

**SECRET**

NO. 22864

December 27, 1957

Hycon Manufacturing Company  
Pasadena, California

Reference: Contract OS-100

Gentlemen:

[REDACTED] travel voucher for the period 8-20 Nov. 1957 has been audited and approved in the amount of \$250.00. This amount has been applied against a Detachment "B" advance of \$250.00 resulting in a balance of \$72.59 to be refunded. Details of the computation follow:

ITINERARY: 25X1A

8 November	LV:	[REDACTED]	
9 November	AR:	Athens	0100
10 November		In Athens	
11 November	AR:	Frankfurt	1830
			(Government Quarters Furnished - 20% Deduction from Per diem.)
12-14 November		In Frankfurt	(Government Quarters Furnished 20% Deduction from Per Diem)
15-18 November		In Frankfurt	On Leave
19 November	LV:	Frankfurt	0922
	AR:	McGuire AFB	2320
20 November	LV:	McGuire AFB	0030
	AR:	Trenton	0100
	LV:	Trenton	0130
	AR:	Washington, D.C.	0530
	LV:	Washington, D.C.	1415
	AR:	Los Angeles	2300

PER DIEM COMPUTATION:

8 November	Per Diem paid at "B"	
9 November	1/4 day @ \$6.00 - \$3.00	—0—
	3/4 day @ 9.00 - 6.75	
	\$9.75 less \$2.50 paid by "B"	\$5.75

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10 November	1 day @ \$ 9.00 less \$2.50 paid by "B"	\$ 6.50
11 November	1 day @ 9.00 - \$ 4.50	
	1 day @ 6.00 - 3.00	
	\$ 7.50 less 20% Deduction	6.00
12-14 November	3 days @ 11.00 less 20% deduction	26.40
15-18 November	On Leave - No Per Diem Payable	-0-
19 November	1 day @ 11.00 - 5.50	
	1 day @ 6.00 - 3.00	8.50
20 November	1 day @ 6.00 - 3.00	
	1 day @ 12.00 - 6.00	9.00
	<b>Total Per Diem Credit</b>	<u>\$62.15</u>

**TRANSPORTATION:**

Trenton - Washington, D.C. (Rail)	\$ 6.96
*Washington, D.C. (Air)	107.80
<b>Total Transportation Credit</b>	<u>\$114.76</u>

\*Contract provides that tourist class (Air) must be utilized.

**OTHER EXPENSES:**

Bus: McGuire - Trenton	.50
<b>Total 'Other' Credit</b>	<u>.50</u>

**SUMMARY:**

Advances		\$250.00
Per Diem Credit	\$ 62.15	
Transportation Credit	114.76	
'Other' Credit	.50	
<b>Amount to be Refunded</b>		<u>\$ 72.59</u>

It is requested that [redacted] refund the amount of \$72.59 at his early convenience. Refund should be made by personal check or money order made payable to [redacted].

Very truly yours,

**Distribution:**

- 0 & 1 - Addressee
- 3 - Pers file
- 4 - [redacted] OS-100
- 5 - Finance reading
- 6 - Chrono

Doug

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