

SECRET

11 APR 1958

SAPC No. 26293

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April 10, 1958

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**Hycon Manufacturing Company
Pasadena
California**

Re: OS-100

Dear Mr. [REDACTED]

Attached is check No. 985, dated 9 April 1958 made payable to [REDACTED] in the amount of \$186.38. This amount represents settlement of [REDACTED] travel voucher for the period 22 February - 1 March 1958. Details of the computation follow:

Itinerary (Actual)

26 February 1958	Lv:	Base "B" - 1700
27 February 1958	Ar:	Rhein-Main 0345 - Government Quarters furnished - paid \$2.00 per night.
28 February - 2 March 1958	In:	Rhein-Main Delay for personal reasons.
3 March 1958	Lv:	Rhein-Main 0850
	Ar:	Anaeros 1300
	Lv:	Anaeros 1600
	Ar:	McGuire AFB 2245 - Delay for Personal reasons.
8 March 1958	Lv:	McGuire AFB 1100
	Ar:	Los Angeles 1920

Held to direct route travel time as follows:

26 February 1958	Lv:	Base "B" 1700
27 February 1958	Ar:	Rhein-Main 0345
28 February 1958	Lv:	Rhein-Main 0850
	Ar:	McGuire AFB 2245
1 March 1958	Lv:	McGuire AFB 0040
	Ar:	Los Angeles 1635

Per Diem Computation:

Paid per diem through 21 February 1958 by Base "B".

22-25 February -	4	das.	@	\$7.00		\$ 28.00
26 February -	3/4	da.	@	7.00	- 5.25	
	1/4	da.	@	6.00	- 1.50	6.75
27 February -	1/4	da.	@	6.00	- 1.50	
	3/4	da.	@	11.00	- 8.25	
						9.75 less 40%

plus \$2.00 service charge (reimbursable) 7.85

DOCUMENT NO. *84*
 NO CHANGE IN CLASS. *X*
 UNCLASSIFIED
 CLASS. CHANGED TO: TS S C
 NEXT REVIEW DATE: *2011*
 FORM: HR 70-2
 DATE: *10/25/11* REVIEWER: *[REDACTED]*

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28 February - 1/2 da. @ \$11.00	- 5.50	
1/2 da. @ 6.00	- 3.00	\$ 8.50
1 March - 3/4 da. @ 6.00	-	<u>4.50</u>
Total Per Diem due traveler -		\$ <u>55.60</u>
Transportation costs allowable -		\$113.25
Transportation costs claimed -		<u>104.06</u>
Difference -		\$ <u>9.19</u>

Traveler claimed transportation costs between Cleveland, Ohio and Los Angeles, California; allowed transportation costs between Philadelphia, Pennsylvania and Los Angeles, California.

Miscellaneous Expense (Reimbursable)	
Excess Baggage -	\$ <u>17.53</u>

Summary:

Per Diem Allowance -	\$ 55.60
Transportation Costs Allowable -	113.25
Miscellaneous Expenses Allowable -	<u>17.53</u>
Total amount due traveler -	\$ <u>186.38</u>

Very truly yours,

Doug

Attachment: Check No. 985
Dist:

- Orig. & 1 - Addressee w/att
- 3 - Pers. File
- 4 - [REDACTED]
- 5 - Reading (Finance)
- 6 - Chrono.

25X1A

DES:ens

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