

SECRET

May 1, 1958

DPS 0201

Hycom Manufacturing Company  
Pasadena  
California

Ref: Contract GS-100

Gentlemen:

Attached is check No. 1097 dated 30 April 1958 issued in favor of [redacted] in the amount of \$14.14. This amount represents settlement of Mr. [redacted] travel claim for the period 15-17 April 1958. The computation of this claim follows:

25X1A

25X1A

Itinerary:

16 April 1958	Lv: Base C		
	Ar: Tokyo		
16 April	Lv: Tokyo	0830	Military Air
			Gross International Dateline
16 April	Ar: Honolulu	0915	
16 April	Lv: Honolulu	2115	Military Air
17 April	Ar: Travis AFB	0830	
	Lv: Travis AFB	1000	
17 April	Ar: San Francisco		
	Int'l Airport	1200	Commercial Air
	Lv: San Francisco		
	Int'l Airport	1315	
	Ar: Los Angeles		
	Int'l Airport	1530	

Per Diem:

15 April 1958	1 day @ \$6.75 -	\$ 6.75	
	Less \$1.35 -	1.35	\$ 5.40
16 April	1/2 day @ \$6.75 -	3.37	
	1/2 day @ 6.00 -	3.00	6.37
Cross Date Line	1/2 day @ \$6.00 -	3.00	
	1/2 day @ 16.00 -	8.00	11.00
17 April	3/4 day @ 6.00 -	4.50	4.50
			<u>\$27.27</u>

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Transportation:

17 April 1958 Airline Fare -  
San Francisco, California to  
Los Angeles, California - \$24.26

Expenses:

17 April 1958 Airport bus - Travis AFB to  
San Francisco. \$ 3.36  
17 April 1958 Airport Limousine - Los Angeles  
Airport to Pasadena. 2.50  
17 April 1958 Taxi - Pasadena to home. 6.75  
\$12.61

Summary:

Per Diem	\$27.27
Transportation	24.26
Other Expenses	12.61
Total Expenses	<u>\$64.14</u>
Less Advance	50.00
Amount due traveler -	<u>\$14.14</u>

Very truly yours,

15 /

Doug

Attachment: Check No. 1097

Distribution:

- Orig. & 1 - Addressee w/att Check No. 1097
- 3 - Pers. File
- 4 - OS-100 ✓
- 5 - Reading
- 6 - Chrono.

RWS:ens