

SECRET

25 YEAR RE-REVIEW

DFD-3720-59

June 3, 1959

Thompson Ramo Woolridge, Inc.
8820 Ballanrae Avenue
Los Angeles 45, California

REF: Contract A-103

Gentlemen:

25X1

Attached is check No. 2469 dated 2 June 1959 made payable to [redacted] in the amount of \$207.82. This amount represents settlement of [redacted] travel claim for the period 22 November - 18 December 1958. A summary of the computation follows:

25X1

Transportation(air)--Washington, D.C. - Los Angeles	\$171.99
Per Diem--22 November - 18 December 1958	187.50
*Taxis	5.50
Excess Baggage	14.82
Total Expense	<u>\$379.81</u>
Less Air Ticket Advance-- Washington, D.C. - Los Angeles	<u>171.99</u>
Net Amount Due	<u>\$207.82</u>

*Traveler claimed taxi fare of \$3.00 for transportation between Headquarters and Washington National Airport on 18 December. [redacted] was held to the established fare of \$1.50 in the computation of his travel claim.

25X1

Very truly yours,

SIGNED

Doug

Attachment: Check No. 2469

Distribution
2 - Adm w/att
1 - Pers file
1 - Reading File
1 - Chrono
DES:en/3 June 1959

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ORIGINAL DOCUMENT MISSING PAGE(S):

Missing Attachment