## Approved For Release 2001/04/10: CIA-RDP81B00878R001200020158-8

No. 24160 February 6, 1958

Hycon Manufacturing Company Pasadena, California

Reference: Contract 06-100

#### Gentlemen:

25X1A

Attached is Check No. 14606, dated 4 February 1958, issued in favor of in the amount of \$30.20. This amount represents settlement of subject individual's travel claim for the period 11-16 January 1958.

### A summary of the claim follows:

Per diem paid through 2400, 10 January 1958, at Base B.

Departed:	Base B	0840 11 Jameary 1958	Military Air
Arrived:	Rhein-Main	1700 11 January 1958	
Departed:	Rhein-Main	1600 15 January 1958	Military Air
Arrived :	Washington, D. C.	0800 16 January 1958	
Departed:	Washington, D. C.	1345 16 January 1958	Commercial Air
Arrived :	Los Angeles, California	1845 16 Jamuary 1958	

#### EXPENSES:

Commercial Air Fare, Washington, D. C. to San Francisco, California. The traveler is held to travel by direct schedule.

	om Washington, D. C.	to Los Angeles,	California	\$107.80		
Taxi - Andrews AFB to Washington Airport Taxi - National Airport to Headquarters Taxi - Neadquarters to National Airport Taxi - Los Angeles to Pasadena						
PER DIEM:						
11 January 1958	1/2 day 6 \$ 2.50 1/4 day 6 \$ 6.00 1/4 day 6 \$11.00 Less 20% Quarters	\$1.25 1.50 2.75 (1.10)		e l la		
	Leave Status 1/2 day @ \$ 6.00 1 day @ \$ 6.00	(1.10)		\$ 4.40 3.00 6.00 \$ 13.40		

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# SUMMARY:

Per Dies \$13.40
Transportation 107.80
Expenses 9.00
Total \$130.20
Less Base B Advance 100.00
Balance Due \$30.20

Traveler's claim for excess baggage in the amount of \$3.00 was not allowable. The stubs evidencing this claim should be forwarded to this office or an explanation of the absence of this stub with a summary of the computation showing the weight and amount charged is necessary to permit reimbursement.

Very truly yours,

Doug

Attachment: Check No. 14606

Distribution:

Original & 1 - Addressee

25X1A

3 - Contract OS-100

4 - Proj. Pers. file

5 - Reading File

6 - Chrono

25X1A

aer:6 February 1958