

USOM / VIETNAM  
FOREIGN SERVICE OF THE UNITED STATES OF AMERICA  
VOUCHER OR SUBVOUCHER FOR REPRESENTATION EXPENSES.

D.O. VOUCHER NO.

69-1223

PAID BY

BUR. VOUCHER NO.

69-5327

VOUCHER PREPARED AT

(1) COMUS/CD

SAIGON, VIETNAM

DATE (2)

2 Sept 68

PAYEE (Name, title, address)

(3) Ogden Williams, Chief, Chieu Hoi Division -- MACCORMS/CD

PLACE OF FUNCTION (Home, hotel, etc.)

(4) 204 Su Van Hanh (BCCOM Compound), Cholon

DATE (5)

12 July 68

NATURE OF FUNCTION (6)

PURPOSE OF FUNCTION (7)

NUMBER OF GUESTS ENTERTAINED (8)

 LUNCH  DINNER  RECEPTION U.S. NAT'L. INT.  U.S. CIT. INT.

AMERICAN 120

 OTHER (Specify) *parties* ECONOMIC ACTIVITIES

NON AMERICAN 55

 CATERER  NO CATERER COMMEMORATIVE & CEREMONIAL

TOTAL 175

COST PER

CAPITA \$2.55

TOT. COST \$72.30

PRINCIPAL GUESTS OF HONOR (Give title, position, and information which will show that the representation was for the purpose of furthering the interests of the United States) (Use extra sheet of paper if necessary)

(9)

A meeting of all Chieu Hoi Advisors was held in Saigon during the period 10 through 12 July 1968. The purpose of the meeting was multi-fold, namely to effect an exchange of ideas, disseminate the most recent policies and procedures affecting Chieu Hoi, create an atmosphere of cohesioniveness and to further esprit de corps within the organization. A reception and dinner party was held the evening of July 12. Guests of honor included the Minister of Chieu Hoi, Mr. Nguyen Ngoc An, and the senior members of his staff; Mr. W. E. Colby, Assistant Chief of Staff for COMUS; Brigadier General Earl F. Cole, Deputy Assistant Chief of Staff for COMUS; and various COMUS Division Chiefs; representatives of other MACV staffs, Australian and Korean forces, JUSPAO, Embassy, etc.

CERTIFICATE. I certify that the above amount is correct and just, and that payment reimbursement has not been made. (Strike out the inapplicable word.) I further certify that the entertainment itemized hereon was necessary in the interests of the U.S. Government and was in accordance with Section 281, Standardized Regulations, and 1 FSR IV 340, and that no articles are included which are prohibited. (See prohibitions on reverse.)

Ogden Williams

(Signature of Claimant - Sign Original Only)

2 September 1968

(Date)

TOTAL

140,00

DIFFERENCES

AMOUNT VERIFIED CORRECT FOR

SIGNATURE OR INITIALS

APPROVAL RECOMMENDED

APPROVED

(Chief of Division or Section)

(Executive Officer)

APPROVED FOR

\$

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

EXCHANGE RATE

US \$1.00 = VNT 118.00 TO

(Authorized Certifying Officer)

(Date)

## ACCOUNTING CLASSIFICATION

APPROPRIATION SYMBOL	AMOUNT	ALLOTMENT SYMBOL	OBLIGATION NUMBER	AMOUNT
70-1181000	\$140.00 - 323-50-730-00- 10-03	10-0-0239	\$140.00 - 10-0-6,580.00	2520
	140,00 - 323-50-730-00- 10-03			

PAID BY	Check No.	Dated	19	For \$	on	Treasurer of the United States

Check No. \_\_\_\_\_ Dated \_\_\_\_\_ 19, For \$ \_\_\_\_\_ on Treasurer of the United States.  
 Check No. \_\_\_\_\_ Dated \_\_\_\_\_ 19, For \_\_\_\_\_ on \_\_\_\_\_  
 Cash \_\_\_\_\_ On \_\_\_\_\_ 19, Payee \_\_\_\_\_

All expenditures for official representation must be reported, whether or not reimbursement is claimed

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**MANUAL REFERENCES**  
(Regulations are subject to change, therefore refer to Manual as cited)

**PROMOTION OF NATIONAL INTERESTS** - Expenditures by an officer for: (1) entertaining foreigners, (2) reciprocating courtesies for the purpose of establishing and maintaining personal relationships of value in performing official duties, such as: (a) reporting of trends, policies, opinions and events abroad, (b) conducting negotiations, (c) presenting or furthering the acceptance of American positions and viewpoints, (d) otherwise protecting American national interests. (See 1 FSM IV 341.1)

**PROTECTION OF CITIZEN INTERESTS** - Expenditures by an officer for: (1) entertaining foreign officials, (2) reciprocating courtesies, for the purpose of establishing and maintaining personal relationships of value in performing official duties, such as: (a) protection of American residents, (b) solution of American problems of residence, visa, customs, police, citizenship, and related matters. (See 1 FSM IV 341.2)

**PROMOTION OF ECONOMIC ACTIVITIES** - Expenditures by an officer for: (1) entertaining foreign and American officials, businessmen, labor leaders or others involved in production, trade, investment or labor relations, (2) reciprocating courtesies for the purpose of establishing and maintaining personal relationships of value in performing official duties, such as: (a) trade promotion, (b) protection of American business interests, (c) economic, commercial and labor reporting, (d) conduct of negotiations related to these activities. (See 1 FSM IV 341.3)

**COMMEMORATIVE AND CEREMONIAL REQUIREMENTS** - Expenditures by an officer in charge (or his delegate) for courtesies or amenities which are unavoidable and customary or traditional, such as: (a) celebration of American holidays, (b) presentation of wreaths or flowers, (c) reception of the diplomatic corps, (d) presentation of a newly arrived chief of mission, deputy chief of mission, principal officer or such other prominent officials as the personnel of American vessels or aircraft. (See 1 FSM IV 341.4)

**PROHIBITIONS** - Representation allowances are not to be used for the following: (See 1 FSM IV 342.2)

- a. Entertainment provided for, or flowers or other tokens purchased solely for, other officers or employees of the United States Government or their families.
- b. Official functions at which neither foreigners nor representative Americans (other than employees of the U.S. Government and their families) are in attendance.
- c. Meals or entertainment provided for the employee, his family, or other employees of the U.S. Government or their families who are his guests at group functions, such as Diplomatic Corps, Consular Corps, or American Club luncheons, unless the employee acts as host for the entire function and provided that such function is of a type described in section 341.
- d. Christmas cards, or other types of greeting cards.
- e. Expenditures expressly prohibited by law, such as: (1) printing or engraving expenses (44 USC 219), (2) hire, purchase, operations or repair of any motor propelled, passenger-carrying vehicle (5 USC 78), (3) fees for admittance to, or participation in the activities of, or contributions to, associations or clubs, including but not limited to Diplomatic Corps, Consular Corps, and American Clubs (5 USC 83).

**RECEIPTS** - A supporting receipt shall be supplied for each expenditure by the employee over \$5 upon any single occasion except where this requirement involves (a) tips and gratuities or (b) entertainment, given at the home of an employee, in which cases his certificate as to expenditures made in this connection will be sufficient. Where it is impracticable to obtain receipts for single payments of over \$5, the employee shall certify as to the circumstances which rendered the procurement of receipts impracticable. Reimbursement vouchers where a caterer or similar purveyor is called upon, however, must be supported by receipts. (1 FSM V 432.33b and 432.35)

**SUBMISSION OF VOUCHERS** - Vouchers claiming reimbursement or payment from representation funds shall be submitted, if feasible, during the month in which the expenditure was incurred, otherwise as soon as possible thereafter. (1 FSM V 432.32)

**Office Allocation:**

Amount obliged to date:	US\$ _____	US\$ _____
Amount of oblig. this request:	<u>140.00</u>	_____
Balance Available	<i>J. F. Fisher</i>	US\$ _____