

SECRET

No. 23043

January 6, 1958

Hycor Manufacturing Company
Pasadena, California

Reference: Contract OS-100

25X1A

Dear [REDACTED]

Attached is check No. 14075 dated 2 January 1958 drawn in favor of [REDACTED] in the amount of \$34.29. This check represents final settlement of [REDACTED] travel claim for the period 31 October - 8 November 1957.

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A summary of the computation follows:

ITINERARY:

31 October 1957	LV:	[REDACTED]	1730
	AR:	[REDACTED]	1800
	LV:	[REDACTED]	2130
	AR:	[REDACTED]	2345
1-5 November	Leave Status		
6 November	LV:	[REDACTED]	1640
7 November	AR:	Washington, D.C.	0935
8 November	LV:	Washington, D.C.	1100
	AR:	Los Angeles	2300

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PER DIEM COMPUTATION:

31 October 1957	1 day @ \$ 2.25	\$2.25
6 November	1/2 day @ 6.00	3.00
7 November	1/2 day @ 6.00; 1/2 day @ \$12.00	9.00
8 November	1/2 day @ 12.00; 1/2 day @ 6.00	9.00
TOTAL PER DIEM DUE		<u><u>\$23.25</u></u>

157
 NO CHANGE IN CLASS
 IT. OR CLASSIFIED
 CLASS. CHANGED TO TS @ 2011
 DATE 10/28/01 BY SP8/BJL/STP

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TRANSPORTATION EXPENSES: (Reimbursable)

Washington, D.C. - Los Angeles \$107.80

MISCELLANEOUS EXPENSES: (Reimbursable)

31 October 1957 Taxi and Rail Fare \$ 7.14
 7 November Taxi - Washington, D.C. \$ 3.90
 Airport to Hotel \$ 11.04

SUMMARY:

Credits
 Per Diem \$ 23.25
 Transportation 107.80
 Miscellaneous Expense 11.04 \$142.09
 Less Advance - Washington, D.C. 107.80
 AMOUNT DUE TRAVELER \$ 34.29

Very truly yours,

[Redacted Signature]

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Attachment: Check No. 14075

Distribution:

- 0 & 1 - Addressee
- 3 - [Redacted]
- 4 - Pers file
- 5 - Chrono

[Redacted] /6 January 1958

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