### TRAVEL VOUCHER

**MEMORANDUM**

**DEPARTMENT, BUREAU, OR ESTABLISHMENT**

NASA - LANGUAGE RESEARCH CENTER

**PAYEE'S NAME**

RICHARD T. WHITCOMB

**MAILING ADDRESS**

OFFICIAL DUTY STATION

**Hampston, Va.**

**RESIDENCE**

FOR TRAVEL AND OTHER EXPENSES

FROM (DATE) 1/22/64

TO (DATE) 1/22/64

**APPLICABLE TRAVEL AUTHORIZATION(S)**

NO. TAL-E-1337

DATE 1/17/64

**TRAVEL ADVANCE**

Outstanding

Amount to be applied

Balance to remain outstanding

**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>
<th>AMOUNT CLAIMED</th>
</tr>
</thead>
<tbody>
<tr>
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<td>Dollars</td>
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<td>1200</td>
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**APPROVED (Supervisory and other approvals when required)**

**DIFFERENCES:**

Total verified correct for charge to appropriation(s) 12 00

**NET TO TRAVELER** 12 00

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

F TAL-E-1337 330 REH-001 090-00-00-3310 4002 2120-15 0-0-0 12.00

* 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.
<table>
<thead>
<tr>
<th>DATE</th>
<th>NATURE OF EXPENSE</th>
<th>AMOUNT CLAIMED</th>
</tr>
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<tbody>
<tr>
<td>1/22</td>
<td>3/4 days at $19.00 Per Diem</td>
<td>12.00</td>
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<td>Balance as traveled on return trip. Worked through 12:00 midnight, 1/21/64.</td>
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Grand total to face of voucher
(Subtotals, to be carried forward if necessary) 12.00