

**VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT
 OF EXPENSES INCIDENT TO OFFICIAL TRAVEL**

D. O. Vou. No. _____
 Bureau No. _____

(Statement of account must be completely filled in by payee prior to signature, and there must not be any erasure or alteration unless initialed or signed by him)

General Accounting Office
PREAUDIT
 Certified for payment in the
 sum of \$ _____
 COMPTROLLER GENERAL OF
 THE UNITED STATES
 By _____

U. S. _____
 (Department, bureau, or establishment)
THE UNITED STATES, Dr., To William F. Friedman
 (Payee)
4000 Lee Boulevard, Arlington, Virginia
 (Address)
 Official Headquarters _____
 Domicile _____ Residence _____
 (For use of Postal Service only)

PAID BY

 (For use of Paying Office)

FOR PER DIEM in lieu of subsistence, mileage for privately owned motor vehicle, and/or REIMBURSEMENT
 of travel and other expenses paid by me in the discharge of official duty from **1 August**, 19**45**,
 to **24 Sept.**, 19**45**, as per itemized statement within, under authority No. **Orders** dated **11 July**,
 19**45**, copy of which is attached,* or has been previously furnished with voucher No. _____, paid
 19____, by _____
 (Name of disbursing officer)

AMOUNT	
DOLLARS	CENTS

(Payee will NOT use this space)

Differences _____

 Account verified correct for \$ _____
 (Signature or initials) _____

William F. Friedman
Director of Communications
Research

MEMORANDUM

ACCOUNTING CLASSIFICATION (For completion by administrative office)

APPROPRIATION, LIMITATION OR PROJECT SYMBOL	APPROPRIATION TITLE		LIMITATION OR PROJECT		APPROPRIATION	
			AMOUNT		AMOUNT	
			\$		\$	

ALLOTMENT SYMBOL	AMOUNT	ENCUMBRANCE LIQUIDATED	COST ACCOUNT		OBJECT OF EXPENDITURE	
			Symbol	Amount	Symbol	Amount
	\$			\$		\$

Paid by { Check No. _____, dated _____, 19____, for \$ _____ } on Treasurer of the United States
 { Cash, \$ _____, on _____, 19____ } in favor of payee named above.
 SIGN ORIGINAL ONLY _____
 (Signature of payee)

*If there was no prior authority state circumstances which rendered securing prior authority impracticable.

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

1. Date and hour of departure from official headquarters _____ (Date) _____ (Hour)
2. Give duty status on first day of voucher period: _____ (Date) _____ (Hour)
 *Arrived at _____ on _____, 19____,
 for temporary duty for approximate period _____
 Approximate date of return to official headquarters _____, 19____
3. †State authorized per diem in lieu of subsistence, \$_____
4. †State authorized allowance for actual subsistence expenses: Not to exceed \$_____ per day.
5. Where for traveler's personal convenience or through the taking of leave there is interruption of travel, deviation from the direct route, or where traveler delays at a place other than post of duty, a statement showing the facts should appear on the voucher.

*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
 †If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

DATE 19__	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	SUB- VOU. NO.**	AMOUNT		NOTATIONS (Payee must not use this column)
			SUBSISTENCE	OTHER	
9/11	Left London by air at 1400, via ATC plane				
9/14	Arrived LaGuardia Field, New York, at 0140				
9/14	Left New York via Pennsylvania RR at 0405				
9/14	Arrived Washington at 0840				
9/14	Reported for duty at 0900				
	<p>Last paid per diem to include 31 July 1945 on Voucher No. 6201, Accounts of G. B. GANTT, Major, F.D. (211-287), dated 8 August 1945, attached hereto.</p> <p>Per diem in lieu of subsistence: From 0001 hours on 1 August 1945 thru 0840 hours 14 September 1945, total of 44½ days @ \$7.00 = \$311.50</p> <p>I hereby certify that during the period covered by this voucher, I did not occupy Government quarters except on the following dates: 27 August to and including 30 August (4 nights), 4 September (1 night), and from 8 September to and including 12 September (5 nights), total of 10 nights.</p> <p>Total per diem for 44½ days -- \$311.50 Less 10 Govt. billets @ \$4.00 -- 40.00 \$271.50</p> <p>Taxi fare from LaGuardia Field to Pennsylvania Station 2.00 Railroad fare from New York City to Washington 5.40 Total claimed: \$278.90</p>				