

REQUEST AND AUTHORIZATION FOR CIVILIAN TRAVEL AT GOVERNMENT EXPENSE

1 DATE

23 June 54

2 TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION		3 NAME OF REQUESTING OFFICE AND TELEPHONE EXTENSION OOT 60493		4 SYMBOL None
5 NAME (s) OF TRAVELER (First, middle and last) Mr. John H. Howard		6 POSITION AND TITLE CONSULTANT WAE		
7 OFFICIAL DUTY STATION AND LOCATION National Security Agency Washington 25, D. C.		8 APPROXIMATE NO OF DAYS Three (3) days	9 BEGINNING ON OR ABOUT 30 June 1954	
10 PURPOSE OF TEMPORARY DUTY (Explain in detail) In connection with NSA activities.		11 ITINERARY <input type="checkbox"/> VARIATION IN ITINERARY AUTHORIZED Chester, Pennsylvania Washington, D. C. Chester, Pennsylvania		
12 MODES OF TRAVEL (Place X in applicable box) <input checked="" type="checkbox"/> COMMON CARRIER PREFERRED MODE <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE <input type="checkbox"/> WATER NO TR's REQUIRED <input type="checkbox"/> REIMBURSEMENT LIMITED TO COST TO GOVERNMENT IF OTHER THAN COMMON CARRIER <input type="checkbox"/> MILITARY AIRCRAFT <input type="checkbox"/> GOVERNMENT-OWNED VEHICLE <input type="checkbox"/> OTHER (Specify) <input type="checkbox"/> PRIVATELY-OWNED VEHICLE AT RATE OF _____ CENTS PER MILE IT HAS BEEN ADMINISTRATIVELY DETERMINED THAT THIS METHOD OF TRAVEL IS MOST ECONOMICAL AND ADVANTAGEOUS TO THE GOVERNMENT <input type="checkbox"/> OF TRAVEL BY USUAL COMMON CARRIER				
13 PER DIEM AUTHORIZED (Place X in applicable box) <input checked="" type="checkbox"/> MAXIMUM AUTHORIZED BY CPR T3 4 <input type="checkbox"/> OTHER RATES OF PER DIEM (Specify)				
14 TRANSPORTATION OF DEPENDENTS (Place X in applicable box) <input type="checkbox"/> EMPLOYEE REQUESTS TRANSPORTATION OF DEPENDENTS WHOSE NAME (s) AGE (s) AND SEX APPEAR UNDER "REMARKS" <input type="checkbox"/> TRANSPORTATION AUTHORIZED BY COMMON CARRIER (Rail, Bus, and Ship) <input type="checkbox"/> TRANSPORTATION AUTHORIZED BY GOVERNMENT <input type="checkbox"/> VEHICLE <input type="checkbox"/> AIRCRAFT <input type="checkbox"/> VESSEL <input type="checkbox"/> TRANSPORTATION AUTHORIZED BY PRIVATELY-OWNED CONVEYANCE				
15 SHIPMENT OF HOUSEHOLD GOODS (Place X in applicable box) <input type="checkbox"/> EMPLOYEE HAS DEPENDENTS AND IS AUTHORIZED MOVEMENT OF HOUSEHOLD GOODS NOT IN EXCESS OF 7000 POUNDS UNCRATED OR 8750 POUNDS CRATED <input type="checkbox"/> EMPLOYEE DOES NOT HAVE DEPENDENTS AND IS AUTHORIZED MOVEMENT OF HOUSEHOLD GOODS NOT IN EXCESS OF 2500 POUNDS UNCRATED OR 3125 POUNDS CRATED				
16 REMARKS (Use this space for listing names of dependents, special conditions such as security clearance, leave authority) <i>These orders are not required By Mr. Howard</i>				
17 ADMINISTRATIVE APPROVAL		19 AUTHORIZATION (For use of approving office only)		
		20 AGENCY (If applicable) National Security Agency		
		21 ORDER NO /REFERENCE 1152	22 DATE 23 June 54	
SIGNATURE, RANK AND TITLE BETTY I. BUTLER 1st Lt., WAC Chief, Orders Section, AG		23 REQUEST FOR TRAVEL APPROVED WITH THE EXCEPTION NOTED BELOW, UNDER AUTHORITY OF SECRETARY OF THE ARMY, AS PROVIDED IN CPR T3 THE TRAVEL TO BE PERFORMED IS NECESSARY IN THE PUBLIC SERVICE AND IS CHARGEABLE TO ALLOTMENT INDICATED UNDER FISCAL APPROVAL		
SIGNATURE, RANK AND TITLE		BY XXXX COMMAND OF BRIGADIER GENERAL ACKERMAN BETTY I. BUTLER 1st Lt. WAC c/g sst Adjutant General		
18 FISCAL APPROVAL 2152020 503-5320 P2711-02 S49-170 (37516-02)				