

# TRAVEL VOUCHER

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

U. S. Department of the Interior  
(Department, bureau, or establishment)

Payee's name The Honorable Fred A. Seaton

Mailing address Room 6151 - Department of the Interior

Washington, D. C.  
(Official duty station)

(Residence—For use by Postal Service employees only)

PAID BY
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Travel and other expenses in the discharge of official duty from Oct. 11, 1959 to Nov. 8, 1959 under authority  
(Date) (Date)

No. 1-Secy-60 dated 7/1/59, copy of which is attached, or has been previously furnished. I have a travel advance of \$ \_\_\_\_\_ to which \$ \_\_\_\_\_ of this voucher should be applied.

## MEMORANDUM

AMOUNT CLAIMED →

DOLLARS	Cents
\$36	75

(For Administrative Use)

Differences:

APPROVED:

Total verified correct for charge to appropriation(s) (initials) \_\_\_\_\_

Applied to travel advance (appropriation symbol) \_\_\_\_\_

NET AMOUNT TO TRAVELER

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. \_\_\_\_\_, paid \_\_\_\_\_ by \_\_\_\_\_  
(Month—year) (Insert name and symbol of disbursing officer)

## MEMORANDUM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by Check No. \_\_\_\_\_

Dated \_\_\_\_\_

MEMORANDUM

# SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

WHEN TYPED  
USE SINGLE SPACE

1. Departed from official duty station October 11, 1959 12:00 noon  
(Date) (Hour)

2. Temporary duty station on last day of next preceding voucher period was \_\_\_\_\_;  
 date of arrival at such temporary duty station \_\_\_\_\_.

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

DATE 19 <u>59</u>	DESCRIPTION <small>(Include all information required by current regulations; if speedometer readings are used to compute distances, show beginning and ending readings in this column)</small>	NUMBER OF MILES @ _____ cents per mile	AMOUNT CLAIMED			
			MILEAGE	SUBSISTENCE	OTHER	
Oct. 11	Left Washington 12:00 Noon UAL 705 Ar. San Francisco 5:40 pm					
12	Lv. San Francisco 10:00 a.m. PAA #1 Ar Honolulu 4:45 pm					
13	Official telephone call-local (hotel bill attached) Radio phone from Honolulu to Guam - official				20 11 55	
	Conference room expense - Royal Hawaiian Lv. Honolulu 12:45 pm PAA 865 (Cross International Date Line				25 00	
15	Ar. Guam 1:45 am					
18	Lv. Guam 10:00 am Ar. Yap 2:00 pm					
19	Lv. Yap 1:30 pm Ar. Koror 3:30 pm					
22	Lv. Koror 10:00 am Ar. Guam 4:30 pm					
24	Lv. Guam 10:00 am Ar. Truk 1:00 pm					
26	Lv. Truk 10:00 am Ar. Ponape 1:00 pm					
29	Lv. Ponape 10:00 am Ar. Majuro 2:00 pm					
31	Lv. Majuro 10:00 am Ar. Kwajalein 11:45 am					
Grand total to face of voucher <small>(Subtotals, to be carried forward if necessary)</small>		➔	\$36.75			36 75

## TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS (Not to be claimed by traveler)

TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE AND CLASS OF SERVICE†	DATE ISSUED	POINTS OF TRAVEL	
					FROM—	TO—
A2,121,139	1066.75	UAL	1st	10/9/59	Washington, D. C.	Guam and return

accommodations: MR, master room; DR, drawing room; CP, compartment, BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat.

DATE \_\_\_\_\_  
 Traveler's Name \_\_\_\_\_  
 (Include)

**ISSUED BY**  
**UNITED AIR LINES, INC.**

Subject to Conditions of Contract the reverse side of Passenger Coupon

**PASSENGER TICKET  
 AND BAGGAGE CHECK  
 PASSENGER COUPON**

**163 2 806793**

FROM/TO	CARRIER	FARE Calculation	ORIGIN	DESTINATION	ISSUED IN EXCHANGE FOR	CONJUNCTION TICKET(S)	DATE AND PLACE OF ORIGINAL ISSUE	DATE AND PLACE OF ISSUE OF THIS TICKET
NEW YORK	UA	100.00	NEW YORK	PHOENIX		Form 163 Serial 806793		
PHOENIX	UA	100.00	PHOENIX	MEMPHIS				
MEMPHIS	UA	100.00	MEMPHIS	INDIANAPOLIS				
INDIANAPOLIS	UA	100.00	INDIANAPOLIS	CHICAGO				
CHICAGO	UA	100.00	CHICAGO	ST. LOUIS				
ST. LOUIS	UA	100.00	ST. LOUIS	KANSAS CITY				
KANSAS CITY	UA	100.00	KANSAS CITY	SPRINGFIELD				
SPRINGFIELD	UA	100.00	SPRINGFIELD	MEMPHIS				
MEMPHIS	UA	100.00	MEMPHIS	INDIANAPOLIS				
INDIANAPOLIS	UA	100.00	INDIANAPOLIS	PHOENIX				
PHOENIX	UA	100.00	PHOENIX	NEW YORK				

ENDORSEMENTS

NOT GOOD FOR PASSAGE FROM [blank] TO [blank]

VALID UNTIL [blank]

FARE CLASS / BASIS [blank]

AGENT [blank]

VIA CARRIER [blank]

FLIGHT NUMBER [blank]

DATE [blank]

TIME [blank]

RES STATUS [blank]

NAME OF PASSENGER [blank]

NOT TRANSFERABLE

ACCT. DEPT. USE ONLY

FARE CALCULATION

TOTAL

EQUIVALENT AMOUNT PAID

FORM OF PAYMENT

11-6850-1-65 2,765,770

The passenger's journey involves an ultimate destination in a country other than the country of departure, the Warsaw Convention may be applicable and the carrier shall be liable for damages for personal injury and in most cases for the liability of baggage.

## TRAVEL VOUCHER—CONTINUATION SHEET

### SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

WHEN TYPED  
USE SINGLE SPACE

Employee's Name Fred A. Seaton

DATE	DESCRIPTION (Include all information required by current regulations; if speedometer readings are used to compute distances, show beginning and ending readings in this column)	NUMBER OF MILES @ _____ cents per mile	AMOUNT CLAIMED		
			MILEAGE	SUBSISTENCE	OTHER
<u>59</u>					
<u>Nov. 1</u>	<u>Lv. Kwajalein 6:00 pm (Cross International Date Line)</u>				
<u>1</u>	<u>Ar. Samoa 10:30 am</u>				
<u>4</u>	<u>Lv. Samoa 10:00 am</u>				
	<u>Ar. Honolulu 10:00 pm</u>				
<u>7</u>	<u>Lv. Honolulu 9:00 am UAL 78</u>				
	<u>Ar. San Francisco 7:55 pm</u>				
<u>8</u>	<u>Lv. San Francisco 9:00 am UAL 704</u>				
	<u>Ar. Washington, D. C. 7:40 pm</u>				
	<u>NOTE: No per diem charge</u>				
<b>Grand total to face of voucher</b> (Subtotals, to be carried forward if necessary)		→			

United Air Lines called back to verify amount of check because they questioned whether Mrs. Seaton and Dr. Kostal would be going by TR (they had been told this by Territories when they quoted the figures so did not add any tax and we have added incorrect amount of tax

Dr. Kostal has to pay only 10¢ Honolulu tax which makes his ticket as follows:

\$754.00 plus 10¢      \$ 754.10

*called  
Doc.*

Mrs. Seaton has to pay 10¢ Honolulu tax plus tax on portion from here to S.F. and return which makes her ticket

\$1066.75 plus \$31.37      \$1098.12

Check should be      \$1852.22

*Total Tax \$31.47*

*Per Mrs. Flavell - UAL*

*Mrs. Denton*

Washington-San Francisco-Honolulu-Guam

\$ 732.40 without tax

Honolulu-San Francisco-Washington

334.35 " "

Total

\$1066.75

*plus tax 10%*

106.68

1173.43

*1098.12*

For Dr. Kostal

San Francisco-Honolulu-Guam

576.00

Honolulu-San Francisco

178.00

Total

\$754.00 *10 tax*

*10% tax*

75.40

829.40

10% tax on non-Government travel

<u>1066.75</u>	
<u>754.00</u>	
1820.75	
<u>182.08 tax</u>	
2002.83	← Checks →
	<u>1173.43</u>
	<u>829.40</u>
	2002.83

*1852.22*

*Pd 10/15/59 \$1630*

*Return this slip to me*  
*Lee*

*754.10 Kostal*

*Mrs. Howell - Statler*

<u>1066.75</u>	<i>Mrs.</i>	<u>754.00</u>
<u>31.37</u>		<u>10</u>
1098.12		754.10
<u>754.10</u>		
1852.22		

*104*