

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.

MICHIGAN STATE UNIVERSITY

OF AGRICULTURE AND APPLIED SCIENCE • EAST LANSING

*Rec'd
Feb 27*

SCHOOL OF POLICE ADMINISTRATION AND PUBLIC SAFETY

February 26, 1957

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,

A.F.

A. F. Brandstatter
Director

AFB:jrm

MICHIGAN STATE UNIVERSITY TRAVEL VOUCHER

<p>Name <u>Elsie Cunningham</u></p> <p>Dept. <u>Vietnam Project</u> Building <u>9 Morrill</u></p> <p>Purpose of Trip: <u>Conference on Foreign Student Affairs</u></p>	<p style="text-align: center;">ACCOUNT TO BE CHARGED</p> <p>Department <u>Vietnam Project</u></p> <p>Account No. <u>71-2229</u></p> <p>Account Name <u>Vietnam Project</u></p>
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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		
DATE	STARTING POINT	Manner of Travel MILEAGE	DESTINATION	AMOUNT	DATE	NAME and PLACE	AMOUNT
8/17/56	E. Lansing	round trip 120	Ann Arbor	\$8.40	8-17-57	D and S	\$3.75
						Lodging	2.75
					8-18-57	B, D, and S	5.00
7/31/57	Chicago		Chicago				
	(Taxi fare to Illinois Central Station)			\$.80			
	(Rail Fare - R.T. - East 59th Street)			.52			
	Chicago to Chicago taxi fare (La Salle Street Station)			.80			
	Taxi fare to and from I.I.E. Office Denver			1.50			

<p>I HEREBY CERTIFY that this claim is correct and reimbursable under published travel regulations of Michigan State University.</p> <p>SIGNED: <u>Elsie Cunningham</u> Traveler's Signature</p>	<p>APPROVED BY: <u>[Signature]</u> Department Head</p> <p><u>[Signature]</u> Dean or Director</p>	<p>Travel Sub-Total \$ 12.02</p> <p>Total Claim \$ 23.52</p> <p style="font-size: 1.2em;">53.62 119.90 + 11.48 Detroit</p>
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)

- ☐ 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)

Describe

Transportation _____ \$ _____
Meals _____
Lodging _____
Miscellaneous _____

MODE OF TRAVEL (Ref.: ¶8) (Check one)

- ☐ By air line
☐ 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)

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

B - Breakfast	S - Supper	M - Miscellaneous
D - Dinner	L - Lodging	

DATE	STARTING POINT	Manner of Travel MILEAGE	DESTINATION	AMOUNT	DATE	NAME and PLACE	AMOUNT
3/23	Lansing				3/23	Hotel room @ \$2.25 per day	\$ 20.25
	Chicago	taxi	Chicago	\$14.00	3/31	Meals @ \$5.50 per day	49.50
Travel Sub-Total				\$ 14.00	Subsistence and Misc-Sub-Total		\$ 69.75

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

Dean or Director

Travel Sub-Total	\$ 14.00
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Total Claim	\$ 83.75
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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, 4/28	1.50
" Uniform Division Police Headq. to hotel	1.65
" Hotel to City Hall Annex	1.80
" " to Dearborn station	1.25
" Grand Trunk to dorms	2.35
" Traffic Division hq. to hotel	1.20
 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)

- ☐ 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)

Describe

Transportation _____ \$ _____

Meals _____

Lodging _____

Miscellaneous _____

MODE OF TRAVEL (Ref.: ¶8) (Check one)

- ☐ By air line
- ☐ 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

Stanley R. Sherman
(Authorized Signature)

Director

(Authorized Signature)

Dean

(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.

MICHIGAN STATE UNIVERSITY
TRAVEL VOUCHER

Name Elsie M. Cunningham

Dept. Vietnam Project ! Building 105 Wells Hall C

Purpose of Trip: **Evaluation of Participant Program**

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

DATE	STARTING POINT	Manner of Travel MILEAGE	DESTINATION	AMOUNT	DATE	NAME and PLACE	AMOUNT
5/29	Lansing	Limousine to airport	Lansing	1.50	5/29	Dinner	2.75
"	New York	Limousine fr airport	New York	1.35	5/30	Breakfast	1.00
"	N. Y.	taxi to	Hotel in N.Y.C.	.75	"	Dinner	2.75
5/30	taxi fares	in N.Y.C.		1.15	5/31	Breakfast	1.25
				.75		Lunch	1.75
				.85		Dinner	2.50
5/31	N.Y.C.	taxi fares	N.Y.C.	1.10		Lodging	20.76
				.75		Tips	.50
	N.Y.C.	airport limousine	N.Y.C.	1.35			32.76
	Lansing	"	Lansing	1.50			11.05
							43.81
Travel Sub-Total				\$ 11.05	Subsistence and Misc-Sub-Total		\$ 31.51

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

Dean or Director

Travel Sub-Total	\$ 11.05
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Total Claim	\$ 42.56
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$$\begin{array}{r} 45.56 \\ 34.50 \\ 25.00 \\ \hline 105.06 \end{array}$$

Check Date

Check No.

Voucher No.

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 Hise 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, E. Lansing

Local calls to:

Mr. Th
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: Ngueyn Van Thong		Department: Vietnam Project
Travel From: East Lansing	To: Detroit	Dates of Travel April 1, 1957
Purpose of Trip: To visit the Detroit Police Laboratory.		

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)

Describe

Transportation _____ \$ _____
 Meals
 Lodging
 Miscellaneous _____

MODE OF TRAVEL (Ref.: ¶8) (Check one)

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



EXPENSE TO BE PAID FROM

Account Name

Vietna m Project

Account No.

71-2229

APPROVED BY

Department

Charles R. Thompson
(Authorized Signature)

Director

John H. Leggett
(Authorized Signature)

Dean

W. H. Coombs
(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


EXPENSE TO BE PAID FROM
Account Name

Vietnam Project

Account No.
71-2229
Contract II C PP 1
APPROVED BY
Department

Stanley R. Sherrin
 (Authorized Signature)
 Director

(Authorized Signature)

Dean

John L. Stagg
 (Authorized Signature)

Office of the President

Wm. H. Lamb
 (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: <div style="text-align: center; padding: 5px;">Vietnamese Participants</div>	Department: <div style="text-align: center; padding: 5px;">Vietnam Project</div>
Travel From: <div style="text-align: center; padding: 5px;">East Lansing</div>	To: <div style="text-align: center; padding: 5px;">various places</div>
Dates of Travel <div style="text-align: center; padding: 5px;">Spring Quarter</div>	

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

**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)

INSTRUCTIONS

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MICHIGAN STATE UNIVERSITY OUT-OF-STATE TRAVEL AUTHORIZATION

Issued To: <div style="text-align: center; margin-top: 5px;">Miss Tang Thi Ti</div>	Department: <div style="text-align: center; margin-top: 5px;">Vietnam Project</div>
Travel From: Washington	To: Lansing
Purpose of Trip: <div style="text-align: center; margin-top: 5px;">Field Trip</div>	
Dates of Travel <div style="text-align: center; margin-top: 5px;">May 5, 1957</div>	

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

[Signature]
(Authorized Signature)

Director

(Authorized Signature)

Dean

[Signature]
(Authorized Signature)

Office of the President

[Signature]
(Authorized Signature)

INSTRUCTIONS

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

- ☐ 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)

Describe

Transportation _____ \$ _____
Meals _____
Lodging _____
Miscellaneous _____

MODE OF TRAVEL (Ref.: ¶8) (Check one)

- ☐ By air line
☐ 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

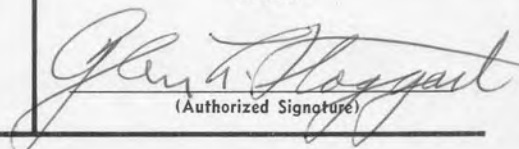
Department


(Authorized Signature)

Director

(Authorized Signature)

Dean


(Authorized Signature)

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: <div style="text-align: center;">Mr. Nguyen Van Dai</div>		Department: <div style="text-align: center;">Vietnam Project</div>	
Travel From: <div style="text-align: center;">Detroit</div>	To: <div style="text-align: center;">Lansing</div>	Dates of Travel <div style="text-align: center;">April 14, 1957</div>	
Purpose of Trip: <div style="text-align: center;">Field trip</div>			

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)

Describe

Transportation _____ \$ _____
 Meals _____
 Lodging _____
 Miscellaneous _____

MODE OF TRAVEL (Ref.: ¶8) (Check one)

- ☐ By air line
☐ 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

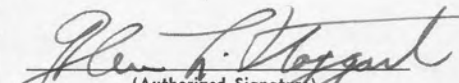
Department


 (Authorized Signature)

Director

(Authorized Signature)

Dean


 (Authorized Signature)

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: <div style="text-align: center; padding-top: 10px;">Field trip</div>		

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

[Signature]

(Authorized Signature)

Director

(Authorized Signature)

Dean

[Signature]

(Authorized Signature)

Office of the President

[Signature]

(Authorized Signature)

INSTRUCTIONS

1. Prepare with typewriter, or ink, and submit in duplicate.
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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: 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 _____ \$ _____

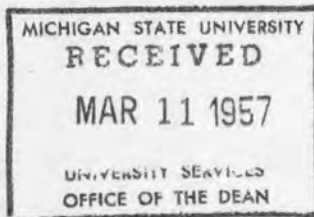
Meals _____

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

Stanley P. Heinemann

(Authorized Signature)

Director

(Authorized Signature)

Dean

John H. Gargant

(Authorized Signature)

Office of the President

Wm. H. Lamb

(Authorized Signature)

INSTRUCTIONS

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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 (downtown). 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

CTD
handling

20607

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)

Describe

Transportation _____ \$ _____
Meals _____
Lodging _____
Miscellaneous _____

MODE OF TRAVEL (Ref.: ¶8) (Check one)

- ☐ By air line
☐ 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)

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

EXPENSE TO BE PAID FROM

Account Name

Vietnam Project

Account No.

71-2229

APPROVED BY

Department

[Signature]

(Authorized Signature)

Director

(Authorized Signature)

Dean

(Authorized Signature)

Office of the President

(Authorized Signature)

INSTRUCTIONS

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MICHIGAN STATE UNIVERSITY OUT-OF-STATE TRAVEL AUTHORIZATION

Issued To: <div style="text-align: center; margin-top: 5px;">Miss Tang Thi Ti</div>	Department: <div style="text-align: center; margin-top: 5px;">Vietnam Project</div>
Travel From: <div style="text-align: center; margin-top: 5px;">Washington</div>	To: <div style="text-align: center; margin-top: 5px;">Lansing</div>
Purpose of Trip: <div style="text-align: center; margin-top: 5px;">Field Trip</div>	
Dates of Travel <div style="text-align: center; margin-top: 5px;">May 5, 1957</div>	

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)

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