

OFFICE FOR EMERGENCY MANAGEMENT  
Washington, D C.

TRAVEL AUTHORIZATION

No WRAII-82-43

Date November 27, 1942

Name Harry Bentley Wells Title RTeacher

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. Masaoka into Area

3. Mode of travel is authorized as indicated in paragraph(s) (e) 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 \_\_\_\_\_

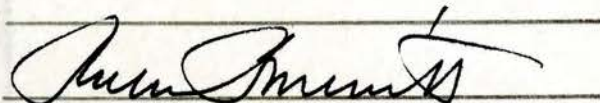
Allotment Symbol \_\_\_\_\_

Estimated per diem \$ \_\_\_\_\_

Estimated other \_\_\_\_\_

Total \$ \_\_\_\_\_

Submit Reimbursement Vouchers for clearance to \_\_\_\_\_



Asst. Project Director  
Title