

Form 453

ROUTE SLIP

To Harry Bentley Wells

Education

From Fiscal Accounts

Date 3/23/43

Remarks: Your Copies

**VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT
 OF EXPENSES INCIDENT TO OFFICIAL TRAVEL**

D. O. Vou. No. _____
 Bureau 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)

General Accounting Office
PREAUDIT
 Certified for payment in the
 sum of \$ _____
 COMPTROLLER GENERAL OF
 THE UNITED STATES
 By _____

U. S. OE M - War Relocation Authority
 (Department, bureau, or establishment)
THE UNITED STATES, Dr., To
 (Payee)
Manzanar War Relocation Authority Harry Bentley Wells
 (Address)
Official Headquarters Manzanar, California
Domicile _____ **Residence** _____
 (For use of Postal Service only)

PAID BY

 (For use of Paying Office)

FOR PER DIEM in lieu of subsistence, mileage for personally owned motor vehicle, and/or REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from November 27, 1942 to November 27, 1942, as per itemized statement within, under authority No. WRA-11-82-43, dated November 27, 1942, copy of which is attached,* or has been previously furnished with voucher No. _____, paid _____, 19____, by _____
 (Name of disbursing officer)

AMOUNT	
DOLLARS	CENTS
	6 00
	6 00

(Payee will NOT use this space)
 Differences _____
 Account verified correct for \$ _____
 (Signature or initials) JWC

Teacher
Manzanar, California
Jr. Cost Accountant
Sr. Administrative Officer

MEMORANDUM

R. C. Boczkiewicz
 Authorized Certifying Officer
 FEB 8 1943

ACCOUNTING CLASSIFICATION (For completion by administrative office)

APPROPRIATION, LIMITATION OR PROJECT SYMBOL	APPROPRIATION TITLE	LIMITATION OR PROJECT		APPROPRIATION	
		AMOUNT		AMOUNT	
<u>1130500.113</u>	<u>Salaries & Expenses, Office For Emergency Management, 1943</u>	<u>6.00</u>		<u>6.00</u>	

ALLOTMENT SYMBOL	AMOUNT	ENCUMBRANCE LIQUIDATED	COST ACCOUNT		OBJECT OF EXPENDITURE	
			Symbol	Amount	Symbol	Amount
<u>1130 500</u>	<u>6.00</u>	<u>10-17</u>	<u>107.4</u>	<u>6.00</u>	<u>02</u>	<u>6.00</u>

Paid by { Check No. _____, dated _____, 19____, for \$ _____ } on Treasurer of the United States
 { Cash, \$ _____, on _____, 19____ } in favor of payee named above.
 SIGN ORIGINAL ONLY
 (Signature of payee)

**STATEMENT OF TRAVEL PERFORMED FOR WHICH REIMBURSEMENT IS NOT CLAIMED
BY TRAVELER**

DATE OF TRAVEL	NO. OF TRANSPORTATION REQUEST OR SPEEDOMETER READING	FROM—	TO—	VIA (Kind of carrier or vehicle)*	CLASS OR MILEAGE†	AMOUNT
11/27/42	267,705	Manzanar, California	Reno, Nevada & return	bus	1	Est. 13.00

*Railroad, steamship, airplane, bus, etc.
 †Abbreviate class of service or accommodations used. Railroad: F, first class; I, intermediate class; M, mixed class; C, coach; P, Pullman accommodations; DR, drawing room; CP, compartment; BR, bedroom; SOS, single occupancy section; SEC, section; LB, lower berth; UB, upper berth; S, seat. By other mode: Number of miles traveled.

INSTRUCTIONS

1. The provisions of the travel regulations must be strictly observed in order to avoid suspensions and disallowances in the accounts.
2. When more space is required for itemization of the account, use continuation sheets (standard forms 1012b—Revised and 1012c—Revised) and fasten together in upper left-hand corner.
3. As many copies of the approved memorandum voucher may be made as required for administrative purposes.

OFFICE FOR EMERGENCY MANAGEMENT
Washington, D C.

TRAVEL AUTHORIZATION

No WRAII-32-43

Date November 27, 1942

Name Harry Bentley Wells Title Teacher

Official Station Manzanar, California Division Education

1. You are hereby authorized to incur such expenses as may be necessary for the purpose and during the period stated below, to be paid from available appropriations in accordance with the Standardized Government Travel Regulations and the fiscal regulations of the Office for Emergency Management.

2. Travel from: Manzanar, California To: Reno, Nevada, and return

For the purpose of: Escort Messrs. F. Tayama, K. Higashi, J. Masacka into Area

3. Mode of travel is authorized as indicated in paragraph(s) (a) below:
- (a) Common carrier
 - (b) Common carrier, including air line
 - (c) Privately owned automobile on a mileage basis at the rate specified below, not to exceed the cost of travel by rail plus pullman, in addition to other expenses in accordance with paragraph 12(a) of the Standardized Government Travel Regulations.
 - (d) Privately owned automobile on a mileage basis at the rate specified below, which has been administratively determined in advance to be more economical and advantageous to the United States, in accordance with paragraph 12(a) of the Standardized Government Travel Regulations.
 - (e) Common carrier whenever practicable, or when not practicable to travel by common carrier, by privately owned automobile for which you will be reimbursed at the mileage rate specified below, such allowance having been administratively determined to be more economical and advantageous to the United States. Claim for automobile mileage at the rate must be supported by statement showing impracticability of travel by common carrier.
 - (f) Special Authority

4. Date effective November 27, 1942 Terminating approximately November 29, 1942

5. Per diem allowance \$6.00 Mileage rate _____

Appropriation _____

Allotment Symbol _____

Estimated per diem \$ _____

Estimated other _____

Total \$ _____

Submit Reimbursement Vouchers for clearance To _____

Project Director
Title