

SECRET

SAPC-25494
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18 March 1958

**Hycon Manufacturing Company
Pasadena
California**

Re: Contract OS-100

Dear [REDACTED]

Attached is check number 894 dated 14 March 1958 issued in favor of [REDACTED] in the amount of \$179.85. This amount represents settlement of Mr. [REDACTED] travel voucher for the period 21 February 1958 - 1 March 1958. Details of the computation follow:

Miscellaneous expenses claimed - \$12.75
Miscellaneous expenses allowed - 11.00
Difference - \$ 1.75

The two claims for porter fees in the total amount of \$1.75 were disallowed as such fees are covered by per diem.

Summary:
Per Diem - \$ 55.60
Transportation - 113.25
Miscellaneous - 11.00
Amount due traveler - \$179.85

Very truly yours,

[REDACTED]

Attachment: Check No. 894

Dist:

- Orig. & 1 - Addressee w/att
- 3 - Per. File
- 4 - [REDACTED] 10) ✓
- 5 - Reading File
- 6 - Chrono.

DOCUMENT NO. 100
 NO. OF COPIES 7
 CLASS. CONTROL NO. 2611
 DATE 10/28/81 REVIEWER: 010956

RWS:ens/PS:DCI/18 March 1958

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