

SECRET

DPS - 2754
Cy 7 of 6
July 25, 1958

Hycon Manufacturing Company
Pasadena
California

Ref: Contract OS-100

25X1A

Dear [REDACTED]

Attached is check number 1472 dated 23 July 1958 issued in favor of [REDACTED] in the amount of \$185.50. This amount represents settlement of Mr. [REDACTED] travel claim for the period 10-13 May 1958. Traveler's itinerary and per diem computation follows:

Itinerary

10 May 1958	0745	De: Base "B" by Military air
	1620	Ar: Frankfurt, Germany
11 May	1845	De: Frankfurt by Military air
12 May	1210	Ar: Kefalvick
	1630	De: Kefalvick
13 May	0120	Ar: McGuire AFB, New Jersey
	0900	De: McGuire AFB by bus
	1120	Ar: Philadelphia
	1230	De: Philadelphia by Commercial air
	1830	Ar: Los Angeles, California

Per Diem

Per diem paid through 30 April 1958 at Base "B"

1-9 May 1958	9 days @ \$7.00	\$63.00
10 May	1/2 day @ \$7.00 - \$3.50	
	1/4 day @ 6.00 - 1.50	
	1/4 day @ 11.00 - 2.75	7.75
11 May	1 day @ \$11.00	11.00
12-13 May	2 days @ \$6.00	12.00
		<u>\$93.75</u>

Transportation

Bus - McGuire AFB to Philadelphia	\$ 4.50
Air Fare - Philadelphia to Los Angeles	<u>113.25</u>
	<u>\$117.75</u>

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SECRET

SECRET

DPS - 2754

Page 2 of 2

Summary

Per Diem	\$ 93.75
Transportation	<u>117.75</u>
	\$211.50
Less quarters furnished	<u>26.00</u>
1-26 May 1958	
Balance due traveler	<u><u>\$185.50</u></u>

Very truly yours,

(5)
Doug

Attachment: a/s

Distribution:

- Orig. & 1 - Addressee w/att
- 3 - Pers. File
- 4 - OS-100 ✓
- 5 - Reading
- 6 - Chrono.

RWS:ens

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