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DPS - 2426
 Cy 4 of 6
 July 25, 1958

Hycan Manufacturing Company
 Pasadena
 California

Ref: OS-100

Gentlemen:

Attached are check Nos. 1443 and 1466 dated 11 July and 23 July respectively issued in favor of [redacted] in the amounts of \$143.79 and \$1.65 representing final settlement of his travel claim for the period 17-27 June 1958. The itinerary and computation of the travel claim follows:

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Itinerary

Last paid per diem thru 16 June 1958.

21 June 1958	0800	De: Base "B" by Military air
	1655	Ar: Rhein-Main
		Transportation delay - Govt. furnished quarters utilized 21-24 June 1958 - Paid \$1.00 per night.
25 June	1633	De: Rhein-Main by Military air
26 June	1950	Ar: Andrews AFB, Washington, D.C.
27 June	1300	De: Washington, D. C.
	1822	Ar: Los Angeles, California

Per Diem

17-20 June	4 days @ \$ 7.00	\$ 28.00
	1/2 day @ 7.00 - \$3.50	
	1/4 day @ 6.00 - 1.50	
	1/4 day @ 11.00 - 2.75 - \$7.75	
	Less 40% for furn. qtrs. 3.10	
	4.65	
	Plus service charge 1.00	5.65
22-24 June	3 days @ \$11.00 less 40% plus \$3.00	22.80
25 June	3/4 day @ \$11.00 - \$8.25	
	1/4 day @ 6.00 - 1.50	9.75
26 June	1 day @ 6.00	6.00
27 June	3/4 day @ \$12.00 - \$9.00	
	1/4 day @ 6.00 - 1.50	10.50
		<u>\$ 82.70</u>

Transportation

Commercial air - Washington, D. C.
 to Los Angeles, California \$171.99

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DOCUMENT NO. 42
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 DATE 11/20/00 BY 2811
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Expenses

27 June 1958	Taxi - Washington, Hotel to Airport	\$ 1.50
	Limo - Los Angeles airport to office	<u>2.50</u>
		\$ <u>4.00</u>

Summary

Per Diem	\$ 82.70
Transportation	171.99
Other Expenses	<u>4.00</u>
Total	\$258.69
Less advance received in Washington, D. C.	<u>113.25</u>
Balance due traveler	<u><u>\$145.44</u></u>

Very truly yours,

(S)

Doug

Attachment: a/s

Distribution:

- Orig. & 1 - Addressee w/att
- 3 - Pers. File [REDACTED]
- 4 - OS-100 ✓
- 5 - Reading
- 6 - Chrono.

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RWS:ens

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