

INTER-OFFICE ROUTING SLIP

REFERENCE NUMBER
OR IDENTIFICATION
OF THE ATTACHED

RAD-71-N-179

TO **Capt. J.C. McRainey, FD/VTE**

via ~~MFA-VTE~~ ~~WFPO~~ TPE

RECEIVED
<div style="border: 1px solid black; width: 80%; margin: 0 auto; padding: 2px;"> <p style="font-size: 1.2em; margin: 0;">003483</p> </div>
VTE OFFICE T Alred

ACTION

For your information
Initial and pass on
For your comments
Please handle
Take up with me
For your approval
For your decision
Investigate and report
Bring up to date
Draft reply
For your file
Note and destroy
Please return to

REMARKS

Re: EAL TKT 007-102-564053	US\$77.00
" " 007-102-736741	61.90
NWA " 012-245-954411	73.00
TAC " 2031-013089	24.10
Avis RA No. 20529327	40.40
Your MCO No. 1290-2-1173	\$276.40
	\$276.40

As requested in your expense report dated 29 July 1971, we have credited US\$276.40 to your personal account reimbursement of tickets cost and car rental paid with your own funds.

By copy of this note, C/AR is requested to reimburse you same through next pay.

cc: MFA-VTE Ref. Your IORS of 30 July 1971
C/AR via DGAD Ref. GR-71-7-207
File R.
S.

CHW/ew

From

[Signature]
ADGAD-RAD TPE

Date

August 5, 1971