

DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
WASHINGTON, D. C. 20410

DEC 8 1966

OFFICE OF THE ASSISTANT SECRETARY  
FOR DEMONSTRATIONS AND INTERGOVERNMENTAL RELATIONS

Mrs. Ann Moses  
City Hall  
Atlanta, Georgia 30303

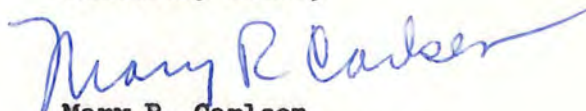
Dear Mrs. Moses:

In reply to your questions of November 29, 1966, Mayor Allen will receive payment of \$111.10 which covers his transportation expenses and per diem for the meeting on October 28. He will also receive \$200.00 consultant fee which covers his travel time on October 27 and the day of the meeting on October 28.

For the meeting on November 28, he will be reimbursed for the transportation costs and \$16.00 per diem plus \$100.00 consultant fee. We need more details, however, for preparation of the voucher for which you sent a ticket receipt. Please have the Mayor furnish the information on the attached form and return it to me and I will have a voucher prepared for his signature.

I have enclosed additional forms for use in future meetings. You may send me the completed work sheet and ticket receipt after each meeting and we will have vouchers prepared for his signature.

Sincerely Yours,

  
Mary R. Carlsen  
Administrative Officer

Enclosures