

MICHIGAN STATE UNIVERSITY
OUT-OF-STATE TRAVEL AUTHORIZATION

Issued To:	Messrs. Phan, Linh, Dan and Nhuy (Vietnamese Participants)	Department:	Vietnam Project
Travel From:	East Lansing	To:	Chicago, Detroit, Bay City, Kalamazoo, Lansing
		Dates of Travel	March 23-April 27, 1957

Purpose of Trip:

Visits to Police Departments and in-service training periods.

QUALIFICATION FOR REIMBURSEMENT (Check one)

- Important part in a program or an important officer of an important educational, scientific or professional organization. (Ref.: ¶5a)
- To attend meeting of a professional or scientific organization benefiting mainly the individual. (Ref.: ¶5a)
- Designated by the President to represent the University. (Ref.: ¶5b1)
- To attend meetings of organizations in which the University has a membership. (Ref.: ¶5b2)
- To attend conference called and programmed by a federal, state or local agency with which the University has or contemplates, having cooperative arrangements. (Ref.: ¶5b3)
- Travel under agreement by which the University has accepted a gift or grant. (Ref.: ¶5b4)
- Travel that is a normal requirement of the person's position or assignment. (Ref.: ¶5b5)

EXTENT OF REIMBURSEMENT (Check one)

- None
- Transportation only. (Ref.: ¶5a)
- Transportation and subsistence. (Ref.: ¶5b)
- Lump sum of \$ _____ is authorized in lieu of the following estimated expenses: (Ref.: ¶5c)

Describe

Transportation _____ \$ _____

Meals _____

Lodging _____

Miscellaneous _____

MODE OF TRAVEL (Ref.: ¶8) (Check one)

- By airline
- Railroad
- Bus
- University vehicle
- Private car
- Ride with another traveler

INSTRUCTIONS

1. Prepare with typewriter, or ink, and submit in duplicate.
2. The amount of reimbursement requested governs the approvals which are necessary. Refer to Paragraph 3b of the travel regulations.
3. Original is to be returned to the traveler as his authorization for travel and for submission with his claim for reimbursement.
4. All references to paragraphs pertain to the Travel Regulations effective October 1, 1955.

EXPENSE TO BE PAID FROM

Account Name

Vietnam Project

Account No.

71-2229

APPROVED BY

Department

(Authorized Signature)

Director

(Authorized Signature)

Dean

(Authorized Signature)

Office of the President

(Authorized Signature)

MICHIGAN STATE UNIVERSITY

OF AGRICULTURE AND APPLIED SCIENCE • EAST LANSING

SCHOOL OF POLICE ADMINISTRATION AND PUBLIC SAFETY

February 26, 1957

Recd Feb 27

Dr. Ralph H. Smuckler, Coordinator
Vietnam Project
9 Morrill Hall
Michigan State University

Dear Ralph:

The following is the in-service training period we have arranged for Linh, Nhuy, and Dan:

Detroit Police Department	April 1-April 12, Inclusive
Michigan State Police, District Headquarters, Bay City	April 15-April 19, Inclusive
Kalamazoo Police Department	April 22-April 26, Inclusive
Michigan State Police, Headquarters East Lansing	April 29-May 3, Inclusive

The week of May 6 to May 10 will be spent with us at Police Administration and Public Safety for a review period.

Thong desires to take additional lab. courses in Police Administration during the spring term. Also, we have made arrangements for him to visit the scientific laboratory of the Detroit Police Department from March 25 to March 30, and the State Police Lab. at a later date during the Spring term.

Yours sincerely,

Art.

A. F. Brandstatter
Director

AFB:jrm

MICHIGAN STATE UNIVERSITY
TRAVEL VOUCHER

Name Elsie Cunningham

Dept. Vietnam Project Building 9 Morrill

Purpose of Trip:
Conference on Foreign Student Affairs

ACCOUNT TO BE CHARGED

Department: Vietnam Project

Account No. 71-2229

Account Name Vietnam Project

This column is for complete itemization of travel.

Please show First Class, Tax Free Fare and Pullman as separate items

SUBSISTENCE and MISCELLANEOUS
B - Breakfast S - Supper M - Miscellaneous
D - Dinner L - Lodging

I HEREBY CERTIFY that this claim is correct and reimbursable under published travel regulations of Michigan State University.

SIGNED: Elsie Cunningham
Traveler's Signature

SIGNED: Traveler's Signature

APPROVED BY:

Department Head

Department Head

Dean or Director

Travel Sub-Total

\$ 12.02

Total Claim

\$ 23.52

5362
19.90 + 11.48
Detroit

Check Date

Check No.

Voucher No.

MICHIGAN STATE UNIVERSITY
IN-STATE TRAVEL AUTHORIZATION

Issued To: Elsie Cunningham	Department: Vietnam Project	
Travel From: East Lansing	To: Detroit	Dates of Travel Sept. 18

Purpose of Trip:
To discuss participant training with staff at Wayne University

EXTENT OF REIMBURSEMENT (Check one)	EXPENSE TO BE PAID FROM
<input type="checkbox"/> None	Account Name
<input type="checkbox"/> Transportation and Subsistence	Vietnam Project
<input type="checkbox"/> First Class Transportation	
<input type="checkbox"/> Coach or Bus	
<input checked="" type="checkbox"/> Car Mileage	Account No.
<input type="checkbox"/> Subsistence	71-2229
<input type="checkbox"/> Lump sum of \$ _____ is authorized in lieu of the following estimated expenses: (Ref. ¶5c)	
Describe	
Transportation	\$ _____
Meals	.....
Lodging	.....
Miscellaneous	.....
APPROVED BY	
Department	
(Authorized Signature)	
Director	
(Authorized Signature)	
Dean	
(Authorized Signature)	
MODE OF TRAVEL (Ref.: ¶8) (Check one)	
<input type="checkbox"/> By air line	
<input type="checkbox"/> Railroad	
<input type="checkbox"/> Bus	
<input type="checkbox"/> University vehicle	
<input checked="" type="checkbox"/> Private car	
<input type="checkbox"/> Ride with another traveler	

INSTRUCTIONS

Original and one copy to be forwarded to the Director's Office or the Dean's Office for Approval. Original will be returned to the Traveler.

MICHIGAN STATE UNIVERSITY
TRAVEL VOUCHER

Name _____ Mr. Thu Ngoc Phan

Dept. Vietnam Project Building Morrill Hall

Purpose of Trip: Field trip to Chicago Police Dept. for
Messrs. Dan, Linh and Nhuy

ACCOUNT TO BE CHARGED

Department Vietnam Project

Account No. 71-2229

Account Name Vietnam Project

This column is for complete itemization of travel.

Please show First Class, Tax Free Fare and Pullman as separate items

SUBSISTENCE and MISCELLANEOUS

I HEREBY CERTIFY that this claim is correct and reimbursable under published travel regulations of Michigan State University.

SIGNED: _____

Traveler's Signature

APPROVED BY:

Department Head

Travel Sub-Total

69.75

Total Claim

\$ 83.75

Check Date

Check No.

Voucher No.

CAB FARES PAID BY T. N. PHAN

(on behalf of Messrs. Linh, Dan, Nhuy, and Phan)

Chicago Trip, March 23 to 31

From dorms to Gd. Trunk Depot	\$ 2.75.
" Dearborn Station to Y hotel	1.50
" hotel to City Hall, 4/24	1.50
" Uniform Division Police Headq. to hotel	1.65
" Hotel to City Hall Annex	1.80
" " to Dearborn station	1.25
" Gd. Trunk to dorms	2.35
2 Traffic Division ha. to hotel	1.20
<hr/>	
TOTAL	14.00
Plus: Phan's allowance from 4/23 to 4/31 (9 days at 10.00 per day)	90.00
<hr/>	
	\$ 104.00

Thu Ngoc Phan

MICHIGAN STATE UNIVERSITY
IN-STATE TRAVEL AUTHORIZATION

Issued To: Miss Elsie Cunningham	Department: Vietnam Project	
Travel From: East Lansing	To: Ann Arbor	Dates of Travel August 17 & 18, 1957

Purpose of Trip:
To Attend conference on foreign students

EXTENT OF REIMBURSEMENT (Check one)		EXPENSE TO BE PAID FROM
<input type="checkbox"/> None		Account Name
<input checked="" type="checkbox"/> Transportation and Subsistence		Vietnam Project
<input type="checkbox"/> First Class Transportation		
<input type="checkbox"/> Coach or Bus		
<input type="checkbox"/> Car Mileage		
<input type="checkbox"/> Subsistence		
<input type="checkbox"/> Lump sum of \$ _____ is authorized in lieu of the following estimated expenses: (Ref. ¶5c)		
Describe		
Transportation	.....	\$ _____
Meals .....	.....	_____
Lodging .....	.....	_____
Miscellaneous	.....	_____
MODE OF TRAVEL (Ref.: ¶8) (Check one)		APPROVED BY
<input type="checkbox"/> By air line		Department
<input type="checkbox"/> Railroad		
<input type="checkbox"/> Bus		(Authorized Signature)
<input type="checkbox"/> University vehicle		
<input type="checkbox"/> Private car		
<input type="checkbox"/> Ride with another traveler		Director
<hr/>		
INSTRUCTIONS		
Original and one copy to be forwarded to the Director's Office or the Dean's Office for Approval. Original will be returned to the Traveler.		

Itemized expenses on attached voucher:

Taxi fares:

5/30

\$ 1.15 - Hotel to 49th Street (143)
.75 - Restaurant to Pier
.85 - Pier to Hotel

5/31

1.10 - 14th Street to Hotel

Telephone calls

May 29

4 local calls to the following persons:

Christian Missionary Alliance - referred to another number for
Rev. Van Hine trying to contact Mr. Nhan
Mr. Nhan
Mr. Gi

1 call to G. Harris, Passaic Valley Planning Commission

May 30

Long Distance call to Mr. Nhan, Vietnam Project, N. Leasing

Local calls to:

Mr. Tu
Mr. Khanh
Mr. Vien

May 31

Calls to:

Capitol Airlines
Mr. Waltman, Port Authority
Mr. Kimberland, Chase Manhattan Bank

MICHIGAN STATE UNIVERSITY
IN-STATE TRAVEL AUTHORIZATION

Issued To:	Department:	
Ngueyn Van Thong	Vietnam Project	
Travel From:	To:	Dates of Travel
East Lansing	Detroit	April 1, 1957

Purpose of Trip:

To visit the Detroit Police Laboratory.

EXTENT OF REIMBURSEMENT (Check one)	EXPENSE TO BE PAID FROM
<input type="checkbox"/> None	Account Name
<input type="checkbox"/> Transportation and Subsistence	Vietnam Project
<input type="checkbox"/> First Class Transportation	
<input checked="" type="checkbox"/> Coach or Bus	
<input type="checkbox"/> Car Mileage	Account No.
<input type="checkbox"/> Subsistence	71-2229
<input type="checkbox"/> Lump sum of \$ _____ is authorized in lieu of the following estimated expenses: (Ref. ¶5c)	
Describe	
Transportation	\$ _____
Meals	_____
Lodging	_____
Miscellaneous	_____
MODE OF TRAVEL (Ref.: ¶8) (Check one)	APPROVED BY
<input type="checkbox"/> By air line	Department
<input type="checkbox"/> Railroad	<i>Stanley R. Shembur</i> (Authorized Signature)
<input checked="" type="checkbox"/> Bus	Director
<input type="checkbox"/> University vehicle	<i>John H. Fogart</i> (Authorized Signature)
<input type="checkbox"/> Private car	Dean
<input type="checkbox"/> Ride with another traveler	<i>W. H. Coombs</i> (Authorized Signature)



INSTRUCTIONS

Original and one copy to be forwarded to the Director's Office or the Dean's Office for Approval. Original will be returned to the Traveler.

2/26/57

TO: Joyce Bell
FROM: Lawrence Baril

Will you please make up a travel requisition for Thong. Bus fare from Detroit to Lansing on April 1.

Purpose of trip to Detroit is to visit the Detroit Police Laboratory.

LB:jrm
cc: College Travel

*I will be taking care of transportation
to Detroit - Larry.*

MICHIGAN STATE UNIVERSITY
OUT-OF-STATE TRAVEL AUTHORIZATION

Issued To:	Vietnamese Participants	Department:	Vietnam Project
Travel From:	East Lansing	To:	various places
		Dates of Travel	Spring Quarter

Purpose of Trip:

Spring Quarter field trip training as per attached schedules for the following Vietnamese participants: Hoang Huu Hau, Le Duc Gi, Nguyen Si Tu, Nguyen Van Dai, Duong Vinh Mau, Cao Xuan Linh, Tran Ngoc Nhuy, Phan Huy Dan, Miss Tang Thi Ti, Nguyen Thanh Bang, Le Van Vien, Le Phu Nhan, Miss Tran Thi Quy, Vuong Hoa Duc, Cao Huu Dong, Vo Hau Khanh

QUALIFICATION FOR REIMBURSEMENT (Check one)

- Important part in a program or an important officer of an important educational, scientific or professional organization. (Ref.: ¶5a)
- To attend meeting of a professional or scientific organization benefiting mainly the individual. (Ref.: ¶5a)
- Designated by the President to represent the University. (Ref.: ¶5b1)
- To attend meetings of organizations in which the University has a membership. (Ref.: ¶5b2)
- To attend conference called and programmed by a federal, state or local agency with which the University has or contemplates, having cooperative arrangements. (Ref.: ¶5b3)
- Travel under agreement by which the University has accepted a gift or grant. (Ref.: ¶5b4)
- Travel that is a normal requirement of the person's position or assignment. (Ref.: ¶5b5)

EXTENT OF REIMBURSEMENT (Check one)

- None
- Transportation only. (Ref.: ¶5a)
- Transportation and subsistence. (Ref.: ¶5b)
- Lump sum of \$_____ is authorized in lieu of the following estimated expenses: (Ref.: ¶5c)

Describe

Transportation \$_____

Meals _____

Lodging _____

Miscellaneous _____

MODE OF TRAVEL (Ref.: ¶8) (Check one)

- By airline
- Railroad
- Bus
- University vehicle
- Private car
- Ride with another traveler



INSTRUCTIONS

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2. The amount of reimbursement requested governs the approvals which are necessary. Refer to Paragraph 3b of the travel regulations.
3. Original is to be returned to the traveler as his authorization for travel and for submission with his claim for reimbursement.
4. All references to paragraphs pertain to the Travel Regulations effective October 1, 1955.

EXPENSE TO BE PAID FROM

Account Name

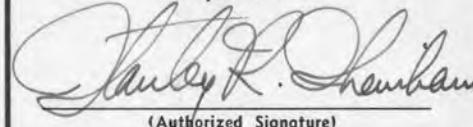
Vietnam Project

Account No.

71-2229
Contract II C PP 1

APPROVED BY

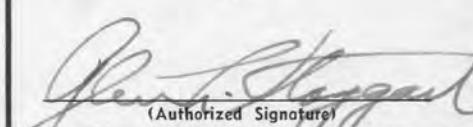
Department


(Authorized Signature)

Director


(Authorized Signature)

Dean


(Authorized Signature)

Office of the President


(Authorized Signature)

MICHIGAN STATE UNIVERSITY
OUT-OF-STATE TRAVEL AUTHORIZATION

Issued To:	Vietnamese Participants	Department:	Vietnam Project
Travel From:	East Lansing	To:	various places
		Dates of Travel Spring Quarter	

Purpose of Trip:

Spring Quarter field trip training as per attached schedules for the following Vietnamese participants: Hoang Huu Hau, Le Duc Gi, Nguyen Si Tu, Nguyen Van Dai, Duong Vinh Mau, Cao Xuan Linh, Tran Ngoc Nhuy, Phan Huy Dan, Miss Tang Thi Ti, Nguyen Thanh Bang, Le Van Vien, Le Phu Nhan, Miss Tran Thi Quy, Vuong Hoa Duc, Cao Huu Dong, Vo Hau Khanh

QUALIFICATION FOR REIMBURSEMENT (Check one)

- Important part in a program or an important officer of an important educational, scientific or professional organization. (Ref.: ¶5a)
- To attend meeting of a professional or scientific organization benefiting mainly the individual. (Ref.: ¶5a)
- Designated by the President to represent the University. (Ref.: ¶5b1)
- To attend meetings of organizations in which the University has a membership. (Ref.: ¶5b2)
- To attend conference called and programmed by a federal, state or local agency with which the University has or contemplates, having cooperative arrangements. (Ref.: ¶5b3)
- Travel under agreement by which the University has accepted a gift or grant. (Ref.: ¶5b4)
- Travel that is a normal requirement of the person's position or assignment. (Ref.: ¶5b5)

EXTENT OF REIMBURSEMENT (Check one)

- None
- Transportation only. (Ref.: ¶5a)
- Transportation and subsistence. (Ref.: ¶5b)
- Lump sum of \$_____ is authorized in lieu of the following estimated expenses: (Ref.: ¶5c)

Describe

Transportation	\$
Meals .....	.....
Lodging .....	.....
Miscellaneous	.....

MODE OF TRAVEL (Ref.: ¶8) (Check one)

- By airline
- Railroad
- Bus
- University vehicle
- Private car
- Ride with another traveler



INSTRUCTIONS

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EXPENSE TO BE PAID FROM

Account Name

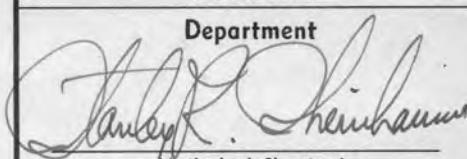
Vietnam Project

Account No.

71-2229
Contract II C PP 1

APPROVED BY

Department



(Authorized Signature)

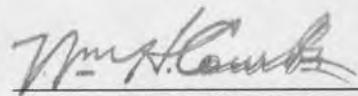
Director

(Authorized Signature)

Dean

(Authorized Signature)

Office of the President



(Authorized Signature)

MICHIGAN STATE UNIVERSITY
OUT-OF-STATE TRAVEL AUTHORIZATION

Issued To:	Miss Tang Thi Ti	Department:	Vietnam Project
Travel From:	Washington	To:	Lansing
		Dates of Travel	May 5, 1957
Purpose of Trip: Field Trip			

QUALIFICATION FOR REIMBURSEMENT (Check one)

- Important part in a program or an important officer of an important educational, scientific or professional organization. (Ref.: ¶5a)
- To attend meeting of a professional or scientific organization benefiting mainly the individual. (Ref.: ¶5a)
- Designated by the President to represent the University. (Ref.: ¶5b1)
- To attend meetings of organizations in which the University has a membership. (Ref.: ¶5b2)
- To attend conference called and programmed by a federal, state or local agency with which the University has or contemplates, having cooperative arrangements. (Ref.: ¶5b3)
- Travel under agreement by which the University has accepted a gift or grant. (Ref.: ¶5b4)
- Travel that is a normal requirement of the person's position or assignment. (Ref.: ¶5b5)

EXTENT OF REIMBURSEMENT (Check one)

- None
- Transportation only. (Ref.: ¶5a)
- Transportation and subsistence. (Ref.: ¶5b)
- Lump sum of \$ _____ is authorized in lieu of the following estimated expenses: (Ref.: ¶5c)

Describe

Transportation	_____	\$	_____
Meals	.....		_____
Lodging	.....		_____
Miscellaneous	.....		_____

MODE OF TRAVEL (Ref.: ¶8) (Check one)

- By airline
- Railroad
- Bus
- University vehicle
- Private car
- Ride with another traveler

EXPENSE TO BE PAID FROM

Account Name

Vietnam Project

Account No.

71-2229

APPROVED BY

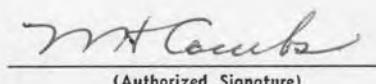
Department


(Authorized Signature)

Director


(Authorized Signature)

Dean


(Authorized Signature)

Office of the President

INSTRUCTIONS

1. Prepare with typewriter, or ink, and submit in duplicate.
2. The amount of reimbursement requested governs the approvals which are necessary. Refer to Paragraph 3b of the travel regulations.
3. Original is to be returned to the traveler as his authorization for travel and for submission with his claim for reimbursement.
4. All references to paragraphs pertain to the Travel Regulations effective October 1, 1955.

MICHIGAN STATE UNIVERSITY
IN-STATE TRAVEL AUTHORIZATION

Issued To: Mr. Le Phu Nhan	Department: Vietnam Project	
Travel From: Lansing	To: Detroit and return	Dates of Travel May 11, and 14

Purpose of Trip:

Field trip to visit the headquarters of the Michigan Cooperative Association

EXTENT OF REIMBURSEMENT (Check one)	EXPENSE TO BE PAID FROM
<input type="checkbox"/> None	Account Name
<input checked="" type="checkbox"/> Transportation and Subsistence	Vietnam Project
<input type="checkbox"/> First Class Transportation	Account No.
<input checked="" type="checkbox"/> Coach or Bus	71-2229
<input type="checkbox"/> Car Mileage	
<input type="checkbox"/> Subsistence	
<input type="checkbox"/> Lump sum of \$ _____ is authorized in lieu of the following estimated expenses: (Ref. ¶5c)	
Describe	
Transportation _____ \$ _____	
Meals _____	
Lodging _____	
Miscellaneous _____	
MODE OF TRAVEL (Ref.: ¶8) (Check one)	APPROVED BY
<input type="checkbox"/> By air line	Department
<input type="checkbox"/> Railroad	<i>DR Shemler</i> (Authorized Signature)
<input checked="" type="checkbox"/> Bus	Director
<input type="checkbox"/> University vehicle	
<input type="checkbox"/> Private car	
<input type="checkbox"/> Ride with another traveler	

INSTRUCTIONS

Original and one copy to be forwarded to the Director's Office or the Dean's Office for Approval. Original will be returned to the Traveler.

MICHIGAN STATE UNIVERSITY
IN-STATE TRAVEL AUTHORIZATION

Issued To: Mr. Nguyen Van Dai	Department: Vietnam Project	
Travel From: Detroit	To: Lansing	Dates of Travel April 14, 1957
Purpose of Trip: Field trip		

EXTENT OF REIMBURSEMENT (Check one)

None
 Transportation and Subsistence
 First Class Transportation
 Coach or Bus
 Car Mileage
 Subsistence
 Lump sum of \$ _____ is authorized in lieu of the following estimated expenses: (Ref. ¶5c)

EXPENSE TO BE PAID FROM

Account Name

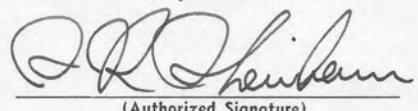
Vietnam Project

Account No.

71-2229

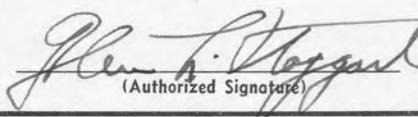
APPROVED BY

Department



(Authorized Signature)

Director



(Authorized Signature)

Dean

MODE OF TRAVEL (Ref.: ¶8) (Check one)

By air line
 Railroad
 Bus
 University vehicle
 Private car
 Ride with another traveler

INSTRUCTIONS

Original and one copy to be forwarded to the Director's Office or the Dean's Office for Approval. Original will be returned to the Traveler.

MICHIGAN STATE UNIVERSITY
OUT-OF-STATE TRAVEL AUTHORIZATION

Issued To: Mr. Duong Vinh Mau Department: Vietnam Project

Travel From: Washington To: Detroit and Lansing Dates of Travel
April 14

Purpose of Trip:

Field trip

QUALIFICATION FOR REIMBURSEMENT (Check one)

- Important part in a program or an important officer of an important educational, scientific or professional organization. (Ref.: ¶5a)
- To attend meeting of a professional or scientific organization benefiting mainly the individual. (Ref.: ¶5a)
- Designated by the President to represent the University. (Ref.: ¶5b1)
- To attend meetings of organizations in which the University has a membership. (Ref.: ¶5b2)
- To attend conference called and programmed by a federal, state or local agency with which the University has or contemplates, having cooperative arrangements. (Ref.: ¶5b3)
- Travel under agreement by which the University has accepted a gift or grant. (Ref.: ¶5b4)
- Travel that is a normal requirement of the person's position or assignment. (Ref.: ¶5b5)

EXTENT OF REIMBURSEMENT (Check one)

- None
- Transportation only. (Ref.: ¶5a)
- Transportation and subsistence. (Ref.: ¶5b)
- Lump sum of \$_____ is authorized in lieu of the following estimated expenses: (Ref.: ¶5c)

Describe

Transportation _____ \$ _____

Meals _____

Lodging _____

Miscellaneous _____

MODE OF TRAVEL (Ref.: ¶8) (Check one)

- By airline
- Railroad
- Bus
- University vehicle
- Private car
- Ride with another traveler



INSTRUCTIONS

1. Prepare with typewriter, or ink, and submit in duplicate.
2. The amount of reimbursement requested governs the approvals which are necessary. Refer to Paragraph 3b of the travel regulations.
3. Original is to be returned to the traveler as his authorization for travel and for submission with his claim for reimbursement.
4. All references to paragraphs pertain to the Travel Regulations effective October 1, 1955.

EXPENSE TO BE PAID FROM

* Account Name

Vietnam Project

Account No.

71-2229

APPROVED BY

Department

(Authorized Signature)

Director

(Authorized Signature)

Dean

(Authorized Signature)

Office of the President

(Authorized Signature)

MICHIGAN STATE UNIVERSITY
OUT-OF-STATE TRAVEL AUTHORIZATION

Issued To:	Messrs. Phan, Linh, Dan and Nhuy (Vietnamese Participants)	Department:	Vietnam Project
Travel From:	East Lansing	To:	Chicago, Detroit, Bay City, Kalamazoo, Lansing
		Dates of Travel	March 23-April 27, 1957

Purpose of Trip:

Visits to Police Departments and in-service training periods.

QUALIFICATION FOR REIMBURSEMENT (Check one)

- Important part in a program or an important officer of an important educational, scientific or professional organization. (Ref.: ¶5a)
- To attend meeting of a professional or scientific organization benefiting mainly the individual. (Ref.: ¶5a)
- Designated by the President to represent the University. (Ref.: ¶5b1)
- To attend meetings of organizations in which the University has a membership. (Ref.: ¶5b2)
- To attend conference called and programmed by a federal, state or local agency with which the University has or contemplates, having cooperative arrangements. (Ref.: ¶5b3)
- Travel under agreement by which the University has accepted a gift or grant. (Ref.: ¶5b4)
- Travel that is a normal requirement of the person's position or assignment. (Ref.: ¶5b5)

EXTENT OF REIMBURSEMENT (Check one)

- None
- Transportation only. (Ref.: ¶5a)
- Transportation and subsistence. (Ref.: ¶5b)
- Lump sum of \$ _____ is authorized in lieu of the following estimated expenses: (Ref.: ¶5c)

Describe

Transportation _____ \$ _____

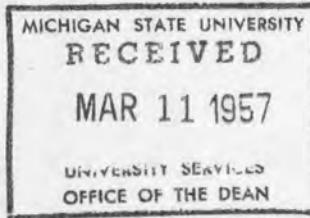
Meals _____

Lodging _____

Miscellaneous _____

MODE OF TRAVEL (Ref.: ¶8) (Check one)

- By airline
- Railroad
- Bus
- University vehicle
- Private car
- Ride with another traveler



EXPENSE TO BE PAID FROM

Account Name

Vietnam Project

Account No.

71-2229

APPROVED BY

Department

(Authorized Signature)

Director

(Authorized Signature)

Dean

(Authorized Signature)

Office of the President

(Authorized Signature)

INSTRUCTIONS

1. Prepare with typewriter, or ink, and submit in duplicate.
2. The amount of reimbursement requested governs the approvals which are necessary. Refer to Paragraph 3b of the travel regulations.
3. Original is to be returned to the traveler as his authorization for travel and for submission with his claim for reimbursement.
4. All references to paragraphs pertain to the Travel Regulations effective October 1, 1955.

TO: Joyce Bell
FROM: Lawrence Baril

Will you please make up a travel requisition for Phan, Linh, Dan and Nhuy. Travel by train from Lansing to Chicago on March 23. Also arrange for housing at YMCA in Chicago (downtown) from March 23 to March 31.

On return trip Phan returns to Lansing on March 31. Linh, Dan and Nhuy leave Chicago on March 31 for Detroit. Arrange housing at the YMCA in Detroit (down-town). They will be in Detroit until April 12.

Arrange bus fare for Linh, Dan and Nhuy from Detroit to Bay City. Leave Detroit on April 13 and remain in Bay City until April 19. Housing will be arranged for them there.

Bus tickets for Linh, Dan and Nhuy from Bay City to Kalamazoo. Leave Bay City on April 20. Arrange for housing at the YMCA in Kalamazoo.

Bus tickets for the three of them from Kalamazoo to Lansing. Leave Kalamazoo April 27.

Purpose of trip to Chicago is to visit the Police Department and trips to Detroit, Kalamazoo and Bay City are in-service training periods for Linh, Dan and Nhuy.

LB:jrm
cc: College Travel

MICHIGAN STATE UNIVERSITY
IN-STATE TRAVEL AUTHORIZATION

Issued To: Mr. Nguyen Van Dai	Department: Vietnam Project	
Travel From: Detroit	To: Lansing	Dates of Travel April 11, 1957
Purpose of Trip: Field trip		

EXTENT OF REIMBURSEMENT (Check one)	EXPENSE TO BE PAID FROM
<input type="checkbox"/> None	Account Name
<input type="checkbox"/> Transportation and Subsistence	Vietnam Project
<input type="checkbox"/> First Class Transportation	
<input checked="" type="checkbox"/> Coach or Bus	
<input type="checkbox"/> Car Mileage	Account No.
<input type="checkbox"/> Subsistence	71-2229
<input type="checkbox"/> Lump sum of \$ _____ is authorized in lieu of the following estimated expenses: (Ref. ¶5c)	
Describe	
Transportation	\$ _____
Meals	_____
Lodging	_____
Miscellaneous	_____
APPROVED BY	
Department	
(Authorized Signature)	
Director	
(Authorized Signature)	
Dean	
(Authorized Signature)	
MODE OF TRAVEL (Ref.: ¶8) (Check one)	
<input type="checkbox"/> By air line	
<input type="checkbox"/> Railroad	
<input checked="" type="checkbox"/> Bus	
<input type="checkbox"/> University vehicle	
<input type="checkbox"/> Private car	
<input type="checkbox"/> Ride with another traveler	

INSTRUCTIONS

Original and one copy to be forwarded to the Director's Office or the Dean's Office for Approval. Original will be returned to the Traveler.

MICHIGAN STATE UNIVERSITY
OUT-OF-STATE TRAVEL AUTHORIZATION

Issued To: Mr. Duong Vinh Mau	Department: Vietnam Project	
Travel From: Washington	To: Detroit and Lansing	Dates of Travel April 11

Purpose of Trip:

Field trip

QUALIFICATION FOR REIMBURSEMENT (Check one)

- Important part in a program or an important officer of an important educational, scientific or professional organization. (Ref.: ¶5a)
- To attend meeting of a professional or scientific organization benefiting mainly the individual. (Ref.: ¶5a)
- Designated by the President to represent the University. (Ref.: ¶5b1)
- To attend meetings of organizations in which the University has a membership. (Ref.: ¶5b2)
- To attend conference called and programmed by a federal, state or local agency with which the University has or contemplates, having cooperative arrangements. (Ref.: ¶5b3)
- Travel under agreement by which the University has accepted a gift or grant. (Ref.: ¶5b4)
- Travel that is a normal requirement of the person's position or assignment. (Ref.: ¶5b5)

EXTENT OF REIMBURSEMENT (Check one)

- None
- Transportation only. (Ref.: ¶5a)
- Transportation and subsistence. (Ref.: ¶5b)
- Lump sum of \$_____ is authorized in lieu of the following estimated expenses: (Ref.: ¶5c)

Describe

Transportation	\$
Meals	
Lodging	
Miscellaneous	

MODE OF TRAVEL (Ref.: ¶8) (Check one)

- By airline
- Railroad
- Bus
- University vehicle
- Private car
- Ride with another traveler

EXPENSE TO BE PAID FROM

Account Name

Vietnam Project

Account No.

71-2229

APPROVED BY

Department



(Authorized Signature)

Director

(Authorized Signature)

Dean

(Authorized Signature)

Office of the President

(Authorized Signature)

INSTRUCTIONS

1. Prepare with typewriter, or ink, and submit in duplicate.
2. The amount of reimbursement requested governs the approvals which are necessary. Refer to Paragraph 3b of the travel regulations.
3. Original is to be returned to the traveler as his authorization for travel and for submission with his claim for reimbursement.
4. All references to paragraphs pertain to the Travel Regulations effective October 1, 1955.

MICHIGAN STATE UNIVERSITY
OUT-OF-STATE TRAVEL AUTHORIZATION

Issued To:	Miss Tang Thi Ti	Department:	Vietnam Project
Travel From:	Washington	To:	Lansing
		Dates of Travel May 5, 1957	

Purpose of Trip:
Field Trip

QUALIFICATION FOR REIMBURSEMENT (Check one)

- Important part in a program or an important officer of an important educational, scientific or professional organization. (Ref.: ¶5a)
- To attend meeting of a professional or scientific organization benefiting mainly the individual. (Ref.: ¶5a)
- Designated by the President to represent the University. (Ref.: ¶5b1)
- To attend meetings of organizations in which the University has a membership. (Ref.: ¶5b2)
- To attend conference called and programmed by a federal, state or local agency with which the University has or contemplates, having cooperative arrangements. (Ref.: ¶5b3)
- Travel under agreement by which the University has accepted a gift or grant. (Ref.: ¶5b4)
- Travel that is a normal requirement of the person's position or assignment. (Ref.: ¶5b5)

EXTENT OF REIMBURSEMENT (Check one)

- None
- Transportation only. (Ref.: ¶5a)
- Transportation and subsistence. (Ref.: ¶5b)
- Lump sum of \$_____ is authorized in lieu of the following estimated expenses: (Ref.: ¶5c)

Describe

Transportation	\$
Meals	
Lodging	
Miscellaneous	

MODE OF TRAVEL (Ref.: ¶8) (Check one)

- By airline
- Railroad
- Bus
- University vehicle
- Private car
- Ride with another traveler

EXPENSE TO BE PAID FROM

Account Name

Vietnam Project

Account No.

71-2229

APPROVED BY

Department

(Authorized Signature)

Director

(Authorized Signature)

Dean

(Authorized Signature)

Office of the President

(Authorized Signature)

INSTRUCTIONS

1. Prepare with typewriter, or ink, and submit in duplicate.
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