

DEPARTMENT OF STATE  
AUTHORIZATION OF OFFICIAL TRAVEL

Authorization Number

9-05882

Name  
and  
Address  
of  
TravelerMr. Ogden Williams,  
Washington, D. C.

Authorization Date

January 28, 1959

You are hereby authorized to perform official travel at Government expense as indicated herein. This travel is not ordered at your request nor for your convenience, except for leave as allowed by law. You are to proceed in accordance with instructions contained herein or as amended. Unless otherwise noted, all expenses and the maximum per diem under the regulations checked below are authorized. Vouchers should be submitted promptly.

Official Station (If Transfer,  
Post You are Leaving).If Transfer or New Assignment  
Post to which You are Proceeding

New Delhi, India

The following information MUST be entered on all Transportation Requests. Failure to do so may result in your financial responsibility for travel performed.

Authorization Number	Appropriation Number	Allotment Number	Obligation Number
9-05882	198/90113	9A-3025	5882

Itinerary, Purpose, Remarks, and Special Instructions and Authorizations.

New appointment and assignment to post - from Washington, D. C. to New Delhi, India. Per diem prior to departure from Washington, D. C., NOT authorized.

Forty (40) pounds of excess baggage is authorized, if travel is by air.

Type of quarters to be occupied unknown. Shipment of effects is authorized from Washington, D. C. to New Delhi, India under Table II of FSTR 5.11.

Effects - Group 2 - No family.

Status of Traveler			Applicable Regulations		Appropriation Chargeable	
<input checked="" type="checkbox"/> Foreign Service Officer or Employee	<input type="checkbox"/> Departmental Employee		<input checked="" type="checkbox"/> I FSM III 180 FSTR		<input checked="" type="checkbox"/> Salaries and Expenses, Department of State	
Travel Requested By: <b>PLR</b>	Office: <b>Vance</b>	Officer: <b>ec</b>	Manual of Regulations and Procedures		International Contingencies, Department of State	
Authorizing Officer  Certified true copy of signed original <b>E. J. Colantonio, Chief, Budget &amp; Fiscal Branch, PER</b>			Standardized Government Travel Regulations		International Educational Exchange Activities, Department of State	
			Public Law 600—79th Congress (60 Stat. 806), as amended, and Executive Orders Pertaining Thereto.		Fiscal Year <b>1959</b>	
					Activity <b>2213</b>	
Funds Available		Object Class	Use for Amendment Only		Estimated Cost (Net)	
			Increase	Decrease		
(Signature of Allottee)		0207			1710	00
		0307			1800	00
		Total			3510	00

IMPORTANT: Every Voucher and Message Concerning This Travel Must Refer to Authorization Number and Date at Top.  
INFORMATION COPY