

OFFICE OF THE SECRETARY OF DEFENSE
WASHINGTON

7 October 1948

Mr. Mathias F. Correa
Cahill, Gordon, Zachary and Reindel
63 Wall Street
New York, New York

Dear Mat:

Enclosed please find copy of your travel order
for the month of October.

Sincerely yours,



Robert Blum

Enclosure
Travel Order

FORM NO. 34-4A
APR 1948

Approved For Release 2003/05/27 : CIA-RDP86B00269R000500050081-2

NUMBER
-69

TRAVEL ORDER

DATE
29 October 1948

NAME
Mathias F. Correa

TITLE
WAS Consultant

OFFICE OR BRANCH
National Security Council

OFFICIAL STATION -- **Washington, D. C.**
Place of business -- **New York, N. Y.**

You are hereby authorized to travel and incur necessary expenses in accordance with Standardized Government Travel Regulations and applicable provisions of Public Law 800-709th Congress and regulations issued thereunder, subject to the following limitations:

ITINERARY:

New York, N. Y. to Washington, D. C. and return as often as may be necessary.

PURPOSE:

Official business - YDM

Date effective, or as soon thereafter as practicable:
1 November 1948

Terminating approximately:
30 November 1948

MODE OF TRAVEL AUTHORIZED AS CHECKED BELOW:

- | | |
|---|--|
| <input checked="" type="checkbox"/> Common Carrier | <input type="checkbox"/> Government Transportation |
| <input checked="" type="checkbox"/> Airplane | <input type="checkbox"/> Airplane |
| <input type="checkbox"/> Vessel | <input type="checkbox"/> Vessel |
| * <input type="checkbox"/> Privately Owned Automobile | <input type="checkbox"/> Motor Vehicle |

***ALLOWANCE FOR PRIVATELY OWNED AUTOMOBILE AS FOLLOWS:**

- (a) _____ cents per mile not to exceed cost by common carrier.
- (b) _____ cents per mile, as being more advantageous to the Government.

- The change of official station indicated is effected in the interest of the Government and not for your personal convenience.
- In connection with change of station, you are authorized to transport your immediate family and your household goods and personal effects, subject to weight limits, restrictions and provisions of PL 600 and Executive Order 9805.
- Travel to first post of duty abroad including expenses of transportation of immediate family, household goods and personal effects in accordance with the provisions of Sec. 7, PL 600.
- Return from post of duty abroad including expenses of transportation of immediate family, household goods and personal effects in accordance with the provisions of Sec. 7, PL 600.

SPECIAL AUTHORITY:

PER DIEM AUTHORIZED:

Per diem allowance: \$6.00 (while employed on an intermittent basis).

- Security Clearance approved;
- Physical examination completed; immunization to be completed approx. _____

APPROPRIATION LIMITATION
119200.000 Salaries & Expenses, NSC, 1948

SIGNATURE

ALLOTMENT ACCOUNT SYMBOL

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STAT

October 19, 1948.

Dear Bob:

Thank you for your letter of October 15th and
the enclosed check.

Sincerely,

Robert Blum, Esq.,
Office of the Secretary of Defense,
Washington, D.C.

OFFICE OF THE SECRETARY OF DEFENSE
WASHINGTON

15 October 1948

Mr. Mathias F. Correa
Cahill, Gordon, Zachary and Reindel
63 Wall Street
New York, New York

Dear Mat:

I am enclosing a check for \$41.61, covering time and attendance for the period 13 June through 31 August 1948, for which you reported a total of 10-3/4 hours. This check represents a gross payment of \$47.01 less \$5.40 tax.

Sincerely yours,



Robert Blum

Enclosure

U. S. Treasury Check No. 69,150,713
dtd 15 Oct 1948

EMPLOYEE'S NAME <i>Covered by approved release 2003/05/27</i>	2. GRADE <i>CI/ADP86B00269R000500050081-2</i>	3. PAY PERIOD ENDING <i>10/27/48</i>	4. PAY ROLL No. <i>NSC-2</i>
VISION OR SECTION <i>109</i>	6. RATE <i>35.00 p.d.</i>	7. TAX CODE <i>3</i>	8. BOND DEDUCTION <i>-</i>
			9. RET. DED. NO <input checked="" type="checkbox"/>

	BASE PAY	OVERTIME	OTHER	GROSS PAY	TAX	RETIREMENT	SUBS. AND QRS.	OTHER	BONDS	NET PAY
10. OLD NORMAL PAY						<i>none</i>				
11. NEW NORMAL PAY						<i>none</i>				
12. ACTUAL PAY THIS PERIOD				<i>47.01</i>	<i>5.40</i>	<i>-</i>	<i>-</i>			<i>41.61</i>

13. EXPLANATION OF PAY CHANGE:
10 3/4 hrs reg. (1 da. 2 3/4 hrs) 3 hrs. 6/21, 3 1/2 hrs. 7/12, 1/4 hr. 7/27, 1/4 hr. 7/29, 1/4 hr. 8/4 + 3 1/2 hrs. 8/25/48

WD FORM 1 MAY 48 **58A** PAY ROLL CHANGE SLIP 003/0872 TO EMPLOYEE'S PAY ROLL TO BE RECEIVED BY THE EMPLOYEE. IF YOU DO NOT RECEIVE A NEW CHANGE SLIP, KEEP IT FOR FUTURE REFERENCE.