

DPS - 3498

August 20, 1958

Hycon Manufacturing Company
Pasadena, California

Dear Joe:

Attached is check No. 1534 dated 15 August 1958 issued in favor of [redacted] in the amount of \$194.25. This amount represents final settlement of [redacted] travel claim for the period 1-28 July 1958. Details of this claim follow:

25X1A

1958

Itinerary

12 July	1000	DE:	Base B by Military Air
	2000	AR:	Rhein-Main
27 July	1630	DE:	Rhein-Main by Military Air
28 July	0835	AR:	Andrew AFB, Washington, D. C.
	2400	DE:	Washington, D. C. by Commercial Air
29 July	0600	AR:	Los Angeles, California

Per Diem

Per Diem last paid through 30 June 1958 at Base B

1-27 July	27 days @ \$ 7.00		\$189.00
28 July	1/2 day @ \$ 6.00	- \$3.00	
	1/2 day @ \$12.00	- \$6.00	9.00
29 July	1/4 day @ \$ 6.00		<u>1.50</u>
			<u>\$199.50</u>

NOTE: Subject had 6.2 accrued days from 0001 hours 22 July which would carry him in a per diem status through the date of departure from Germany at the Base B rate of \$7.00 per day.

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 NO CHANGE IN CLASS. X
 DECLASSIFIED
 CLASS. CHANGED TO: TS S C 2011
 NEXT REVIEW DATE: _____
 AUTH: HR 70-2
 DATE: 10/28/91 REVIEWER: GY0856

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SECRET

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Transportation

Air Fare: Washington, D. C. to Los Angeles, California \$113.25

Other Expenses

Taxi: Andrews AFB to D. C. office \$ 5.25
Taxi: D. C. office to D. C. airport \$ 1.25
\$ 6.50

Summary

Per Diem \$199.50
Transportation 113.25
Other Expense 6.50
\$319.25
Less:
Base B Advance \$100.00
Trailer Allowance due 25.00 \$125.00
Balance due Traveler \$194.25

Very truly yours,


151

Doug

Attachment: Check No. 1534

Distribution:

- 0 & 1 - Addressee w/att
- 3 - Pers file
- 4 - OS-100 (Finance)
- 5 - Reading
- 6 - Chrono

 /20 August 1958

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