**DEPARTMENT, BUREAU, OR ESTABLISHMENT**

NASA - LANGLEY RESEARCH CENTER

**PAYEE'S NAME**

RICHARD T. WHITCOMB

**MAILING ADDRESS**


**OFFICIAL DUTY STATION**

Hampton, Va.

**FOR TRAVEL AND OTHER EXPENSES**

FROM (DATE) 1/18/64 TO (DATE) 1/22/64

**TRAVEL ADVANCE**

Outstanding $125.00

**APPLICABLE TRAVEL AUTHORIZATION(S)**

NO. TAL-E-1337 DATE 1/17/64

**TRANSPORTATION REQUESTS ISSUED**

<table>
<thead>
<tr>
<th>TRANSPORTATION REQUEST NUMBER</th>
<th>AGENT'S VALUATION OF TICKET</th>
<th>INITIALS OF CARRIER ISSUING TICKET</th>
<th>MODE, CLASS OF SERVICE AND ACCOMMODATIONS</th>
<th>DATE ISSUED</th>
<th>POINTS OF TRAVEL</th>
</tr>
</thead>
<tbody>
<tr>
<td>6,326,323</td>
<td>42.70</td>
<td>U.A.</td>
<td>Tourist 1/17</td>
<td>1/17</td>
<td>Hampton, Va.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>New York, N.Y. &amp; ret.</td>
</tr>
</tbody>
</table>

**AMOUNT CLAIMED**

<table>
<thead>
<tr>
<th>Dollars</th>
<th>Cts</th>
</tr>
</thead>
<tbody>
<tr>
<td>49</td>
<td>50</td>
</tr>
</tbody>
</table>

**APPROVED (Supervisory and other approvals when required)**

**DIFFERENCES:**

- Final verified correct for charge to appropriation(s)

**NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY**

<table>
<thead>
<tr>
<th>VOUCHER NO.</th>
<th>D.O. SYMBOL</th>
<th>DATE (MONTH-YEAR)</th>
</tr>
</thead>
<tbody>
<tr>
<td>TAL-E-1337</td>
<td>330</td>
<td>030-00-00-3310</td>
</tr>
</tbody>
</table>

**ACCOUNTING CLASSIFICATION**

| F     | TAL-E-1337 | 330 | REH-001 | 030-00-00-3310 | 4002 | 2129-15 | 125.00 | 125.00 |

**Notes:**

- Abbreviations for Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat.
## SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

**PREVIOUS TEMPORARY DUTY** (Complete these blocks only if in travel status immediately prior to period covered by this voucher and if administratively required)

<table>
<thead>
<tr>
<th>DEPARTURE FROM OFFICIAL STATION (DATE)</th>
<th>TEMPORARY DUTY STATION LAST DAY OF PRECEDING VOUCHER PERIOD (LOCATION)</th>
<th>NATURE OF EXPENSE</th>
<th>AUTHORIZED MILEAGE RATE</th>
<th>AMOUNT CLAIMED</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Speedometer Readings</td>
<td>No. of Miles</td>
</tr>
<tr>
<td>1/10</td>
<td></td>
<td>2-1/2 days at $16.00 Per Diam</td>
<td></td>
<td>40.00</td>
</tr>
<tr>
<td>1/22</td>
<td></td>
<td>Per Diam is based on leaving Newport News, Va. at 5:25 pm, 1/19/64, arriving New York, N.Y. at 7:13 pm, 1/19/64, leaving New York, N.Y. at 7:45 pm, 1/21/64, arriving Newport News, Va. at 10:35 pm, 1/21/64.</td>
<td></td>
<td>9.50</td>
</tr>
</tbody>
</table>

**Grand total to face of voucher** (Subtotals, to be carried forward if necessary)  

<table>
<thead>
<tr>
<th>Speedometer Readings</th>
<th>No. of Miles</th>
<th>Mileage</th>
<th>Subsistence</th>
<th>Other</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>40.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>9.50</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

U.S. GOVERNMENT PRINTING OFFICE: 1960 07 522896
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION
TRAVEL REQUEST AND AUTHORIZATION
INSTALLATION
Langley Research Center

1. NAME OF TRAVELER
Richard T. Whitcomb

2. POSITION TITLE
Head, 8-Foot Tunnels Branch

3. OFFICE

4. OFFICIAL STATION (City and state)
Langley Station
Hampton, Virginia

5. BUILDING
641

6. ROOM
101

7. PHONE
2252

8. SECURITY CLASSIFICATION
Unclassified

9. TYPE
☑ SINGLE TRIP
☐ MODIFICATION OR EXTENSION
☐ GENERAL AUTHORIZATION
☐ CHANGE OF STATION

10. TRAVEL TO
BEGIN ON OR ABOUT
Jan. 20, 1964
END ON OR ABOUT
Jan. 21, 1964

11. ITINERARY
Jan. 20 and 21 - New York City, New York

12. PURPOSE OF TRAVEL
To attend meeting of AIAA to be held at Hotel Astor, New York City.

13. PER DIEM AUTHORIZED (Specify)
$16.00

14. ☐ PER DIEM AND ALLOWANCES AUTHORIZED IN ACCORDANCE WITH
JOINT TRAVEL REGULATIONS

15. TRAVEL AUTHORIZED BY
A. ☑ COMMON CARRIER
B. ☑ GOVERNMENT-OWNED VEHICLE
C. ☐ PRIVATELY-OWNED CONVEYANCE (Mileage at rates indicated below.)

(1) CENTS PER MILE, PERSONAL PREFERENCE RATE.

(2) CENTS PER MILE PLUS FERRY FARES, PARKING FEES, AND BRIDGE AND
TUNNEL TOLLS, DETERMINED TO BE MORE ADVANTAGEOUS TO THE
GOVERNMENT.

16. IN CONNECTION WITH PERMANENT CHANGE OF STATION, THE FOLLOWING WILL BE ALLOWED (Per NASA Form 512)
A. ☐ TRANSPORTATION OF IMMEDIATE FAMILY
B. ☐ TRANSPORTATION OF HOUSEHOLD GOODS AND PERSONAL EFFECTS

The travel and transportation authorized above are in the interest, and to the advantage, of the Government, and the change of station, if any, is not made primarily for the convenience or benefit of the employee or at his request.

17. ADDITIONAL INFORMATION AND AUTHORIZATIONS

18. ACCOUNTING AND APPROPRIATION DATA
REH-001

19. SIGNATURE OF APPROVING OFFICER
DATE

20. ESTIMATED COST
A. TRANSPORTATION
B. PER DIEM
C. MISCELLANEOUS
TOTAL

$100.00

21. CERTIFICATION-FUND AVAILABILITY

22. TYPED NAME AND TITLE
R. O. House

23. SIGNATURE OF AUTHORIZING OFFICIAL
DATE

24. TRAVEL AUTHORIZATION NO.
E-10-37

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