

TRAVEL ORDERS REQUEST

To: COMP

17 June 1954

1. REQUEST TRAVEL ORDERS TO PROCEED ON TEMPORARY DUTY BE ISSUED TO:

NAME (last)		(first)		(middle)	
GRADE	FRIEDMAN	SERIAL NUMBER	William	ORGANIZATION	F.
FROM	06-18	TO	001	PHONE	60493
	civilian	Washington, D. C. London, England and return			

RETURN WITH FOLLOWING DEVIATIONS IN ITINERARY:

COMM. O/A	NO. DAYS
8 July 54	25
STA. OPER. ACC'T NO:	37516-02
FUNC. OR PROJ. AND TASK NO:	

2. EXPLANATION AND PURPOSE OF TRIP: (use reverse if necessary)

National Security Agency matters

3. TRIP HAS BEEN COORDINATED WITH THE FOLLOWING STAFF DIVISIONS AND OFFICES:

4. CONTACT FOR ADDITIONAL DETAILS ON TRAVEL OUTSIDE CONTINENTAL U.S.

5. REQUEST FOR TRAVEL BY

 COMMERCIAL AIR RAIL TPA

INDIVIDUAL OBJECTS TO TRAVEL BY AIR

 YES NO

IF BY TPA:

 OWN CAR WITH PASS. IN TRAVEL STATUS. PASSENGER

TDY INVOLVES ATTENDANCE AT CONFERENCES OR CONVENTIONS

 YES NO

6A. THE FOLLOWING AUTHORIZATIONS ARE REQUESTED:

 NO EXPENSE TO THE GOVERNMENT TRAVEL AT NO EXPENSE TO THE GOVERNMENT RAIL DIRECTED

 PER DIEM AT **12.00** TPA IS MORE ADVANTAGEOUS TO THE GOV. GOV. TRANS. DIRECTED IF AVAILABLE

 ORDERS TO BE PREPARED IN ACCORDANCE WITH DIRECTIVES ON ATTEND. AT CONVENTIONS OTHER

6B. ESTIMATED EXPENSE	PER DIEM RATE 12.00	TOTAL PER DIEM 300.00	TPA RATE PER MILE	TRANSPORTATION \$600
JUSTIFICATION IF BY OTHER THAN MOST ECONOMICAL MEANS	85.00		OTHER EXPENSE	EST. TOTAL EXPENSE 900.00

DATE FORWARDED TO COMP

OFFICE OR STAFF DIVISION OFFICER (signature)

 FUNDS ARE NOT AVAILABLE

 FUNDS AVAILABLE **WILLIAM F. FRIEDMAN, G/ASST**

DATE FORWARDED

NSA FISCAL OFFICER (signature)

RECEIVED OFFICE CHIEF OF STAFF (signature)

 APPROVED DISAPPROVED OTHER

DATE FORWARDED

CHIEF OF STAFF (signature)

REMARKS

Approved for Release by NSA on 07-18-2014 pursuant to E.O. 13526