STANDARD FORM NO. 1012a
7 GAO 5300
1012–207

TRAVEL VOUCHER
MEMORANDUM

DEPARTMENT, BUREAU, OR ESTABLISHMENT Agency for International Development	VOUCHER NO.
PAYEE'S NAME Ogden Williams	SCHEDULE NO.
MAILING ADDRESS USAID/Vietnam APO 96243 San Francisco	PAID BY
OFFICIAL DUTY STATION Tunis, Tunisia — RESIDENCE	

FOR TRAVEL AND OTHER EXPENSES		TRAVEL ADVANCE		CHECK NO.
FROM (DATE) 6/2/66	TO (DATE) 7/6/66	Outstanding	$	
APPLICABLE TRAVEL AUTHORIZATION(S)		Amount to be applied		
NO. AID-TUN-66-271	DATE 6/2/66	Balance to remain outstanding	$	

TRANSPORTATION REQUESTS ISSUED

TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE, CLASS OF SERVICE, AND ACCOMMODATIONS *	DATE ISSUED	POINTS OF TRAVEL FROM–	POINTS OF TRAVEL TO–
L-1352822	$302.90	TWA	Tourist	6/15	Tunis, Tunisia	Washington, D. C.

7/6/66

	Dollars	Cts
AMOUNT CLAIMED →	350	75
DIFFERENCES:		
Total verified correct for charge to appropriation(s)		
Applied to travel advance (appropriation symbol)		
NET TO TRAVELER →		

APPROVED *(Supervisory and other approvals when required)*

NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY

VOUCHER NO.	D.O. SYMBOL	DATE (MONTH–YEAR)

ACCOUNTING CLASSIFICATION

* 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.

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

PREVIOUS TEMPORARY DUTY *(Complete these blocks only if in travel status immediately prior to period covered by this voucher and if administratively required)*

DEPARTURE FROM OFFICIAL STATION (DATE)	(HOUR)	TEMPORARY DUTY STATION LAST DAY OF PRECEDING VOUCHER PERIOD (LOCATION)	(DATE OF ARRIVAL)

DATE 1966	NATURE OF EXPENSE	AUTHORIZED MILEAGE RATE ___ ¢ SPEEDOMETER READINGS	NO. OF MILES	AMOUNT CLAIMED MILEAGE	SUBSISTENCE	OTHER
6/15	Lv Tunis via Tunis Air 1000					
	Ar Rome 1110					
	Lv Rome 1122					
	Ar New York City (Kennedy) 1510					
	Lv New York City 1630					
	Ar Washington, D. C. 1730					
	Taxi, airport to hotel					2 75
	Per diem from 10:00 a.m. June 15 to 12:00 midnight July 6 -- 21-3/4 days at $16.00 per day				348 00	
	Grand total to face of voucher (Subtotals, to be carried forward if necessary) → $350.75				348 00	2 75

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