 | Mil Veh        |                   |
| ARR. | San Pedro Sula              | 30 Jul 65 | 0630 |                |                   |
| DEP. | San Pedro Sula              | 2 Aug 65  | 0800 | Com Taxi       | Taxi \$5.00       |
| ARR. | Villa Nueva                 | 2 Aug 65  | 1000 |                |                   |
| DEP. | Villa Nueva                 | 2 Aug 65  | 1600 | Com Taxi       | Taxi \$5.00       |
| ARR. | San Pedro Sula              | 2 Aug 65  | 1800 |                |                   |
| DEP. | San Pedro Sula              | 8 Aug 65  | 1430 | Mil Veh        |                   |
| ARR. | Tegucigalpa, Hond           | 8 Aug 65  | 2200 |                |                   |
| DEP. | Tegucigalpa                 | 11 Aug 65 | 1430 | Mil Veh        |                   |
| ARR. | San Lorenzo                 | 11 Aug 65 | 1630 |                |                   |

REMARKS:

# ITINERARY

NAME NOHR, HANS P ..... RANK PFC E3 ..... ASN .....  
 UNIT USA SPEC PHOTO DET, PANAMA ..... LOCATION FT. CLAYTON, C.Z. .....

| PLACE |                    | DATE      | TIME | TRANSPORTATION         | EXPENSES    |
|-------|--------------------|-----------|------|------------------------|-------------|
| DEP.  | San Lorenzo, Hond  | 13 Aug 65 | 0800 | Com Taxi               | Taxi \$3.50 |
| ARR.  | Nacaomi, Hond.     | 13 Aug 65 | 0900 |                        |             |
| DEP.  | Nacaomi, Hond.     | 13 Aug 65 | 1600 | Com Taxi               | Taxi \$2.50 |
| ARR.  | San Lorenzo, Hond. | 13 Aug 65 | 1500 |                        |             |
| DEP.  | San Lorenzo        | 18 Aug 65 | 1830 | Mil Veh                |             |
| ARR.  | Tegucigalpa, Hond. | 18 Aug 65 | 2030 |                        |             |
| DEP.  | Tegucigalpa        | 23 Aug 65 | 1500 | Mil <del>Air</del> Veh |             |
| ARR.  | Howard AFB         | 23 Aug 65 | 2030 |                        |             |
| DEP.  | Howard AFB         | 23 Aug 65 | 2100 | POV                    |             |
| ARR.  | Ft. Clayton, CZ    | 23 Aug 65 | 2120 |                        |             |
| DEP.  |                    |           |      |                        |             |
| ARR.  |                    |           |      |                        |             |
| DEP.  |                    |           |      |                        |             |
| ARR.  |                    |           |      |                        |             |
| DEP.  |                    |           |      |                        |             |
| ARR.  |                    |           |      |                        |             |
| DEP.  |                    |           |      |                        |             |
| ARR.  |                    |           |      |                        |             |
| DEP.  |                    |           |      |                        |             |
| ARR.  |                    |           |      |                        |             |
| DEP.  |                    |           |      |                        |             |
| ARR.  |                    |           |      |                        |             |

REMARKS: ADVANCE PER DIEM DRAWN: \$435.00, 9 Jul 65

# TRAVEL SUMMARY

NAME NOHR, HANS PETER PFC(E-3)

DIRECTORATE/OFFICE USA Spec Photo Det, Panama

EXTENSION

ORDER NO. IO 148(10)

CASH ADVANCED(if applicable): \$464.00

DATE OF TVL: FROM: 5 Nov 65

TO: 17 Dec 65

ATTACHED TRANSPORTATION REQUEST (TR):

YES ☐

NO ☒

NA ☐

STATE PAYMENT (if mail, type mailing address)

CASH OR MAIL: Cash

CHECK IF: ☐

PASSENGER IN PRIVATELY-OWNED VEHICLE AT NO EXPENSE (Civilian only)

## ITINERARY

| DATE       | CITY & STATE              | HOUR | MODE OF TRAVEL | MILEAGE(if POC) |
|------------|---------------------------|------|----------------|-----------------|
| 5 Nov LV   | Fort Clayton, Canal Zone  | 0520 | Mil Veh        |                 |
| 5 Nov ARR  | Howard AFB, Canal Zone    | 0550 | Mil Veh        |                 |
| 5 Nov LV   | Howard AFB, Canal Zone    | 0700 | Mil Air        |                 |
| 5 Nov ARR  | Quito, Ecuador            | 1000 | Mil Air        |                 |
| 7 Nov LV   | Quito, Ecuador            | 1000 | Mil Veh        |                 |
| 7 Nov ARR  | Santo Domingo, Ecuador    | 1300 | Mil Veh        |                 |
| 11 Nov LV  | Santo Domingo, Ecuador    | 0800 | Mil Veh        |                 |
| 11 Nov ARR | Quito, Ecuador            | 1200 | Mil Veh        |                 |
| 23 Nov LV  | Quito, Ecuador            | 0700 | Mil Veh        |                 |
| 23 Nov ARR | Cuenca, Ecuador           | 1930 | Mil Veh        |                 |
| 25 Nov LV  | Cuenca, Ecuador           | 0600 | Mil Veh        |                 |
| 25 Nov ARR | Quito, Ecuador            | 1900 | Mil Veh        |                 |
| 29 Nov LV  | Quito, Ecuador            | 0730 | Mil Veh        |                 |
| 29 Nov ARR | Tena, Ecuador             | 1900 | Mil Veh        |                 |
| 30 Nov LV  | Tena, Ecuador             | 1100 | Mil Veh        |                 |
| 30 Nov ARR | Quito, Ecuador            | 2400 | Mil Veh        |                 |
| 7 Dec LV   | Hotel, Quito, Ecuador     | 0730 | Comm Veh       |                 |
| 7 Dec ARR  | Airport, Quito, Ecuador   | 0750 | Comm Veh       |                 |
| 7 Dec LV   | Airport, Quito, Ecuador   | 1030 | Comm Air       |                 |
| 7 Dec ARR  | Airport, Pastaza, Ecuador | 1130 | Comm Air       |                 |



GOVT QUARTERS FURNISHED

YES ☐NO ☒

IF YES STATE: TIME FROM:

TO:

PLACE:

AT A COST:

AT NO COST:

## REIMBURSABLE EXPENSES

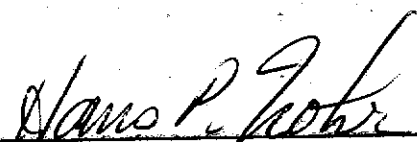
| DATE                                                                          | TAXICABS, BUSES OR LIMOUSINES |                             | TYPE OF TRANS | AMT     |
|-------------------------------------------------------------------------------|-------------------------------|-----------------------------|---------------|---------|
|                                                                               | FROM: CITY                    | TO: CITY                    |               |         |
| 7 Dec 65                                                                      | Hotel, Quito, Ecuador         | Airport, Quito, Ecuador     | Taxi          | \$ 3.00 |
| 7 Dec 65                                                                      | Airport, Quito, Ecuador       | Airport, Pastaza, Ecuador   | Comm Air      | \$21.08 |
| (Exchange rate: \$1.00/18.50 Sucres) (above cost includes overweight charges) |                               |                             |               |         |
| 7 Dec 65                                                                      | Airport, Pastaza, Ecuador     | Inst. Linguistico Apt, Ecu. | Cart          | \$ 3.00 |
| 9 Dec 65                                                                      | Airport, Quito, Ecuador       | Hotel, Quito, Ecuador       | Taxi          | \$ 3.00 |
|                                                                               |                               |                             |               |         |
|                                                                               |                               |                             |               |         |
|                                                                               |                               |                             |               |         |
|                                                                               |                               |                             |               |         |
|                                                                               |                               |                             |               |         |

TIPS AT AIRPORT OR STATION (MILITARY) GIVE DATE, PLACE AND AMOUNT

7 Dec 65 Airport, Quito, Ecuador \$2.00 (4 pcs luggage)  
7 Dec 65 Airport, Pastaza, Ecuador \$2.00 (4 pcs luggage)  
9 Dec 65 Airport, Pastaza, Ecuador \$2.00 (4 pcs luggage)  
9 Dec 65 Airport, Quito, Ecuador \$2.00 (4 pcs luggage)

TOLLS (CIVILIAN) GIVE DATE, PLACE, ROUND TRIP OR ONE WAY AND AMOUNT

REMARKS:

  
SIGNATURE OF TRAVELER

C34463

## TRAVEL SUMMARY

PAGE 2

NAME NOHR, HANS PETER PFC(E-3)

DIRECTORATE/OFFICE USA Sp Photo Det, Panama

EXTENSION

ORDER NO. IO 148(10)

CASH ADVANCED(if applicable): \$464.00

DATE OF TVL: FROM: 5 Nov 65

TO: 17 Dec 65

ATTACHED TRANSPORTATION REQUEST (TR):

YES ☐NO ☒NA ☐

STATE PAYMENT (if mail, type mailing address)

CASH OR MAIL: Cash

CHECK IF: ☐ PASSENGER IN PRIVATELY-OWNED VEHICLE AT NO EXPENSE (Civilian only)

## ITINERARY

| DATE       | CITY & STATE              | HOUR | MODE OF TRAVEL | MILEAGE(if POC) |
|------------|---------------------------|------|----------------|-----------------|
| 7 Dec LV   | Airport, Pastaza, Ecuador | 1145 | Comm Veh       |                 |
| 7 Dec ARR  | Instituto Linguistico     |      |                |                 |
| 7 Dec ARR  | Airport, Pastaza, Ecuador | 1200 | Comm Veh       |                 |
|            | Instituto Linguistico     |      |                |                 |
| 7 Dec LV   | Airport, Pastaza, Ecuador | 1530 | Comm Air       |                 |
| 7 Dec ARR  | Putumayo, Ecuador         | 1730 | Comm Air       |                 |
| 7 Dec LV   | Putumayo, Ecuador         | 1735 | Mil Veh        |                 |
| 7 Dec ARR  | Palma Roja, Ecuador       | 1930 | Mil Veh        |                 |
| 9 Dec LV   | Palma Roja, Ecuador       | 0800 | Mil Veh        |                 |
| 9 Dec ARR  | Putumayo, Ecuador         | 0855 | Mil Veh        |                 |
| 9 Dec LV   | Putumayo, Ecuador         | 1435 | Comm Air       |                 |
|            | Instituto Linguistico     |      |                |                 |
| 9 Dec ARR  | Airport, Pastaza, Ecuador | 1630 | Comm Air       |                 |
|            | Instituto Linguistico     |      |                |                 |
| 9 Dec LV   | Airport, Pastaza, Ecuador | 1645 | Comm Veh       |                 |
| 9 Dec ARR  | Airport, Pastaza, Ecuador | 1700 | Comm Veh       |                 |
| 9 Dec LV   | Airport, Pastaza, Ecuador | 1730 | Comm Air       |                 |
| 9 Dec ARR  | Airport, Quito, Ecuador   | 1830 | Comm Air       |                 |
| 9 Dec LV   | Airport, Quito, Ecuador   | 1900 | Comm Veh       |                 |
| 9 Dec ARR  | Hotel, Quito, Ecuador     | 1920 | Comm Veh       |                 |
| 17 Dec LV  | Hotel, Quito, Ecuador     | 0930 | Comm Veh       |                 |
| 17 Dec ARR | Airport, Quito, Ecuador   | 0950 | Comm Veh       |                 |
| 17 Dec LV  | Airport, Quito, Ecuador   | 1130 | Mil Air        |                 |
| 17 Dec ARR | Howard AFB, Canal Zone    | 1800 | Mil Air        |                 |





# TRAVEL SUMMARY

PAGE 3

NAME NOHR, HANS PETER PFC(E-3)

DIRECTORATE/OFFICE USA Sp Photo Det, Panama

EXTENSION

ORDER NO. IO 148(10)

CASH ADVANCED(if applicable): \$464.00

DATE OF TVL: FROM: 5 Nov 65

TO: 17 Dec 65

ATTACHED TRANSPORTATION REQUEST (TR):

YES ☐

NO ☒

NA ☐

STATE PAYMENT (if mail, type mailing address)

CASH OR MAIL: Cash

CHECK IF:

☐

PASSENGER IN PRIVATELY-OWNED VEHICLE AT NO EXPENSE (Civilian only)

## ITINERARY

| DATE       | CITY & STATE             | HOUR | MODE OF TRAVEL | MILEAGE (if POC) |
|------------|--------------------------|------|----------------|------------------|
| 17 Dec LV  | Howard AFB, Canal Zone   | 1900 | Mil Veh        |                  |
| 17 Dec ARR | Fort Clayton, Canal Zone | 1930 | Mil Veh        |                  |
| LV         |                          |      |                |                  |
| ARR        |                          |      |                |                  |
| LV         |                          |      |                |                  |
| ARR        |                          |      |                |                  |
| LV         |                          |      |                |                  |
| ARR        |                          |      |                |                  |
| LV         |                          |      |                |                  |
| ARR        |                          |      |                |                  |
| LV         |                          |      |                |                  |
| ARR        |                          |      |                |                  |
| LV         |                          |      |                |                  |
| ARR        |                          |      |                |                  |
| LV         |                          |      |                |                  |
| ARR        |                          |      |                |                  |
| LV         |                          |      |                |                  |
| ARR        |                          |      |                |                  |
| LV         |                          |      |                |                  |
| ARR        |                          |      |                |                  |

GOVT QUARTERS FURNISHED

YES ☐NO ☐

IF YES STATE: TIME FROM:

TO:

PLACE:

AT A COST:

AT NO COST:

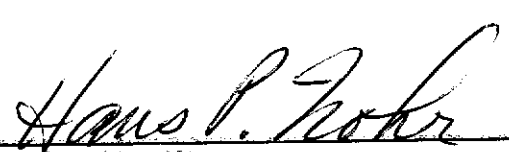
## REIMBURSABLE EXPENSES

| DATE | FROM: CITY | TAXICABS, BUSES OR LIMOUSINES |          | TYPE OF TRANS | AMT |
|------|------------|-------------------------------|----------|---------------|-----|
|      |            |                               | TO: CITY |               |     |
|      |            |                               |          |               |     |
|      |            |                               |          |               |     |
|      |            |                               |          |               |     |
|      |            |                               |          |               |     |
|      |            |                               |          |               |     |
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|      |            |                               |          |               |     |
|      |            |                               |          |               |     |
|      |            |                               |          |               |     |
|      |            |                               |          |               |     |
|      |            |                               |          |               |     |

TIPS AT AIRPORT OR STATION (MILITARY) GIVE DATE, PLACE AND AMOUNT

TOLLS (CIVILIAN) GIVE DATE, PLACE, ROUND TRIP OR ONE WAY AND AMOUNT

REMARKS:

  
SIGNATURE OF TRAVELER

# TRAVEL SUMMARY

NAME **NOHR, HANS P.**

DIRECTORATE/OFFICE **USA Spec Photo Det, Panama**

EXTENSION **6171**

ORDER NO. **IO 32(2)**

CASH ADVANCED (if applicable): **\$45 (vou attached)**

DATE OF TVL: FROM: **8 Feb 1966**

TO: **11 Feb 1966**

ATTACHED TRANSPORTATION REQUEST (TR):

YES ☐

NO ☒

NA ☐

STATE PAYMENT (if mail, type mailing address)

CASH OR MAIL: **Cash**

CHECK IF: ☐ PASSENGER IN PRIVATELY-OWNED VEHICLE AT NO EXPENSE (Civilian only)

## ITINERARY

| DATE       | CITY & STATE               | HOUR | MODE OF TRAVEL | MILEAGE (if POC) |
|------------|----------------------------|------|----------------|------------------|
| 8 Feb LV   | Ft Clayton, Canal Zone     | 1130 | Mil Veh        |                  |
| 8 Feb ARR  | Tocumen Airpt, RP. Airport | 1215 |                |                  |
| 8 Feb LV   | Tocumen Airpt, RP          | 1245 | Coml Air       |                  |
| 8 Feb ARR  | San Jose, Costa Rica       | 1330 |                |                  |
| 11 Feb LV  | San Jose, Costa Rica       | 0925 | Mil Air        |                  |
| 11 Feb ARR | Howard AFB, Canal Zone     | 1300 |                |                  |
| 11 Feb LV  | Howard AFB, Canal Zone     | 1325 | Mil Veh        |                  |
| 11 Feb ARR | Ft Clayton, Canal Zone     | 1345 |                |                  |
| LV         |                            |      |                |                  |
| ARR        |                            |      |                |                  |
| LV         |                            |      |                |                  |
| ARR        |                            |      |                |                  |
| LV         |                            |      |                |                  |
| ARR        |                            |      |                |                  |
| LV         |                            |      |                |                  |
| ARR        |                            |      |                |                  |
| LV         |                            |      |                |                  |
| ARR        |                            |      |                |                  |
| LV         |                            |      |                |                  |
| ARR        |                            |      |                |                  |

GOVT QUARTERS FURNISHED

YES

☐

NO

☒

IF YES STATE: TIME FROM:

TO:

PLACE:

AT A COST:

AT NO COST:

## REIMBURSABLE EXPENSES

| DATE | FROM: CITY | TAXICABS, BUSES OR LIMOUSINES |          | TYPE OF TRANS | AMT |
|------|------------|-------------------------------|----------|---------------|-----|
|      |            |                               | TO: CITY |               |     |
|      |            |                               |          |               |     |
|      |            |                               |          |               |     |
|      |            |                               |          |               |     |
|      |            |                               |          |               |     |
|      |            |                               |          |               |     |
|      |            |                               |          |               |     |
|      |            |                               |          |               |     |
|      |            |                               |          |               |     |
|      |            |                               |          |               |     |
|      |            |                               |          |               |     |
|      |            |                               |          |               |     |
|      |            |                               |          |               |     |
|      |            |                               |          |               |     |
|      |            |                               |          |               |     |

TIPS AT AIRPORT OR STATION (MILITARY) GIVE DATE, PLACE AND AMOUNT

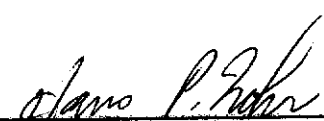
8 Feb 1966 Tocumen International Airport, RP

\$1.00

(10 pieces)

TOLLS (CIVILIAN) GIVE DATE, PLACE, ROUND TRIP OR ONE WAY AND AMOUNT

REMARKS:

  
SIGNATURE OF TRAVELER

## TRAVEL ITINERARY

USA SF PHOTO DET. PANAMA(61417)

NAME: NOHR, HANS P.

GRADE: Sp/4 (E4)

SER.#

| PLACE                        | DATE      | TIME | TRANSPORTATION | EXPENSE                 |
|------------------------------|-----------|------|----------------|-------------------------|
| DEP:Fort Clayton, Canal Zone | 13 Apr 66 | 0545 | Mil Veh        |                         |
| ARR:Howard AFB, Canal Zone   | 13 Apr 66 | 0615 | Mil Veh        |                         |
| DEP:Howard AFB, Canal Zone   | 13 Apr 66 | 0800 | Mil Air        |                         |
| ARR:Lima Airport, Peru       | 13 Apr 66 | 1400 | Mil Air        |                         |
| DEP:Lima Airport, Peru       | 13 Apr 66 | 1415 | Comm Veh       |                         |
| ARR:Hotel, Lima              | 13 Apr 66 | 1430 | Hotel Bus      |                         |
| DEP:Hotel, Lima              | 14 Apr 66 | 0645 | Taxi           | \$1.25                  |
| ARR:Lima Airport             | 14 Apr 66 | 0700 | Taxi           |                         |
| DEP:Lima Airport, Peru       | 14 Apr 66 | 0745 | Mil Air        |                         |
| ARR:La Paz Airport, Bolivia  | 14 Apr 66 | 1115 | Mil Air        |                         |
| DEP:La Paz Airport, Bolivia  | 14 Apr 66 | 1145 | Mil Veh        |                         |
| ARR:Hotel, La Paz, Bolivia   | 14 Apr 66 | 1215 | Mil Veh        |                         |
| DEP:Hotel, La Paz            | 20 Apr 66 | 0900 | Mil Veh        |                         |
| ARR:Catavi, Bo               | 20 Apr 66 | 1930 | Mil Veh        |                         |
| DEP:Catavi                   | 21 Apr 66 | 1300 | Mil Veh        |                         |
| ARR:Lagunilla                | 21 Apr 66 | 1600 | Mil Veh        |                         |
| DEP:Lagunilla                | 23 Apr 66 | 1400 | Com Veh        | \$3.25                  |
| ARR:Llallagua                | 23 Apr 66 | 1430 | Com Veh        | \$2.00                  |
| DEP:Llallagua                | 24 Apr 66 | 1300 | Com Veh        | \$2.00                  |
| ARR:Oruru                    | 24 Apr 66 | 1800 | Com Veh        | Red Cap(5pcs)<br>\$1.25 |

REMARKS:

TRAVEL ITINERARY

USA SP PHOTO DET. PANAMA(6447)

NAME: NOHR, HANS P.

GRADE: Sp/4 (E4)

SER.#

| PLACE                   | DATE      | TIME | TRANSPORTATION | EXPENSE                 |
|-------------------------|-----------|------|----------------|-------------------------|
| DEP: Oruru              | 25 Apr 66 | 1000 | Train          | \$2.75                  |
| ARR: La Paz RR Station  | 25 Apr 66 | 1800 | Train          | Red Cap(5pcs)<br>\$1.25 |
| DEP: La Paz RR Station  | 25 Apr 66 | 1815 | Taxi           | \$1.75                  |
| ARR: Hotel, La Paz      | 25 Apr 66 | 1845 | Taxi           |                         |
| DEP: Hotel, La Paz      | 4 May 66  | 0630 | Taxi           | \$2.00                  |
| ARR: La Paz Airport     | 4 May 66  | 0715 | Taxi           |                         |
| DEP: La Paz Airport     | 4 May 66  | 0830 | Mil Air        |                         |
| ARR: Cochabamba Airport | 4 May 66  | 1530 | Mil Air        |                         |
| DEP: Cochabamba Airport | 4 May 66  | 1630 | Mil Veh        |                         |
| ARR: Hotel, Cochabamba  | 4 May 66  | 1700 | Mil Veh        |                         |
| DEP: Hotel, Cochabamba  | 10 May 66 | 0830 | Taxi           | \$1.50                  |
| ARR: Cochabamba Airport | 10 May 66 | 0900 | Taxi           | Red Cap(5pcs)<br>\$1.25 |
| DEP: Cochabamba Airport | 10 May 66 | 1000 | Com Air        |                         |
| ARR: Santa Cruz Airport | 10 May 66 | 1115 | Com Air        | Red Cap(5pcs)<br>\$1.25 |
| DEP: Santa Cruz Airport | 10 May 66 | 1145 | Taxi           | \$2.00                  |
| ARR: Hotel, Santa Cruz  | 10 May 66 | 1230 | Taxi           |                         |
| DEP: Hotel, Santa Cruz  | 16 May 66 | 1300 | Taxi           | \$2.00                  |
| ARR: Santa Cruz Airport | 16 May 66 | 1330 | Taxi           | Red Cap(5pcs)<br>\$1.25 |
| DEP: Santa Cruz Airport | 16 May 66 | 1415 | Com Air        |                         |
| ARR: Cochabamba Airport | 16 May 66 | 1515 | Com Air        | Red Cap(5pcs)<br>\$1.25 |

REMARKS: Receipts attached for the following:

10 May 1966 Com Air, Cochabamba to Santa Cruz, Overweight charges \$23.16

16 May 1966 Com Air, Santa Cruz to La Paz, Overweight charges \$40.80

(Exchange rate: \$1.00(US) = 12.00 pesos)



TRAVEL JOURNAL

USA SF PHOTO DEPT. PANAMA(6447)

NAME: NOHR, HANS P.

GRADE: Sp/4 (E4)

SER.#

| PLACE                         | DATE      | TIME | TRANSPORTATION | EXPENSE                 |
|-------------------------------|-----------|------|----------------|-------------------------|
| DEP: Cochabamba Airport       | 16 May 66 | 1600 | Taxi           | \$1.50                  |
| ARR: Hotel, Cochabamba        | 16 May 66 | 1630 | Taxi           |                         |
| DEP: Hotel, Cochabamba        | 17 May 66 | 1430 | Taxi           | \$1.50                  |
| ARR: Cochabamba Airport       | 17 May 66 | 1500 | Taxi           | Red Cap(5pcs)<br>\$1.25 |
| DEP: Cochabamba Airport       | 17 May 66 | 1600 | Com Air        |                         |
| ARR: La Paz Airport           | 17 May 66 | 1700 | Com Air        | Red Cap(5Pcs)<br>\$1.25 |
| DEP: La Paz Airport           | 17 May 66 | 1815 | Taxi           | \$2.50                  |
| ARR: Hotel, La Paz            | 17 May 66 | 1845 | Taxi           |                         |
| DEP: Hotel, La Paz            | 26 May 66 | 1130 | Mil Veh        |                         |
| ARR: La Paz Airport           | 26 May 66 | 1200 | Mil Veh        |                         |
| DEP: La Paz Airport           | 26 May 66 | 1230 | Mil Air        |                         |
| ARR: Howard AFB, Canal Zone   | 26 May 66 | 2130 | Mil Air        |                         |
| DEP: Howard AFB, Canal Zone   | 26 May 66 | 2200 | Mil Veh        |                         |
| ARR: Fort Clayton, Canal Zone | 26 May 66 | 2230 | Mil Veh        |                         |
| DEP:                          |           |      |                |                         |
| ARR:                          |           |      |                |                         |
| DEP:                          |           |      |                |                         |
| ARR:                          |           |      |                |                         |
| DEP:                          |           |      |                |                         |
| ARR:                          |           |      |                |                         |

REMARKS:

# TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT  
**Army-Finance**

VOUCHER NO. **401751**

PAYEE'S NAME **N 600 NOHR, HANS P.**  
**SP4 FL**

SCHEDULE NO.

MAILING ADDRESS

**USA Spec Photo Det-Panama  
Fort Clayton, Canal Zone**

PAID BY

**DSSN 6342  
22 AUG 1966  
IF&AO, USARSO  
FT. AMADOR, CZ**

OFFICIAL DUTY STATION

**Fort Clayton, Canal Zone**

RESIDENCE

FOR TRAVEL AND OTHER EXPENSES

FROM (DATE)

TO (DATE)

**15 Jun 66**

**29 Jul 66**

TRAVEL ADVANCE

Outstanding

\$

CHECK NO.

Amount to be applied

CASH PAYMENT RECEIVED

(DATE)

Balance to remain  
outstanding

\$

(SIGNATURE OF PAYEE)

**USASTRATCOM South**

TRANSPORTATION REQUESTS ISSUED

**Fort Clayton, Canal Zone**  
TRANSPORTATION  
REQUEST NUMBER

AGENT'S  
VALUATION  
OF TICKET

INITIALS OF  
CARRIER  
ISSUING  
TICKET

MODE, CLASS  
OF SERVICE,  
AND ACCOM-  
MODATIONS \*

DATE  
ISSUED

POINTS OF TRAVEL

FROM-

TO-

**1st P/P**

~~"SUBMISSION OF A TRAVEL VOUCHER UPON COMPLETION OF TRAVEL IS REQUIRED."~~

\*\* Certified correct. Payment or credit has not been received.

**18 August 1966**

(Date)

(Signature of Payee)

AMOUNT  
CLAIMED

Dollars Cts

**\$720.00**

APPROVED (Supervisory and other approvals when required)

DIFFERENCES

**HUGH L. SIAKWOOD, CM-3, USA, Asst Maj.**

NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY

VOUCHER NO.

D.O. SYMBOL

DATE (MONTH-YEAR)

Total verified correct for charge to appropriation(s)

Certified correct and proper for payment:

Applied to travel advance (appropriation symbol)

(Date)

(Authorized Certifying Officer)

NET TO  
TRAVELER

**\$720.00**

ACCOUNTING CLASSIFICATION

**2162020 03-6110 P2000-21 S96519 (2020.2291.701) DR**

**\$256.00**

**2172020 03-7110 P2000-21 S96519 (2020.2291.701) DR**

**\$464.00**

Abbreviations for Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex roomette; LUB, lower and upper berth; LB, lower berth; UB, upper berth; S, seat.  
\* For failure to comply with the provisions of this regulation, a traveler works a forfeiture of the claim (28 U.S.C. 2513) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; id. 1001).

**CHECK PAYMENT HOLD FOR PICK-UP**





# TRAVEL ITINERARY

USA SP PHOTO DET. PANAMA(6447)

NAME: Hans P. Nohr

GRADE: SP/5 (E5)

SER.#

| PLACE                         | DATE      | TIME | TRANSPORTATION | EXPENSE |
|-------------------------------|-----------|------|----------------|---------|
| DEP: Fort Clayton, Canal Zone | 15 Jun 66 | 0400 | Mil Veh        |         |
| ARR: Howard AFB, Canal Zone   | 15 Jun 66 | 0430 | Mil Veh        |         |
| DEP: Howard AFB, Canal Zone   | 15 Jun 66 | 0530 | Mil Air        |         |
| ARR: Santo Domingo, DomRep    | 15 Jun 66 | 1230 | Mil Air        |         |
| DEP: Santo Domingo, DomRep    | 30 Jun 66 | 0500 | Mil Veh        |         |
| ARR: Hotel, Constanza, DomRep | 30 Jun 66 | 0900 | Mil Veh        |         |
| DEP: Hotel, Constanza, DomRep | 5 Jul 66  | 1400 | Mil Veh        |         |
| ARR: Santo Domingo, Dom Rep   | 5 Jul 66  | 1830 | Mil Veh        |         |
| DEP: Santo Domingo, DomRep    | 6 Jul 66  | 0600 | Mil Air        |         |
| ARR: Airport, Trinidad, BWI   | 6 Jul 66  | 1400 | Mil Air        |         |
| DEP: Airport, Trinidad, BWI   | 6 Jul 66  | 1500 | Taxi           | \$5.00  |
| ARR: Port of Spain, Trinidad  | 6 Jul 66  | 1545 | Taxi           |         |
| DEP: Port of Spain, Trinidad  | 7 Jul 66  | 0600 | Taxi           | \$5.00  |
| ARR: Airport, Trinidad, BWI   | 7 Jul 66  | 0645 | Taxi           |         |
| DEP: Airport, Trinidad, BWI   | 7 Jul 66  | 0700 | Mil Air        |         |
| ARR: Airport, Belem, Brazil   | 7 Jul 66  | 1500 | Mil Air        |         |
| DEP: Airport, Belem, Brazil   | 7 Jul 66  | 1530 | Taxi           | \$4.00  |
| ARR: Hotel, Belem, Brazil     | 7 Jul 66  | 1600 | Taxi           |         |
| DEP: Hotel, Belem, Brazil     | 8 Jul 66  | 0600 | Taxi           | \$4.00  |
| ARR: Airport, Belem, Brazil   | 8 Jul 66  | 0630 | Taxi           |         |

REMARKS: 1. Advance per diem received: \$720.00 (voucher attached)

2. Went on local economy effective 2 September 1966



## TRAVEL ITINERARY

USA SP PHOTO DET. PANAMA (6447)

NAME: Hans P. Nohr

GRADE: SP/5 (E5)

SER.#

| PLACE                         | DATE      | TIME | TRANSPORTATION | EXPENSE |
|-------------------------------|-----------|------|----------------|---------|
| DEP: Airport, Belem, Brazil   | 08 Jul 66 | 0700 | Mil Air        |         |
| ARR: Rio de Janeiro, Brazil   | 8 Jul 66  | 1700 | Mil Air        |         |
| DEP: Rio de Janeiro, Brazil   | 17 Jul 66 | 0730 | Mil Air        |         |
| ARR: Airport, Belem, Brazil   | 17 Jul 66 | 1800 | Mil Air        |         |
| DEP: Airport, Belem, Brazil   | 17 Jul 66 | 1830 | Taxi           | \$4.00  |
| ARR: Hotel, Belem, Brazil     | 17 Jul 66 | 1900 | Taxi           |         |
| DEP: Hotel, Belem, Brazil     | 18 Jul 66 | 0400 | Taxi           | \$4.00  |
| ARR: Airport, Belem, Brazil   | 18 Jul 66 | 0445 | Taxi           |         |
| DEP: Airport, Belem, Brazil   | 18 Jul 66 | 0530 | Mil Air        |         |
| ARR: Santo Domingo, DomRep    | 18 Jul 66 | 1705 | Mil Air        |         |
| DEP: Santo Domingo, DomRep    | 21 Jul 66 | 0400 | Mil Veh        |         |
| ARR: Hotel, Constanza, DomRep | 21 Jul 66 | 0900 | Mil Veh        |         |
| DEP: Hotel, Constanza, DomRep | 29 Jul 66 | 1530 | Mil Veh        |         |
| ARR: Santo Domingo, Dom Rep   | 29 Jul 66 | 1930 | Mil Veh        |         |
| DEP: Santo Domingo, DomRep    | 6 Oct 66  | 1515 | Mil Air        |         |
| ARR: Howard AFB, Canal Zone   | 6 Oct 66  | 1830 | Mil Air        |         |
| DEP: Howard AFB, Canal Zone   | 6 Oct 66  | 1900 | Mil Veh        |         |
| ARR: Fort Clayton, Canal Zone | 6 Oct 66  | 1930 | Mil Veh        |         |
| DEP:                          |           |      |                |         |
| ARR:                          |           |      |                |         |

REMARKS:

# TRAVEL ITINERARY

USA SP PHOTO DET. (PANAMA)

NAME: HANS P. NOBLE

GRADE: SP6 (ES)

SER #:

| PLACE                                       | DATE                 | TIME            | TRANSPORTATION     | EXPENSE                                 |
|---------------------------------------------|----------------------|-----------------|--------------------|-----------------------------------------|
| DEP: Ft Clayton                             | 3 NOV 66             | 1815            | Mil Veh            |                                         |
| ARR: <sup>DELICIA</sup> TOCUMEN INT. AIRPT. | "                    | 1945            | "                  | (3 bags) Red Cap \$1.50                 |
| DEP: "                                      | "                    | 2130            | COM Air            | TR & EXCESS baggage AUTHORIZED ATTACHED |
| ARR: Bogota Apt, Colombia                   | "                    | 2230            | "                  | (3 bags) Red Cap \$1.50                 |
| DEP: "                                      | "                    | 2300            | TAXI               | \$4.00                                  |
| ARR: Bogota City                            | "                    | 2330            | "                  |                                         |
| DEP: <del>Bogota City</del>                 | <del>16 Dec 66</del> | <del>1200</del> | <del>Mil Veh</del> |                                         |
| ARR: <del>Bogota Hnpt (Colombia)</del>      | <del>16 Dec 66</del> | <del>1230</del> | <del>Mil Air</del> |                                         |
| DEP: " "                                    | 16 Dec 66            | 1515            | "                  |                                         |
| ARR: Howard AFB, C2                         | 16 Dec 66            | 1700            | "                  |                                         |
| DEP: " "                                    | "                    | 1800            | Mil Veh            |                                         |
| ARR: Ft Clayton                             | "                    | 1820            | "                  |                                         |
| DEP:                                        |                      |                 |                    |                                         |
| ARR:                                        |                      |                 |                    |                                         |
| DEP:                                        |                      |                 |                    |                                         |
| ARR:                                        |                      |                 |                    |                                         |
| DEP:                                        |                      |                 |                    |                                         |
| ARR:                                        |                      |                 |                    |                                         |
| DEP:                                        |                      |                 |                    |                                         |
| ARR:                                        |                      |                 |                    |                                         |

REMARKS:

HOW MUCH BAGGAGE?

going on TDY: 3 bags

1. Advance TDY received: \$464.00 (29 Days).

2. TR & excess baggage authorization issued & attached.

# TRAVEL ITINERARY

USA SP PHOTO DET. (PANAMA)

NAME: *NOHR, WANS P.*

GRADE: *SP/5 (25)*

SER #:

| PLACE                                 | DATE           | TIME        | TRANSPORTATION                  | EXPENSE                                           |
|---------------------------------------|----------------|-------------|---------------------------------|---------------------------------------------------|
| DEP: <i>Ft. Clayton, CA</i>           | <i>1967</i>    | <i>0400</i> | <i>Mil Vch</i>                  |                                                   |
| ARR: <i>Howard AFB, CA</i>            | "              | <i>0425</i> | "                               |                                                   |
| DEP: "                                | "              | <i>0700</i> | <i>Mil Air</i>                  |                                                   |
| ARR: <i>Bogota Airt, Colombia</i>     | "              | <i>1715</i> | "                               | <i>Red Cap \$2.00</i>                             |
| DEP: "                                | "              | <i>1745</i> | <i>TAXI</i><br><i>Comm Vch</i>  | <i>\$3.00</i>                                     |
| ARR: <i>Bogota, Colombia</i>          | "              | <i>1815</i> | "                               |                                                   |
| DEP: <i>Bogota, Colombia</i>          | <i>2 April</i> | <i>0900</i> | <i>TAXI</i><br><i>Comm Vch.</i> | <i>\$ Resa/30000</i><br><i>(@ 16.25 = \$1.00)</i> |
| ARR: <i>Zipaquira, Colombia</i>       | "              | <i>1000</i> | "                               | <i>↑ Receipt</i><br><i>Attached</i>               |
| DEP: "                                | "              | <i>1300</i> | "                               |                                                   |
| ARR: <i>Bogota, Colombia</i>          | "              | <i>1400</i> | "                               |                                                   |
| DEP: <i>Bogota, Colombia</i>          | <i>4 April</i> | <i>0530</i> | <i>Mil. Vch.</i>                | <i>3 pieces of</i><br><i>luggage</i>              |
| ARR: <i>Airport, Bogota, "</i>        | "              | <i>0600</i> | "                               | <i>Red Cap</i><br><i>\$ .75</i>                   |
| DEP: "                                | "              | <i>0630</i> | <i>COMM. AIR</i>                |                                                   |
| ARR: <i>Popayan Airport</i>           | "              | <i>0800</i> | "                               | <i>Red Cap</i><br><i>\$ .75</i>                   |
| DEP: "                                | "              | <i>0815</i> | <i>Taxi</i>                     | <i>\$1.25</i>                                     |
| ARR: <i>Popayan, Colombia</i>         | "              | <i>0830</i> | "                               |                                                   |
| DEP: "                                | <i>5 April</i> | <i>1000</i> | <i>Taxi</i>                     | <i>\$1.25</i>                                     |
| ARR: <i>Popayan Airport</i>           | "              | <i>1015</i> | "                               |                                                   |
| DEP: "                                | "              | <i>1030</i> | <i>Mil. Air.</i>                |                                                   |
| ARR: <i>Calia (Military) Colombia</i> | "              | <i>1115</i> | "                               |                                                   |

REMARKS:

HOW MUCH BAGGAGE?

*Adv. Mr. Diem of \$46.45*  
*Drawn.*

*Agrees*

*A Residence was maintained in Bogota during all*  
*trips into other parts of Colombia.*



# TRAVEL ITINERARY

USA SP PHOTO DET. (PANAMA)

NAME: *Nohr*

GRADE:

SER #:

|          | PLACE                    | DATE           | TIME        | TRANSPORTATION   | EXPENSE                           |
|----------|--------------------------|----------------|-------------|------------------|-----------------------------------|
| DEP:     | <i>Cali Mil. Airport</i> | <i>5 April</i> | <i>1130</i> | <i>Mil. Veh.</i> |                                   |
| ARR:     | <i>Cali, Colombia</i>    | <i>"</i>       | <i>1145</i> | <i>"</i>         |                                   |
| DEP:     | <i>"</i>                 | <i>6 April</i> | <i>0500</i> | <i>Taxi</i>      | <i>\$2.00</i>                     |
| ARR:     | <i>Cali Airport</i>      | <i>"</i>       | <i>0520</i> | <i>"</i>         | <i>Red cap \$ .75</i>             |
| DEP:     | <i>"</i>                 | <i>"</i>       | <i>0600</i> | <i>Comm Air</i>  |                                   |
| ARR:     | <i>Pasto Airport</i>     | <i>"</i>       | <i>0730</i> | <i>"</i>         | <i>Red cap \$ .75</i>             |
| DEP:     | <i>"</i>                 | <i>"</i>       | <i>0745</i> | <i>Taxi</i>      | <i>\$4.00</i>                     |
| ARR:     | <i>Pasto, Colombia</i>   | <i>"</i>       | <i>0845</i> | <i>"</i>         |                                   |
| DEP:     | <i>"</i>                 | <i>"</i>       | <i>1600</i> | <i>Mil. Veh.</i> |                                   |
| ARR:     | <i>Ipiates, Colombia</i> | <i>"</i>       | <i>1730</i> | <i>"</i>         |                                   |
| DEP:     | <i>"</i>                 | <i>7 April</i> | <i>1430</i> | <i>Taxi</i>      | <i>\$1.50</i>                     |
| ARR:     | <i>Ipiates Airport</i>   | <i>"</i>       | <i>1515</i> | <i>"</i>         | <i>Red cap \$ .75</i>             |
| DEP:     | <i>Ipiates "</i>         | <i>"</i>       | <i>1540</i> | <i>Comm Air</i>  |                                   |
| ARR:     | <i>Bogeta Airport</i>    | <i>"</i>       | <i>1845</i> | <i>"</i>         | <i>Red cap \$ .75</i>             |
| DEP:     | <i>" "</i>               | <i>"</i>       | <i>1900</i> | <i>Taxi</i>      | <i>\$2.00</i>                     |
| ARR:     | <i>Bogeta, Colombia</i>  | <i>"</i>       | <i>1930</i> | <i>"</i>         |                                   |
| DEP:     | <i>"</i>                 | <i>18 Apr</i>  | <i>1600</i> | <i>Taxi</i>      | <i>3 pieces of luggage \$2.00</i> |
| ARR:     | <i>Bogeta Airport</i>    | <i>"</i>       | <i>1630</i> | <i>"</i>         | <i>Red cap \$ .75</i>             |
| DEP:     | <i>"</i>                 | <i>"</i>       | <i>1700</i> | <i>Comm Air</i>  | <i>Tickets Attached</i>           |
| ARR:     | <i>Barranquilla Airt</i> | <i>"</i>       | <i>2000</i> | <i>"</i>         | <i>Red cap \$ .75</i>             |
| REMARKS: | HOW MUCH BAGGAGE?        |                |             |                  |                                   |

# TRAVEL ITINERARY

USA SP PHOTO DET. (PANAMA)

NAME:

GRADE:

SER #:

| PLACE                       | DATE   | TIME | TRANSPORTATION | EXPENSE                                         |
|-----------------------------|--------|------|----------------|-------------------------------------------------|
| DEP: Barranquilla Airt      | 18 Apr | 2010 | Taxi           | \$3.00                                          |
| ARR: Barranquilla, Colombia | "      | 2050 | "              |                                                 |
| DEP: "                      | 19 Apr | 1030 | Taxi           | \$3.00                                          |
| ARR: " Hwpt                 | "      | 1110 | "              | Red Cap \$ .75                                  |
| DEP: "                      | "      | 1130 | Comm Air       |                                                 |
| ARR: sta. Marta Airt        | "      | 1200 | "              | Red Cap \$ .75                                  |
| DEP: "                      | "      | 1230 | Taxi           | \$ 1.50                                         |
| ARR: sta Marta, Colombia    | "      | 1300 | "              |                                                 |
| DEP: "                      | 20 Apr | 0645 | Taxi           | \$ 1.50                                         |
| ARR: sta Marta Airt         | "      | 0715 | "              | Red Cap \$ .75                                  |
| DEP: "                      | "      | 0800 | Comm Air       |                                                 |
| ARR: San Juan de Cesar      | "      | 0930 | "              |                                                 |
| DEP: "                      | 21 Apr | 1400 | Comm Air       |                                                 |
| ARR: Bogota Airt            | "      | 1730 | "              | Red Cap \$ .75                                  |
| DEP: "                      | "      | 1800 | Taxi           | \$ 2.00                                         |
| ARR: Bogota, Colombia       | "      | 1830 | "              |                                                 |
| DEP: "                      | 13 May | 0830 | "              | \$ 3.00 <sup>2 pax baggage</sup> Red Cap \$ .50 |
| ARR: Bogota Airt            | "      | 0900 | "              |                                                 |
| DEP: "                      | "      | 0945 | Comm Air       | (Ticket Attch)                                  |
| ARR: Tocumen Airt, RP       | "      | 1100 | "              | Red Cap \$ .50                                  |

REMARKS:

HOW MUCH BAGGAGE?

Return ticket Pesos \$ 806.85 = \$ 49.50

# TRAVEL ITINERARY

USA SP PHOTO DET. (PANAMA)

NAME:

GRADE:

SER #:

| PLACE | DATE | TIME | TRANSPORTATION | EXPENSE |
|-------|------|------|----------------|---------|
| DEP:  |      |      |                |         |
| ARR:  |      |      |                |         |
| DEP:  |      |      |                |         |
| ARR:  |      |      |                |         |
| DEP:  |      |      |                |         |
| ARR:  |      |      |                |         |
| DEP:  |      |      |                |         |
| ARR:  |      |      |                |         |
| DEP:  |      |      |                |         |
| ARR:  |      |      |                |         |
| DEP:  |      |      |                |         |
| ARR:  |      |      |                |         |
| DEP:  |      |      |                |         |
| ARR:  |      |      |                |         |
| DEP:  |      |      |                |         |
| ARR:  |      |      |                |         |
| DEP:  |      |      |                |         |
| ARR:  |      |      |                |         |
| DEP:  |      |      |                |         |
| ARR:  |      |      |                |         |

REMARKS:

HOW MUCH BAGGAGE?

# TRAVEL ITINERARY

USA SP PHOTO DET. (PANAMA)

NAME: HANS P. NOHR

GRADE: SP5 (ES)

SER #:

| PLACE                              | DATE             | TIME        | TRANSPORTATION       | EXPENSE                           |
|------------------------------------|------------------|-------------|----------------------|-----------------------------------|
| DEP: <u>Quantens, C.Z.</u>         | <u>2 Aug 67</u>  | <u>0630</u> | <u>Mil/Veh</u>       |                                   |
| ARR: <u>Howard AFB, C.Z.</u>       | <u>"</u>         | <u>0700</u> | <u>"</u>             |                                   |
| DEP: <u>"</u>                      | <u>"</u>         | <u>0900</u> | <u>Mil/Air</u>       |                                   |
| ARR: <u>Lima, Peru</u>             | <u>"</u>         | <u>1330</u> | <u>"</u>             | <u>Taxi \$3.50</u>                |
| DEP: <u>"</u>                      | <u>3 Aug 67</u>  | <u>0830</u> | <u>"</u>             |                                   |
| ARR: <u>La Paz, Bolivia</u>        | <u>"</u>         | <u>1130</u> | <u>"</u>             |                                   |
| DEP: <u>La Paz - Hotel</u>         | <u>14 Aug 67</u> | <u>0630</u> | <u>Taxi Comm Veh</u> | <u>\$3.50</u>                     |
| ARR: <u>La Paz - Airt.</u>         | <u>"</u>         | <u>0700</u> | <u>"</u>             | <u>Red Cap \$2.50</u>             |
| DEP: <u>"</u>                      | <u>"</u>         | <u>0900</u> | <u>Comm Air</u>      | <u>Ticket Attached</u>            |
| ARR: <u>Guayana Merid, Bolivia</u> | <u>"</u>         | <u>1600</u> | <u>"</u>             | <u>Overwt Receipts</u>            |
| DEP: <u>"</u>                      | <u>18 Aug 67</u> | <u>1100</u> | <u>"</u>             | <u>Attached. Overwt. receipts</u> |
| ARR: <u>La Paz - Airt.</u>         | <u>"</u>         | <u>1515</u> | <u>"</u>             | <u>Red Cap \$2.50</u>             |
| DEP: <u>"</u>                      | <u>"</u>         | <u>1530</u> | <u>Taxi</u>          | <u>\$3.50</u>                     |
| ARR: <u>La Paz - Hotel</u>         | <u>"</u>         | <u>1600</u> | <u>"</u>             |                                   |
| DEP: <u>"</u>                      | <u>24 Aug 67</u> | <u>1200</u> | <u>Taxi</u>          | <u>\$3.50</u>                     |
| ARR: <u>La Paz Airport</u>         | <u>"</u>         | <u>1300</u> | <u>"</u>             |                                   |
| DEP: <u>"</u>                      | <u>"</u>         | <u>1500</u> | <u>Mil Air</u>       |                                   |
| ARR: <u>Santa Cruz Airport</u>     | <u>"</u>         | <u>1800</u> | <u>"</u>             |                                   |
| DEP: <u>"</u>                      | <u>"</u>         | <u>1830</u> | <u>Taxi</u>          | <u>\$3.00</u>                     |
| ARR: <u>Santa Cruz Hotel</u>       | <u>"</u>         | <u>1900</u> | <u>"</u>             |                                   |

REMARKS:

HOW MUCH BAGGAGE?

Advance per diem of \$420.00 drawn 1 Aug 67  
 Exchange rate \$6 12.05 = \$420.00 = \$451.00 15 Sept 67  
 La Paz

# TRAVEL ITINERARY

USA SP PHOTO DET. (PANAMA)

NAME: *NOHR*

GRADE:

SER #:

| PLACE                        | DATE              | TIME        | TRANSPORTATION    | EXPENSE                                             |
|------------------------------|-------------------|-------------|-------------------|-----------------------------------------------------|
| DEP: <i>Santa Cruz Hotel</i> | <i>27 Aug 67</i>  | <i>1500</i> | <i>Coml Truck</i> | <i>#6100 <del>Coml Truck</del> Receipt attached</i> |
| ARR: <i>La Esperanza</i>     | <i>"</i>          | <i>1630</i> | <i>"</i>          |                                                     |
| DEP: <i>"</i>                | <i>9 Sept 67</i>  | <i>1400</i> | <i>"</i>          | <i>#6150012-87.00 Receipt attached</i>              |
| ARR: <i>Santa Cruz Hotel</i> | <i>"</i>          | <i>1530</i> | <i>"</i>          |                                                     |
| DEP: <i>"</i>                | <i>12 Sept 67</i> | <i>1000</i> | <i>Taxi</i>       | <i>\$3.00</i>                                       |
| ARR: <i>Sta Cruz Airt</i>    | <i>"</i>          | <i>1030</i> | <i>"</i>          | <i>#bags Red Cap \$2.00</i>                         |
| DEP: <i>"</i>                | <i>"</i>          | <i>1130</i> | <i>Comm Air</i>   | <i>Ticket \$4.70 (Round Trip) Red Cap \$2.00</i>    |
| ARR: <i>La Paz Airt</i>      | <i>"</i>          | <i>1300</i> | <i>"</i>          | <i>\$2.00</i>                                       |
| DEP: <i>"</i>                | <i>"</i>          | <i>1330</i> | <i>Taxi</i>       | <i>\$3.50</i>                                       |
| ARR: <i>La Paz Hotel</i>     | <i>"</i>          | <i>1400</i> | <i>"</i>          |                                                     |
| DEP: <i>"</i>                | <i>15 Sept 67</i> | <i>0700</i> | <i>"</i>          | <i>\$3.50</i>                                       |
| ARR: <i>La Paz Airt</i>      | <i>"</i>          | <i>0730</i> | <i>"</i>          | <i>Red Cap \$3.00</i>                               |
| DEP: <i>"</i>                | <i>"</i>          | <i>0900</i> | <i>Comm Air</i>   | <i>Ticket \$4.70 (Round Trip) Red Cap \$2.00</i>    |
| ARR: <i>Sta Cruz Airt</i>    | <i>"</i>          | <i>1100</i> | <i>"</i>          | <i>\$2.00</i>                                       |
| DEP: <i>"</i>                | <i>"</i>          | <i>1115</i> | <i>Taxi</i>       | <i>\$3.00</i>                                       |
| ARR: <i>Sta Cruz Hotel</i>   | <i>"</i>          | <i>1140</i> | <i>"</i>          |                                                     |
| DEP: <i>"</i>                | <i>20 Sept 67</i> | <i>0700</i> | <i>Comm Veh</i>   | <i>\$6.75</i>                                       |
| ARR: <i>Cochabamba</i>       | <i>"</i>          | <i>1500</i> | <i>"</i>          |                                                     |
| DEP: <i>"</i>                | <i>22 Sept 67</i> | <i>0600</i> | <i>Comm Veh</i>   | <i>\$7.25</i>                                       |
| ARR: <i>La Paz Hotel</i>     | <i>"</i>          | <i>1300</i> | <i>"</i>          |                                                     |

REMARKS:

HOW MUCH BAGGAGE?

# TRAVEL ITINERARY

USA SP PHOTO DET. (PANAMA)

NAME:

GRADE:

SER #:

|      | PLACE          | DATE      | TIME | TRANSPORTATION | EXPENCE                                   |
|------|----------------|-----------|------|----------------|-------------------------------------------|
| DEP: | La Paz Hotel   | 26 Sep 67 | 0700 | Taxi           | \$3.50                                    |
| ARR: | La Paz Airport | "         | 0735 | "              |                                           |
| DEP: | "              | "         | 1000 | Com Air        | Ticket \$49.25<br>5 pieces Red Cap \$2.50 |
| ARR: | Sta. Cruz      | "         | 1315 | "              | Red Cap \$2.50                            |
| DEP: | "              | 4 Oct 67  | 1030 | Com Truck      | \$62.30 (Reg)                             |
| ARR: | La Esperanza   | "         | 1200 | "              |                                           |
| DEP: | "              | "         | 1600 | "              |                                           |
| ARR: | Sta Cruz       | "         | 1730 | "              |                                           |
| DEP: | "              | 12 Oct 67 | 1500 | "              | \$62.00 (Reg)                             |
| ARR: | La Esperanza   | "         | 1630 | "              |                                           |
| DEP: | "              | 14 Oct 67 | 1500 | Com Veh        | \$672.00                                  |
| ARR: | Sta. Cruz      | "         | 1630 | "              |                                           |
| DEP: | "              | 18 Oct 67 | 1235 | Taxi           | \$3.00                                    |
| ARR: | Sta Cruz Airt  | "         | 1300 | "              |                                           |
| DEP: | "              | "         | 1415 | Com Air        | 6 pieces<br>\$3.00 Red Cap                |
| ARR: | La Paz Airt    | "         | 1630 | "              | Red Cap \$3.00                            |
| DEP: | "              | "         | 1645 | Taxi           | \$3.50                                    |
| ARR: | La Paz Hotel   | "         | 1715 | "              |                                           |
| DEP: | "              | 21 Oct 67 | 1300 | Taxi           | \$3.50                                    |
| ARR: | LPZ Airport    | "         | 1330 | "              |                                           |

REMARKS:

HOW MUCH BAGGAGE?

# TRAVEL ITINERARY

USA SP PHOTO DET. (PANAMA)

NAME:

*Mohr*

GRADE:

SER #:

PLACE

DATE

TIME

TRANSPORTATION

EXPENSE

DEP:

*L12 Airt*

*21 Oct 67 1400*

*Mil Air*

ARR:

*Lima, Peru Airt*

*"*

*1600*

*"*

DEP:

*"*

*22 Oct 67*

*1630*

*~~Mil Air~~ ~~721~~*

*\$2.50*

ARR:

*~~Howard AFB, C2~~*

DEP:

*"*

*"*

*"*

*~~Mil Air~~*

ARR:

*~~Quarters, C2~~*

*"*

*"*

*"*

DEP:

ARR:

*Hotel, Lima, Peru*

*"*

*1700*

*"*

DEP:

*"*

*22 Oct 67*

*0730*

*~~Mil Air~~ ~~721~~*

*\$2.50*

ARR:

*Lima, Peru, Airt*

*"*

*0800*

*"*

DEP:

*"*

*"*

*1030*

*Mil Air*

ARR:

*Howard AFB, C2*

*"*

*"*

DEP:

*"*

*"*

*Mil Veh*

ARR:

*Quarters, C2*

*"*

*"*

DEP:

ARR:

DEP:

ARR:

DEP:

ARR:

REMARKS:

HOW MUCH BAGGAGE?