SAMPLE EXPENSE ACCOUNT SENT TO MR. GEORGE N. de ROERICH

Standard Form No. 1012 Form approved by Comptroller General U. S. May 3, 1929

Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem Including Per Diem

Voucher	No.	
No		

(Statement of account must be completely filled in by payee prior to signature, and there must not be any erasure or alteration unless initialed or signed by him)

			URE Bureau of Plant	Indust	ry PA	ID BY
PREAUDIT Certified for payment in the	ppropriation:	partment, Bur	reau, or Establishment)			
sum of \$						
J. R. McCARL,	HE UNITED STATES, Dr., George N.	de Roer	ich			
Ву	410 Riversio	de Drive	New York, N. Y.		(For use o	f Paying Office)
Official Headquarters New		(Addres	s)	idence_		
Official Ticauquarters	Doi	inche	(For use of the Post	al Service	only)	
FOR REIMBURSEMENT of	travel and other expenses in	ncurred in	the discharge of official duty	AMO	UNT	NOTATIONS
	and the state of t		cil 9 vol. J 8', 19 34	Dollars	Cents	(Payee must not use this column)
			, dated,		1	
(Additional statements by Departm Bureau, or Establishment, if deemed necessary)	ent, (ACCOUNTING CLASSIF		(Payee will NOT use this space)			
4/9 Arrived Washing	ton, D. G. 7:05 A.	M.				
Used round tri	p ticket purchased	April	Account verified; correct for	\$		
Pullman Statesv	ille, N.G. to Wash	. D.G.	(Signature or initials)			
impracticable; that it was not, for rea than my own personal travel expenses vouchers impracticable, as fully explain place of temporary residence or where	; that the expenses for which no ned herein; and that none of th	vouchers we	re obtained were incurred under such	n circumsta	nces as to r	ender the taking of
SIGN ORIGINAL Payer	(sign here)	n, Wash	Tule O' to Age	nt		
(To be used at discretion of Departme	ent, Bureau, or Establishment)		ed and sworn to (or affirmed) before			
Recommended for approval:	, D. O.	this	day of		T	, 19
Signature			Title		-	
n Delege Gal 181	Supervising Official)	GOT, VE	· to ralinoad stat-			
I certify that the official headquarent in the account, and for the period and travel) as satisfactorily explained and been examined and is certified correct,	at the subsistence rate or rates clapproved hereon as required by t	aimed, as sho the Standardi	zed Government Travel Regulations	ch authori ; that the	ty was not i	ssued in advance of
*Approved for \$	SIGN	ORIGIN	AL ONLY			
* If authority provides for travel ical order. † If more than one rate of allows	to more than one point, time of a nee is authorized, full statement	of amedian	*	in the body	of the acc	ount in chronolog- his youther.
3. State authorized allowance h	or actual subsistence expens	es: Not to	exceed Title	day		
Check No.	, dated	tence: \$, 19, for \$	{oi	n Treasurer	of the United States
Paid by			Signature of payee	200		
OBSERVE INSTRUCTIONS ON LAS		., 1/	District of payor			ORIGINAL ONLY
*If the ability to certify and authority to	approve are combined in one person, one	signature only	is necessary; otherwise the approving officer	will sign in t	he blank space	e below "Approved for

^{*}If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for _____" and over his official title.

	Arrived at on for temporary duty for approximate period						, 19
Stat	Approximate date of return to official headquarters	t pe	_, 19 r day.				
* 1	If authority provides for travel to more than one point time of arrival and departure from each should be	state	l in the	body	of the	accou	nt in chronolo
†1	f more than one rate of allowance is authorized, full statement of application of each rate must be given	in son	ne conve	nient	place o	n this	voucher.
ATE 34	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	VOU.	SUBSISTE	MOU	ОТН		(Payee must not u
5	Street car far, residence, Clarendon, Va. to railroad s	32514	SOBSIST.	- Ince	NOTE OF	27 28	this column)
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(1)	ion, Washington, D. C.	110				10	1/4
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/8	Left Statesville, N.C. 8:20 P.M.		3,4 63		100		COPER DE
	Pullman Statesville, N.C. to Wash. D.C. TR 707,473.						
	Used round trip ticket purchased April 5.						
/9	Arrived Washington, D. C. 7:05 A.M.						
	Street car fare, railroad station, Wash. D.C. to						
3	residence, Clarendon, Va.					18	
/9	Per diem from 11:55 P.M. April 5 to 7:05 a.m. April 9,						
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TOTAL AMOUNT OF VOUCHER (not to be used when totals are carried forward to Continuation Sheet)

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(To be used at discretion of Department, Bureau, or Establishment)

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GENERAL INSTRUCTIONS

1. This form of voucher will be used in accounting for expenses of travel, including per diem in lieu of subsistence when authorized, and other authorized expenses for which reimbursement is claimed. Where an account is too large to be stated on this form use continuation sheets, and fasten them together in the upper left-hand corner. Fill in the form on this voucher, showing how transportation requests were used. Accounts must embrace each and every item of expenditure pertaining to the period for which the account is rendered.

2. Each account must be sworn to (or affirmed) by the person rendering it, in the form prescribed on the face of this form. Officers and employees traveling upon official business will be allowed their travel expenses, as explained and embraced in the travel regulations. The provisions of these regulations must be strictly observed in order to avoid suspensions and disallowances in the settlement of accounts.

3. One or more copies of the approved memorandum voucher may be used as required for administrative purposes.

Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

Voucher	No.			-
No		 	 -	-

GENERAL ACCOUNTING OFFICE PREAUDIT Certified for payment in the sum of \$ J. R. McCARL, Comptroller General of the United States.	Appro	Opriation:	reau, or Establishment)			P	AID BY
ByOfficial Headquarters		George N. de Roerich Constant Domicile	ayee) New York, N.Y. (For use of the	Resi	dence_		of Paying Office)
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TTEMNED SCHEDULE OF TRAVEL AND OTHER EXPENSES.

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	* Arrived atonononon		10		TO SOLUTION	19
2. St	Approximate date of return to official headquarters are authorized allowance for per diem in lieu of subsistence: \$.5.00 † are authorized allowance for actual subsistence expenses: Not to exceed \$	-† pe	, 19_			
ical or	If authority provides for travel to more than one point, time of arrival and departure from each should be	e state	d in the	body		
-	If more than one rate of allowance is authorized, full statement of application of each rate must be given	sub-		Section .	UNT	NOTATIONS
JA	OHARACTER OF EXPENDITURE (To be itemised by the day and fully explained)	VOU. NO.	SUBSIS	1360	OTHER	(Payee must not use this column)
4/9	Pennsylvania Traun to Washington D.C. from New York					
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	Taxi to Hotel from Station, Washington, D.C.		14		25	
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1	Taxicab from Hotel to Department of Agriculture and back				50	
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(To be used at discretion of Department, Bureau, or Establishment)

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Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

Voucher	No.	
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ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

1. G	* Arrived at on	ril		ES			34	
	for temporary duty for approximate period		, 19. er day.		Junor S	N. 1992	h - Uhusell States	
ical or	* If authority provides for travel to more than one point, time of arrival and departure from each should b	e state	d in th	e body				
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	including Chair No. 9 Car 252				10	02		
	Taxi to hotel from station, Washington, D. C.					25		
10	Taxi from hotel to Department of Agriculture and back					50		
10	Left Washington, D. C.5.00 P.M. Arrived New York 10.45 P.M.	95	1992		9/3	10000	40 10 10 11	
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	residence					50		
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(To be used at discretion of Department, Bureau, or Establishment)

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UNITED STATES DEPARTMENT OF AGRICULTURE BUREAU OF PLANT INDUSTRY

WEEKLY ITINERARY REPORT

F	rom	to	(Office) , 192
Date	Places where work was per- formed or expense incurred	Character of work performed (Briefly give specific work)	Time of arrival at each point visited and of departure from and return to headquarters (Repeat in account)
Sunday			
Monday			Left New York City 12.30 Arrived Washington, D.G. 6.00 P.M.
Tuesday		Conferred with Secretary of Agriculture and Bureau officials with reference to plans, preparations, etc. of botanical studito be conducted abroad.	
Wednesday			
Thursday			The second secon
Friday			
Saturday			

Note.—This report should be initialed both by the Chief of the Office concerned and by the clerk preparing it from the data sent in by the field man.

6. 8. GOVERNMENT PRINTING OFFICE: 1925 8—6248

Remark

UNITED STATES DEPARTMENT OF AGRICULTURE BUREAU OF PLANT INDUSTRY

WEEKLY ITINERARY REPORT

Tr.	(Name)	to	(Office)
р.	rom		
Date	Places where work was per- formed or expense incurred	Character of work performed (Briefly give specific work)	Time of arrival at each point visited and of departure from and return to headquarters (Repeat in account)
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Remarks:			

Note.—This report should be initialed both by the Chief of the Office concerned and by the clerk preparing it from the data sent in by the field man.

Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

Voucher	No
No	

GENERAL	ACCOUN	TING	OFFIC
P	REAU	DIT	

Certified for payment in the

sum of \$

J. R. McCARL. Comptroller General of the United States. U. S. __ (Department, Bureau, or Establishment) Appropriation:

THE UNHER STATES Die Roerich

310 Riverisde Drive, New York

PAID BY

(For use of Paying Office)

(Address) Residence Official Headquarters Domicile 1 (For use of the Postal Service only)

FOR REIMBURSEMENT of travel and other expenses incurred in the discharge of official duty , 19 , to I/A 918-P.

NOTATIONS (Payee must not use this Dollars Cents

(Additional statements by Department, Bureau, or Establishment, if deemed necessary)

GLATAGE IN SORPET

as per itemized statement within, under authority No. ____

SANG RIAG WALL DO'S CLOSE STICKERS

to Benneylannis Station; Nyl.

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(ACCOUNTING CLASSIFICATION)

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Account verified; correct for ...

(Signature or initials)

Collaborator

(To be itemized by the day and fully explained)

Con Treasurer of the United States Check No. in favor of payee named above Paid by

Cash, \$_____, on_____ MEMORANDUM-DO NOT SIGN Cave duty status on first day of voucher period

TTEMETED SCHEDULE OF TRAVEL AND OTHER EXPRISES

10-16648

	for temporary duty for approximate period		, 19.	17	STARL S	E DES	A WOLL D
	ate authorized allowance for per diem in lieu of subsistence: \$	to					
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4	urgent trip on taxi-cab with Mr. J. L. Mahoney to				2	IQ.	
	Fiala Outfits, Inc, New York		AII		T	95	
			M				
	taxi-cab to U.S.Steamship Line, taxi-cab back to residence Bill from Flala Outfits, Inc. N.Y.		1,000		I	00	7
	Bill from Fiala Outfits, Inc. N.Y. (attached herewith)	1192		4	5	70-	200
4	cost of transport of baggage from residence to Pennsylvania Station, N.Y.			2	0	50	
	(receipt attached herewith)						
4	Left N.Y. at II.59 P.M. for Chicago & Seattle		1000				1000
	cost of 13 pieces of baggage from N.Y. to Seattle			1	0	36	
4	arrived in Seattle						4.76
			1	1000			
	27/4 Five days per diem allowance 3 \$ 4		gh.		0	00	337
want	left Seattle at noon on SS Pres. Jackson	1.200	an.				13350
5	arrived Yokohama at II P.M.		735		20		
5 -	10/5 Fourteen days per diem allowance @ \$ 2.50			3	5	00	
5	Arrived Tokyo at 12 P.M.		3 1 9	DAY D	Will.	0,90	OLVHOR
5	Left Shimonoseki for Fusan (Korea)	140	PI CIGILE	G. TO	200		
	cost of I Cl. ticket & sleeper Tokyo-Harbin			Y	33	58	200
200	31/5 Twenty-one days per diem allowance			13	26		
2000	@ \$ 6.			13			
5	arrived Harbin						
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(To be used at discretion of Department, Bureau, or Establishment)

NOTATIONS No. OF TRANS-PORTATION REQUEST DATE OF TRAVEL FROM-TO-VIA R. R. AMOUNT (Payee must not use this column) 10-16648

Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

Voucher	No.	
No.		and produced to extensive residence.

10-18648

GENERAL ACCOUNTING OFFICE PREAUDIT Certified for payment in the sum of \$	Appro	opriation:	Bureau, or Establishment)			1 00	PAID BY
J. R. McCARL, Comptroller General of the United States. By Official Headquarters	To_3	NATED STATES, Dr., de Roc 10 Riverisde Drive York Domicile	Payee York		dence		e of Paying Office)
from	ALowe	el and other expenses incurred 19, to, in, under authority No	19-9 , 1	9,	AMOU Dollars	Cents	NOTATIONS (Payee must not use this column)
(Additional statements by Depu Bureau, or Establishmen if deemed necessary)	t, (1)	(ACCOUNTING CLASSIFICATION	(Payee will NOT use this Differences	The same of the same of	120		
A SELIAND TOKE	4 40	73 372	Account verified; correct for	or	5		

Collaborator

MEMORANDUM

(Signature or initials)

FIRMINED SCHEDULE OF TRAVIL AND OTHER EXPENSES

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSE

1. 0	ive duty status on first day of voucher period:	IJ/KI	BIND				10
Fud	for temporary duty for approximate period		. 19		A DELTA	of Bell	s vance cos a
2. S 3. S	tate authorized allowance for per diem in lieu of subsistence: \$† tate authorized allowance for actual subsistence expenses: Not to exceed \$	-† p	er day.				
	* If authority provides for travel to more than one point, time of arrival and departure from each should be refer.	e state	ed in the	e body			
=	† If more than one rate of allowance is authorized, full statement of application of each rate must be given		1		- FEE	on thi	s voucher.
34 DATE	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	VOU.	SUBSIST	20010	UNT	IFR	(Payee must not use this column)
							this column)
18/4	Bill from Fiala Outfits, Inc., N.Y. (attached herewith)		17	-	5 7	0	0.00
	THE WALL TO SELECT THE SECOND			0			
22/4	Left N.Y. at II.59 P.M. for Chicago & Seattle	197		0.5		7-1	
26/4	arrived in Seattle						
	27/4 five days per diem allowance @ \$ 4				20 0	O	
28/4	left Seattle at noon on SS Pres. Jackson						
10/5	arrived Yokohama at II P.M. transport of baggage from Yokohama to Tokyo			¥	30	00	
	-10/5 Fourteen days per diem allowance @ \$ 2.50				55 0	0	
10/5	arrived Tokyo at I2 P.M.						
28/5	Left Shimonoseki for Fusan. (Korea)						
1	Cost of I cl. ticket & sleeper Tokyo-Harbin	bone		¥ :	(335	8	
31/5	arrived Harbin		12 12				
11/5	31/5 Twenty-one days per diem allowance @ \$6 Travelling expenses of Mr.S.Kitagawa, Japanese			\$:	26	00	COPPLETE TO
China	Secretary of the Expedition:		145 300	(AVIO)	1012		DIATIONS
25/5	advance to Mr. Kitagawa for purchase of field	R	inche m				
	equipment (formal receipt enclosed herewith)		A	200.	00	
26/5	and Cl. ticket & chair Tokyo-Rioto	-2		*-	6.	30-	
2.0/3	Board & Lodging in Miyako Hotel, Kyoto			끃	6.	90-	
27/5	(hotel bill enclosed herewith) one breakfast (bill enclosed)	Sept.		4	<u> </u>	40	134
80	2nd cl.ticket to Harbin (hotel bill enclosed)		21	¥	64.	6I	
28/5	One Japanese luncheon at Shimonoseki	15			A4020	50	
<u> </u>	cost of telephone call to Japanese Consul at			Ä	I.	5	,
	Antung from train chair on train from Fusan to Seul	100		-		56	11
	lunch on train from Fusan (bill enclosed)					80	
	dinner on train Fusan-Seul (bill enclosed)					50	
29/5	lunch on train Antung-Mukden					50	
	supper on train Mukden-Hsinching				Ĭ	75	
	sleeper on train Mukden-Hsinching				I	50	
	cab from station to hotel in Harbin				I,	0.0	
	Note that the state of the stat						
	Grand total in U.S. Currency			_\$	363	.3.6	
	.(. Note: the dollar-yen exchange rate being 33. II						
				-			
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7 (13)							
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DW	Total amount of voucher (not to be used when totals are carried forward to Contin	uatio	n Shee	t)			Сотапона
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(To be used at discretion of Department, Bureau, or Establishment)

DATE OF TRAVEL	No. OF TRANS- PORTATION REQUEST	ried forward to Continuation Luom —	Sheet, if necessary)	VIA R. R.	AMOUNT	(Payee must not u
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175	oterity	e dollar-yen exc	lange rate being.	33,11		
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		Grand total	in U.S. Currence		\$ 363 . 31	
	V			34		
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		NOTE THAT SAME AND A S				
	cab fi	on station to ho	el in Herbin		I od	
	TO CO	E ou slath frieger	- Notrakiog			
						10—1664a
	redding	on train Mukden-	Lainehing		193	

REPORTED TRUITS

Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

Voucher	No.	
No		

GEN	ERAL ACCOUNTING OFFICE	U.S.	tanical equ	Thun ng *	and covering			F	PAID BY
C	PREAUDIT ertified for payment in the		priation:	prince d	eau, or Establishment)				
	of \$ J. R. McCARL, Comptroller General of the United States.	THE U	nited states, de 310 Riversi	e Roeric de Drive	ve) New York			(For use	of Paying Office)
Offic	cial Headquarters	New Y	ork I	Oomicile	(For use of th	Resid	ence		
	from		, 19 ³⁴ , to _	June 30	the discharge of official	34,	AMO Dollars	Cents	NOTATIONS (Payee must not use this column)
(Add		nt, oppo	(ACCOUNTING CLA	Reports 4	(Payee will NOT use this a				e
18		it to oth	books on me ed) Talbening		Account verified; correct for			72*1	10
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Collaborator

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1. Cive duty status on first day of voucher period.

1. Cive duty status on first day of voucher period.

1. Cive duty status on first day of voucher period.

TEMPLED SCHEDULE OF TRAVEL AND OTHER EXPENSES

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

1. G	ive duty status on first day of voucher period: * Arrived at						19
2 0	for temporary duty for approximate period		, 19_		DE ACT I	A SA A	to limited Scales or magnetic advance
3. St	ate authorized allowance for per diem in lieu of subsistence: \$† ate authorized allowance for actual subsistence expenses: Not to exceed \$						
ical or	* If authority provides for travel to more than one point, time of urrival and departure from each should be der. If If more than one rate of allowance is authorized, full statement of application of each rate must be given	in so	d in the	e body renient	of the	accou	nt in chronolog voucher.
DATE 34	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	SUB- VOU. NO.		АМО	UNT		NOTATIONS
5/6	bill No.2954 (one canteen) (attached herewith		SUBSIST		ОТН		(Payee must not use this column)
8/6	bill No.2945 (attached herewith)	1		G.		00.	
11/6	Two saddles with horse equipment bought from						
3/6	Messrs Tschernysheff & Sinkoff (bill attached) waterproof canvas & bill attached herewith)				142.		
	Bill No. 1789 (riding trousers & jacket)			1939	67.	49	
	Rill No. 3248 (one wrist watch) One winter coat for field use				13.		
	(bill No. 1790 attached to account rendered by Prof. N.De Rosrich).			oheo.	404		
13/6	receipt for two books on medicinal plants	97.00		G	5.	50	
20/6-	Left Harbin for Hainching with the night train						
1/6-8	Cost of one I Cl. ticket & return ticket Harbin-Hsinching 22/6 stay in Weinching.			-G-	69 . :	50	
1/6	Taxi-cab from hotel to Foreign Office & back			¥	2.0	00	
2/6-	Taxi-cab in Heinching			¥	7.0	10	01 821040a
3/6	Returned at 6 a.m. to Harbin	146	egea a	100			
)/6	Sill from Messrs Techernysheff & Sinkoff for equipment as listed in the bill attached herewith			G	23.	5.5	4 000
0/6	Letter from Mr.A.S. Lukashkin, Director of the						
CHA	museum of the Research Institute of Special zone of N. Manchuria, containing statement of expenses for botanical equipment, and covering					1903	de la companya della companya della companya de la companya della
1/6	bills.				65.		A ST CARRY
1/6	30/6 Thirty days per diem allowance 2 \$ 6.	gabs	202	-91	20.		
	(Note: exchange rate G3 and Yen equal 91.20;			.\$3	63-3	55	
	dellar-yen equal 33.II 0						13
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	and the same of the same						
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	TOTAL AMOUNT OF VOUCHER (not to be used when totals are carried forward to Continu	ation	Sheet	t)			NORATIONS.

(To be used at discretion of Department, Bureau, or Establishment)

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Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

Voucher No.	
No.	

14

GENERAL ACCOUNTING OFFICE PREAUDIT Certified for payment in the sum of \$	Approp	riation:				1	PAID	BY
J. R. McCARL, Comptroller General of the United States. By	To	TEP STATES, Bude Roer:				(For us	e of Pa	ying Office)
Official Headquarters	Hew Yo	Domicile	(For use of t	Resid		only)	00	
FOR REIMBURSEMENT	of travel	and other expenses incurred in	the discharge of officia	duty	AMO	UNT	The same	OTATIONS e must not use this
from		, 19, to) . p, 1	9,	504	Q1	10	column)
(Additional statements by Depo Bureau, or Establishmen if deemed necessary)	7 TASK 11	(ACCOUNTING CLASSIFICATION)	(Payee will NOT use this Differences	space)			19.	
CARL MERATERIA	**************************************	Teleber Wirdsnay 7				ua.	20	
W. loss Horain	Care he	ed months granted)	Account verified; correct for					
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/8 bill We.330		EMMR:	MMI		1	-01	22	
A herewith)			ח וווו ת	_ זו ת	Ц	53	20	
DATA 1932		AOTER OF EXPENDITURE emised by the day and fully explained)		Vau:	AMK	oth oth	215	NOTATIONS (Force and parts the velocity
SCRT CHCCLS		e thus one paint, time of aming and o sutherized, full statement of applicatio						
And the property of the party o		ted subsistence expenses. Not to		-i per	lay.			entre de la companya
Paid by Check No.	v tor appro-	on 19	, 19, for \$		{or i	Treasur n favor	rer of the	he United Stat

I. Give duty status on first day of voucher period;

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

1. 0	ive duty status on first day of voucher period: * Arrived at						, 19
5.75	for temporary duty for approximate period		, 19	-11	property of		
3. S	tate authorized allowance for per diem in lieu of subsistence: \$† tate authorized allowance for actual subsistence expenses: Not to exceed \$	_† p	er day	•			
ical o	*If authority provides for travel to more than one point, time of arrival and departure from each should be determined to the policy of the provided of the policy of the	e stat	ed in th	e bod	y of the	on this	int in chronolog
DATE 1934	CHAPACTED OF EXPENDITURE	SUB-	1000000000		UNT		NOTATIONS
	(10 be itemized by the day and fully explained)	NO.	SUBSIS	TENCE	OTH	IER	(Payee must not use this column)
6/6-	Bill from S.N.Sytyi for one saddle (attached herewith)			G	22	50	
	bill No.3307 (attached herewith)			G	0.	83	
	bill No.3069 (attached)		7 1-1	G	I.	00	
2000	bill for field boots (attached)			G	164.	20	
18/6	assistant			G	15.	60	
	bill No. 1790 for personal equipment (the sum of G.223.40 is deducted from the total on this bill, and is listed in the account rendered by			725			
18/6	G.de Roerich). 27/6 trip of Mr.S.Kitagawa to Hsin-ching (account attached herewith)			G)	79.		
20/7-	(account attached herewith) left Harbin for Msinching with the night train			¥	89.	25	
	Cost of one I cl. ticket & return ticket Harbin-		3 77	G	69.	20	
21/6	Hariacah from hatal to Haraian acai			3	8.		
21/6	Taxi-cab to the Imperial Palace in Weinching	Autori		¥	3.0		
23/6	returned at 6 a.m. to Harbin taxi-cab to the city			¥	3.0	00	
HOUS.	One month salary of Mr. Kitagawa, Japanese Secere of the Expedition receipt attached	tar	У	¥	500	00	CONTIONS OF
1/6 -	30/6 thirty days per diem allowance @ \$ 6.	350	e(Cell	8	180.	00	
	Character to the control of the cont			4.	04.	97	PAGE CREEKS
San	Grand total in U.S. Currency			0	020	99-	
	(Note: exchange rate G\$ and Yen equal 91.20;						
1.554	Dollar-yen equal 33.II).			L		ATE	BA
	\$67,000 (100 ptg) 1.00 ptg)		Marketon .		1400		
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	TOTAL AMOUNT OF YOUCHER (not to be used when totals are carried forward to Continu	ation	Sheet)			10—1664a

(To be used at discretion of Department, Bureau, or Establishment)

NOTATIONS No. of Trans-PORTATION REQUEST DATE OF TRAVEL AMOUNT TO-VIA R. R. FROM-(Payee must not use this column) U. S. GOVERNMENT PRINTING OFFICE: 1935 10-16640

Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

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GENERAL ACCOUNTING OFFICE	U.S.	n meurophone i ne	09732		ala F	- PA	ID BY
PREAUDIT			reau, or Establishment)		A STATE OF THE STA	777	
Certified for payment in the	onta sod		-41	25,00			
sum of \$	THE II	NITED STATES Dr			=+	17850	-
J. R. McCARL, Comptroller General of the United States.	To	NITED STATES, Dr. de Ros 310 Riverside Dri [®]					
By By		4	(For use of	Paying Office)			
Official Headquarters	New ?	Tork Domicile	SS)	Resid	lence	0.10	The state of the s
Smelar Treadquarters _			(For use of the	he Postal	Service	only)	
FOR REIMBURSEMEN	T of trav	el and other expenses incurred in	the discharge of officia	1 duty	AMO	1	NOTATIONS Payee must not use this
from Julie Ist	1 2 1 1	, 1934 , to July 3	Ist	39	Dollars	Cents	column)
	nent withi	in, under authority No.	dated	\$	Unu	77	
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(Additional statements by De Bureau, or Establishme if deemed necessary)	nt,	(ACCOUNTING CLASSIFICATION)	Differences			78.0	-
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PTEMAZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

	for temporary duty for approximate period		19)	FIRANCE	of pa	rec medico
St	ate authorized allowance for per diem in lieu of subsistence: \$	1			Tropic Control		
*	The authorities and the first and the second	100			1 0 1		
ore	the automory provides for travel to more than one point, time of arrival and departure from each should be firm the firm of th	e state	ed in t	he boo	ly of th	e acco	unt in chro
	a application of each rate affust be given		1	- Sinci	- prace	on th	- vouciter.
E	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	SUB- VOU.		AMO	TNUC		NOTATIO
1	(To be teamined by the day and tunly explained)	NO.	SUBSI	STENCE	ОТ	HER	(Payee must this colum
-							
1	bill for one pair of field boots	33	370.KC	G	24.	40	
-	Wr. Kitagawa's second trip to Hainching		73.7 6				
-	bill no. 2071 for one block-note (attached)		AVI	-	-	42	
-							
	bill no.2071/2 for one block-note (attached)				0.	50	
1	bill no. 66 fer two camp-beds (attached)			G	35.	00	
-	bill No. 2268 for one pair of riding trousers and	023			-	-	
	raincoat for agsettant			di	17.	50	
		11075					
1	bill No. 3334 for fishlights & refills			G	6.	33	
	bill No. 3593 for one canteen and one bag			G ²	8.	55	
-	one doz of enamel plates (bill enclosed)	No real			1000		
-				G	I.	65	
-	bill no.3581 for towels (attached)		60/85	Œ	I.	62	
-	bill for tape (attached)	Sector.		G G	2.	35	
×	bill for one raincoat for assistant (attached)		1000	100	1		
				6	10.	0	1 5 m
The same	bill for cooking boards (attached)			100	0.	90	KUTAT DAS
1	bill no. II79 (attached)	17.6	red So	3	4.	13	
	bill no. 339 for medicines, cotton, bandages, etc.	200					2000
	The state of the s			9	6.	0	
	bill for three bags (attached)			9	I.	20	
5	ill no. 6748 for one pair of field boots and			1	23.0	00	
01	stockings for Wr.Kitagawa, Japanese Secretary, me month salary of Mr.Kitagawa (receipt			100	0.0		
da	o occured)				1		100
	31/7 thirty one days per diem allowance @ \$ 6.			I	36.0	0	3 22 0
	PARTY NOTICE THE PROPERTY OF TAXABLE PROPERTY OF TAXABLE PARTY OF TAXABLE PARTY.	whe	2603	1	120		
-	Grand Total in U.S. Currency			*	404	03	1 A C T T
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(To be used at discretion of Department, Bureau, or Establishment)

No. OF TRANS-PORTATION REQUEST NOTATIONS DATE OF TRAVEL FROM-TO-VIA R. R. AMOUNT (Payee must not use this column) 10-1664a

(West The Coll-Yen exchange being 91:20; Dollar Yen Fate agual 33.II).

Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

Voucher	No
No	

GENERAL ACCOUNTING OFFICE U. S. PAID BY											
PREAUDIT Certified for payment in the	Appropriation: (Department, Bureau, or Establishment)										
J. R. McCARL, Comptroller General of the United States. THE UNITED STATES, Dr., To George N. de Roerich To George N. de Roerich To Riverside Dri ^(Payee) New York							(For use of Paying Office)				
Official Headquarters	New	York Domicile		Reside Postal	lence	2*3	State of the State of				
COD DEIMBURCEMENT	F (.	1 1 1	1 1 1 6 6 : 1		AMO	JNT	NOTATIONS				
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		in, under authority No. 1/A 91			320	50					
(Additional statements by Dep Bureau, or Establishmen if deemed necessary)	eartment,	(ACCOUNTING CLASSIFICATION)	(Payee will NOT use this sp Differences			82	9				
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Collaborator

MEMORANDUM

3	State	authorized a	Howarice for actu	al subsistence em	ioners. Mot to evere		the day	
2	Mpl	Check No.	er er tatern to o	dated	, 19	, for \$		on Treasurer of the United State in favor of payee named above
Pai	d by	or temporary	duty for appro-	muste benog			44.	in lavor of payee named above

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

1. C	ive duty status on first day of voucher period: * Arrived at				*****	, 19
2. S	tor temporary duty for approximate period Approximate date of return to official headquarters	+	, 19	To (iii	Control of the contro	
A DECEMBER	If authority provides for travel to more than one point, time of arrival and departure from each should be dec. If more than one rate of allowance is authorized, full statement of application of each rate must be given		12 1 1	oody of	the ac	count in chronolog-
DATE 34	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	SUB- VOU. NO.		NOUN		NOTATIONS (Payee must not use this column)
17	Bill for field boots (attached)		G	4	I. 60	
/7	Bill No. 633 for one fur-cap (attached) Bill No. 3097 (six folders) (attached)		G	I	3.50)
9/7	Bill No. 2263 for one raincoat for assistant (attached herewith)		G.		2.00	
	Bill for one raincoat for assistant and one waterproof sleeping bag (attached) Napathaline (bill attached)		G		0.50	
	one brass-plate (bill attached)				0.33	
	bill for one pair of field boots for assistant (attached) bill No. 3566 (attached)		G		3.50	
17	bill No. 2799 for stationery (attached)				.50	
3/7	bill for one cap for assistant (attached) bill No.4259 bill No.12 for one shirt and trowsers for assistant (attached)	Strong Strong	G G		:88	
3/7	oill no.2230 for locks and hands for bags bill no.3596 kitchen equipment as per list enclosed.		G G		. 15	Colly have been proving
6/7	bill No. 6717 for food supplies (attached)	156	G	113	. 73	
7/7	bill from Messrs Tschernysheff & Sinkoff(attacher bill for food supplies as per list enclosed bill from Messrs Tschernysheff & Sinkoff.	1)	0	12	.00	
1/7	bill for one reel of threads. bill no.3668 for one strap # attached #		G		. I5	
C. Brahelinianski	31/7 thirty one days per diem allowance @ \$ 6		8	186		
	Grand Total in U.S.Currency	ycho	\$	320	0.50	•
	(Note: the Gobi-Yen zast being 91.20; Dollar-Yen rate 33.II 0.					10
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3.6	Totals (to be carried forward to Continuation Sheet, if necessary) Total amount of voucher (not to be used when totals are carried forward to Contin	uatio	n Sheet)		OTM.	PAGE SAME LA
						10—1664a

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(To be used at discretion of Department, Bureau, or Establishment)

NOTATIONS No. OF TRANS-PORTATION REQUEST DATE OF TRAVEL FROM-TO-AMOUNT VIA R. R. (Payee must not use this column) U. S. GOVERNMENT PRINTING OFFICE: 1938 10-16648

Deliar-Yes robe 55.11 0.

Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

Voucher	No.	
No	1	

GENERAL ACCOUNTING OFFICE	U. S			PAID BY
PREAUDIT Certified for payment in the	Appropriation: (Department, But	reau, or Establishment)	2 3	No.
J. R. McCARL, Comptroller General of the United States.	THE UNITED STATES, Dr., To George M. de Roerio	102		40
By	310 Riverside Drive	Joseph Kork	(For us	e of Paying Office)
Official Headquarters	Omicile Domicile	Resid	ence	200
TOD DEVIADA DOCA (CAM		the discharge of official data.	AMOUNT	NOTATIONS
	Γ of travel and other expenses incurred in		Dollars Cents	(Payee must not use this column)
	nent within, under authority No.		353 (3	08 2
(Additional statements by Dep Bureau, or Establishmer if deemed necessary)	oartment, (ACCOUNTING CLASSIFICATION)	(Payee will NOT use this space) Differences		
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Collaborator

MEMORANDUM

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CHARACTER OF EMPENDITURE

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2 Shain	Check No,	dated second second	, 19, for \$	on Treasurer of the United State
Paid by	or composite duta for approx	mare period		

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

Cost of four 2 cl. tickets & sleepers, and of four 3 cl. tickets with sleepers Arrived Hailar at 5.00 a.m. /8 Arrived Hailar at 5.00 a.m. /8 Left Hailar by motor car and arrived at 5 p.m. at the Canjur Monastery. /8 Left Ganjur Monastery towards Khandaggat Camp Left camp at Khangai-nur, arrived Khandaggat. /8 Left Khandagai at 2 p.m. Arrived at Tsagam-nur /8 Left Khandagai at 2 p.m. Arrived at Tsagam-nur /8 Left Whandagai at 2 p.m. Arrived at Tsagam-nur /8 Left "sagam-nur, arrived Imin-gol /8 amp inin-gol Seturned Hailar at 5 p.m. /8 Left Sady in Hailar. Left Mailar on the 15th with the evening train for Barim. /8 Left Barim for Harbin. /7-28/8 itemized account of expenses incured during the trip \$ attached herewith). Hire of saddle horses in Barim (see bill no.17 a sattached trip \$ attached herewith). Hire of saddle horses in Barim (see bill no.17 a sattached trip \$ attached herewith). Hire of saddle horses at Ganjur cost of fire-wood at Janjur cost of fire-wood at Ganjur cost of one sheep at Canjur cost of one sheep at Canjur cost of saddle horses at Khandagai hire of saddle horses at Khandagai cost of fire-wood at Khandagai pay of Mongol guide for three days service 6 5,00	1. 0	iive duty status on first day of voucher period:		EI (D.				. 19
3. Sate authorized absource for actual substance openess. Not to create 4		for temporary duty for approximate period		, 19.	213	LO AND	1 554	
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Totals (to be carried forward to Continuation Sheet, if necessary).		***************************************		10000	A COL		14	
Grand Total in U.S.Currency \$ 553.69 (Note: Gobi-Y en exchange rate equal 85;	/							
(Note: Gobi-Y en exchange rate equal 83;	1/8	31/3 thirty one days per diem allowance @ \$ 6			\$	18	6.0	0
Totals (to be carried forward to Continuation Sheet, if necessary) Total Amount of voucher (not to be used when totals are carried forward to Continuation Sheet)		Grand Total in U.S.Currency			39	533	. 69	
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(To be used at discretion of Department, Bureau, or Establishment)

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Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

Voucher	No.	
No		 -

22

GENERAL ACCOUNTING OFFICE PREAUDIT Certified for payment in the	U. S(Department, Bu	reau, or Establishment)		PAI	D BY
J. R. McCARL, Comptroller General of the United States. By	THE UNITED STATES, Drade Roer To 310 Riverside Drive %			(For use of	Paying Office)
Official Headquarters	New York Domicile	(For use of the	Residence		There we consider
	Γ of travel and other expenses incurred in		luty -	Cents (P.	NOTATIONS ayee must not use this column)
	nent within, under authority No.			23	
(Additional statements by Dep Bureau, or Establishmen if deemed necessary)	partment, (ACCOUNTING CLASSIFICATION)	(Payee will NOT use this spa Differences			
e parited at the season		Account verified; correct for		-	
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The more than one rate of	allowance is authorized, full statement of applicati	on of each rate must be given in	Some converse	nt place on ti	na voucher
SCS1 OFGET.	travel to more than one point, time of arrival and	departure from each should be st	abed in the bo	dy of the acc	ours in chronolo
3. State authorized allows	mee for setual submittance expenses. Not	to exceed \$	per day.		Manual And
Paid by Check No.	dated	, 19, for \$			f the United State
Cash, \$, on , 19	ADD	MEMORA	NDUM—D	00 NOT SIG

THEMIZED SCHEDULE OF TRAYEL AND OTHER EXPENSES

	for temporary duty for approximate period		, 19	17	Jordi .	P. Sala	iv thenough in
	ate authorized allowance for per diem in lieu of subsistence: \$	† D					
-	If authority provides for travel to more than one point time of arrival and departure from each should be	o ctot	d in th	o bode	y of the	accou	int in chron
	der. If more than one rate of allowance is authorized, full statement of application of each rate must be given	in so	me conv	renien	t place	on thi	s voucher.
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4	(10 be itemized by the day and muy explained)	NO.	SUBSIS	TENCE	ОТН	ER	(Payee must no this column
	Left Harbin for Hailar at 8.30 a.m.						
	arrived Hailar at 3.20 a.m.		AT	-			
-4	/8 stay in Hailar.		781				
	eft Hallar for Ganjur Monastery.						
	Br8 stay at Ganjur						
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	8 camp at Khandagai.						
	rrived at Teagan-nur						
	mp at Tsagan=nur						
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	camp at Imin-gol. Return to Hailar.	de l'es					
134	16/8 stay in Hailar. Left Hailar on the 16th		4		22		
	with the night train for Barim / Khingan/ 29/8 stay in Barim.	1 10		Park I	CERT		regions to the
	eft Barim for Harbin.	M. (4)		1562 O	PALL DALL	at Care	GYATON
75		R	24.(6.2)	6			
8	rrived Marbin. bill for food-supplies as per enclosed bill			G	3	.00	-347-000
\$	ravelling expenses of Mr.S.Kitagawa; Japanese ecretary of the Expedition, as per enclosed		G		8.0	0	1000
	temized account						
10	ill for one lorry from the Hokusai Unyo Trans- ort Co. (the lorry was used from Hailar through		- 3	4	0.6	0	HX y
	arga and back to Mailar) (attached herewith)						
The same	ill for one car from Messrs Mitrofanoff & Sons. (attached herewith)	TELL	G C	3	57.5	3	
1	ill for nine cases of gasoline and one tin of il 9 attached herewith)		G	13	4.2	0	
					3325		
	Hill No. 61 for food-supplies (attached)		G		1.0	10	2
	bill for food supplies as per list enclosed			G	5.	24	
1/8	receipt for one month salary of botanical assistant, Mr. Kostin (receipt attached)			G	30.	13.6	
	one month satsigefor guard (receipt attached)			G	35.		
	one month salary for second guard (receipt attached)			G	35	00	
/IX	one mouth salary of Mr. Kitagawa (receipt attached) (Note: while in the field Mr. Kita	-		X	350	.00	
	gawa received ¥ 350, his living expenses being paid by the Expedition). -31/8 thirty one days per diem allowance © \$ 6.				70	6.0	0
/8						6.0	
	Grand total in U.S. Currency (Note: Gobi-Yen exchange rate-38; Dollar-Yen				000	5.2	
	rate equal 33. II 0.	108		100			
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(To be used at discretion of Department, Bureau, or Establishment)

NOTATIONS No. OF TRANS-PORTATION REQUEST DATE OF TRAVEL FROM-TO-VIA R. R. AMOUNT (Payee must not use this column) 10-16648 aretalent. My. Kosani T result allead

I/A Bill serbider to the supplied this bill

Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

Voucher	No.	
No		

GENERAL	ACCOUNTING	OFFIC
P	REAUDIT	

Certified for payment in the

sum of \$__

J. R. McCARL, Comptroller General of the United States. U. S. _______(Department, Bureau, or Establishment)
Appropriation: _______

THE UNITED STATES, Dr., de Roorich

310 Riverside Drive New Y ork

PAID BY

(For use of Paying Office)

Official Headquarters

Domicile (Address)

Residence

(For use of the Postal Service only)

Collaborator

MEMORANDUM

OHARACTER OF EXPENDITURE (To be iteralised by the day and tally anniamen)

Grand Total in U.S. Surrendy

doys thirty days per diem allowance

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Give duty status on first asy of voucher period

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NOTATIONS

If nathority provides for travel to more than one point, time of arrivel and departure from each should be stated in the body of the account in character.

If roots than one rate of ellowance is authorized, full statement of application of each rate must be given in some convenient place on this varieties.

Check No. _____, dated ______, 19 _____, for \$ ______ {on Treasurer of the United States in favor of payee named above

CHARACTER OF EXPENDITURE VOU.		275	-		-	1.	-	
Otherwork of Expenditure Challed the dynamic and the content of t	t in chro	accou	f the	dy of	e bod venier	ed in the	state	uld be
Sill from Commercial Press for Catalogue of Sectional Nerbe (enclosed) bill from Commercial Press for Catalogue of Nedecianal Nerbe (enclosed) bill from Commercial Press for Chinese Sotanical Dictionary(enclosed) bill for botanical drying paper (enclosed) bill for typing (unclosed) 30/9 thirty days per ciem allowance 3 8 6	NOTATI					2000	SUB-	
bill from Commercial Press for Catalogue of Medicinal Merbs (enclosed) Sill from Commercial Press for Chinese Sotanical Dictionary(enclosed) bill for botanical drying paper (enclosed) bill for typing (enclosed) 50/9 thirty days per ciem allowance 3 \$ 6 Grand Total in U.S.Currency (Nate: the Gobi-Fen rate equal 83,4; the dollar -you mate equal 29,70)	(Payee must	ER	3,0710		STAL		OU.	
Medicinal Herbs (enclosed) Dill From Commercial Press for Chinese Botanical Dictionary(enclosed) Bill for botanical drying paper (enclosed) Bill for Lyping (enclosed) Bo/9 thirty days per diem allowance \$ 6 Grand Total in U.S.Currency (Note: the Gobi-Yen rate equal SS,4; the dollar -yen rate equal 29,70)								
bill for botanical drying paper (enclosed) bill for typing (enclosed) bill for typin		3	1.5		3	1		47
bill for botanical drying paper (enclosed) bill for typing (enclosed) 50/5 thirty days per diem allowance # \$ 6 Trand Total in U.S. Currency (Nate: the Gobi-Yen rate equal 88.4; the Mollar -yen rate equal 29.70)		0	4.4	4	G			L
bill for typing (enclosed) 30/9 thirty days per diem allowance 3 \$ 6 \$ 130.000 Grand Total in U.S.Currency (Note: the Gobi-Yen Mate equal 33,4 ; the dollar — you wate equal 29,70)	<u> </u>	12(0)				7 X.k		
bill for typing (enclosed) 30/9 thirty days per diem allowance 3 \$ 6 \$ 130.000 Grand Total in U.S.Currency (Note: the Gobi-Yen Mate equal 33,4 ; the dollar — you wate equal 29,70)		0	0.0	+70	1			
30/9 thirty days per diem allowance 3 \$ 6 \$ 130.00 Grand Total in U.S.Curreincy \$ 991.89 (Note: the Gobi-Yen rate equal 35,4 ; the dollar — yen rate equal 29,70)		12.0	A ST	10 pl				
Grand Total in U.S.Currency (Note: the Gobi-Yen rate equal 85,4; the dollar -yen rate equal 25,70)								
Nate: the Gobi-Yen rate equal 88,4; the dollar you rate equal 28,70)		272	1		100			
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Totals (to be carried forward to Continuation Sheet, if necessary)	The same					42.9		

(To be used at discretion of Department, Bureau, or Establishment)

NOTATIONS No. OF TRANS-PORTATION REQUEST DATE OF TRAVEL TO-FROM-VIA R. R. AMOUNT (Payee must not use this column) U. S. GOVERNMENT PRINTING OFFICE: 1933 10-1664s

1. Give duty status on first day of voucher period:

Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

Voucher No.	
No	

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GENERAL ACCOUNTING OFFICE	U.S.		The bloke of		PAII) BY
PREAUDIT	Appro	Opriation:	ureau, or Establishment)			
Certified for payment in the						
sum of \$	THE U	NITED STATES Dr., de Roes	ad als		1 22 1	
J. R. McCARL, Comptroller General of the United States.	10					
By		510 Riverside Drive			(For use of I	Paying Office)
Official Headquarters	New !	York Domicile	Res	idence		14.
Omeiur rieucquartero			(For use of the Post	al Service	only)	
FOR REIMBURSEMEN		rel and other expenses incurred i	n the discharge of official duty	Dollars	(D-	NOTATIONS yee must not use this column)
and the same of th	ment with	in, under authority No.	, dated,	\$ 331	166	
(Additional statements by Do Bureau, or Establishm if deemed necessary	epartment,	(ACCOUNTING CLASSIFICATION)	(Payee will NOT use this space) Differences			
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3. State authorized allow	rance for a	ctual aubsistence expenses. Not	to exceed \$ per	day	processor .	
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Cash, \$	EG POSTERO	, on, 19	. Ott	MEMOR	ANDUM—D	O NOT SIG

TTEMEZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

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	for temporary duty for approximate period	7 7 700	-				
2. St	Approximate date of return to official headquarters	WAY.	, 19				
28	ate authorized allowance for actual subsistence expenses: Not to exceed \$	7.00	11		C al-		
ical or	of earning provides for davet to more than one point, time or arrival and departure from each should be fif more than one rate of allowance is authorized, full statement of application of each rate must be given	in so	me con	venien	t place	on thi	s voucher.
		SUB-	PD-02360		UNT	EV.	NOTATIONS
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19	bill No. 190 (enclosed)				0.5	9	
TO	one month salary for Mr. Kitagawa (receipt			7 5	00.0		
IO	one month salary for botanical assistant				0000		
				-	30.0	Q	
)/9 thirty days per diem allowance @ \$ 6	1		I	30.0	0	
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	Grand Total in U.S.Currency	2 4	-	3	38.6	6	
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	Totals (to be carried forward to Continuation Sheet, if necessary)	V MY					(Streeting)

DATE OF TRAVEL	No. OF TRANS- PORTATION REQUEST	FROM-	TO-	VIA R. R.	AMOUNT	NOTATIONS
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Cash, \$____

Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

Voucher	No.		
No	4	 	

MEMORANDUM—DO NOT SIGN

10-1864a

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GENE	RAL ACCOUNTING OFFICE PREAUDIT		Bureau, or Establishment)	-		P	AID	BY
sum o	tified for payment in the		rich (Rege) New York	esiden	ce		of Pa	ying Office)
	REIMBURSEMEN October	T of travel and other expenses incurred 134, to, to,	in the discharge of official d	uty I	AMOU			OTATIONS e must not use this column)
8	s per itemized stater	ment within, under authority No	, dated	, \$		00		e e vive a vegas, da da la
(Addit	ional statements by De Bureau, or Establishme if deemed necessary	peartment, (ACCOUNTING CLASSIFICATION ont,)	(Payee will NOT use this space Differences	ce)		.20	00	
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	se her yre.	t sadiosed.	(Signature or initials)	1	20 - 6	9.8*1	20	
X		om Mr.Baranoff for seve othered assistant (rec	sipt attached) -		A Comment	a*0		
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X		Printing shop Lelmberg	The state of the s			8.01		
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ical o		of allowance is authorized, full statement of appli-						
	At sutherity provides for	rance for actual subsistence expenses: No a travel to more than one point, time of arrival a		per day		y of cho	86000	at in chrosolo
2 0	part property of the	, dated	, 19, for \$		(on	Treasur	er of t	he United State

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

...... 19_____, On _______, 19_______,

5/

St	Approximate date of return to official headquarters tte authorized allowance for per diem in lieu of subsistence: \$	† pe	er day				
*	If authority provides for travel to more than one point, time of arrival and departure from each should been	e state	d in th	e bod			
T	If more than one rate of allowance is authorized, full statement of application of each rate must be given	1		23	435	on thi	1
E	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	VOU.	SUBSIS		TOUNT	(ER	(Payee m
1			G		3.00	1	this c
-	Bill for vegetable drugs acquired for collection (original bill enclosed)		3				
-	tion (original bill enclosed) Account rendered by Mr.Kostin, Expedition's botenical assistant, of his trip to Barim and Mankou (attached herwith).		G	\$ E	5.	50	
-			-	200			
-	Bill No.380 for 6 pencils (attached herewith)				0.6		
-	Bill from Printing shop Lelmberg for field- labels (attached herewith)			8	4.0	1	
	bill for repairing equipment (attached nerewith	1)	G	8	13.3	0	
-	receipt from Mr. Baranoff for seven days! work as extra botanicl assistant (receipt attached)		G	3	7.0	0	
1	bill from Messrs Sytyi & Co for field equipment as per list enclosed.		G	\$!	97.	50	
-	Account within to have a few and the section of the						
Ŧ	/x thirty one days per diem allowance @ \$ 6.			\$	186.	00	
-	Cowney or Care distribution to the Contract of						
-	Grand Total in U.S. Currency	10000	100	3	420.	00	
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Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

Voucher	No.	
No	-	

GENERAL ACCOUNTING OFFICE	U. S.				P	AID BY
PREAUDIT Certified for payment in the		(Department, Bur	eau, or Establishment)			
J. R. McCARL, Comptroller General of the United States. By	10	NTED STATES Drie Roeri Riverside Drive Me			(For use	of Paying Office)
Official Headquarters	New 1	Ork Domicile Domicile		ence Service		
from October 1	st	el and other expenses incurred in 1934, to 00000000000000000000000000000000000	31st , 134	AMC Dollars	Cents	NOTATIONS (Payee must not use this column)
(Additional statements by De Bureau, or Establishme if deemed necessary	nt.	(ACCOUNTING CLASSIFICATION)	(Payee will NOT use this space) Differences			
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Collaborator

MEMORANDUM

of October (receipt abtached

CHARACTER OF EXPENDITURE YOU YOU SUSSISTENCE OFFICE OFFICE

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Appl	Check No, dated, 19, for \$	on Treasurer of the United State in favor of payee named above
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Cash, \$ ______, on ______, 19 ______ MEMORANDUM—DO NOT SIGN

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al or	the more than one rate of allowance is authorized, full statement of application of each rate must be given.	n in so	me con	venier	y of th	on thi	nt in chron voucher.
ATE	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	SUB-			TNUC		NOTATIO
3	(To be itemized by the day and fully explained)	NO.	SUBSIS	TENCE		(Payce must not this column)	
X	bill for field equipment of assistant (astached)			G\$	87.		
I	salary of botanical assistant for the month of October (receipt enclosed)		SAFT FAVE	38	30.	00	
I	salary of Japanese Secretary for the month of October (receipt attached)		3.VE	¥	500.	00	
		186		45	86.	00	
-	-31/X thirty one days per diem allowance 3 \$ 6.			9 .	30.		7.5
	Grand Total in U.S. Currency			\$	374	.00	
	(Note: G\$ 0.33,4 equal ¥ 1.00; Dellar-Yen rate equal 29.70).						
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DATE OF TRAVEL	No. OF TRANS- PORTATION REQUEST	ried forward to Continuation LEOW —	Sheet, If necessary)	VIA R. R.	AMOUNT	(Payee must not use this column)
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			U. S. GOVERNMENT PRINTING OFFICE: 1933			10—16649

32

Standard Form No. 1012a
Form approved by
Comptroller General U. S.
May 3, 1929

Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

Voucher	No
No	

GENERAL ACCOUNTING OFFICE PREAUDIT Certified for payment in the sum of \$ J. R. McCARL, Comptroller General of the United States. By Official Headquarters	THE U	(Department, But opriation: NITED STATES, Dr., Roer in the Control of the Contro	ch lyse) New York	Resid		(For use	PAID	BY wying Office)
		The grant of the Company		33V034 703	AMO		N	OTATIONS
FOR REIMBURSEMEN	I of trav	el and other expenses incurred in	the discharge of official	34	Dollars	Cents	(Paye	e must not use this column)
2年,元年2月~~~~·阿斯拉尔·格·巴斯··································	· · · · · · · · · · · · · · · · · · ·	n, under authority No			#15	70		
(Additional statements by Dep Bureau, or Establishme if deemed necessary)	partment,	(ACCOUNTING CLASSIFICATION)	(Payee will NOT use this s		100	8,	20	
ir deemed necessary)	121763	s (orthogae)	Differences				10	
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Collaborator

MEMORANDUM

The more than one rate of allowance is entherized, full statement of application of each rate must be given in some convenient place on this voncher.

CHARACTER OF EXPENDITURE

(To be formed by the day and failt explained)

(Page susception

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	by	Check No.	dated	Aquartera	, 19, for \$	بالها التساد	on Treasurer of the United State in favor of payee named above
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Cash, \$, on ______, 19 _____ MEMORANDUM—DO NOT SIGN

1. Give duty status on first day of voucher period; , a. A. frued.

PTEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

	1. G	ive duty status on first day of voucher period: * Arrived at	LAN	LINDED		, 19
		for temporary duty for approximate period		, 19	Tavaster of	er war var dinam
		tate authorized allowance for per diem in lieu of subsistence: \$	-† pe	er day.		
	ical or	* If authority provides for travel to more than one point, time of arrival and departure from each should be detected in the provided of the provided in th				
	DATE 34		SUB-	АМО		NOTATIONS
	754	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	VOU. NO.	SUBSISTENCE	OTHER	(Payee must not use this column)
	XI	leather jacket and winter trousers for assistant (bill attached)		G\$	35.00	
	XI	bill from Shitukhin & Co. Harbin, for winter equipment of botanical assistant (attached)		G\$	42.50	
	XI /XI	bill for developing of I6 film rolls (attached) bill for cases for expedition baggage(atached)	198	GS CS	4.00	
.0	/	alterations of the above boxes		GB GB	1.00	
2	/x1			GS.	8.00	
	/XI			G\$	1.00	
3	/XI	repair of field-stove		G\$	3.00	
2	/xI	bill for packing bags and strings (attached)		G\$	2.44	
2	/x:	bill for one leather jacket and winter trousers GN.De Roerich	fo	r G\$	35.00	
4	/xI				0.30.	
	/XI	botanical equipment as per enclosed list	Souce Model	G\$.	6.36	
4	/xI	Left Harbin at 9.25 a.m.				
	XB	arrived Hain-ching at 3.10 p.m.		9100	1420 Ca	CTATIONS COST (4) (00) (4)
1		Left Hein-ching at S.p.m.	150	and and rea	(1)	
0	/ X 1	Arrived at Dairon at 8.45 p.m.		V 1	72.50	
	pine r	taxi-cab at Dairen to U.S.Consulate, Customs,		V	24.00	
	- 10	and to steamer Left Dairen at 4 p.m.				
6,	XI	Arrived at Taku at 5 p.m.			710	BX:4
		Left Taku at 6.45 p.m.				
		arrived in Tientsin at 3.p.m.	THE REAL PROPERTY.	1000	Year or 10	
/	XI-	bill for stationery goods (attached herewith)		из	12.80	
8,	XI	bill for I Leitz Binocular (attached herewith)	ша і	55.00	33
ô,	XI	telegram to hotel in Peiping (receipt attached)	MS MS	4.40	0
7.	30/	XI bill from Hall & Holtz, Tientsin (No.18255) bill No.7940 from Hall & Holtz for shotgun car	ri			
		bill no.7939 from Hall & Holtz for shotgun amm	mi	tion M	101.6	80
		bill no. 3099 from Hall & Holtz, for camp furni			Control of the second	
	I/	XI - 30/XI thirty days per diem allowence @ \$ 6		u.s.	180.0	0
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		Grand Total in U.S. Currency		\$ 4	15.70	
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		(Note: G\$ 0.88,4 equal ¥ 1.00;				
		¥ 100.00 equal M\$ 83.00;				
		M\$ 1.00 equal US 0.35 c.).				
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		Totals (to be carried forward to Continuation Sheet, if necessary)	E 6		WORK.	Christian 11
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Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

Voucher	No.	
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FOR REIMBURSEMENT	of trave	el and other expenses incurred in	the discharge of official duty	Dollars	Cents	(Payee must not use this column)
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		ctual subsistence expenses: Not t		day.		Andrew Marie Commence
2 Strate Arreland of an		an officer for these of substitutions of \$1	ACCOUNT OF THE PARTY OF THE PAR	(or	Treasure	r of the United Stat
Paid by Check No	A LOT GIST	, dated	, 19, for \$	{i	n favor of	payee named above
Cash, \$		on, 19		EMORA	NDUM-	-DO NOT SIG
THE RESIDENCE OF THE PARTY OF T		Control Workship				10—1664a

ITEMAZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

	ITEMIZED SCHEDULE OF TRAVEL AND OTHER	EXP	ENSI	ES			
1. G	ive duty status on first day of voucher period: * Arrived at on						, 19
B70	for temporary duty for approximate period		, 19_	77	Sanot o	Lesi	Commercial desires
	tate authorized allowance for per diem in lieu of subsistence: \$	† DE	r day.				
-	* If authority provides for travel to more than one point time of arrival and departure from each should be	etate	d in the	body	of the	accou	nt in chronolog
	rder. If If more than one rate of allowance is authorized, full statement of application of each rate must be given	in so	ne conv	enient	place o	on this	voucher.
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	(170 be itemized by the day and fully explained)	NO.	SUBSIST	TENCE	ОТН	ER	(Payee must not use this column)
19/XI	Bill No.310 for winter equipment of two assistants (herewith attached)		a	\$:	73.	00-	
-	Left Harbin on the 24th November at 9.25 a.m.		011				
94/77	Cost of six second-class tickets Harbin -Dairen		M		88.	A-0	
04/ A1	Cost of baggage Harbin-Dairen						
	Porters at Harbin				54.		
					TO.	00	
	Arrived Hein-ching at 3.10 p.m. porters at Hein-ching Station			¥	8.	00	
				•		00	
(Left Hein-ching at 8 p.m.		Total I				
25/XI-	Arrived at Dairen at 8.45 a.m.						
	transport of baggage to steamer				40.	70	
25/XI	Left Dairen at 4 p.m.						
26/XI	Arrived at Taku at 5 p.m.		2 10		N. V.		
	Left Taku at 6.45 p.m.			-	7000		Special Trade
e Pres	six tickets for Peiping		M	\$	12.		CATIONS
- COR	porters for transportation of baggage at Taku	190	Stolens	IG.	I5.	1000	
	Cost of baggage to Peiping				9.	TD	
Drings	Arrived Tientsin at 3 p.m.						
25/XI	Cost of 2nd Class passage from Dairen to Tokyo for Japanese Secretary (receipt attached)	-		¥	-70 ×	00	
25/XI	Salary of Japanese Secretary for the month of November (receipt attached)	1		*	500.	00	BO
28/XI	Bill for sun goggles and drugs(attached)	7 3	M	12	19.	2.00	
29/XI	bill for sun gozgles (attached)	1236	1362		- ADDE	00	
90000	taxi-cab at Tientsin				15.	60	
	room & beard for four assistants in Tientsin (hotel bill enclosed)			100000 100000	72.	00	
30/XI	six Rly tickets for Peiping				45.	Paris.	30
I/XI	I receipt for one month salary of assistant (attached)			35-		• 00)
I/XI	I receipt for one month salary of botanical ass	ist	ant	-G\$. 01	
I/XI	I (attached) receipt for one month salary of assistant (attached)				5(0.0)
I/XI	- 30/XI thirty days per diem allowance @ \$ 6		U	/3	180	0.00)
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	Grand Total in U.S. Currency			\$	647	70	
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1. Give duty status on first day of voucher period:

Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

Voucher No. No.

			г		
GENERAL ACCOUNTING OFFICE	U. S. (Department, Bur	reau, or Establishment)		PA	ID BY
PREAUDIT Certified for payment in the	Appropriation:				-
sum of \$	THE HAMPEN CHATEC D.				
J. R. McCARL, Comptroller General of the United States.	THE UNITED STATES DE. de Roe				
By	310, Riverside Driver,	yee) New York		(For use of	Paying Office)
fficial Headquarters	New York Domicile		sidence_		
inclar Treadquarters		(For use of the Pos		only)	And the party of t
December	of travel and other expenses incurred in	the discharge of official duty	y AMC	OUNT G Cents	NOTATIONS (Payee must not use this calumn)
as per itemized stateme	ent within, under authority No.	, dated 1/711/34	, \$ 305	10	
Additional statements by Depa Bureau, or Establishment if deemed necessary)	artment, (ACCOUNTING CLASSIFICATION)	(Payee will NOT use this space) Differences		*	
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	al Am U.S.Carrency				
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State authorized allowan	ace for actual subsistence expenses: Not to	o exceed \$	r day.	- francisco	
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Paid by Cash, \$	tor approximate period , 19			in favor of p	of the United bayee named DO NOT S

1. 0	ive duty status on first day of voucher period: * Arrived at	amh	an.3	(At)			19.34
	for temporary duty for approximate period		, 19		4	Contract of the	, , ,
2. S 3. S	tate authorized allowance for per diem in lieu of subsistence: \$6,00† tate authorized allowance for actual subsistence expenses: Not to exceed \$						
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	The more than one rate of allowance is authorized, full statement of application of each rate must be given	in so	me con	venien	t place	on thi	s voucher.
34TE	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	SUB- VOU. NO.	100000		TNU		NOTATIONS
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	ched)			\$	15.	00-	
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23/XI		7 30	21	3-	49.	38-	
24/XI			M	3 1	86.	55	
	Thirty one days per diem allowance @ \$ 6.00		U.S	.SI	86.	0-	
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	Grand total in U.S. Currency	7200	-				
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Sylvin	(US\$ - M\$ rate @ 284 as per Bank statement	office of	776	8 8 8 8	24		
	dated Dec. 19th, 1934, attached herewith)	25"	***	0.000		1000	
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	Totals (to be carried forward to Continuation Sheet, if necessary)						Processor
	TOTAL AMOUNT OF VOUCHER (not to be used when totals are carried forward to Continu	ation	Sheet)	77 N. 197		MACYAGES
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DATE OF TRAVEL	No. OF TRANS- PORTATION REQUEST	FROM-	Alguation Shoet, if necessary) Alguation Shoet, if necessary)		AMOUNT	(Payee must not this column)
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Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

Voucher	No.	201.
No		

GEN	ERAL	ACC	DUNTIN	G	OFF	ICE
	P	RE/	AUDI'	T		

Certified for payment in the

J. R. McCARL, Comptroller General of the United States. U. S. (Department, Bureau, or Establishment) Appropriation:

New York

(Pavee)

PAID BY

(For use of Paying Office)

Official Headquarters

(Address) Domicile ...

Residence (For use of the Postal Service only)

FOR REIMBURSEMENT of travel and other expenses incurred in the discharge of official duty . 19___, to

as per itemized statement within, under authority No.

one month entery for and assists

EQUALISACE TOT NET TO STATE OF

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sanstonery (statemental and the sand t

Mr. Moissori (receipt attached

erserought recent tires to still users

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York

AMOUNT NOTATIONS (Payee must not use thi Dollars

(Additional statements by Department, Bureau, or Establishment, if deemed necessary)

receipt attached

(receipt attached

(ACCOUNTING CLASSIFICATION)

Differences .

Account verified; correct for

(Signature or initials)

Collaborator

(To be itomized by thoulay and tally unplained)

Check No.

on Treasurer of the United States in favor of payee named above

Paid by

MEMORANDUM-DO NOT SIGN

TIEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

1. 0	ive duty status on first day of voucher period: * Arrived atPeiping, _Chinaon Nove:	mbe	72-36) th			. 19
	for temporary duty for approximate period		, 19_		gran.		in cutting engine
2. S 3. S	tate authorized allowance for per diem in lieu of subsistence: \$6,00	-† pe	er day.				
ical o	* If authority provides for travel to more than one point, time of arrival and departure from each should b rder. I if more than one rate of allowance is authorized, full statement of application of each rate must be given						
DATE		SUB-	Maria de la compansión de		UNT		NOTATIONS
34	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	NO.	SUBSIST	TENCE	отн	ER	(Payee must not use this column)
30/XI	baggage from Tientsin to Peiping		1	\$_:	55.0	0	
10/XI	stationery (bill attached)		y	\$	2.6	I	
10/XI	one month salary for assistant, Mr. Chuvstvin (receipt attached)		- 21	3-4	15.0	0	
	one month salary for second assistant, Mr. Moiseeff (receipt attached)	525,4	3	\$	15.0	0	
	stationery (bill attached)		- 1	r\$	2.0		
	I stationery (bill attached) I stationery, letter files (bill attached)			- A	3.0		
	stationery (bill attached)			19 19	3.9		
1/1	one month salary for botanical assistant				55.0		
1/1	(receipt attached) One month salary for 2nd assistant (receipt		N	3-1	0.0	0	
31/XI			7	36:	4.0	0	
1979.1	for one month Thirty one days per diem allowance o US\$ 6.00	E voi		SI	36.0	0	2.485
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108	Grand Total in U.S.Currency	1	s \$	59	2.4	•	TOLVION .
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	(US\$ -M\$ rate @ 284 as per Bank Statement dated December 19th, 1934, attached to the December	l 			0.5		
No. of Person	Voucher of Mr.G.de Roerich).						
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(To be used at discretion of Department, Bureau, or Establishment)

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Standard	Form	No. 10128	
Form	approv	red by	
Comptrol	ller Ger	neral U.S.	

(T/R attached

Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

Voucher	No	-
No		-

GENERAL ACCOUNTING OFFICE U.	S			P	PAID BY
PDEATIDIT	propriation:	reau, or Establishment)			
Comptroller General of the United States. By	10, Riverside Drive	policy York.		(For use	of Paying Office)
Official Headquarters	Domicile	Resi	dence		
from	ravel and other expenses incurred in 35 January, 19, to	7 31st 45,19 36	Dollars	Cents	NOTATIONS (Payee must not use this column)
(Additional statements by Department Bureau, or Establishment, if deemed necessary)	THE RESIDENCE OF THE PERSON OF	(Payee will NOT use this space) Differences	中土	(e*0)	
or the year Renor	int instibute of Big	70034 2004 042000	2 1 5392		
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make take orres.	LETEROLES COM	(Signature or initials)			

Collaborator

EMORANDU

on Treasurer of the United States in favor of payee named above Check No.

Paid by Cash, \$___

MEMIXED SCHEDULE OF TRAVEL AND OTHER ESPENSES

MEMORANDUM-DO NOT SIGN

1. G	ITEMIZED SCHEDULE OF TRAVEL AND OTHER ive duty status on first day of voucher period:						
	* Arrived at Peiping, China on Novi	emb	er t	ot	h		19
2 5	Approximate date of return to official headquarters		, 19.	- 1			
3. Si	tate authorized allowance for actual subsistence expenses: Not to exceed \$						
ical or	* If authority provides for travel to more than one point, time of arrival and departure from each should be rder. I if more than one rate of allowance is authorized, full statement of application of each rate must be given						
		1 2 2 2				on thi	1
DATE	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	VOU.	SUBSIS		UNT		NOTATIONS (Paves must not u
			308313	LENCE	OIR	L	(Payee must not u this column)
/I	Telegraphic inquiry about date of first sending of material (T/R attached herewith)		- 24	\$	3.6	0	
-11	according derewith)				97.		
'I	Telegraphic inquiry about collection despatch		25	5	5.0	3	
	(T/R attached)						
	stationery and typewriter ribbon (bill attached)						
	Gost of collection of Tibetan vegetable drugs		H	9	3.I	,	
	ATTOPTS Ware made to obtain a maiting						
	rom the lama-doctor, but without success)		340	5 23	7.00		
I	Cable addressed to Dr. Bressman, Dept. of Agriculture (T/R attabeed herewith)		740	6	0.78		
1/1	bill from bookstore (attached)		2	\$	38.	0	
Ì	Botanical equipment bought with the assistance of the Fan Memorial Institute of Biology,				74.73		
	Peiping (bill attached)	2	TA:	5	3.54		
2/1	Thirty one days per diem allowance @ \$ 6.00	U	s \$	-18	6.0	•	
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EUR	Grand Total in U.S. Currency	-	US - (77.7	255.	IQ	Constitution of
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Standard Form No. 1012a
Form approved by Comptroller General U.S.
May 3, 1929

21

Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

Voucher	No
No.	

GENERAL ACCOUNTING OFFICE	U.S.		and the second s	1		P	AID BY
PREAUDIT		(Department,	Bureau, or Establishment)				
Certified for payment in the	Appro	priacion;					
sum of \$	THE STREET	NITED STATES, Dr.C. de R	norton -	-			
J. R. McCARL, Comptroller General of	TO	NITED STATES; UC.	***		-		
the United States.	1031	o, Riverside Dri	(Payee)				
Ву	New Y	fork (Ad	ldress)			(For use	of Paying Office)
Official Headquarters _		Domicile	idress) R	eside	nce		
			(For use of the P	ostal S	ervice o		
FOR REIMBURSEMEN	T of trav	el and other expenses incurred	in the discharge of official d	ty -	AMOU		NOTATIONS (Pavee must not use this
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if deemed necessary) ,		Differences				
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29		itemized by the day and fully explaine			BTENCE	OTHE	R (Fayee must estune this column)
DATE	OHA	RACTER OF EXPENDITUR	E sue		AMO	nu.	NOTATIONS
				-			
	f allowance	es authorized, full statement of appli-	cation of each rate must be given in a	iome co	nverien	place d	n this voucher.
^p If authority provides for ical order.	travel, to m	ore than one point, time of arrival a	end departure from each should be sta	ted in t	pe poqu	of the	account in chronolog-
3. State authorized allow	ance for a	ctual subsistence expenses; No	ot to exceed &	ber en	2		
2. State Authorized allow		or elicin in lieus of substationes.	- the state of the	100	Con	Treasure	er of the United States
Paid by Check No	Frefair to	n, dated	, 19, for \$	1			f payee named above
Cash, \$	to for app	on 19	ROARDO	MEN	MORAL	NDUM-	-DO NOT SIGN
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TTEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES.

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†	from than one rate of allowance is authorized, full statement of application of each rate must be given	in so	me conv	enien	t place	on this	voucher.
TE	CHARACTER OF EXPENDITURE	SUB-		AMC	UNT		NOTATIO
	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	NO.	SUBSIS	TENCE	ОТН	ER	(Payee must this colum
	Salary of assistant (receipt attached)		74		45.0	0	
			75		45.0	74	
	Salary of camp assistant (receipt attached)						
	Salary of first assistant (receipt attached)				65.		
	Selery of 2nd assistant (receipt attached)		14	3	50.	10	
	Board & lodging of four men for one month		1/2	3-6	00.	0	
-	(hotel bill enclosed) Thirty one days per diem allowance @ \$ 6.00		US	9-3	36.	0	
	Grand Total in U.S. Currency		mgé		69.4	0	
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	(US\$ -M\$ rate @ 284 as per Bank statement dated Dec. 19th, 1934 attached to the						
	Pecember Toucher of Mr.G. de Roerich)						
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(To be used at discretion of Department, Bureau, or Establishment)

NOTATIONS No. OF TRANS-PORTATION REQUEST DATE OF TRAVEL FROM-TO-VIA R. R. AMOUNT (Payee must not use this column) 10-16648

Standard Form No. 10128
Form approved by
Comptroller General U.S.
May 3, 1929

Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

	-		and the	1	
Vouc	her	No.			
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	(Department Bu	reau, or Establishment)		PAII	ВУ
PREAUDIT Certified for payment in the	ropriation:	read, or Establishment)	08 8	santar	
J. R. McCARL, THE	UNITED STATES Dr. N. de Ro	perioh			
Comptroller General of the United States. Bu	310 Riverside Drie	1960 New York	10 Tel 10	(For use of 1	Paying Office)
the state of the s	Y ork Domicile	Res	sidence_	15.00	
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February Ist	vel and other expenses incurred in the bruar, 19 , to	the discharge of official duty 28th	Dollars	Cents (Pa	nyee must not use this column)
as per itemized statement wit	hin, under authority No.	, dated	\$ 230	95	
(Additional statements by Department Bureau, or Establishment, if deemed necessary)	, (ACCOUNTING CLASSIFICATION)	(Payee will NOT use this space) Differences			
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DATE CH	ARACTER OF EXPENDITURE besteridsed by the degrada cultivated by the de	Stra- VOU.	SUBSISIENCE	OUNT OTHER	NOTATIONS (Fayor atternatives this referral
	a is authorized, full statement of applicati				MA ADDESSEL
SPART MARKET	more than one point, time of arrival and				
3. State authorized allowance for	actual subsistence expenses: Not	to exceed S.	r day.	-	1
Paid by Check No.	, dated	, 19, for \$		n Treasurer of in favor of pa	the United States
Cash, \$, on, 19	en)	MEMORA	ANDUM—D	O NOT SIGN

PTEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

1.0	ITEMIZED SCHEDULE OF TRAVEL AND OTHER live duty status on first day of voucher period:	EXP	ENSI	ES			
	** Arrived atPelping; China on Nove for temporary duty for approximate period	mbe	er 3	Oth	1		, 19
2. S	Approximate date of return to official headquarters tate authorized allowance for per diem in lieu of subsistence: \$, 19_				
A STATE OF THE STA	* If authority provides for travel to more than one point, time of arrival and departure from each should b	e state	d in the	body	of the	accou	int in chronolog-
ical o	rder. † If more than one rate of allowance is authorized, full statement of application of each rate must be given	in so	me conv	enien	t place	on this	s voucher.
DATE	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	SUB- VOU. NO.	2.90		UNT		NOTATIONS
35	(A) so remined by the day mutually expanied)	NO.	SUBSIST	TENCE	ОТН	ER	(Payee must not use this column)
2/3	cost of copying two Tibetan medical books &		74				
	of a collection of samples of Tibetan vagetable drugs (efforts were made to obtain a written						
	receipt from the lama-copist & lama-doctor but without success).	200		-	50.4	0	
1/5	stationary (bill attached)				2.4	0-	
5/2	mailing expenses of herbarium material in Harbin (Consular receipts attached herewith)		m		37.7	0	
3/2	stationery (bill attached)		142		3.5	5	
10/5	typing of herbarium lists (receipt attached)		110		5.6	0	7
15/5_	oost of mailing of registered letter to Dr.Bressman (R/R attached)	10	713		I.I	5	
15/2	Dr. Bressman (R/R attached) Cable to Washington (receipt attached)		M		15.0	Ō	2364
18/2	cost of mailing registered letter addressed to the Secretary of Agriculture. (receipt		M		5.0	0	and y
78	attached.)	4	1	1			The state of the s
18/2	cab hire in Harbin in connection with the mailing of herbarium collections (receipt	1	115		1.0	0	
4/10	attached)		3	The state of the s		T T	A. J.
20/2	cost of six volumes of Tibetan medical books (a written receipt could not be obtained)	13.10	37,002	100	4.5	100	TANK TO SERVICE STATE OF THE PARTY OF THE PA
28/2	cost of 3000 fieldiabels (bill attached).	R		1	5.0	1 may	
	Twenty eight days per diem allowance @ \$ 6.00	1	JS 3	1	68.0		
2/02/	Grand Total in U.S.Currency	37.0	US	-\$	230	.95	
	AIGNOOD AIGNOO				1000		
	(US\$ -M\$ rate @ 284 as per Bank Statement						
	dated Dec. 19th, 1934. attached to my December Youcher).	To late	1000	100	140		
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			2000				
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	TOTAL AMOUNT OF YOUCHER (not to be used when totals are carried forward to Contin	uatio	n Shee	t)			10—1684a

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10/3

Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

Voucher	No
No	

GEN	ERAL ACCOUNTING OFFICE	U. S					I	PAID BY
Ce	PREAUDIT ertified for payment in the	Appro	(Department, But	eau, or Establishment)				The second second
	PREAUDIT Certified for payment in the sum of \$ J. R. McCARL, Comptroller General of the United States. By Official Headquarters Official Headquarters	of Paving Office)						
		on raying Onice)						
	from February	Ist	, 19_35, to	1/VII/34			Cents	NOTATIONS (Payee must not use this column)
(Addi	itional statements by Dep Bureau, or Establishmer if deemed necessary)	partment,	and the second of the second o	the special of the second seco	- 100 Maria			
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Collaborator

MEMORANDUM

receipt astached

CHARACTER OF EXPENDITURE NOTATIONS

(You be itemized by the day and fully explained)

(You be itemized by the day and fully explained)

(You be itemized by the day and fully explained)

Cash, \$, on _____, 19 ____ MEMORANDUM—DO NOT SIGN

ITEMINED SCHEDULE OF TRAVEL AND OTHER EXPENSES

I N N N

1. 0	ive duty status on first day of voucher period:	EA		E			10
Land	* Arrived at on non-more duty half-proximate period Nove Approximate date of return to official headquarters	embe	er 3	Oti	A STANS	01 00	34
3. 5	tate authorized allowance for per diem in lieu of subsistence: \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	† p	er day	•			
ical o	* If authority provides for travel to more than one point, time of arrival and departure from each should lt nder. f If more than one rate of allowance is authorized, full statement of application of each rate must be give	n in so	ed in th	venier	y of the	acco	unt in chronolog- is voucher.
DATE 19		SUB-	210720		UNT		NOTATIONS
35_	(To be itemized by the day and fully explained)	NO.	SUBSIS	TENCE	OTH	ER	(Payce must not use this column)
0/2	Salary of camp assistant (receipt attached)	-	76		45.0	0	
0/2	Salary of camp assistant (receipt attached)		20		45.0		
8/2	Salary of first assistant (receipt attached)		24	3	65.0		
8/2	Salary of 2nd assistant (receipt attached)		10	3	50.0	0	
8/8	Board & lodging of four men for one month (hotel bill enclosed)		M	6	0.0	0	
	Twenty eight days per diem allowance @ \$ 6.00						
-	Grand Total in U.S. Currency		us (8.0		
	To young heavy time		00 (46.6	1.4	0	
	(185 - M3 rate @ 234 as per Bank Statement						
Next	dated Dec. 19th, 1934 attached to the Dec. Voucher of Mr. 2.de Roerich).						
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DATE OF TRAVEL	No. OF TRANS- PORTATION REQUEST	ried forward to Continuation ELOW-	Sheet, if necessary)	VIA R. R.	AMOUNT	(Payee must not use this column)
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Standard :	Forn	n No	. 1012a
Form :	appro	ved b	y
Comptrol	ler Ge	eneral	U.S.
M	ay 3.	1929	

Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

Voucher	No.	
No	1	

GENERAL ACCOUNTING OFFICE PREAUDIT Certified for payment in the	U. S Appropriation:					PAID BY			
J. R. McCARL, Comptroller General of the United States. By	To	UNITED STATES, Dr.J. de Roerich 310 Riverside Drive (Payee)					(For use of Paying Office)		
Official Headquarters	A THE	Domicile	(For use of the	Resid	ence	nly)			
from	A plant h	el and other expenses incurred in, 19, to	1/VII/194	,	AMOU Dollars	Oents 3	NOTATIONS (Payee must not use this column)		
Additional statements by Depr Bureau, or Establishmen if deemed necessary)	artment,	(ACCOUNTING CLASSIFICATION)	(Payee will NOT use this sp Differences				DO T		

Account verified; correct for

(Signature or initials)

Collaborator

MEMORANDUM

ITEMIXED SCHEDULE OF TRAVEL AND OTHER EXPENSES

1. G	ive d	ITEMIZED SCHEDULE OF TRAVEL AND OTHER uty status on first day of voucher period:	EXP	ENSI	ES .			
	* Ar	rived at	vem	ber	31) th		, 19
2. St	Appr			, 19_				
3. St	tate a	authorized allowance for actual subsistence expenses: Not to exceed \$	MAN A	100	20000	6.1		
ical or	* If au rder. † If me	thority provides for travel to more than one point, time of arrival and departure from each should be ore than one rate of allowance is authorized, full statement of application of each rate must be given	in so	ne conv	e body	of the	accou	nt in chronolog- voucher.
DATE			SUB-	13 S. C.	N. W.	UNT		NOTATIONS
13-5		CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	VOU.	SUBSIST	No.	отн	ER	(Payee must not use this column)
		Carlotte Car	75					
/3		Camp equipment / bill enclosed/	NI	из		34.	72	
3		Packing material / bill enclosed /				3.	0	
/3		canvas bag for rifles / bill enclosed /				7.0	0	
3		one Leitz field glass / bill enclosed /			I	57.5	0	
3		stationery / bill enclosed /			I	74.0	7	
73		one riksha to market place and back to hotel		- 34		I.(0	
/3		cable to Department / receipt & copy of cable			8.8	53.7	5	
/3		enclosed / riksha to Hatamen Street & back to Hotel				0.4	0	
/3		two packing boxes / bill attached /		- 2787		9.5	0	
/3		five packing boxes / bill attached /	60000 (00000)	- V.D		33.0	0	
/3		riksha soo				0.3	0	
/3	Drie-	cable to Rev. Soderbom, Kalgan / receipt & copy	SUPPROV		-	8.2		SAN SPARE
/3	es bo	of cable attached / cost of botanical charts forwarded to the		32		50.0	1000	
EUGS	BL	Department / efforts were made to obtain a receipt from the owner, but without success/			Fac.	(0:0	1	ongaran a Sen an ability
/3-		cable to Marbin / receipt & copy of cable encl	1		100	7.0	50-	
/3		cable to marbin / receipt a copy of cable encl	1			9.4	1000	
/3		cable to Marbin / receipt 2 copy of cable enci	100					16/1
/3		cable to bepartment / receipt a copy of cable		, ,		16.		
/3	100			1./		\$8.	nu	
604		Bel-ho Museum in Tientsin for determination of herbarium specimens / bank statement enci./	0-				1	BACCALL
0/3						76.0	00	
0/3		six i Class tickets Peiping-Kalgan / 5111 atta	che	d/		87.3	13.4	
3/3		cost of backage traemportation reiping- kelgan / the only available R/A had to be surrendered to claim the proposety/				57.8	0	
7/3-		Supplies / bill attached/						
19/3		supplies / bill attached/				9. 259	55	49
			37			209	. 00	
20/3		left Peiping for Kalgan at 2.30 p.m. arrived Kalgan at II p.m.		-				
		rikshas from station to the M.P. Mission	100				80	
		transportation of baggage from station to the M.P. Wission				3	00	
2i/3		the M.P.Wission ropes / bill attached /	ALC:	4		4	. 30	
		tent pegs / bill attached /		997		3	. 80	
		supplies / bill attached /	14			13	50	
		one kettle / bill attached /				6	. 80	
		supplies / bill attached /				3	.00	de de la company
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		sand paper/ bill attached /				0	37	
		one lantern / bill attached /				I	50	
		kerosine / bill atached/				19	. 6	Ö
22/	3	one tent for servants / bill attached/				2	6.0	0
25/	/3	supplies / bill attached/					5.3	0
		one tea-pot / bill attached /					1.3	5
		riksha to market place			2.50		0.9	0
		aweets & bisquits for presents to natives					6.7	4
-		/bill attached / tent-pegs & kettle / bill attached /					0.5	
26/	13	truck hire from Walgan to Tsagan-kure				17/201	53.	
		/ receint & cony of agreewat attached / Left Kalgan at I2 a.m.						
-		arrived at Jabser at 3 p.m. the same day. ledging at Jabser			1000		I.	DO
OF	17	***************************************						
27/	10	arrived at Tsagan-kure/ Chakhar/ at II.30 a.m.	1000					
28	/3	trip to Teh-Wang Fu / Barun Sunit / to intervi					00.	70
		car hire from Tsagan-Kure to Teh-Wang Fu and & (receipt attached)	ael			1		
29		returned to Tsagan-kure.	90-			II.	. 3	186.00
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	Тот	PAL AMOUNT OF VOICHER (not to be used when totals are corried formed to Cartin	uatio	n Shee	t)W	\$ 76	1.31	SULVATIONS
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DATE OF TRAVEL	No. OF TRANS- PORTATION REQUEST	tried forward to Continuation	Sheet, if necessary)	VIA R. R.	AMOUNT	(Payee must not us this column)
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			U. S. GOVERNMENT PRINTING OFFICE: 1903			

Standard Form No. 1012a
Form approved by
Comptroller General U. S.
May 3, 1929

Paid by

Cash, \$__

, on

Public Voucher for Reimbursement of Travel and Other Expenses **Including Per Diem**

Voucher	No.	
No	SQ.	

MEMORANDUM-DO NOT SIGN

10-1564a

GENERAL ACCOUNTING OFFICE	U.S.	a state have and excell	Author-Versey		PAID	BY
PREAUDIT	Appro	(Department, Bu	reau, or Establishment)			4744 7544 12 255
Certified for payment in the	rippic	Nicholas C. de Ro			ļ	
J. R. McCARL,	THE U	NITED STATES Dride Driv	e			Addition of the party of the Addition
Comptroller General of the United States.	То	Tork (Ps	TVAA)			
Ву		and the same and the same the same and the s	Contract to the second			aying Office)
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		, 19, to		THE RESIDENCE OF THE PARTY	32	
as per itemized state	ment with	in, under authority No	, dated,	\$		
(Additional statements by De Bureau, or Establishm if deemed necessary	epartment,	(ACCOUNTING CLASSIFICATION)	(Payee will NOT use this space)		7.00	
if deemed necessary	()	14 7 7	Differences			
		A, 50 p. D. HOT WALK				
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2. State Authorized affect	man for p	ofuel subsistence expenses: Not a	A. Iddania and		T	d III to New .
Check No	f retorn to	, dated	, 19, for \$	{or i	n freasurer of n favor of pay	the United States ee named above

1. C	ITEMIZED SCHEDULE OF TRAVEL AND OTHER iive duty status on first day of voucher period:	EXP	ENS	ES			
	* Arrived at on no veri for temporary duty for approximate period no veri	ber	30	th		-	1934
Paris	Approximate date of return to official headquarters	301	, 19.		iexe.		or petrol epols
	tate authorized allowance for per diem in lieu of subsistence: \$	-† pe	er day.				
-	* If authority provides for travel to more than one point, time of arrival and departure from each should b				of the	accou	nt in chronolog
icai o	rder. If more than one rate of allowance is authorized, full statement of application of each rate must be given	in so	me conv	renien	t place o	on this	voucher.
DATE	CHARACTER OF EXPENDITURE	SUB-		AMO	UNT		NOTATIONS
35	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	NO.	SUBSIS	TENCE	отн	ER	(Payee must not us this column)
/3	Photographic supplies /bill_enclased /			1\$	72.	50	
/3	Camp equipment / bill enclosed /		A) (1)	13	35.	82	
	Kitchen equipment from Carl Wolff, Peiping			15	30.	80	A
/3	/ hill enclosed /	200		prib.	15.	00	
1/3	Two tinelined boxes for collections sent to			10	Tue		
1/3	Medicines from Betines & Co.Peiping/bill encl./			ES.	575.	70	
5/3	Cost of transportation of Expedition's equipment			H\$	62.	72	
5/3	from Poining to Volgen / hill enclosed / Two wooden travelling boxes (bill enclosed)	7		M\$	15.	00	
3/3	Supplies / bill enclosed / And Advanced Date of the Control of the		100 100 100 100 100 100 100 100 100 100	118	63.	35	
1-	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	el.	7	MS	390	.00	
1/3							
0/3	Left Peiping at 2.30 p.m. for Kalgan						
Telle	Arrived Kalgan at II p. M.	A See					
1/3	visit to the Poreign Office to obtain permission for travel in Chakhar, Veratiations with truck						
	owners.		1 98				
2/3	-25/3 negotiations with truck owners, and		2 100	7/10	MALE.	70,00	CLOS SANS
5/3	one iron stove / bill enclosed /	12.0	RECORD	118	8,	00	
				3428	- 80	1.0	O COMPANY
5/3	five days for board and lodging of four assistants / bill anclosed /						
6/3	Left Kalgan by motor car at I2 a.m. Aprived at Jabser / Chakhar/ at 8 p.m. the same						
20	day.						
7/3	Left Jabser at 7 a.m. Arrived at Tsagan-Kure					(VIII)	和·布 · · · · · · · · ·
0/3	at II.30 a.w. Salary of cam assistant /driver/			H	5 45	.01)
120 30	/ receipt tatached / Salary of camp assistant / Sotanical assistant/	no file	(CORD)	111	3 45	.00	
	/ receipt ettached/			М	3 65	.00	J
SI/				36		700)
31/	3 Salary of 2nd assistant / receipt attached /				*		
	Twenty one days per diem allowance @ \$ 6.00		U	SU\$	I86.	00	51
	Grand Total in U.S. Currency		U.S.	. \$	605.	32	
	(NSS - NS rate @ 284 as per Bank Statement dated Dec. 19th, 1934 attached to the Dec. Youcher				hy (an)		- 40-0
	of Mr. G. de Roerich).						
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Totals (to be carried forward to Continuation Sheet, if necessary)...

TOTAL AMOUNT OF VOUCHER (not to be used when totals are carried forward to Continuation Sheet)

DATE OF	No. of Trans-	THE THE WEST AND AND THE PERSON				
DATE OF TRAVEL	No. OF TRANS- PORTATION REQUEST	FROM-	Sheet, if processiry)	VIA R. R.	AMOUNT	(Payee must not use this column)
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Standard Form No. 1012a
Form approved by
Comptroller General U. S.
May 3, 1929

Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

Voucher	No
No	

52

						B	BOTTO SERVICE	
GEN	ERAL ACCOUNTING OFFICE	U.S.		and the second second			1	PAID BY
C	PREAUDIT ertified for payment in the		(Department, Bur	eau. or Establishment)		_		
sum	J. R. McCARL, Comptroller General of the United States.	THE U		Roerich Drive				
man or man to		-907-00-100	4.5				(For use	of Paying Office)
Offic	ial Headquarters_	73 (2.48	Addres	(For use of th				
	The September of Australia Control			The same of the sa	7.	AMO	UNT	NOTATIONS
	The state of the s	100 000 00	el and other expenses incurred in			Dollars	Cents	(Payee must not use this column)
	from		, 19, to5_	I/VII/19	54 ,	843.0	00	
	as per itemized statem	nent withi	n, under authority No.	, dated	, \$			
(Addi	itional statements by Dep Bureau, or Establishmen if deemed necessary)	nt.	(ACCOUNTING CLASSIFICATION)	(Payee will NOT use this s				
	deted bes	7*1519 Luca	ATOTA on per sant		TAPE			
				Account verified; correct for	\$			
	C DESCRIPTION OF	OSBY.	THE TENEDOCHUNING	(Signature or initials)		milan	-	FAX

Collaborator

MEMORANDUM

OHAPACTER OF EXPENDITURE

((It be itempted by the day and fully explused)

(It be itempted by the day and fully explused)

* If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chroader.

If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

Check No. _____, dated _____, 19___, for \$ ______ {on Treasurer of the United States in favor of payee named above

HEMINED SCHEDULE OF TRAVEL AND OTHER EXPENSES

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES 1. Give duty status on first day of voucher period:

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	* Arrived at on on on on on on on on	rch	27	th,	1935	3.	, 19
2. S	Approximate date of return to official headquarters		, 19.		Tayor o	OF 15 7	hr Dany J State or resold arong
3. S	ate authorized allowance for actual subsistence expenses: Not to exceed \$		12.4	1 1	of the	accou	int in chronolog
ical o	The automaty provides for devel to more than one point, time or arrival and departure from each should be a fill more than one rate of allowance is authorized, full statement of application of each rate must be given	in so	me conv	enient	place	on this	voucher.
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13.5	(To be itemized by the day and fully explained)	NO.	SUBSIS	TENCE	ОТН	ER	(Payee must not us this column)
/II I/4	Bill from F.A. Larson (attached herewith)			 	739.	15	
IV-	Receipt for one pony bought from F.A. LArson (beceipt enclosed)		E II		70.	00-	
/IV	Bill from F.A. Larson (bill enclosed)	3, 1	7/4		46.	09-	
/IV	cost of herbarium from the Malgan area	200	7 7 9		159.	50	
	(Bank statement and mr.Kszloff's receipt enclosed)/					1000	
	Sixty One days per diem allowance @ \$ 5.00		υ.	5.	366	.00	
	Grand Total in U.S.Currency		U.	S\$	843	. 00	
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1000	TOTAL AMOUNT OF VOUCHER (not to be used when totals are carried forward to Contin	uatio	n She	30)		-1	

(To be used at discretion of Department, Bureau, or Establishment)

No. OF TRANS-PORTATION REQUEST NOTATIONS DATE OF TRAVEL FROM-TO-VIA R. R. AMOUNT (Payee must not use this column) sheet, if necessur

U. S. GOVERNMENT PRINTING OFFICE: 1933

10-16648

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Standard Form No. 1012a Form approved by Comptroller General U. S. May 3, 1929

Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

Voucher	No.	
No	-	

PAID BY
use of Paying Office)
(Payee must not use this
column)

Collaborator

MEMORANDU

(Signature or initials) __

on Treasurer of the United States Check No.

in favor of payee named above Paid by Cash, \$___

MEMORANDUM-DO NOT SIGN 10-1664a

PIEMIZED SCHEDULE OF TRAVEL AND OTHER EXPRISES

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

1. G	ive duty status on first day of voucher period: * Arrived at	h-5	27th		-101310-		
PER	Approximate date of return to official headquarters		, 19_		Page of	indicate p	ne Cini ed Xinto I neine i vierse
3. St	ate authorized allowance for per diem in lieu of subsistence: \$† ate authorized allowance for actual subsistence expenses: Not to exceed \$	0.000	-	-			
ical or	If authority provides for travel to more than one point, time of arrival and departure from each should be der. If If more than one rate of allowance is authorized, full statement of application of each rate must be given	e state	ed in the	e body renient	of the	accou	nt in chronolog
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IO/IV	Salary of camp assistant (receipt attached)		ЬĦ		45.1	90	
ro/IV	Salary of botanical assistant (receipt enclosed)						
/	Salary of first assistant(receipt enclosed)	-69			65.	90	
30/IV	Salary of 2nd assistant (receipt enclosed)				50.1	00-	
	Thirty days per diem allowance @ \$ 6.00		· U.	5.4	180	00	
	Grand Total in U.S. Currency		7 % (3 %)	\$	252	30	
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Standard Form No. 1012a
Form approved by
Comptroller General U. S.
May 3, 1929

(Additional statements by Department, Bureau, or Establishment, if deemed necessary)

Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

Voucher No	•
No	

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GEN	ERAL ACCOUNTING OFFICE	U. S.		Para Carro	PAID BY
C	PREAUDIT Certified for payment in the	Appropriation: (Department, Bureau, or Establishment)			
sum	J. R. McCARL, Comptroller General of	THE UNITED STATES, Dr., de Roerich		UZI	*80
By	the United States.	To IO Riverside Drive (Payee)		(For us	e of Paying Office)
Offic	cial Headquarters	Domicile Resi	dence		
COD	DEIMOUDGEMENT		AMO	UNT	NOTATIONS
OR	KEIMBURSEMEN.	of travel and other expenses incurred in the discharge of official duty	Dollars	Cents	(Payee must not use this column)
	The State of the S	S THE STATE OF STATE			

as per itemized statement within, under authority No. _____

(ACCOUNTING CLASSIFICATION)

Collaborator

Account verified; correct for

(Signature or initials)

MEMORANDUM

TTEMINED SCHEDULE OF TRAVEL AND OTHER EXPENSES

	* Arrived at on for temporary duty for approximate period _10 mg011a on	-	10	170	177.01	T Fee	ac distance news
	tate authorized allowance for per diem in lieu of subsistence: \$	1	, 19.				he Uniget state
	ate authorized allowance for actual subsistence expenses: Not to exceed \$	S	San Carrier	10000	u of the	20001	unt in absorba
ical o	If authority provides for travel to more than one point, time of arrival and departure from each should be der. If more than one rate of allowance is authorized, full statement of application of each rate must be given						
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	/I Four straw mats (bill attached)	7		HŞ.	3,	50	
8/					159	90	
1/	I general expenses as per attached bill/		All		318	-00	
/V:	board of four men (bill attached)						
/v	one day's board for four assistants (Bill				13	.00	
17	enclosed) one telegram as per copy and receipt enclosed					60	
/V	Left Tsagan-kure	- Sec. 10					
-	Arrived at Shara-muren						
/1							
/7	Arrived at Pai-ling miao				-70	-00	
/V	I hire of one truck from Tsagan-kure to Pai-ling	19966					100
/V	mise (driver's receipt enclosed) cost of one sheep (efforts were made to secur a receipt but without success)	e			0	.00	
	cost of argal				2	. 00	
9/	/I Shoeing pony				3	.00	W
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Standard Form No. 1012a Form approved by Comptroller General U. S. May 3, 1929

Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

Voucher No.	
No.	

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sum	I. R. McCARL.	THE U	NITED STATES, Dr.,	oerich				
	Comptroller General of the United States.	То		yee)]	
By		New	York				(For use	of Paying Office)
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			el and other expenses incurred in			Dollars	Cents	(Payee must not use this column)
	from	T0.34	, 19, to3	I/VII/3#)	T04T	50	county)
	as per itemized statem	ent withi	n, under authority No.	, dated	, \$			
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Check No. _____, dated ______, 19 ____, for \$ ______ {on Treasurer of the United States in favor of payee named above

1. Gwe duty status on first day of voucher period

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

*	te authorized allowance for per diem in lieu of subsistence: \$	e etate	d in th	a had			
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-	One second Dodge car bought from F.A. Largon		М	8 8	. 30	0.0	0
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-	Salary of botanical assistant (receipt attached)	74		45.	po o	
-	Salary of camp assistant (receipt attached)				45.	00	
-	three tin-lined boxes for herbarium (bill				22.	50	
-	attached)	2.2					
-	salary of first assistant (receipt attached)				65.	00	
-	salary of 2nd assistant 9 receipt attached)				50.	00	
-	Thirty one days per diem allowance @ \$ 6.00		U.	8\$1	86.	00	
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Standard	Form	No. 1012a
Form	approve	ed by
Comptro	ller Gen	eral U.B.

Public Voucher for Reimbursement of Travel and Other Expenses **Including Per Diem**

Vouche	No	
No		nachite en -

10-1684a

PAID BY

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on Treasurer of the United States in favor of payee named above Check No. Paid by

Cash, \$___ MEMORANDUM-DO NOT SIGN 1. Cave duty status on first day of voucher period

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

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Standard Form No. 1012a
Form approved by
Comptroller General U. S.
May 3, 1929

Paid by

Cash, \$_____, on____

1. Give duty status on that day of voucher period:

Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

Voucher	No	62
No.		

MEMORANDUM-DO NOT SIGN

10—1864a

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J. R. McCARL, Comptroller General of the United States.	To						
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FIEMWED SCHEDULE OF TRAVEL AND OTHER EXPENSES

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Standard Form No. 1012a
Form approved by
Comptroller General U. S.
May 3, 1929

Cash, \$___

____, on __

Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

Voucher	No.	2007
No	-	

MEMORANDUM-DO NOT SIGN

10-16648

GENERAL ACCOUNTING OFFICE	U.S.		The state of the s		F	PAID BY
PREAUDIT		(Department, Bur	eau, or Establishment)			
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3. State authorized allow	ance for a	ctual subsistence expenses: Not t	o exceed \$	per day.		
Check No.	unic for t	and to be a series +	, 19, for \$	J.,	Jon Treasur	er of the United State
Paid by Check No.	ch tot spi	, dated	, 1/, 101 φ	10	in favor c	of payee named above

PTEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

	*Arrived at on on for temporary duty for approximate period on on on on on on on on on one of the o		, 19	-45	TVAQI I	I I-IA	
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	if authority provides for travel to more than one point, time of arrival and departure from each should beer. If more than one rate of allowance is authorized, full statement of application of each rate must be given						
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Ī-	bill from Preser & Cd (attached)	A 45	and the	13	159	50	
VI	bill from Frazar & Co, (attached)	1			66	28	
-	salary for botanical as istant (receipt attach	ed)	2)11	346	45	00	
-			1		45	00	
T	ealary of comp accistent (receipt attached)		730	13			
-	supplies (bill attached)	12	1		I6I.	18	
-	(two officers have subsisted from the above	100					
	supplies, besides the four assistants, hence 1/3 of the original amount has been deducted)						
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1	arrived Shara-muren		18	1			
7	arrived at Pai-ling miac.				1		S. 12.13
1	receipt for M3 37/- from Mongol camp servant sent home because of illness				27	-00	
7	receipt for M3 49%- from Mongol camp servant	The same			-49	.00	
1	sent home because of illness (the above sums constitute the men's wages for three weeks and		2 3		1000		
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1	salary of 2nd assistant (receipt attached) Thirty days per diem allowance 0.3 6.00	-	107.00	NO.	50	00	OLYL ON
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			U. S. GOVERNMENT PRINTING OFFICE: 1933			10—16642

	rm No. 10128
Form app	proved by
Comptroller	General U.S.
May	3, 1929

Public Voucher for Reimbursement of Travel and Other Expenses **Including Per Diem**

Voucher	No.	
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GEN	ERAL ACCOUNTING OFFICE	U. S.		F	PAID	BY
	PREAUDIT	(Department, Bureau, or Establishment) Appropriation:				
C	ertified for payment in the	George N. de Roerich				
sum	of \$ J. R. McCARL,	THE UNITED STATES, Dr., side Drive				
	J. R. McCARL, Comptroller General of the United States.	Tov Vork (Payee)	-	(For use	of Pa	ying Office)
By		Domicile Resid		(I OI Go		ying omes,
Offic	cial Headquarters	Domicile Resid		only)		
COD	DEIMOUDCEMENT	Γ of travel and other expenses incurred in the discharge of official duty	AMO	UNT	N	OTATIONS
FUR	REINBURSEMEN	of travel and other expenses inclured in the distriage of official duty	Dollars	Cents	(Paye	e must not use this column)
	from	19 to 19				

(ACCOUNTING CLASSIFICATION) (Additional statements by Department, Bureau, or Establishment, if deemed necessary)

as per itemized statement within, under authority No.

(Payee will NOT use this space)

Account verified; correct for

(Signature or initials)

Collaborator

MEMORAND

on Treasurer of the United States in favor of payee named above

Paid by Cash, \$___

Cave duty status on first day of voucher period

MEMORANDUM-DO NOT SIGN

10-1664a

1. 0	ive duty status on first day of voucher period: * Arrived at						, 19
	*Arrived at on Jun for temporary duty for approximate period SULYMAN Approximate date of return to official headquarters	10	27th		EVENE O		35 Oktober 1900
	tate authorized allowance for per diem in lieu of subsistence: \$	† pe					
	If authority provides for travel to more than one point, time of arrival and departure from each should be	state	d in the	body	of the	accou	nt in chronolog
===	rder. † If more than one rate of allowance is authorized, full statement of application of each rate must be given	in so	me cons	renient	place o	on this	voucher.
DATE 19	CHARACTER OF EXPENDITURE (To be itemised by the day and fully explained)	SUB- VOU. NO.	10000	AMO	Table 1		NOTATIONS (Paves must not m
30		36	SUBSIS	TENCE	ОТН	ER	(Payee must not us this column)
13/V	II advance payment, made to Dr. N. I. Kang, batanist of the Expedition, to cover his travelling armenses from Manking to the Expedition's						
-	expenses from Manking to the Expedition's base in Suiyuan (Bank statement attached)		W. B	0 :	00.	90-	
16/V			-//		84.	9.7	
	ting (Agropyren, Melilotus, Iris) as per Department's letter of March 19th.						
	(Dank statement enclosed)						
19/V	field (bill attached)				30.	90-	
21/V	I transportation of Dr. Keng and Assistant Yang from Kuei-hua to the Expedition's base in				50.	4-0	
	Suiwyuan (bill attached)						
58/	FII cost of ten sheep (receipt and explanation attached)				53.	50-	
31/V	Yang (attached with covering bills)				37.	58	
Dist	To containing after the CT The CT Through Case from profit forms Through Case from profi	and a			-06	00	
	Thirty one days per diem allowance @ \$ 6.00		U.	5\$	136.	00	-
				a.A	200		
201.185	Grand Total in U.S. Currency	40.60	Ū	59	300	. 8	Principa M
Oun	(US\$-M\$ rate 0 267 as per Bank state- ment dated Feb. 18, 1935, herewith attached)	Ы	siden				
	(Lafer)				2.00	75.2	134, 134, 31
00,00	A REPORT OF SERVICES IN THE DAY						
	wheet or the state of the state				No. of the last of		
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	And the percentage and the perce				- 190		
outro transport	property of the Paper searcher for Remaintranent of Travel and Other	(XIII)	3853		250	DGS 1/2	
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	Tonica de la caracida						
	Totals (to be carried forward to Continuation Sheet, if necessary)	45-2			700 Uh		Vol. son
1	TOTAL AMOUNT OF VOUCHER (not to be used when totals are carried forward to Continu	ation	Sheet)			10—1664a

(To be used at discretion of Department, Bureau, or Establishment)

No. OF TRANS-PORTATION REQUEST NOTATIONS DATE OF TRAVEL FROM-TO-AMOUNT VIA R. R. (Payee must not use this column) 10-1664s

Standard Form No. 1012a
Form approved by Comptroller General U.S.
May 3, 1929

Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

Voucher	No	
No	- I - I - I - I - I - I - I - I - I - I	

GENERAL ACCOUNTING OFFICE	iid assistant (resting	atteched)	-17	PAIL	BY
PREAUDIT Certified for payment in the	U. S. (Department, B. Appropriation:	sureau, or Establishment)		0,96	
J. R. McCARL, Comptroller General of the United States.	To 310 Piverside Dri	TO		4*90	
By	receipt obtained)		the state of the state of the	For use of P	aying Office)
Official Headquarters	Domicile	(For use of the Postal	Service or		
FOR REIMBURSEMENT	of travel and other expenses incurred	in the discharge of official duty	Dollars		
from	Collaborator Consequence a supering of particular to state of the particul				
(Additional statements by Depar Bureau, or Establishment if deemed necessary)		(Payee will NOT use this space)		8*10	
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FIEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

. S	Approximate date of return to official headquarters		, 19				he Control
VAY	tate authorized allowance for actual subsistence expenses: Not to exceed \$				y of the	accor	unt in chro
	rder. If more than one rate of allowance is authorized, full statement of application of each rate must be given						
ATE	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	SUB- VOU.		AMO	TNUC		NOTATI
	(10 be itemized by the day and fully explained)	NO.	SUBSIS	TENCE	OTH	IER	(Payee must this colu
II	ten straw mats necessary to protect baggage from rain (no receipt obtained from the						
	Trader who supplied the mote of Daillian at 1		100			00	
	one grey pony herse foad (no receipt obtained)		171		55.	18	
	one ascand-hand kettle for mongel comp followers (no receipt obtained from owner)				3.	80-	
	rope for horses				-I.	0-	
	argal (efforts were made to secure a receipt but without success)				3.	00	
VI	I herse food (no receipt obtained from trader)				7.0	00	
VI	Tootpo accached			-	45.0	0	
VI	I salary of assistant (receipt attached)				45.0	0	
VI	but without success		1.20 Pek		5.0	0	
	but without success!	200			4.0	0	
	I sheeing of horses	ibuga 			6.0	0	
-	I argal (efforts were made to secure a receipt but without success)				4.0	0	
I	supplies (bill attached ; no officer subsisted these supplies)	fr	om	MATO NAME	14.3	7	COLVAJOS PROMINOS
	horse food (efforts were made to secure a receipt but without success)	Re	syden	160	7.2		
	ropes (no receipt obtained)			1	2.4	0	sefun eto
T	horse food (no receipt obtained)				4.8	0	
	one scissors for collecting seeds	TO SE		1	0.7	0	
II	salary of first assistent (receipt attached)				5.0	O.	22.2
	selary of 2nd assistant (receipt attached)				0.0	0	
	Thirty one days per diem allowance of 6.00	- vines	US.	\$1	86.	00	
	Grand Total in U.S.Currency			\$	317	-40	
	(USS-MS rate @ 367 as per Bank State- ment attached to Mr. G. de Roerich's						
-	July voucher.)						6
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	Totals (to be carried forward to Continuation Sheet, if necessary)	9500			THE REAL PROPERTY.		THE COLD

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(To be used at discretion of Department, Bureau, or Establishment)

NOTATIONS No. OF TRANS-PORTATION REQUEST DATE OF TRAVEL FROM-TO-VIA R. R. AMOUNT (Payee must not use this column) 10-16649

Standard Form No. 1012	a
Form approved by Comptroller General U.S.	
May 3, 1929	

Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

		 V	
Vouc	her No.	The same of	
No.		 - continuentini	-

PAID BY

PREAUDIT Certified for payment in the		priation:					
J. R. McCARL, Comptroller General of the United States.	THE U	NITED STATES, Dr., de Ro	erich ive.				
Ву	Mew	Vork (Pa	y ee)			(For use	of Paying Office)
Official Headquarters		York (Address Domicile	(For use of the	Resid	lence		
			(ror use or tr	ie Postai		UNT	
OR REIMBURSEMENT	of trave	el and other expenses incurred in	the discharge of official	duty	Dollars		NOTATIONS (Payee must not use this
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		n, under authority No.			548.		
Additional statements by Dep Bureau, or Establishmen if deemed necessary)	artment,	(ACCOUNTING CLASSIFICATION)	(Payee will NOT use this a	The second second		248	
Phirty o	100 QD	ye per dien allama			-072	190	
Yang to		eas (espi estocor	Account verified; correct for	r\$			
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Atli Darmant,		uni prij ne ber-i	ing mina				

Collaborator

10-16649

MEMORANDUM

FIEMIZED SCHEDULE OF TRAYEL AND OTHER EXPENSES

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

Ap	authorized allowance for per diem in lieu of subsistence: \$4.00		_, 19.		J. STANK	F 10	a popular
State	authorized allowance for actual subsistence expenses: Not to exceed \$	1000000	100000				
order.	authority provides for travel to more than one point, time of arrival and departure from each should b more than one rate of allowance is authorized, full statement of application of each rate must be given						
re		SUB-			UNT		NOTAT
5	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	VOU.	SUBSIS		ОТН	ER	(Payee mu
	The state of the s	The second					
TIT:	i cable to Department as per copy and receipt attached herewith	1	17	3	27.	65	
TT	radiogram to Legation in Peiping for transmit	si	on .	196			
	receist issued by the Mongol Wireless Station				22.	00-	
/II	I transportation advance paid to Dr. Meng & Yang (receipt attached)	1000			50.	90	
-	Yang (receipt attached)						
TI	I salary of Assistant Yang (receipt attached)				80.	00	
TI	I Dr. Keng's laundry bill at Pai-ling miao				5-	30	
711	I transportation charges of ten cases of				50.	90-	
	gasoline and return journey of Dr. Keng and Yang to Kuei-hua (bill attached)		-,-			-	
-	Thirty one days per diem allowance 0 5 6.00			.5	186	-00	
-							
1000	Grand Total in U.S. Currency	597	4	\$	348.	40.	
79 1	an unmered statement astangential anticritis No.						
5 75	(US\$ rate @ 367 as per Bank Statement attached to my July voucher)	19	11.5	Gene,	75270		TO STATE
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DATE OF TRAVEL	No. OF TRANS- PORTATION REQUEST	ried forward to Continuation EBOW—	Sheet, if necessary)	VIA R. R.	AMOUNT	(Payee must not use this column)
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			U. S. GOVERNMENT PRINTING OFFICE: 1933			10—1664s

Standard Fo	rm No. 1012a
Comptroller	General U.S.
	3, 1929

Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

Voucher	No.	
No		

72

GENERAL ACCOUNTING OFFICE PREAUDIT Certified for payment in the	Appropri	ation:	eau, or Establishment)		P	AID BY
J. R. McCARL, Comptroller General of the United States. By	3 10 Ri	ED STATES, Dr., de Roeri verside Drive (Pas	700)			of Paying Office)
Official Headquarters	w. York	Domicile) nor an bata-	Residence _ e Postal Service	only)	
from	wa ber	nd other expenses incurred in, 19, to 169-2	I/VII/35 , 19	duty Dollars	Cents	NOTATIONS (Payee must not use this column)
(Additional statements by Der Bureau, or Establishme if deemed necessary)	nt.	CCOUNTING CLASSIFICATION)	(Payee will NOT use this s	The second second		10
zebes (ne	10 00 72	of estatued)				
\$P80896Pts	ation of	horse feed	Account verified; correct for			de la companya de la
STERT / DO	a Lace TI	on angerous Y	(Signature or initials)		10.2	
arricer at		Linn the above			tord	

Collaborator

MEMORANDUM

The more than one rate of allowance is authorized, full statement of application of each rate toust be given in some convenient place on this voucher.

MANOUNT ROTATIONS

CHARACTER OF EXPENDITURE

CHARACTER OF EXPENDITURE

(To be itemised by the day and fully explained)

(To be itemised by the day and fully explained)

App	Check No, dated, 19, for \$	on Treasurer of the United State in favor of payee named above
Paid by	Cemporary daty for approximate period 34 14 10 fatte	MEMORANDUM DO NOT SICA

Cash, \$, on _____, 19 ____ MEMORANDUM—DO NOT SIGN

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

	Arrived at on for temporary duty for approximate period 1 Vian June Supproximate date of return to official headquarters te authorized allowance for per diem in lieu of subsistence: \$\frac{1}{2}\$, 19		Treve	of bea	the United
. Stat	te authorized allowance for per clem in lieu of subsistence: \$	_† p	er day	•			
	f authority provides for travel to more than one point, time of arrival and departure from each should be						
11	f more than one rate of allowance is authorized, full statement of application of each rate must be given	n in so	me con	venier	nt place	on thi	s voucher.
ATE	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	SUB- VOU.	0.0000	No.	TAUC		NOTAT
5	(10 to temmed by the day and tuny explained)	NO.	SUBSIS	TENCE	OTI	IER	(Payee mus this colu
				T-02	4.0	0	
111	One bag of flour (efforts were made to secure a receipt but without success)	10	9.17	3	2.00	0	
	1. 15. 15. 16. 16. 16. 16. 16. 16. 16. 16. 16. 16		M				
III	I salary of assistant (receipt attached)		663		45.0	0	V 8
	Salary of assistant (receipt attached)				45.0	0	
TIT	I Ten pounds of sugar (no receipt obtained)			-	6.0	00	
	one bag of rice (no receipt obtained ; no	-			5.0		
	officer subsisted from the above supply)						
	I horse food				22.2	0	
	argal (no receipt obtained)				4.0	0	
	transportation of horse food				3.0	O -	Y
	ropes (no receipt obtained)				3.0	0	
III	supplies (two officer beside four assistants				38.	00	
100	subsisted from these supplies, hence \$ 18.00	Negove					
	have been deducted from the original amount stree bill)	10.0	n ir				
	gasoline as per bill enclosed		7-1-	no.	308.	00	TANKS AND
	transportation charges from Kuei-hua to	-		MIC	60.	00	EDITATION
2000	Paiwling miao (bill attached)	133	siders	trans.			
AII	I supplies (bill attached; no officer subsis-				13.	40	- CC
VII	ted from the above supplies) I ten pounds of sugar (no receipt obtained)			1	6.	00	
Sich Cole	ten cloth bags for seeds				3.	00	
77.7	I argal (no receipt obtained)				2.	00	
6/10	E TENME LES OFRES	0.00				5.47s	BS
	Horse food (efficertsweitlandensbedebureweth)				31	50	
	Salary of first assistant (receipt attached)		-		65.	00	
	Salary of 2nd assistant (receipt attached)	-	1000		50.	10	300
	Salary of Sad assistant (receipt aviached)					-	
						- 07	
	Thirty one days per diem allowance () \$ 6.00		0.	5.	\$186		1
	Grand Total in U.S.Currency			-	41	Oe T	
	(USS-MS rate @ 267 as per Bank State- ment accompanying M. G.De Roerich's						
	July voucher).						
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(To be used at discretion of Department, Bureau, or Establishment)

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Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

Voucher	No
No	

74

GENERAL ACCOUNTING OFFICE PREAUDIT Certified for payment in the	U. S. Appro	priation:	(Department, Bu	reau, or Establishment)	10	Bo	30 P	AID BY
J. R. McCARL, Comptroller General of the United States. By Official Headquarters	To	ggar	lu, Pund	ss)	Resid	lence	AST	of Paying Office)
EOD DEIMBURSEMEN	Tof trave	and other work	nses impured in	I wasaawaa	400	AMO		NOTATIONS
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(Additional statements by Dej Bureau, or Establishme if deemed necessary)	partment, ent,	(ACCOUNTING CL		(Payee will NOT use this Differences				2
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DATE		RACTER OF EX			909- VOW.	AMO	UNT	NOTATIONS
ical order.				departure from each should in on of each rate most be give				account in chronolo n this voucher.
3. State authorized allows	approximate and an extension of the extension of	the same of the sa	The second second second second		+ box	A STATE OF THE PARTY OF THE PAR		
Paid by Check No.	ty for app	dated	corá in mana	, 19, for \$				r of the United Stat f payee named abov
Cash, \$	rat day of	on	, 19	out the same of the same	M	EMORA	NDUM-	-DO NOT SIG

HEMINED. SCHEDULE OF TRAVEL AND OTHER EXPENSES

100	A CONTRACTOR OF THE CONTRACTOR						Committee of the				
ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES 1. Give duty status on first day of voucher period:											
	*Arrived at										
2. St	Approximate date of return to official headquarterstate authorized allowance for per diem in lieu of subsistence: \$, 19			17	ret migrate and the second				
- 1	tate authorized allowance for actual subsistence expenses: Not to exceed \$	VALUE SO	Non-September 1	170.42	v of the	accor	unt in chronolog-				
ical or	rder. If more than one rate of allowance is authorized, full statement of application of each rate must be given										
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35	(To be itemised by the day and fully explained)	NO.	SUBSIST	TENCE	ОТН	ER	(Payee must not use this column)				
/٧1	11 Telegram to Punjah Univ. for botanical	T	R	S.	3.	14					
/VI	collector (receipt & copy attached)	3	R		4.	8					
/VI	II Telegram to Botanical Survey Calcutta (copy &	3	R		6.	I					
/VI	receipt attached) II telegram to Dr. Chaudhouri (receipt & copy	4	250		3.	7					
TX-	attached) telegram to Punjab Agricultural College	5	R		5.	6					
'ıx-	(copy & receipt attached) telegram Chief Secretary Punjab Govt. (copy	6	R		5.	1					
ıx	& receipt attached) telegram to botanical collector (copy &	7	R		6.]	11					
IX	travelling expenses from Punjab to Naggar	8	Re		35.0		1				
1X	(receipt attached) food and supplies for expedition (receipt attached)	9	Re		35.1						
/IX	attached) additional supplies for above (bill attached).	10	Re		3.	2					
/IX		11	Rs	3	2.	8	1000				
TX	attached) Start of expedition from Neggar	-									
/ X	return of Expedition to Naggar	10	3.20	(5.12e) 14.51							
/X		18	F	8 4	49.	4	COLUMN (COLUMN)				
/X	attached) cost of four pack ponies for 46 days (receipt)	.3	7.70	1200	197.	.00					
'X	attached)	14	F	is	12.	00	10000				
'X-	wages of camp servant (receipt attached)	15	F	s	34.	8					
'X	wages of four men on collecting staff (receipt attached)	16	R	8	74.	12					
x	wages of assistant collector (receipt	17		Rs	36.	11	35/ 5/ 5 7/ 5				
X	attached) wages of cook (receipt attached)	18	· ·	Rs	39.						
x	food expenses of botanical collector during expedition(receipt attached)	19	2053	Rs	35.	00					
'XI	2-6-27-2-7	20		Rs	30.0	00	The state of				
	attached)		246	ALC: NO.	200 F	1999	034/52				
/XI	salary of botanical collector from 6/IX per Rs 200/- (receipt attached)	21		8	400.	00	+5				
17	Grand Total in U.S. Currency		U.S.		- 1919	-	TTT -				
13	(U.S. Three Hundred Seventy Three a	3336	18000	19	373.	P. E.	1 2 2 2 2 2				
1	(U.S. 5 -Rs rate @ 270 as per elipping attached	10095	6612	0	516.	63	Nine only				
22	to Mr.G. de Roerich's voucher for October, 1935)		1				11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
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Totals (to be carried forward to Continuation Sheet, if necessary)____

Total amount of voucher (not to be used when totals are carried forward to Continuation Sheet)

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27 30 2/ 3/ 3/ 7/ 7/ II 11 II, 28 28, 28, 28/ 28/ 31/ 31/ 31/ 31/ 3/

(To be used at discretion of Department, Bureau, or Establishment)

No. OF TRANS-PORTATION REQUEST NOTATIONS DATE OF TRAVEL FROM-TO-VIA R. R. AMOUNT (Payee must not use this column) 10-16642 to may by the measter, a verifier for bone bery

Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

Voucher	No.		
No		 	

GENERAL ACCOUNTING OFFICE PREAUDIT Certified for payment in the sum of \$ J. R. McCARL, Comptroller General of the United States.	Appro	opriation:	ich	24		120 120 120 0.0	PAID BY
Official Headquarters	San areas	York	(For use of the	Resid	ence	227	e of Paying Office)
from	THE A	el and offier expenses interred in 354-P	the discharge of official	duty	AMOU Dollars	UNT	NOTATIONS (Payee must not use this column)
(Additional statements by Der Bureau, or Establishme if deemed necessary)	partment,	(ACCOUNTING CLASSIFICATION)	(Payee will NOT use this s	pace)		34* -73	101
Perpanaga (14)	gereg Rebs.q LSFeRq Re. Duj	TARAR hadata barau Tarar hatara as h Mana hatara as h matan al two pares inthe hagassa Van	Account verified; correct for (Signature or initials)	\$		1	-8°

Collaborator

MEMORANDUM

* If authority provides for travel to more than one point, time of errival and departure from each should be stated in the body of the account in chronological forms one rate of allowance is authorized, full statement of application of each rate must be given in come conversers place pay this voucher.

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LIEMETED SCHEDULE OF TRAVEL AND OTHER EXPENSES

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES 1. Give duty status on first day of voucher period:

* Arrived at Pe4ping China
for temporary duty for approximate period
Approximate date of return to official headquarters

2. State authorized allowance for per diem in lieu of subsistence: \$\frac{1}{2} \cdot 000

3. State authorized allowance for actual subsistence expenses: Not to exceed \$\frac{1}{2}\$. on September 7th . 19 t per day If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronology ical order.

† If more than one rate of allowance is authorized, full statement of application of each rate must be given in se me convenient place on this voucher DAT NOTATIONS AMOUNT CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained) (Payce must not u this column) 35 SUBSISTENCE Left Camp Temur-Khada at 8 a.m. on Sept. 5th arrived Kuei-hua on the same day at 5.30 p.m. Left Kuei-hua at 10.45 a.m. en Sept.6th arrived Peiping at 8 a.m. on Sept. 7th Six I Class Rly tickets from Kuei-hua to Peiping (the tickets had to be surrendered On arrival to Peiping) 6/IX 241.00 25.00 cest of six berths cost of Expedition's baggage from Ruel-hua to Peiping (the only R/R had to be surrendered to claim the property). 67.80 7-80 16.65 31/V Photo supplies (bill enclosed) 2 10.20 paste (bill enclosed) SI/AI 0.60 Postage 3 0.52 Letter to Department (receipt enclosed) I/VI 0.84 Letter to Department (receipt enclosed) 4 IS/VI 5 19/VII Letter to Department (receipt enclosed) 0.72 6 I-92 25%VII Letter to Department (receipt enclosed) 13.50 9/VIII Flashlight cells (bill enclosed) I.35 Letter to Department (receipt enclosed 8 Cable to Department (copy and receipt enclosed) 29 63 9 2.28 90/IX Letter to Department (receipt enclosed) IO Cable to Department (receipt & copy enclosed) 37 53 TI II/IX Letter to Department (receipt enclosed) 14/17 12 1.08 Letter to Department (receipt enclosed) 14/IX 13 I 20 14/IX cable to Department (copy & receipt enclosed 45 4: Cable to Department (copy & receipt enclosed) IS 59.25 16/IX 17/1X Letter to Department (receipt enclosed) Te 2.60 17 0.84 18/1X Letter to Department (receipt enclosed) Cable to Department (copy & receipt enclosed) 18/IX TE 7T. TO cost of seed collection in Suiyuan (bill enclosed), also hire of one car for return Journey from Camp Temur-khada to Kuei-hua. 18/IX 19 177.39 18/1 transportation expenses of seed collection (bill enclosed)
Letter to Department (receipt enclosed) 20 47.30 20/11 21 T- 72 Packing expenses as per bill enclosed 15.98 20% IX 21/1x Two letters to Department (receipts enclosed) 23 2.28 cost of baggage from Peiping to Shanghai (the only R/R had to be surrendered to claim the property) Left Peiping for Shanghai at 3 p.m. transfer charges in Shanghai (bill enclosed) 60.00 23/IX 27.00 arrived Shanghai at 7 a.m. went aboard the SS "President Monroe" at p.m. Left Shanghai at II a.m. on the SS "President Monree" of the Dollar Line.
Twenty three days per diem allowance @ \$ 5.00 aeven days per diem allowance @ \$ 2.50
Letter to Department (receipt enclosed) 24/IX 138.00 17.50 USI 25/IX Grand Tetal in U.S. Currency 536.24 U.S.\$ Five Hundred Thirty Six and Cents Twanty Four only) (US\$-M\$ rate @ 255 as per Bank Statement herewith enclosed)

Totals (to be carried forward to Continuation Sheet, if necessary)

(To be used at discretion of Department, Bureau, or Establishment)

DA	TE OF	No. of Trans-	Met the of election provide				NOTATIONS
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			a Department (Tr	eneigh engineed)	79-1		

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Ma	y 3. 19	29	

Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

121077300	No
No	Harris III

GENERAL ACCOUNTING OFFICE PREAUDIT Certified for payment in the	PREAUDIT (Department, Bureau, or Establishment)					
J. R. McCARL, Comptroller General of the United States. By	THE UNITED STATES, Dr., de Rose To New York, 310 Ri	ygrside Drive	(For use of Paying Office)			
Official Headquarters	Domicile	Resid				
from	of the vel and othe 3 Expense Singular of 19 , to 369-I	· I/VII/3f9 ,	AMOUNT NOTATIONS Dollars Cents (Payee must not use this column) 990 59			
(Additional statements by Depa Bureau, or Establishmen if deemed necessary)	artment, (ACCOUNTING CLASSIFICATION)	(Payee will NOT use this space) Differences				
	the state of the second	Account verified; correct for\$				
	and for four seasocance section (* free seapoin, leiping (in the second second second	32*00			
Left Madi-	net-has on the pame day whus at 10.45 m.m. on 8 siging at 9 n.m. on Sep	ept. 6th	erater			
IX Salaries (per race) Dert Camp	MEMOR	ANDUM	7 580.00			
DATE 19 20	CHARACTER OF EXPENDITURE (To be implied by the day end fully explained)	SUG- VOU:	AMOUNT NOTATIONS SUSTERCE OTHER (Pages outs portion)			
tory blogg	nce for actual subsistence expenses. Not travel to use then one point, time of arrival and allowance is authorized, full statement of applicat		the bedy of the account in chronolog-			
Paid by Check NoCash, \$	dated dated , 19	, 19, for \$ME	on Treasurer of the United States in favor of payee named above			

MEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

1. 0	iive duty status on first day of voucher period: * Arrived at						, 19
	for temporal duty for appropriate period Sept				TE ADI	00.00	35
2. S	Approximate date of return to official headquarters						
3. S	tate authorized allowance for actual subsistence expenses: Not to cheed \$			h - J -	-6 41		
ical o	* If authority provides for travel to more than one point, time of arrival and departure from each should b refer. than one rate of allowance is authorized, full statement of application of each rate must be given						
DATE		SUB-			UNT		NOTATIONS
19	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	VOU.	SUBSISTI		ОТН	ER	(Payee must not use this column)
35							this column)
/IX	Salaries of four Mongol camp servants as		M\$	6	40.0	0	
	per receipt attached herewith		AGI I				
	Left Camp Temur-Khada at 8 a.m. on Sept.5th		W				
	arrived Kuei-hua on the same day at 5.30 p.m.		green.				
	Left Kuei-hua at IO.45 a.m. on Sept.6th						
	arrived Peiping at 8 a.m. on Sept.7th.						
/IX	room & board for four assistants at Kuei-hua				13.	00	
5/VI	(bill attached) II provisions from Hempels, Peiping (bill attached	1)			15.	00	
	previsiens from Wang-Hsin & Co, (Bill attache				14.		
					24.		
	provisions from French Bakery, Peiping (bill attached)			-	25.	00	
	(ne efficer subsisted from the above supplies						
	Postage (receipts enclosed)	- Activity			3.	1000	
19/1	K cest of packing cases for collections (bill attached)			-	283.	00	
	Rly tickets from Peiping to Shanghai as per			- 2	53.	30	Topics and the s
BUIL	American Express' bill enclosed (the sum of US\$ 437.36 mentioned in the bill			NO	NA.	0,0	COSTANTANTANTANTANTANTANTANTANTANTANTANTANT
Otto	was paid by Gevt. Requests for Transportation A-499,922 & A-499,917, duplicates of which	146	rident ovident	9	DECLY TO SE		
-	together with the books No. I4985 A and No. I4984 A are herewith enclosed).			-	The An	TV D	the Circles
	return transportation of three assistants				39.	OB	
EATO:	according to agreement (bill attached)			1			50-11
0/1	CEREWODES 2 1 YEAR TO BE A SECURED OF THE SECURIOR OF THE SECU				45.		
CER	Salary of assistant (receipt attached)				45.	00	A
20/1	x salary of Ist assistant (receipt attached)				65.	00	3
0.10	salary of 2nd assistant (receipt attached)	Tylic	200	Tapi la	50.	00	Sawaya a
SELECTION OF THE PERSON OF THE	salary of 1st assistant for one menth from the				65.	00	
	date of discharge (receipt attached) salamy of 2nd assistant for one month from		16.7		50.	00	7777
	the date of discharge (receipt attached) salary of assistant for one month from the date		, K, K,		45.	00	444
	of discharge (receipt attached) from the		Part I		- 4	5.0	0 +1
	date of discharge (receipt attached) (the above salaries for one month from the			7			
	date of discharge were paid according to agreement).				THE ST		
	t/IX room & board for four assistants in Peiping				33	3.9	0
518	(hetel bill attached) Left Peiping for Shanghai at 3 p.m.						
23/							
	went abeazedthe SS. President Monroe" at						
24/1	x Left Shanghai at II a.m. on the SS. President						
-	Twenty three days per diem allowance 9 050 0	.00	1	US	3 13	0.00	
	Seven days per diem allowance @ US\$ 2.50			US	3	7.1	0
-	Grand Tetal in US Currency		U	\$	99	0.5	9
	(US\$ -M\$ rate @ 255 as per Bank Statement	1000				100	
	accompanying Mr. G. de Roerich's Voucher for Sept 1935).						
	Total U.S. Nine hundred ninety and o	en	s f	ift	y n	ine	only
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	Totals (to be carried forward to Continuation Sheet, if necessary)						apt or my
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	10000 to 1000000 (100 to be used when totals are carried forward to Continu	atio	neet		VI	100	10—1664a

(To be used at discretion of Department, Bureau, or Establishment)

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Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

Voucher	No	
No.	A comment	

GENERAL ACCOUNTING OFFICE PREAUDIT Certified for payment in the	U. S(Department, Bureau, or Establishment) Appropriation:					BES BO	D BY
J. R. McCARL, Comptroller General of the United States. By	To	NITED STATES Dr., N. de Naggar, Kulu, I	Punjab, India.		120	(For use of I	Paying Office)
Official Headquarters	posrd	Domicile.	idress) (For use of	Resid		23.00	ha
y 0000 01 0H2	Ye ro	Debuigment (Let	sorbe geruppu	1		1.15	NOTATIONS
the state of the second st		el and other expenses incurred		-	Dollare	Cents (Pa	yee must not use this column)
the sale of the sa		n, under authority No.	· · · · · · · · · · · · · · · · · · ·		2	57. 30	
(Additional statements by Dep Bureau, or Establishmen if deemed necessary)	artment,	(ACCOUNTING CLASSIFICATIO	(Payee will NOT use the Differences	is space)			
dost of oag hote and Ku to claim to		Cranayoriation be the only N/R had party!	Account verified; correct (Signature or initials)	404			
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DVAE		RACTER OF EXPENDITUR		SUS- YOU SU	Desaron.	I OTHER	MOTATIONS (Verse want not use Use school)
* If authority provides for feel arder.	travel to m	ctual subsistence expenses. No ore than one point, time of arrival a is authorized, full statement of appli	and departure from each thould		the bo		
Check No.	recourse	, dated	, 19, for \$	J.,	- {	on Treasurer of	the United States
Paid by Cash, \$	et day of	Aostepes benog:		· I ME			O NOT SIGN

PLEMIZED SCHEDULE OF TRAVEL AND OTHER EXPERSES

	*Arrived at on OSE for temporary dis Sir approximate period Approximate date of return to official headquarters		, 19.		Fall asic.		200
Sta	te authorized allowance for per diem in lieu of subsistence: \$						
*	If authority provides for travel to more than one point, time of arrival and departure from each should be		The Control of the Co	1093017	y of the	accou	int in ch
ord	er. If more than one rate of allowance is authorized, full statement of application of each rate must be given						
E	QUADACTED OF EXPENIONING	SUB-	John St.	AMC	TAUG		NOTA
	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	NO.	SUBSIS	TENCE	ОТН	IER	(Payee m
1							
	arrived at Calcutta at 6 p.m.	W. T	77	5,19			
-	Left Calcutta on the same day at 8.30 p.m.		Alt				
-	arrived at Naggar, Kulu, at 5.30 p.m.			1000			
-	Cost of two I Class tickets from Calcutta to	111					200
	Pathankote (the two tickets herewith enclosed)		R	Bas	13.	88	
-	A S North College to Datherland		T)		116	00	
-	cost of baggage from Calcutta to Pathankote (the only B/R had to be surrendered to claim		n	9 4	15.	-	2
-	the property).						
	cost of baggage transportation between Pathan- kote and Kulu (the only R/R had to be surrender	ed	R	8	82.	7	
	to claim the property)			1000	177.5		
-	cost of baggage transportation by lorry from		R	8	12.	15	
1	Kulu to Katrain (no receipt issued by the Co.) coolies for the transportation of baggage from		R	8	4.	4	
-	Vatrain to Neggar	Darrey Darrey					
-	Two reg.letters addressed to Department		R	3	2.	7	
	(receipts attached herewith)	190	4 1 1	Rs	15.	10	COLUMN TO
	cost of cable to Department (receipt attached)	m 10	130, 261	11381	(ar/3)		
	15 days on board ship per diem allowance @ U.S.\$ 2.50	6,	US	16	37.		
	Three days per diem allowance @ US.\$ 6.00		US	5	18.	00	
3 0	THE COURT OF CHE DISTRIBUTION OF CONTRACTOR						
	Grand Total in U.S.Currency		U.S.	\$	257.	80	
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(To be used at discretion of Department, Bureau, or Establishment)

10-10039

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Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

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sum	of \$	THE U	NITED STATES Drg. de Ro	erich	, e ₁			
Ву	Comptroller General of the United States.	To	gar, Kulu, Punjah	yearitish Indi	1.		(For us	e of Paying Office)
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EUB	REIMBI IRSEMEN	T of trave	el and other evnenses incurred in	the discharge of officia	Lduty	AMO	UNT	NOTATIONS
FOR	October I	st.	el and other expenses incurred in 35 October 19 to 369 P	3Ist	35	Dollars	Cents	(Payee must not use this column)
	as per itemized staten	nent within	n, under authority No.	, dated	,	82.	07	
(Addi	tional statements by Der Bureau, or Establishme if deemed necessary)	partment,	(ACCOUNTING CLASSIFICATION)	(Payee will NOT use this Differences				
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Collaborator

MEMORANDUM

Culu at 5,30 p.p. on

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The more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

ANDUNT NOTATIONS

CHARACTER OF EXPENDITURE

(To be itemired by the day and fully explanat)

(To be itemired by the day and fully explanat)

PTEMILEO SCHEDULE OF TRAVEL AND OTHER EXPENSES

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15	a more than the face of anomalice is authorized, run statement of appreciation of each rate most be given	TOXY.	S. Contraction	1578556	TANK TO SERVICE		PAGE BASE
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	(To be itemized by the day and fully explained)	NO.	SUBSIS	TENCE	ОТН	ER	(Payee must this colu
	Arrived at Calcutta, India , at 6 p.m. on						
	October 15th. Left Calcutta the same day at 8.50 p.m.					-	
			111				200,014
	Arrived at Naggar, Kulu at 5.30 p.m. on October 18th.	Ter	P. K.		100		
1	transportation charges of one motor car between			Rs	71/	5	
-	Pathankote and Naggar (receipt attached)	73		-		-	No.
		100					
	I5 days on board ship per U.S.\$ 2.50	3/3	US	-	37.8	0	
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	Grand total in U.S.Currency		0.5	*\$	82.		
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-	attached to Mr. G. de Roerich's voucher	100	78,49				
-	for October, 1935).			Deta	OF R	100	Chillen a
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(To be used at discretion of Department, Bureau, or Establishment)

No. of Trans-PORTATION REQUEST NOTATIONS DATE OF TRAVEL FROM-TO-VIA R. R. AMOUNT (Payee must not use this column) 10-16649

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Comptro	ller	Gen	eral U	J. S.
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Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

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10-18848

GENERAL ACCOUNTING OFFICE PREAUDIT Certified for payment in the sum of \$ J. R. McCARL, Comptroller General of the United States. By Official Headquarters	Appropriation: THE UNITED STATES, Be, Roeriol To Naggar, Kulu, Indiaga Naggar. (Address Domicile	yee) Resid (For use of the Postal	(For use of Paying Office)
from	ent within, under authority No. (ACCOUNTING CLASSIFICATION)	1/VII/3519	Dollars Cents (Payee must not use this column)
All tetter to I	stacked / receipt arr	Account verified; correct for \$ (Signature or initials)	
8/1: cable to Be	epartment / receipt ate partment / receipt atta	py attached/	23/2

Collaborator

MEMORANDUM

TERMINED SCHEDOLE OF TRAVEL AND OTHER EXPENSES

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSE

1. 0	ive duty status on first day of voucher period: * Arrived at	ber	-181	th-	TO KIND		1935
	for temporary duty for approximate period. Approximate date of return to official headquarters tate authorized allowance for per diem in lieu of subsistence: \$, 19_		PACE OF	(15) 4 (p)	o phosp also se
	* If authority provides for travel to more than one point, time of arrival and departure from each should b	e state		e body			
DATE	CHADACTED OF EXPENDITURE	SUB-			UNT	on cin	NOTATIONS
135	736 (To be itemized by the day and fully explained)	NO.	SUBSIS	TENCE	отн	ER	(Payee must not use this column)
	Developing, enlarging & printing of photographs / bill not yet received, will be forwarded upon receipt /.		1	£\$	78 - 8	32	
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	I Letter to Department / receipt attached /				1/1		
	I letter to Department / receipt attached / I cable to Department / receipt & copy attached/				5/3	1/6	
25/X	letter to Bepartment/ receipt attached /	5			-/1	2	
1/XI	/ receipt attached /	7			1/5	16	
	packing charges / receipt attached /	3	2		6/8		
	I motor transportof case from Matrain to Mulu / receipt attached / I R/R to Calcutta / receipt attached /				-/6	William S	
	I letter to Department / receipt attached/	10		7	-/9		
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21/1	letter to Department / receipt attached /	17			4/1	76	
5/I	the property of the second to the property of the second to the second t	8	2008		4/7		
	Grand Total in U.S. Currency / USS - MS rate @ 255 as per Bank statement attached to my September voucher. The last		J.S.	\$ '	9.6	4	
	therefore the March rate is given here.		2-4-6				85
	US\$ - Rs rate @ 265 as per newspaper clipping attached herewith. No Bank statement could be procured in Naggar /.			100	N.A.	100	37 9.0
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	TOTAL AMOUNT OF VOUCHER (not to be used when totals are earried forward to Contin	uation	Shee	t)	12 "		10—1664a

(To be used at discretion of Department, Bureau, or Establishment)

No. OF TRANS-PORTATION REQUEST NOTATIONS DATE OF TRAVEL FROM-TO-VIA R. R. AMOUNT (Payee must not use this column) 10-16648

Standard Form No. 1012a
Form approved by
Comptroller General U. S.
May 3, 1929

Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

Voucher	No.			
No	-	 	-	

10-16649

GENERAL ACCOUNTING OFFICE PREAUDIT Certified for payment in the	Appro	priation:	eau, or Establishment)				PAID BY
J. R. McCARL, Comptroller General of the United States. By	To		уее)			A Proper or Assess to	of Paying Office)
Official Headquarters		Domicile	(For use of the	Resid	ence	only)	
from		el and other expenses incurred in, 19, to354-22 n, under authority No	1/VII/3 19),	Dollars	Cents	NOTATIONS (Payee must not use this column)
(Additional statements by Dep Bureau, or Establishmer if deemed necessary)	artment,	(ACCOUNTING CLASSIFICATION)	(Payee will NOT use this a				
			Account verified; correct for	\$			
			(Signature or initials)				

Collaborator

MEMORANDU

on Treasurer of the United States in favor of payee named above Paid by

Cash, \$__ MEMORANDUM-DO NOT SIGN

	* Arrived at on		10	US V	Fig. A.S.	or has	19
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	tate authorized allowance for actual subsistence expenses: Not to exceed \$				6.1		2
ical o	* If authority provides for travel to more than one point, time of arrival and departure from each should be rider. † If more than one rate of allowance is authorized, full statement of application of each rate must be given	in so	me con	e bod; venien	t place	on thi	s voucher.
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(To be used at discretion of Department, Bureau, or Establishment)

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Additional Explanation re one wrist watch purchased on June 13th, 1934, (See voucher 37178):

A cheap watch was required for the use of camp assistants, and was later given to one of them in return for extra services rendered by him to the expedition during the field work of 1934.

The canteen bought on the 5th of June, 1934, formed part of an assistant's equipment, and has been since returned to the Department with the rest of the canteens.

89

Standard Form No. 1012a
Form approved by
Comptroller General U. S.
May 3, 1929

Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

Voucher	No.			
No.		-	-	

GENERAL ACCOUNTING OF PREAUDIT Certified for payment sum of \$	in the THE	Oppriation: (Department, 1) Option: (Department, 1) Option: (Department, 1)	h			PA	ID BY
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Cash, \$	on first day of	, on cher beriog: , 19		ME	MORA	NDUM—I	DO NOT SIGN

HEMEZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

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(To be used at discretion of Department, Bureau, or Establishment)

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Standard Form No. 1012a Form approved by Comptroller General U. S. May 3, 1929

Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

Vouc			
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GENI	ERAL ACCOUNTING OFFICE	U. S.					F	PAID BY
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MEMORANDUM

(Signature or initials)

CHARACTER OF EXPENDITURE (To be trouved by the day and fully explained).

AMOURIT NOTATION

10-16648

* If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in carminal life more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this veneber.

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ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

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(To be used at discretion of Department, Bureau, or Establishment)

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Standard Form No. 1012a
Form approved by
Comptroller General U. S.
May 3, 1929

Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

oucher	No
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GENERAL ACCOUNTING OFFICE	U.S.		Committee of the Commit			1	PAID BY
PREAUDIT Certified for payment in the	Appro	Department, Bur	eau, or Establishment)				
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TH more than one rate o	allowance	is authorized, full statement of application	on of each rate must be given	in some	convenie	nt place	m this voucher.
* If authority provides for feel order.	travel to n	tore than one point, tithe of arrival and	departure from each should be	stated i	n the bo	dy of the	account in chronolog
3. State authorized allow	ance for a	etual subaistence expenses: Not s	o exceed \$	then.	day	1	
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ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

	* Arrived at on for temporary duty for approximate period		ber , 19.		th	E 594	34
2. St	ate authorized allowance for actual subsistence expenses: Not to exceed \$						
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	dated Dec. 19th, 1934, attached to original						
	Voucher for December.				3		
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2	(Refer. to Preaudit Difference Statement No. 22470).						
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1	TOTAL AMOUNT OF VOUCHER (not to be used when totals are carried forward to Continu	ation	Sheet)			MORYG HOME

(To be used at discretion of Department, Bureau, or Establishment)

NOTATIONS No. OF TRANS-PORTATION REQUEST DATE OF TRAVEL FROM-VIA R. R. AMOUNT (Payee must not use this column) U. S. GOVERNMENT PRINTING OFFICE: 1933 10-16648

This Voucher for US.\$ 17.56 had been originally submitted from Mongolia, where witnesses to witness signature were not available.

December 16th, 1935.

Status of Funds Advanced

For Travel

And Other Expenses

N. C. de Roerich Original advance	- \$5,000.00 - 4,226.60 \$ 773.40 - 455.96 \$ 317.44 - \$ 39.35 - \$ 356.79
Geo. N. de Roerich Original advance	- \$5,000.00 - 4,125.61 \$ 874.39 - 257.80 \$ 616.59
Possible suspensions by General Accounting Office on October account Approximate amount due on November 1, 1935	- 39.30 - \$ 655.89

UNITED STATES DEPARTMENT OF AGRICULTURE Bureau of Plant Industry

BOARD OF SURVEY

COPY.

Washington, D. C. July 6, 1935.

Location of Property: Exploration trip in foreign countries.

Messrs. Nicholas de Roerich, George de Roerich. Duration of Appointment as Board of Survey: Fiscal Year 1936.

Gentlemen:

In accordance with Department regulations, you are hereby appointed a Board of Survey, and directed to inspect such Government property located at the place designated above as may be no longer needed, and to dondemn and sell such of the property as may be found to be of no further use for Government purposes. You will also dispose of any surplus crops and other products at the station not needed for Government purposes. Property found to be unsalable you are authorized to destroy. A list of the property, crops, surplus products, etc., covered by this appointment is given below. The enclosed suggestion regarding the operation of Boards of Survey embody the Departmental regulations applicable, and are for your guidance.

You will render your reports on the accompanying forms, in triplicate, through your Washington office. These reports should be submitted immediately after the disposal of equipment, surplus products, etc.

The net proceeds from sales should be forwarded through your Washington office to the Chief of the Bureau of Plant Industry. All checks, money orders, etc., should be drawn in favor of the DISBURSING CLERK, DEPARTMENT OF ACRICULTURE. All moneys received should be forwarded IMMEDIATELY and in all cases within thirty days after receipt. Boards of Survey ARE HELD PERSONALLY RESPONSIBLE FOR ALL FUNDS RECEIVED as a result of sales.

To dispose of broken and worn out Very truly yours, property, such as exploration equipment, etc. (Signed) F. D. Richey.

Chief of Bureau.

UNITED STATES DEPARTMENT OF AGRICULTURE Bureau of Plant Industry

Record of Sales

BOARD OF SURVEY

B.P.I. No.

Date:

Oute of Report	Gross Proceeds	Net Proceeds

UNITED STATES DEPARTMENT OF AGRICULTURE Bureau of Plant Industry.

SUGGESTIONS REGARDING THE OPERATION OF BOARDS OF SURVEY.

- 1. When a field station has, or expects to have, surplus products available incident to the experimental work, which are not needed for experimental purposes or for use by the station.
 - A. Submit to your Washington office a recommendation for the appointment of a Board of Survey,
 - a. Recommending the personnel to be appointed a Board of Survey, preferably three; but, if this is impracticable, two or one person will be sufficient;
 - b. Listing the crops of which surplus is expected, together with an estimate as to the quantity; and
 - c. An estimate of the probable sale value of the surplus products to be disposed of.
- 2. When a field station has equipment which is of no further use or unserviceable,
 - A. Submit a list of the articles to the Washington office,
 - a. Indicating those that are worn out or damaged beyond repair and
 - b. Those serviceable but not needed at the station.
- 3. The Washington office will submit the list to the property clerk, who will determine whether any other bureau or office desires the equipment and will advise the office as to what disposition is to be made.
- 4. If there is not a Board of Survey at the station, one will be appointed as needed, consisting of three persons connected with the Department at the station; or, if this is impracticable, two or one will be sufficient.
- 5. No property in the field shall be

Final Control of the Board of the Control of the Co

. Tas Espanja Valoring . 1 (...

- A. Sold by one bureau to another
- B. Sold, either directly or indirectly, to an employee
 - a. Formerly accountable for the property
 - b. Formerly using the property
 - c. Connected in any way with the action which resulted in condemnation
 - d. Connected in any way with the condemnation or sale of the property.
- C. Given or exchanged for any supplies or work.

UNITED STATES DEPARTMENT OF AGRICULTURE Bureau of Plant Industry Washington

Office of Chief of Bureau B.P.I.Memo. 825

MEMORANDUM TO HEADS OF DIVISIONS.

Please call the attached decision by the Comptroller General to the attention of members of your staff, particularly any who may have occasion to perform foreign travel.

H. E. Allanson,
Business Manager of Bureau.

UNITED STATES DEPARTMENT OF AGRICULTURE Office of Budget and Finance

March 1, 1935

MEMORANDUM FOR CHIEFS OF BUREAUS AND OFFICES.

Attached hereto is a copy of a decision by the Comptroller General to the Secretary of Agriculture under date of February 14, 1935 (A-56432) in which the Comptroller General confirms his previous decision of August 7, 1934 (14 Comp. Gen. 95) wherein it was held that an official of this Department who had traveled on a foreign vessel in contravention of Section 601 of the Merchant Marine Act of May 22, 1928 (45 Stat. 697) would be required to deposit into the Treasury of the United States the full amount expended by him and in his behalf by the Department in connection with such travel amounting in this particular case to \$1,374.50. It is believed this decision should be brought to the attention of all employees who have occasion to go abroad on official business.

Sincerely yours,

W. R. FUCHS, Assistant Director of Finance.

Encl.

Received from Prof.N.C.de Roerich:

By Mr.A.P.Friedlaender
" Messrs P.S.& P.C.

\$ 390.00

\$ 800.00

Faid as per Prof.N.C.de Reerich's instructions:

By Mr.A.P. Friedlaender (Receipts handed to Prof.N.C. de Roerich) " Messrs P.S.& P.C. (Receipts handed to Prof.N.C. de Roerich)	\$ 169.80
Paid for Electric Batteries " " 3 pairs of Leather Boots @ Mex. \$42.00 " " Delivery Charges on 3 prs.of Boots Ofrom Tientsin)	\$ 13.50 \$ 126.00 \$ 6.00
" Delivery Charges on 5 pis. of boots viiom fields	\$ 949.34

BALANCE IN FAVOUR OF MESSRS P.S,& P.C. MEX.149.34

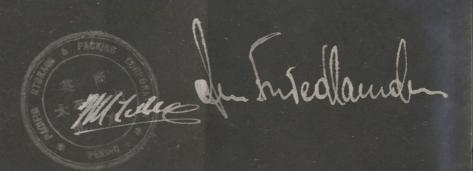
(Mex. Dollars One Hundred Forty Nine and Cents Thirty Four only)

		PROVISIONS A/C	
		(4 Parcels to Kalgan)	
Bill	No.1	\$ 15.00	
"	2	\$ 14.90	
n	3	\$ 1.88	
**	4	\$ 24.00	
H	5	\$ 17.50	05 00
H	6	<u>\$ 12,50</u> \$	85.78

 Balance in favour of
 \$ 149.34

 P.S.& P.C., Peiping
 \$ 85.78

 Provisions a/c
 \$ 235.12



235.12
283

Explanation to a company Preaudit Difference Statement dated December 14th, 1935.

Bureau voucher No.35507-13375.

With reference to subvo.No.2 the bill for room and board for four assistants at Kuei-hua on Sept.6th,1935, I have to state that it represents the receipt for the payment of M\$ 13.00, and had been duly signed by Mrs Oberg, the owner of the house.

The required receipt for Mex\$ 283.00 (Subvo.No.6) is herewith enclosed.

With reference to the payment of Mex\$ 24.00 to the French Bakery, Peiping, I have to state that this payment was made by our agents, the Pacific Storage Corporation of Peiping, during our absence in Mongolia. A general bill of the Pacific Storage Corporation is herewith enclosed showing that M\$ 24.00 were actually paid for. Please return this statement after perusal, since it contains items of personal expenses not chargeable to public funds.

N. attarnet

PREAUDIT DIFFERENCE STATEMENT

Bureau of Plant Industry Department of Agriculture Schedule No. 1293

November 5, 1935.

35383 Nicholas C. deRoerich (Bureau voucher No.) (Name of payee) \$ 252.30 Amount claimed 252.18 Amount certified Difference April 1 to 30, 1935, Total expenses claimed in Mex (unconverted on voucher) and per diem - 30 days @ \$6.00 (\$180.00) \$252.30 Correct computation and addition \$ 72.18 Mex 205.00 @ \$2.84 -252.18 30 days per diem @ \$6.00 -180.00 \$.12

FOR THE COMPTROLLER GENERAL OF THE UNITED STATES,

3-P

By Colamo

(If the above items are resubmitted in a subsequent voucher, this preaudit difference statement must be attached theretog)

IJH

Standard Form No. 1012
Form approved by
Comptroller General U. S.
May 3, 1929

Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

Voucher	No.	2	9	
No		 		

(Statement of account must be completely filled in by payee prior to signature, and there must not be any erasure or alteration unless initialed or signed by him) II S DEPARTMENT OF AGRICULTURE GENERAL ACCOUNTING OFFICE PAID BY (Department, Bureau, or Establishment) PREAUDIT Appropriation: Certified for payment in the sum of \$ THE UNITED STATES, Dr., J. R. McCARL. comptroller General of John Doe (For use of Paying Office) (Address) Washington. Official Headquarters Residence (For use of the Postal Service only) AMOUNT NOTATIONS FOR REIMBURSEMENT of travel and other expenses incurred in the discharge of official duty (Payee must not use this Dollars. 19 34 to February 28 as per itemized statement within, under authority No. 122-P dated Jan. 28 (Additional statements by Department, Bureau, or Establishment, if deemed necessary) (ACCOUNTING CLASSIFICATION) (Pavee will NOT use this space) Differences ____ Account verified; correct for_ (Signature or initials) I do solemnly swear (or affirm) that the above account and schedule annexed are just and true in all respects; that the distances for which charge is made have been actually and necessarily traveled on the dates specified; that except as shown no lodgings were shared jointly with others nor were meals or lodgings furnished without charge by a Government agency or with or without charge by a member of my family, by another Government employee or a member of his family; that the amounts as charged, other than for allowance in lieu of transportation in kind and/or for per diem in lieu of subsistence, have been actually paid by me for travel and expenses incurred on official business only; that no part of the account has been paid by the United States, but the full amount is justly due; that all expenditures included in said account were made under prior authority therefor or under such circumstances as to render the securing of prior authority impracticable; that it was not, for reasons stated hereon, feasible to have payments made by a disbursing officer of the United States for the expenditures other than my own personal travel expenses; that the expenses for which no vouchers were obtained were incurred under such circumstances as to render the taking of vouchers impracticable, as fully explained herein; and that none of the car or other fares claimed, except as herein otherwise explained, was for travel between place of temporary residence or where meals were taken and place of duty. SIGN ORIGINAL Payee John Doe Agricultural Explorer ONLY Subscribed and sworn to (or affirmed) before me at Bordeaux, France (To be used at discretion of Department, Bureau, or Establishment) day of____ Recommended for approval: Peter Smith Signature ____ Title U. S. Consul (Immediate Supervising Official) I certify that the official headquarters, domicile, or residence of the claimant is as stated above; that the travel was authorized from and to the points stated in the account, and for the period and at the subsistence rate or rates claimed, as shown by the authority on file, or (if such authority was not issued in advance of travel) as satisfactorily explained and approved hereon as required by the Standardized Government Travel Regulations; that the within itemized statement has been examined and is certified correct, except as noted; and that the amounts therein claimed are just and reasonable, except as noted. SIGN ORIGINAL ONLY on Treasurer of the United States . 19 . for \$ in favor of payee named above Paid by __, 19____ Signature of payee_ OBSERVE INSTRUCTIONS ON LAST PAGE OF THIS FORM SIGN ORIGINAL ONLY

^{*}If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for \$-----" and over his official title.

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

* If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.

CHARACTER OF EXPENDITURE Vou.		OU.				NOTATIONS
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DETECTION TO A TOTAL OF THE STATE OF THE STA	10.5	2,27,			-	
Taxi to S. S. wharf New York City		122		1	00	
Left New York for London 9 P.M.		ascutt		1 10 50	abag	the tolone
Per diem allowance 15 hours at \$5.00(6 A.M. to 9 P.M.)	100 4500	3	13	Pare III	10 ST	the sector
" " 3 " at \$2.50(9 P.M. to 12 P.M.)	(A) (A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B	er of es	31			
(Per diem allowance to be claimed in U.S. currency.				29		
The Comptroller General has ruled that where per diem allowance rates change on any day, the allowance must						
be computed at the actual time at each rate.)		100000				
Rental of steamer chair, New York to London	1			1	00	
Rental of steamer rug " " " " 10 Arrived London 9 A.M.	2				00	
And the second s			10000			
Per diem allowance on boat from Feb.2 to 9 A.M. Feb.10, 8 days 9 hours at \$2.50		20	94			
Per diem allowance in England at \$6.00(9 A.M. to 12 P.M.	.)	3	75		-80	
U.S. currency carried to last page	-	60	10	28	30	
					43	
British currency used in England R. R. Tare, London to Oxford, L. & N.E.	Lb	8.	sh.		Per	nce
Transfer of baggage, wharf to hotel, London Taxi fare, station to Museum, Oxford			6	9/79	5	
15 R. R. fare Oxford to London	12	-	2			
Steamer fare London to Bordeaux (French Line) (No steamehips of United States registry available)	Las		-		-	
Left London 12 o'clock midnight Total in British currency	14		14		5	
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Value in U. S. currency carried to last sheet		100		\$73	60	~
			1000			1
						121
18 arrived Bordeaux at 12 noon(French currency used) Taxi wharf to hotel Bordeaux				Fran	00	
Guide to point in country near Bordeaux	- 3		-		00	
(Guide was necessary as I was unfamiliar with country) 9 Supplies for official work Bordeaux	4			12.	00	34
20 to 28, at Bordeaux and vicinity.	CO CONTRACTOR	Frai				or a contract of
Exchange rate \$1 equals 5 francs (Exchange slip attached	1)		-	27.		RE HOTE
Value in U.S. currency Expenses Washington to London	-		7	\$5. 31.		
Expenses in England				B-Ande	60-	
Per diem allowance at \$6.00. Feb. 11 to 15. inclusive						
Per diem allowance at \$6.00, Feb. 11 to 15, inclusive Per diem on boat at \$3.50, Feb.16 to 12 neon Feb.18, 22 Per diem at \$6.00 from 12 neon Feb.18 to Feb.28, inclusi	lays		-	30.	00	
Per diem allowance at \$6.00, Feb. 11 to 15, inclusive For diem on boat at \$2.50, Feb.16 to 12 noon Feb.18,22 (Per diem at \$6.00 from 12 noon Feb.18 to Feb.28, inclusi- Grand total in U.S. ourrency carried to front page	70		-\$		95 00	
Per diem allowance at \$6.00, Feb. 11 to 15, inclusive Per diem on boat at \$6.50, Feb.16 to 12 neon Feb.18,22 of Per diem at \$6.00 from 12 neon Feb.18 to Feb.28, inclusi- Grand total in U.S. currency carried to front page Taxi and other fares were not incurred for the purpos of obtaining meals or lodgings.	70		-8-	30. 63.	95 00	
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MEMORANDUM OF TRAVEL PERFORMED UPON TRANSPORTATION REQUESTS

(To be used at discretion of Department, Bureau, or Establishment)

DATE OF	No. OF TRANS-					NOTATIONS
DATE OF TRAVEL	No. OF TRANS- PORTATION REQUEST	FROM-	Sheet, if ac.10-(y)	VIA R. R.	AMOUNT	(Payee must not use this column)
						1
The same						
***************************************	harma as	writer an acting countries				
	PROPERTY.					
		tre to baseline for the case				
			And the second second second second	10360 0360 0000 0000		
		- Park 1032 2 240				
			The Test of the			
		***		4143		
			Abana Alva an Is	P.01.3		
		Littlemann in hi claim	AND THE PERSON NAMED IN			
1	T SOTATO	o se charea		9	Fr. 95 0	N
RO	r servic	e as typist			44 08 0	
de	duction	(Not included in to.t	al of voucher)			
50	mple ent	ry for payment to as	slatant showing 5% c	ompensation		
		man damana, ika maka magai				
300	Carlos Pola	and the second second second				****
1 10		CONTRACTOR TOCKER				
	The section of		A CONTRACTOR AND			
	-minus- s	hely glady a contraction				
		POPONE WARRY IN COOR	1987 18 28 349 1581			
-	to the state of	Your and a second too.	6: 41:40 15, toolue	10		

GENERAL INSTRUCTIONS

1. This form of voucher will be used in accounting for expenses of travel, including per diem in lieu of subsistence when authorized, and other authorized expenses for which reimbursement is claimed. Where an account is too large to be stated on this form use continuation sheets, and fasten them together in the upper left-hand corner. Fill in the form on this voucher, showing how transportation requests were used. Accounts must embrace each and every item of expenditure pertaining to the period for which the account is rendered.

2. Each account must be sworn to (or affirmed) by the person rendering it, in the form prescribed on the face of this form. Officers ployees traveling upon official business will be allowed their travel expenses, as explained and embraced in the travel regulations. The povisions of these regulations must be strictly observed in order to avoid suspensions and disallowances in the settlement of accounts.

3. One or more copies of the approved memorandum voucher may be used as required for administrative purposes.

USE ONE SIDE ONLY 1

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~ .			
Subvoucher	No.	10	

United States of America

RECEIPT FOR CASH
SUBVOUCHER FOR MISCELLANEOUS EXPENSES

RE on a	Feb. John Doe 79, in case	sh, the sum of
	One	50 Dollars
(\$ 1.	50), in full of the follo	100
NO.	ITEMS	AMOUNT
5-65 	Rental of steamer cha for trip from Now Yor to London	
(i)		
		1.50
Signat	S. S. Presidental paid	§ 14
DO NOT SIGN IN DUPLICA	Max Hardy	
	Aboard ship.	
	(Address)	
Witnes	s to signature by mark:	
	(Signature)	TO BE USED WHEN DEALER'S BILL IS NOT AVAILABLE
7.0.00	(Address of witness)	

Standard Form No. 1012d pproved by Comptroller General U. S. March 20, 1931

United States of America

Subvoucher	No
	(Date)
	, 19
days, at \$	per day.

(Address of witness)

10-1996

RECEIPT FOR CASH SUBVOUCHER FOR MEALS AND LODGI To be completely filled in before signature by payee, must not be any erasure or other alteration what	NG and there	(Date)
RECEIVED IN CASH OF		
	AND DOLLARS (\$	
for meals and lodging from		, 19
(Cross out words not applicable)	, 19, inclusive, days, at	\$ per day
[18] [2] [2] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4		
Ci	o not (Signature)	
Regulations.)	plicate (Title)	
Witness to signature by mark	() 2 3 2 2 2	10 1000

(Signature)

120

Subvoucher No. 2

United States of America

RECEIPT FOR CASH
SUBVOUCHER FOR MISCELLANEOUS EXPENSES
John Doe

RE	CEIVED of John Doe		
on I	eb. 2 , 19 29, in cash,		
(\$_1.), in full of the followi	100	
NO.	ITEMS	AMOU	INT
	Rental of steamer rug for trip from New York	24 T	
	to London	1	50
45			100
第1	Total paid\$	10	00
DO NOT SIGN IN DUPLICA	Max Hardy	ent	
	By Purser		
	TitleAboard ship		
	(Address)		
Witnes	(Signature)	TO BE US WHEN DEALER BILL IS N AVAILAB	'S OT
U. S. GO	(Address of witness)		

tandard Form No. 1012d		
For proved by Comptroller General	U.	S.
March 20, 1931		

United States of America

	Subvoucher			
ARS	(\$)
	days, at \$_		per o	lay.
		\$ 1.6 1.6.19		

RECEIPT FOR CASH SUBVOUCHER FOR MEALS AND LODGING To be completely filled in before signature by payee, and there must not be any erasure or other alteration whatever. RECEIVED IN CASH OF	City or town Name of hotel	(Date)
	ANDDOLLARS (\$	
(Cross out words not applicable)		
If shared for fractional part of day is areater in	, 19, inclusive, days, at \$	
2 从 第二次 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(Signature)	
To be used when hotel bill is not available. (See "Receipts required," and "Receipts not required," Standardized Government Travel Regulations.) Do not Sign in Duplicate		
Witness to signature by mark:	(Signature) (Address of wit	ness) 10—1996

USE ONE SIDE ONLY

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T 17		1	AT-	D	
ouv	vouc	cher	INO.		

United States of America

RECEIPT FOR CASH
SUBVOUCHER FOR MISCELLANEOUS EXPENSES

REC	CEIVED of John Doe	10 10	
on	Feb. 25 , 19 34 , in cash	, the su	m of
	95 Fr. and _		
(\$Fr	. 95), in full of the following	ing acco	unt:
NO.	ITEMS	AMOU	
5.45 24.5 34.5	For services as typis	t	1000
du	ring the period Feb. 14	-24,	1934
10	days at 10Fr.	r.100	.00
ACCOUNT OF THE PARTY OF THE PAR	ss 5% compensation ded.	THE RESERVE OF THE PERSON NAMED IN	The state of the s
		95	
34			
6%			
	Total paid\$	95	00
Signatu	ire:		
DO NOT SIGN IN	Effie Shannon		
DUPLICAT			
	By		
	Title		
	Bordeaux, France.		
Witness	(Address)		
		TO BE US	ED
	(Signature)	DEALER' BILL IS NO AVAILABI	TO
U. S. GOVE	(Address of witness) ENMENT PRINTING OFFICE: 1931 10—1996		

Form approved by Comptroller General U. s. United States of America March 20, 1931

Subvoucher	No.	

	RECI	EIPT	FOR	CAS	H
SUBVO	UCHER	FOR	MEALS	AND	LODGING

To be completely filled in before signature by payee, and there must not be any erasure or other alteration whatever.

)
1000

RECEIVED IN CASH OF

(Cross out words not applicable)

to_______, 19____, inclusive, ______ days, at \$_____ per day.

If charge for fractional part of day is greater in proportion, it must be explained hereunder

To be used when hotel bill is not available. (See "Receipts required," and "Receipts not required," Standardized Government Travel

Regulations.)

Do not Sign in Duplicate

(Signature)

Witness to signature by mark:

(Signature)

(Address of witness)

10-1996

STATEMENT TO ACCOMPANY ACCOUNTS RENDERED UNDER AN ADVANCE OF FUNDS



					March 3	, 1929
Account of	John Doe				under an a	(Date) advance of funds made
under travel authority dated January 29.	No. L.A. 122-P	, dated	January 28.	1929		and under bond
		Ar	nount of advanc	e		\$ 500,00
	Expend	ed and not pre	eviously reimbur	sed:		
	Date Submitted	Period C	lovered	A	mount	
	Mar. 3, 1929	Feb.1-28,1	929	\$	209.68	
		**************************************		\$ 25005	Тотаг	, \$ 209.68
	Balance due United	States kept in.	ersonal po	sessi	lon	\$ 290,32
						continue in a travel
status until	<u> </u>	and that I will	have fur	ther ne	ed for this	advance.
			Signature 30	hn Do	0	
GOVERNMENT PRINTING OFFICE 10—1780			Water to	Agrica	ltural I	mlorer

UNITED STATES DEPARTMENT OF AGRICULTURE BUREAU OF PLANT INDUSTRY

WEEKLY ITINERARY REPORT

	John Doe (Name)	Agri	Chitural Exploration.
I	FromFebruar	to February 28-	, 192 29.
Date 1929	Places where work was per- formed or expense incurred	Character of work performed (Briefly give specific work)	Time of arrival at each point visited and of departure from and return to headquarters (Repeat in account)
Sunday Feb. 1	Enroute to Europe		Left D.C. 9 A.M. Arr. New York City 1 P.M. Left " 9 P.M. for London, Mng.
Monday Feb. 2 - 9 Enroute			The second secon
Tuesday	Oxford, Eng.	Consulting officials regarding Agricultural conditions.	Arr. London 9 A.M. Arr. Oxford 8 P.M.
Wednesday	· Appliant of	Consulting officials and agricultural investigations re forage crops	Oxford, Eng.
Thursday	England.		Returned to London 9 A.M. Left London 12 o'clock midnight for Bordeaux, France.
Friday	Enroute to Borde		
Saturday Feb. 18	Bordeaux, France	Visited agricultural college and consulted officials re forage crops and other agriculturatters.	Arr. Bordeaux 12 noon.

Remark

Note.—This report should be initialed both by the Chief of the Office concerned and by the clerk preparing it from the data sent in by the field man.

SAMPLE

UNITED STATES DEPARTMENT OF AGRICULTURE BUREAU OF PLANT INDUSTRY



WEEKLY ITINERARY REPORT

Date	Places where work was per- formed or expense incurred	Character of work performed (Briefly give specific work)	Time of arrival at each point visited and of departure from and return to headquarters (Repeat in account)
1929 Sunday	19 1090 401		(Repeat in account)
Feb.19-28	Bordeaux and vicinity.	Consulting agricultural offi	cials
Monday	Ch. Ch.		() () () () () () () () () ()
Tuesday			And the same of th
Wednesday			700 Oh-1
Thursday			
Friday			VI
Saturday			

Note.—This report should be initialed both by the Chief of the Office concerned and by the clerk preparing it from the data sent in by the field man.

U. S. GOVERNMENT PRINTING OFFICE 1923 8—6248

Remarks:

Standard Form No. 1012
Form approved by
Comptroller General U.S.
May 3, 1929

Public Youcher for Reimbursement of Travel and Other Expenses Including Per Diem

Voucher	No
No	

(Statement of account must be completely filled in by payee prior to signature, and there must not be any erasure or alteration unless initialed or signed by him) II S DEPARTMENT OF AGRICULTURE GENERAL ACCOUNTING OFFICE PAID BY (Department, Bureau, or Establishment) PREAUDIT Appropriation: Certified for payment in the THE UNITED STATES, Dr., J. R. McCARL, Comptroller General of the United States. Bordeaux, Forence. (For use of Paying Office) (Address) Washington, D. C. Official Headquarters Residence _ (For use of the Postal Service only) **AMOUNT** NOTATIONS FOR REIMBURSEMENT of travel and other expenses incurred in the discharge of official duty (Payee must not use this from February 1 February 28 as per itemized statement within, under authority No. 122-P (Additional statements by Department, Bureau, or Establishment, if deemed necessary) (ACCOUNTING CLASSIFICATION) (Payee will NOT use this space Account verified; correct for_ (Signature or initials) I do solemnly swear (or affirm) that the above account and schedule annexed are just and true in all respects; that the distances for which charge is made have been actually and necessarily traveled on the dates specified; that except as shown no lodgings were shared jointly with others nor were meals or lodgings furnished without charge by a Government agency or with or without charge by a member of my family, by another Government employee or a member of his family; that the amounts as charged, other than for allowance in lieu of transportation in kind and/or for per diem in lieu of subsistence, have been actually paid by me for travel and expenses incurred on official business only; that no part of the account has been paid by the United States, but the full amount is justly due; that all expenditures included in said account were made under prior authority therefor or under such circumstances as to render the securing of prior authority impracticable; that it was not, for reasons stated hereon, feasible to have payments made by a disbursing officer of the United States for the expenditures other than my own personal travel expenses; that the expenses for which no vouchers were obtained were incurred under such circumstances as to render the taking of vouchers impracticable, as fully explained herein; and that none of the car or other fares claimed, except as herein otherwise explained, was for travel between place of temporary residence or where meals were taken and place of duty. SIGN ORIGINAL John Doe Agricultural Explorer. ONLY Payee_ Subscribed and sworn to (or affirmed) before me at (To be used at discretion of Department, Bureau, or Establishment) day of March this Recommended for approval: Peter Smith Signature _ U. S. Consul (Immediate Supervising Official) I certify that the official headquarters, domicile, or residence of the claimant is as stated above; that the travel was authorized from and to the point in the account, and for the period and at the subsistence rate or rates claimed, as shown by the authority on file, or (if such authority was not issued in advance of travel) as satisfactorily explained and approved hereon as required by the Standardized Government Travel Regulations; that the within itemized statement has been examined and is certified correct, except as noted; and that the amounts therein claimed are just and reasonable, except as noted. SIGN ORIGINAL ONLY on Treasurer of the United States Check No. 19 for \$ in favor of payee named above Paid by Signature of payee. OBSERVE INSTRUCTIONS ON LAST PAGE OF THIS FORM SIGN ORIGINAL ONLY

^{*}If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for 8—6874

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

_	f If more than one rate of allowance is authorized, full statement of application of each rate must be given	in so	me con	venien	t place	on this	voucher.
DATE 19 29	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	SUB-		AMO	UNT		NOTATIONS
	(10 be itemized by the day and rully explained)	NO.	SUBSIS	TENCE	ОТН	ER	(Payee must not use this column)
Feb. 1	Left Washington, D.C. 9 A.M., Pa. R.R.						
	Taxi fare to station from residence, Washington, D.C.	25	081	Rep		30	
	Arrived New York City 1 P.M.		80.3	190			a
Selection of	Taxi to S.S. wharf Hew York City	- 78			1	00	
	Left New York for London 9 P.M.					3 25	
	Per diem allowance 15 hours at \$5.00 (6 A.M. to 9 P.M.)		3	13		-	
	a a 3 a at \$2.50 (9 P.M. to 12 P.M.)			1908	9.885		100.12 16. 2014.5
				31			
	(Per diem allowance to be claimed in U.S. currency. The Comptroller General has ruled that where per diem			-			
	allowance rates change on any day, the allowance must			-			
	be computed at the actual time at each rate.)	1000		200			
	Rental of steamer chair, New York to London	1			1	00	
Peb.	Rental of steemer rug # 0 # 10 Arrived London 9 A.M.	3			1		
				-			
	Per diem allowance on boat from Feb. 2 to 9 A.M. Feb. 10, 8 days 9 hours at \$2.50			-			
	Per diem allowance in England at \$6.00 (9 A.M. to 12 P.M.)	30	94			
	U. S. currency carried to last page		28	13		30	
702	THE RESERVE THE PROPERTY OF THE PARTY OF THE				\$31	THE PERSON	
	British currency used in England	Lb		Sh		Penc	e.
	R. R. fare, Lendon to Oxford, L. & N.R.	. 1		2			
	Transfer of baggage, wharf to hotel, London			6			
Fab.	Taxi fare, station to Museum, Oxford DR. R. fare Oxford to London	1		4		5	
	Steamer fare London to Bordeaux (French Line)	12		- 20	1		
	(No estemning of matted states registry available) Left hondon 12 o'clock midnight	19.39	100,000				694 944 944
	Total in British currency	14		14		5	
30.00	Exchange rate 1 Lb. equals \$5.00 (Exchange slip sttached)						
	Value in U.S. currency carred to last sheet				\$73	60	-
Feb.	8 Arrived Bordeaux at 12 noon (French currency used) Taxl wharf to hotel Bordeaux				Franc	00	
1	Guide to point in country near Bordesux	3	1		10.		120
Feb.	(Guide was necessary as I was unfamiliar with country) Supplies for official work Bordeaux	4			12,	00	
Peb. A	to 28, at Bordesux and vicinity.						
	Total in French currency Exchange rate \$1 equals 5 francs (Exchange slip attached).		Fran	CS	27.	00	
	Value in U.S. currency Expenses Washington to London	18				40	
	Expenses in England		100		73	60	
	Per diem allowance at \$6.00, Feb. 11 to 15, inclusive. Per diem on boat at \$2.50, Feb. 16 to 12 noon Feb. 18, 25 day				30,	25	
	Per diem at \$6.00 from 12 noon Feb.18 to Feb.28, inclusive	/-				00	
	Grand total in U.S. currency carried to front page			11/	\$209	68	
	Taxi and other fares were not incurred for the purpose			1/3			
	of obtaining meals or lodgings. Except as provided for under paragraph 8-a, Travel Regul			1	3		
200	taxi charges must show why street car or other cheaper mem transfer could not have been used.	18.0	2	-			
		1					
-				18.0			
			12 61				
						100	
		- 15					
					1	737	
-			10				
	and the second s	100					
7					- 8		
Marin .					18.3	11	
	Totals (to be carried forward to Continuation Sheet, if necessary)						
		81.18			NO REEL	94	
-	TOTAL AMOUNT OF VOUCHER (not to be used when totals are carried forward to Continu	ation	n Shee	t)			10—1664a
1							

MEMORANDUM OF TRAVEL PERFORMED UPON TRANSPORTATION REQUESTS

(To be used at discretion of Department, Bureau, or Establishment)

DATE OF TRAVEL	No. of Trans- PORTATION REQUEST	FROM—	то-	VIA R. R.	AMOUNT	(Payee must not u this column)
Feb.1	112521	Washington, D. C.	New York, N.Y.	Ps. R.R.	8 14	
	112522			Pullmen-Co-	1 88	
lan.5	11253	New York City	London, England	U. S. Lines	178 32	Verilla III
	Note:					
the	Parag	raph 90, T ravel Reg	plations, requires	that ships regis	stered unde	r
Gen	eral will	the United States mu not credit expenses sfactory explanation	incurred on vesse	le of foreign re	mptroller	
unti	a see	erm sory exhrangerou	or necessity is in	Lur sued		-
			Talking the same of			
						1 n 1 n 1 n 1 n 1 n 1 n 1 n 1 n 1 n 1 n
i i i i i i i i i i i i i i i i i i i						
			714 W	TOL - Cana		
	* * * * * * *					
	CHARLES TO 1	NY 18 ALE CHARACTE				
-						
THE PARTY OF THE P	Maria Charles					

GENERAL INSTRUCTIONS

1. This form of voucher will be used in accounting for expenses of travel, including per diem in lieu of subsistence when authorized, and other authorized expenses for which reimbursement is claimed. Where an account is too large to be stated on this form use continuation sheets, and fasten them together in the upper left-hand corner. Fill in the form on this voucher, showing how transportation requests were used. Accounts must embrace each and every item of expenditure pertaining to the period for which the account is rendered.

2. Each account must be sworn to (or affirmed) by the person rendering it, in the form prescribed on the face of this form. Officers and—ployees traveling upon official business will be allowed their travel expenses, as explained and embraced in the travel regulations. The provisions of these regulations must be strictly observed in order to avoid suspensions and disallowances in the settlement of accounts.

3. One or more copies of the approved memorandum voucher may be used as required for administrative purposes.

Manch 2 1000

STATEMENT TO ACCOMPANY ACCOUNTS RENDERED UNDER AN ADVANCE OF FUNDS

			William Marks Co	4 7900
Account of	John Dos			(Date) dvance of funds made
under travel authori	ity No. 122-P	, dated	9	and under bond
dated Jan. 29.	1929			
		Amount of advance		\$_500,00
	Expend	led and not previously reimburs	ed:	
	Date Submitted	Period Covered	Amount	
	March 3,1929	Feb.1-28,1929	\$ 209,68	
			Тоти	, \$ 209.68
	D.1 . 1 . II . 1	States kept in per sonal pe		
I CERTIFY that	the foregoing is a con	rrect statement of my account,	that I will	continue in a travel
status until Jun	e 30, 1929	and that I will have furt	ther need for this	advance.
		Signature		
GOVERNMENT PRINTING OFFICE 10—1	780		Agricul tur	eal Explorer.
			(0	Official title)

USE ONE SIDE ONLY



Subvoucher No. __

187

United States of America

RECEIPT FOR CASH
SUBVOUCHER FOR MISCELLANEOUS EXPENSES

RECI	EIVED of	John	Doe	2 90	
on Pet	.2,1929	., 19,	in cash,	the su	ım of
(\$ 1.0	O256	full of th	and _	Section 1988	
NO.		TEMS		AMO	
	iontol of their for low York t	trip fi	1018	1	00
Signatur			paid\$	1	00
DO NOT SIGN IN DUPLICATE	ByTitle	Hardy			
	(Signature (Address of wi	by mark:	0—1996	TO BE U WHE DEALE BILL IS AVAILA	R'S NOT

Standard Form No. 1012a Form approved by Comptroller General U. S. RECEIPT FOR CASH SUBVOUCHER FOR MEALS AND LODGING To be completely filled in before signature by payee, and there must not be any erasure or other alteration whatever.	City or town	
RECEIVED IN CASH OF		
for meals and lodging from	AND DOLLARS (\$	AND STATE OF THE PARTY.
(Cross out words not applicable)	19, inclusive, days, at \$	per day
To be used when hotel bill is not available. (See "Receipts required," and "Receipts not required," Standardized Government Travel Regulations.) Do not Sign in Duplicate	(Signature)(Title)	E PROPERTY

(Signature)

(Address of witness)

10-1996

Witness to signature by mark:

USE ONE SIDE ONLY

128

Subvoucher No.___

United States of America

RECEIPT FOR CASH
SUBVOUCHER FOR MISCELLANEOUS EXPENSES

RECI	EIVED of John Doe	
	Feb. 2, 19 29, in cash	the sum of
	ONE and	Dollars
/s 1 00		100
(2-2-2-2), in full of the following	
NO.	ITEMS	AMOUNT
	Rental of steamer rug for the trip from	- E E
	New York to London	1 00
	Total paid\$	1 60
Signatur	re:	
DO NOT SIGN IN	S. S. President	Grant
DUPLICATE	By Max Hardy	
	Title Purser.	
	On board the bo	at.
	(Address)	
Witness	to signature by mark:	TO BE USED
	(Signature)	WHEN DEALER'S BILL IS NOT AVAILABLE
	(Address of witness)	

Standard Form No. 1012a
Form approved by Comptroller General U. S.
March 20, 1931

United States of America

Subvoucher	No.	 	

11 arch 20, 1801	Buovouci	C1 110
RECEIPT FOR CASH SUBVOUCHER FOR MEALS AND LODGING	City or town	
To be completely filled in before signature by payee, and there must not be any erasure or other alteration whatever.	Name of hotel	(Date)
RECEIVED IN CASH OF		
	AND DOLLARS (\$	
for meals and lodging from (Cross out words not applicable)		, 19
to	, 19, inclusive, days, at	\$ per day
If charge for fractional part of day is greater in proportion, it must be explained hereunder		
一种 医甲基二苯甲基二苯甲甲基二甲甲基二甲甲基二甲甲甲基二甲甲甲甲甲甲甲甲甲甲甲甲甲甲		
· F F F F F F F F F F F F F F F F F F F	COLUMN TO THE PROPERTY OF THE	Ma specific

To be used when hotel bill is not available.

(See "Receipts required," and "Receipts not required," Standardized Government Travel Regulations.)

Do not Sign in Duplicate (Signature)

(Title)

Witness to signature by mark:

(Signature)

(Address of witness)

10-1996

UNITED STATES DEPARTMENT OF AGRICULTURE
Division of Accounts and Disbursements
Washington, D. C.

111

This check is inclosed in connection with your application for an advance of funds for traveling expenses.

Your cooperation is requested to the end that one of the pink forms 1039 be attached to each voucher submitted by you when operating under funds advanced and that the form be accurately and compltely filled and signed. For your information I might add that opposite "Amount of advance" SHOULD APPEAR THE AMOUNT FOR WHICH YOU ARE ACCOUNTABLE under the advance of funds made to you, and that under "Expended and not previously reimbursed" should appear only those accounts for which you have not received a check or for which you have not received credit. The "Balance due the United States" will then be the amount remaining in your possession, without taking into consideration such current expenditures as you may have made for which you have not submitted an expense account. It is also essential that your certificate at the bottom of the form clearly indicate whether or not you will continue in a travel status and whether or not you will have further need for the advance.

A. ZAPPONE
Disbursing Clerk.

JOBBERS' EXCHANGE BANK.

LONDON, ENGLAND, Feb. 10, 1929.

RECEIVED of John Doe the sum of F orty Dollars (\$40.00) in exchange for Eight Lbs. (8 %), the rate of exchange being One & equals \$5.00.

Percy Lipton, Cashier. 8

London, England, Jobbers' Exchange Bank February 10, 1929

RECEIVED OF JOHN DOE the sum of Forty Dollars (\$40.00) in exchange for Eight Pounds (8 L), the exchange rate being One L equals \$5.00.

Percy Lipton. Cashier.

BORDEAUX, FRANCE, Bank of Savings, Feb. 18,1929.

Received of John Doe the sum of Ten Dollars (\$10.00) in exchange for Fifty Francs (50 Fr.), the exchange rate being \$1.00 for 5 Fr.

Pierre Seville, Cashier.

BANK OF SAVINGS.

Bordeaux, France. Feb. 18, 1929.

RECEIVED OF John Doe the sum of Ten Dollars (\$10.00) in exchange for Fifty Francs (50 Fr.), the rate of exchange being \$1.00 for 5 Fr.

Pierre Seville, Cashier.

3/16

Bordeaux, France, February 18, 1929.

Received of John Doe, the sum of Ten Francs (10 Fr.) for services as guide to point near Bordeaux for one day.

Jacques Pierre.

Bordeaux, France. Feb. 18. 1929.

Received of John Doe the sum of Ten Francs (10 Fr.) for services as guide near Bardeaux for one day.

Jacques Pierre Guide.

Bordeaux, France. February 19, 1929.

Received of John Doe the sum of Twelve Francs (12 Fr.) for supplies as follows:

5 film packs at 2 Fr - - - - \$r. 10.00 1 pkg. developer - - - - - 2.00

Fr. 12.00

Merchants Company, H. Lefebre

Clerk.