

TRAVEL EXPENSE STATEMENT

1. AGENCY	STATE	DATE																																																						
3. PAYEE	Mr. Ogden Williams O/FSI/VTC - Room 2701, SA-15 Department of State Washington, D. C. 20520	2/4/70																																																						
4. FROM	FINANCIAL SERVICES	5. PREPARED BY Dick Burton																																																						
9. TRAVEL DATES	a. FROM 9/15/69	6. AMOUNT CLAIMED \$297.30																																																						
b. TO 10/3/69	7. AMOUNT ALLOWED \$ 53.20																																																							
10. T/A NUMBER 0-100 9/2/69	8. AMOUNT DISALLOWED \$244.10																																																							
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.																																																								
<p><input type="checkbox"/> (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.</p> <p><input type="checkbox"/> (b) PER DIEM allowance claimed covers the following which is not reimbursable under 6 FAM 142 or 6 FAM 190, SGTR 6.1.</p> <p><input type="checkbox"/> (c) RECEIPTS are required as stated in 6 FAM 116 or 6 FAM 190, SGTR 11 for _____</p> <p><input type="checkbox"/> (d) TRANSPORTATION TAX is suspended in the absence of an explanation for non-use of SF-1169 (GTR) Government Transportation Request.</p> <p><input type="checkbox"/> (e) EXCESS BAGGAGE charges are suspended in the absence of authority (6 FAM 190, SGTR 5.2) or justification (6 FAM 147).</p> <p><input type="checkbox"/> (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.</p> <p><input type="checkbox"/> (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).</p> <p><input type="checkbox"/> (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.</p> <p><input checked="" type="checkbox"/> (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.</p>																																																								
<p>10/4 Leave Saigon Noon arrive S.F.O. 5:20 PM (PAA 842)</p> <p>10/4 Leave S.F.O. 10:15PM arrive DGA 10/5 6:10 PM (UAL 56)</p>																																																								
Total per diem claimed		\$287.00																																																						
<u>APPROVED:</u> <table> <tr> <td>9/15</td> <td>Noon - 9/16 6:00 PM</td> <td>1$\frac{1}{4}$c</td> <td>\$16.00</td> <td>US</td> <td>\$ 20.00</td> </tr> <tr> <td>9/16</td> <td>6:00 PM - 9/17 Mid</td> <td>1$\frac{1}{4}$c</td> <td>\$6.00</td> <td>less 1 day</td> <td>Air 1.50</td> </tr> <tr> <td>9/18</td> <td>12:01 AM - 9/19 Noon,</td> <td>1$\frac{1}{2}$c</td> <td>\$20.00</td> <td></td> <td>HKg 30.00</td> </tr> <tr> <td>9/19</td> <td>Noon - 9/22 Noon,</td> <td>3c</td> <td>\$16.00</td> <td></td> <td>TAi 48.00</td> </tr> <tr> <td>9/22</td> <td>Noon - 10/4 Noon</td> <td>12c</td> <td>\$10.00</td> <td></td> <td>Sgn 120.00</td> </tr> <tr> <td>10/4</td> <td>Noon - 6:00 PM</td> <td>1$\frac{1}{4}$c</td> <td>\$6.00</td> <td></td> <td>Air 1.50</td> </tr> <tr> <td colspan="6">International date line, 1c \$6.00</td> </tr> <tr> <td>10/4</td> <td>6:00 PM - 10/5 Noon</td> <td>3/4 c</td> <td>\$16.00</td> <td></td> <td>Air 6.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>US</td> <td>12.00</td> </tr> </table>			9/15	Noon - 9/16 6:00 PM	1 $\frac{1}{4}$ c	\$16.00	US	\$ 20.00	9/16	6:00 PM - 9/17 Mid	1 $\frac{1}{4}$ c	\$6.00	less 1 day	Air 1.50	9/18	12:01 AM - 9/19 Noon,	1 $\frac{1}{2}$ c	\$20.00		HKg 30.00	9/19	Noon - 9/22 Noon,	3c	\$16.00		TAi 48.00	9/22	Noon - 10/4 Noon	12c	\$10.00		Sgn 120.00	10/4	Noon - 6:00 PM	1 $\frac{1}{4}$ c	\$6.00		Air 1.50	International date line, 1c \$6.00						10/4	6:00 PM - 10/5 Noon	3/4 c	\$16.00		Air 6.00					US	12.00
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TRAVEL EXCEPTION STATEMENT CONTINUES

Per deim approved	\$239.00	\$239.00
Per diem suspended		<u>\$ 48.00</u>
Transportation paid on GTR, 11,140,606	\$1,280.00	
<u>APPROVED:</u>		
Segments DCA/Tyo/Tai/Sgn (actual)	\$603.50	
Saigon to Washington	<u>629.00</u>	
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	<u>29.80</u>
Cost of foreign-flag airlines suspended	\$196.10
Less amount deducted for indirect travel	
Transportation suspended	<u>48.10</u>
Total suspended	\$148.10
	<u>\$244.10</u>