

## TRAVEL EXPENSE STATEMENT

1. AGENCY		DATE	
STATE		2/4/70	
3. PAYEE		5. PREPARED BY	
Mr. Ogden Williams O/FSI/VTC - Room 2701, SA-15 Department of State Washington, D. C. 20520		Dick Burton	
		6. AMOUNT CLAIMED	
		\$297.30	
4. FROM		7. AMOUNT ALLOWED	
FINANCIAL SERVICES		\$ 53.20	
		8. AMOUNT DISALLOWED	
		\$244.10	
9. TRAVEL DATES		10. T/A NUMBER	
a. FROM	b. TO		
9/15/69	10/3/69	0-100 9/2/69	

11. Your voucher has been certified for processing of payment in the amount allowed (box 7) less any amount applied against travel advances. The check will be forwarded separately. Disallowances are explained below. Reclaims are to be submitted by new voucher (FS-286 or SF-1012) with the original copy of this document and supporting explanation and/or documents.

- ☐ (a) PER DIEM has been recomputed and approved on the basis of maximum rates; see 6 FAM 150 or 6 FAM 190, SGTR 6.2 and Appendix 1.
- ☐ (b) PER DIEM allowance claimed covers the following which is not reimbursable under 6 FAM 142 or 6 FAM 190, SGTR 6.1.
- ☐ (c) RECEIPTS are required as stated in 6 FAM 116 or 6 FAM 190, SGTR 11 for \_\_\_\_\_
- ☐ (d) TRANSPORTATION TAX is suspended in the absence of an explanation for non-use of SF-1169 (GTR) Government Transportation Request.
- ☐ (e) EXCESS BAGGAGE charges are suspended in the absence of authority (6 FAM 190, SGTR 5.2) or justification (6 FAM 147).
- ☐ (f) MILEAGE AND PER DIEM for travel by POV (Privately-Owned Vehicle) is approved equivalent to the constructive cost by common carrier plus constructive per diem applicable to that mode of travel; see 6 FAM 145 or 6 FAM 190, SGTR 3.5b.
- ☐ (g) TAXICAB FARES between places of official duty, are suspended in the absence of specific authority for use of special conveyances (6 FAM 190, SGTR 3.4a).
- ☐ (h) INDIRECT TRAVEL or leave enroute, for the convenience of the traveler, is reimbursable in the amount not to exceed that which would have been involved by a usually traveled route; see 6 FAM 131 and 132 or 6 FAM 190, SGTR 3.3 and 6.10.
- ☒ (i) OTHER (explain): Travel Order 0-100 dated September 2, 1969 authorize travel from Washington to Tokyo, Japan; Taipei, China; Saigon, Viet-Nam and return to Washington. Your per diem and transportation is approved in accordance with 6 FAM 132.4 and the following return schedule.

10/4 Leave Saigon Noon arrive S.F.O. 5:20 PM (PAA 842)

10/4 Leave S.F.O. 10:15PM arrive DCA 10/5 6:10 PM (UAL 56)

Total per diem claimed

\$287.00

APPROVED:

9/15 Noon - 9/16 6:00 PM 1 $\frac{1}{4}$ c	\$16.00	US	
9/16 6:00 PM - 9/17 Mid 1 $\frac{1}{4}$ c	\$6.00 less 1 day	Air	\$ 20.00
9/18 12:01 AM - 9/19 Noon, 1 $\frac{1}{2}$ c	\$20.00	HKg	1.50
9/19 Noon - 9/22 Noon, 3c	\$16.00	TAi	30.00
9/22 Noon - 10/4 Noon 12c	\$10.00	Sgn	48.00
10/4 Noon - 6:00 PM 1 $\frac{1}{4}$ c	\$6.00	Air	120.00
International date line, 1c	\$6.00	Air	1.50
10/4 6:00 PM - 10/5 Noon 3/4 c	\$16.00	US	6.00
			12.00

TRAVEL EXCEPTION STATEMENT CONTINUES

Per diem approved	\$239.00	\$239.00	
Per diem suspended		\$ 48.00	
Transportation paid on GTR, LL, 140,606	\$1,280.00		
<u>APPROVED:</u>			
Segments DCA/Tyo/Tai/Sgn (actual)	\$603.50		
Saigon to Washington	629.00		
Total approved	\$1,232.50	\$1,232.50	
		\$ 48.00	\$ 48.00
Suspension brought forward			\$ 96.00

Travelers who elect for personal reason to use foreign-flag airlines for one or more segments of the journey are responsible for the dollar value of the published fares applying to the foreign-flag segments (6 FAM 134)

The following segments of travel are suspended :

Saigon/Bangkok	\$ 50.60	
Rome/Tunis	39.80	
Tunis/Paris	75.90	
Paris/London	29.80	
	<u>\$196.10</u>	
Cost of foreign-flag airlines suspended		
Less amount deducted for indirect travel	48.10	
Transportation suspended	<u>\$148.10</u>	\$148.10
Total suspended		<u>\$244.10</u>