

# Trips: Trips - 1

HS L 179:64



Dag Hammarskjöld's saml.

Trip to Cincinnati, Ohio, 13-14 Jan. 1954

- Voucher for Reimbursement of Travel
- Hotel bill (Netherland Plaza)
- Sales Receipt for tickets

L 173: 64

UNITED NATIONS  NATIONS UNIES

VOUCHER FOR REIMBURSEMENT OF TRAVEL AND/OR OTHER EXPENSES

(To be filled in by Finance)	CHEQUE No.	INSTRUCTION No.	EXAMINER <i>[Signature]</i>	CURRENCY	VOUCHER No.
AMOUNT <u>35.00</u>					1532 FEB 11 '54
	BANK A/C		APPROVING OFFICER	COUNTRY	DATE

(To be filled in by Claimant)

NAME: HAMMARSKJOLD (Last) Dag (First) [Initial] (Initial)

ADDRESS: Room 3800

DEPT. & DIV. SECRETARY GENERAL

TRAVEL AUTH. (TT/8) or M.O.D. No. to be attached TA 54-139

EXPENSES AND SUBSISTENCE ALLOWANCES CLAIMED					For Finance	
DATE	No. ATTACHMENT	DESCRIPTION (receipted bills and other documentation to be attached)	AMOUNT (Local Currency)	Exchange Rate	AMOUNT (US\$)	AMT. APPR.
		TELEGRAMS, LONG-DISTANCE TELEPHONE, TAXIS, ETC.				
		EXCESS BAGGAGE (as approved), Tickets (purchased by Claimant)				
		ALLOWANCE FOR TRAVEL BY AUTOMOBILE (miles x rate)				

TOTAL SUBSISTENCE ALLOWANCE AS PER REVERSE SIDE

I certify that I am entitled under existing regulations to the allowances claimed and that all other expenses claimed represent actual disbursements made.

9 Febr. 1954 (Date) [Signature] (Signature of payee)

TOTAL 35.- 35.00

Less Advances -0-

Net Payment 35.00

(Date) (Auth. Certifying Officer)

GENERAL A/C	AMOUNT (US\$) Dr. or Cr.	ALLOTMENT A/C	LIQUIDATION AMT.	OBLIGATION DOC.	DESCRIPTION/IOV.

TOTAL DEBITS      TOTAL CREDITS      TOTAL LIQUIDATIONS      \*Indicate by brackets

For Finance only





CITY AND COUNTRY OF DEPARTURE AND ARRIVAL	MODE OF TRAVEL	HOUR AM PM	DATE d m y a o n y t h e a r	Number of days during which major portion of day was spent									
				Aboard planes, vessels, trains	In non- specified areas	In specified areas	Beyond 30 consecutive days		Sick or annual leave				
							In non- spec. areas	In spec. areas	Subsistence payable	Subsistence not payable			
D New York (La Guardia)	air	8 a.m.	13.1.54										
A Cincinnati, Ohio	"	12 noon	"										
D Departure Cincinnati	"	11.10am	14.1.54										
A New York (La Guardia)	"	1.55 p.m.	"										
D													
A													
D													
A													
D													
A													
D													
A													
D													
A													
D													
A													
D													
A													
D													
A													
TOTAL NUMBER OF DAYS													
RATE PER DAY APPLICABLE													
AMOUNTS CLAIMED													
TOTAL AMOUNT CLAIMED				\$	\$ 35	TOTAL AMT. APPROVED \$ (For Finance)							

NOTES: \* Hour AM/PM should be times of departure from or arrival at terminals.  
 \*\* Periods of delay en route where meals and/or lodging are provided by carrier are to be reported as "aboard planes, vessels, trains".

REMARKS: (e.g. listing of unused tickets, explanations)

**NETHERLAND PLAZA**

CINCINNATI 1, OHIO

**TERRACE PLAZA**

DATE	DESCRIPTION	NP CHARGES	TP CHARGES	CREDITS	BALANCE
JAN 1 1954	RM A/C X48688	27.00			27.00 **
<p><i>Paid, cheque 267</i></p>					

HAMMARSKJOLD DAG 2529/30/2626  
 UNITED NATIONS NY 27 00 PARLOR  
 48688-2 27PM 1/13 COMP PER JH

**Netherland Plaza**  
 Cincinnati  
 Ohio

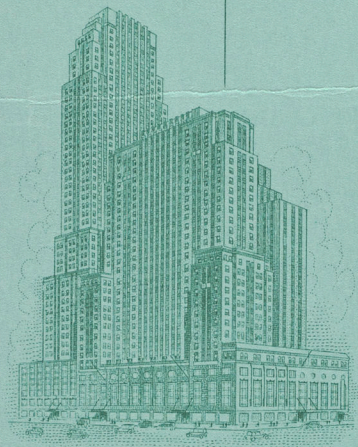
**No. X48688**

TO FOLIO

AJ/JH

Memo

	Date	Explanation	Charges	Credits	Bal Due
1	JAN 13-54	ROOM	★ 27.00		★ 27.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					



FORM NP 157

EVERY APPOINTMENT OF THIS LUXURIOUS HOTEL IS PROMPTED BY A DESIRE TO PROVIDE PERFECT HOME-LIKE COMFORT AND CONVENIENCE TO OUR GUESTS. WE SHALL WELCOME ANY SUGGESTIONS THAT WILL MAKE YOUR FUTURE VISITS AT THE NETHERLAND PLAZA MORE PLEASANT.

Last balance is amount due  
*unless otherwise indicated*  
 Bills are payable when presented

Retain this receipt



