AID-5-8 (11-65)

AGENCY FOR INTERNATIONAL DEVELOPMENT

REQUEST AND AUTHORIZATION OF OFFICIAL TRAVEL

AUTHORIZATION NUMBER
6824050

DATE
January 24, 1972

1. NAME AND ADDRESS OF TRAVELER
Ogden Williams
4621 Que Street, N. W.
Washington, D. C. 20007

2. STATUS OF TRAVELER
☐ ADMINISTRATIVE EMPLOYEE
XX OTHER (Specify) General Investigator, CO/SA - FR

3. OFFICIAL STATION
Washington, D. C.

4. This document becomes an authorization of official travel only when the certificate of authorization has been signed by the designated authorizing officer. This travel is ordered on official business for the convenience of the government. Vouchers should be submitted promptly as provided in the applicable regulations.

5. APPLICABLE REGULATIONS: Travel and necessary expenses are authorized in accordance with the ☒ AID Manual Orders 560.2, 563.1, and 563.4 ☐ Standardized Government Travel Regulations, and the maximum per diem under these regulations is allowable unless otherwise noted in item 6.

6. ITINERARY, PURPOSE AND SPECIAL AUTHORIZATION

Travel is authorized from Washington, D. C. to Manila, Philippines; Bangkok, Thailand; Vientiane, Laos; Saigon, Vietnam; within these countries as may be necessary and return to Washington, D. C. beginning on or about January 26 and ending on or about February 23, 1972.

Purpose: To assist the Missions in the preparation of specific narcotics projects and obtain information for preparation of the Congressional Presentation.

Sixty-six pounds of accompanying baggage are authorized.

The use of taxicabs between place of lodging and place of business and/or between places of business is authorized as advantageous to the Government.

This travel approved in writing by Robert H. Nooter, CO/SA, January 18, 1972.

7. APPROPRIATION LIMITATION SYMBOL: 72-1121006 | ALLOTMENT ACCOUNT SYMBOL: 256-68-000-00-04-21 | REQUESTING OFFICE SYMBOL: CO/SA CC#9900 | DATE: 1/24/72

8.

APPROVING OFFICER SIGNATURE AND TITLE

OTHER REQUIRED APPROVAL

9. CERTIFICATE OF AUTHORIZATION—I CERTIFY that this authorization has been approved as indicated in item 6

Sam C. Thornburg
SIGNATURE OF AUTHORIZING OFFICER

Director, SA/IR/MGT
TITLE

Type of Currency	FOREIGN CURRENCY AMENDMENTS INCREASE	FOREIGN CURRENCY AMENDMENTS DECREASE	FOREIGN CURRENCY ESTIMATED COST	*	OBJECT CLASS	U.S. DOLLAR ESTIMATE AMENDMENTS INCREASE	U.S. DOLLAR ESTIMATE AMENDMENTS DECREASE	U.S. DOLLAR ESTIMATE ESTIMATED COST
	FUNDS AVAILABLE WASHINGTON ACCOUNTS BRANCH			21	TRAVEL EXPENSE & PER DIEM			585.00
	JAN 25 1972			0	CARRIER TRANSP.			1,450.00
	ACCOUNTING DIVISION			220	TRANSP. OF THINGS			
					TOTAL			2,035.00

* Insert 0, 1, 2, or 3, as appropriate

IMPORTANT - Every Voucher and Message Concerning this Travel Must Refer to Authorization Number and Date at Top.