REF ID:A59507

Standard Form No. 1012a—Revised
FORM APPROVED BY
COMPTROLLER GENERAL, U. S.
July 19, 1937 (Amended Aug. 27, 1941)
General Regulations No. 88

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		PAID BY
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)	(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, 1945, to 14 Sept., 1945, as per itemized statement within, under authority No. Orders dated 11 July, 1945, 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 AMOUNT	APPROPRIATION AMOUNT
		$	$

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

Paid by { Check No. _____, dated _____, 19____, for $_____ } on Treasurer of the United States in favor of payee named above.
Cash, $_____, on _____, 19____

SIGN ORIGINAL ONLY

_____ (Signature of payee)

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

10—23071-1.

Approved for release by NSA on 06-06-2013 pursuant to E.O. 13526

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:
   *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.

D45 19____	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	SUB-VOU. NO.**	AMOUNT: Subsistence	AMOUNT: Other	NOTATIONS (Payee must not use this column)
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				
	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.				
	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				
	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.				
	Total per diem for 44½ days -- $311.50				
	Less 10 Govt. billets @ $4.00 -- 40.00				
	$271.50				
	Taxi fare from LaGuardia Field to Pennsylvania Station 2.00				
	Railroad fare from New York City to Washington 5.40				
	Total claimed: $278.90				