

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)

DEPARTURE FROM OFFICIAL STATION (DATE) (HOUR) TEMPORARY DUTY STATION LAST DAY OF PRECEDING VOUCHER PERIOD (LOCATION) (DATE OF ARRIVAL)

DATE	NATURE OF EXPENSE	AUTHORIZED MILEAGE RATE ----- ¢		AMOUNT CLAIMED		
		SPEEDOMETER READINGS	No. OF MILES	MILEAGE	SUBSISTENCE	OTHER
19--66						
10/27	taxi - City Hall to airport					4.50
	lv Atlanta 6:00 PM via Delta Airlines					
	ar Washington, D.C. 8:27 PM					
	taxi - airport to hotel				4.00	3.50
10/28	taxi - hotel to airport					3.50
	lv Washington, D.C. 5:55 PM via Delta					
	ar Atlanta, Ga. 7:29 PM				16.00	
	taxi - airport to residence					6.50
	cash purchase of ticket - receipt attached					73.10
Grand total to face of voucher					20.00	91.10
(Subtotals, to be carried forward if necessary)				111.10		