

# TRAVEL ORDER

~~SECRET~~  
8 April 1954

OFFICE TRAVEL ORDER NO.  
FE/BSD/51  
ALLOTMENT ACCOUNT SYMBOL  
55  
~~1-3700-81-121~~ FE/BAC  
GRADE AND SALARY  
GS-15 \$10,800

NAME: Mr. F. Howard Hunt  
OFFICE PHONE: 2566

TITLE: Spc Officer (Chief FP)  
OFFICIAL STATION: [redacted] 2 2  
EF-52 submitted 7 April 54

You are hereby authorized to travel and incur necessary expenses in accordance with Agency Regulations.

ITINERARY: Travel authorized from Wash., D.C. to [redacted] PCS.  
12-3  
CONSIDER: [redacted] RETURN TO CIA

PURPOSE: PCS

SPECIAL PROVISIONS (INCLUDE APPROPRIATE JUSTIFICATION)  
Dependents of subject authorized to travel concurrently. Wife, Dorothy L; daughter Lisa T., 3yrs; son, Kevin T., 16 mos; son, Howard St. John, 2 mos.  
500 lbs excess baggage authorized in lieu of unaccompanied baggage.  
Any excess travel time to be charged to leave and any excess cost to be paid by employee.  
In accordance with AFM-45-1050, only 3,000 lbs of personal and household effects may be shipped due to shipping restrictions. All effects not shipped up to the maximum allowed for the grade, may be stored at government expense.  
Shipment of personal vehicle authorized.  
Standard ~~XXXX~~ RR orders required (Det.).

COORDINATION, AS REQUIRED (TO BE EFFECTED BY ORIGINATING OFFICE)  
 DD/P  OTHER OPERATIONAL AREAS  THEATER CLEARANCE (IF OBTAINABLE)  
Maximum per diem allowance is authorized in accordance with Agency Regulations. Advance of funds is authorized. ESTIMATED COST OF TRAVEL \$ 352

TRAVEL TO BEGIN ON OR ABOUT: [redacted] arrival O/S  
TERMINATING APPROXIMATELY: [redacted]  
CERTIFICATION (BY PROCEEDING BRANCH):  
Certified a True Copy. Signed copy on file in Central Processing Branch. Reviewed. No change necessary. Amended as indicated.  
SIGNATURE: [Signature]

ACCOMMODATION: [redacted] ~~OTHER~~ AUTOMOBILE AS FOLLOWS IF APPLICABLE  
 (A) SEVEN CENTS PER MILE, NOT TO EXCEED COST BY COMMON CARRIER.  
 (B) SEVEN CENTS PER MILE, AS BEING MORE ADVANTAGEOUS TO THE GOVERNMENT.  
II  
 THE CHANGE OF OFFICIAL STATION INDICATED IS EXPECTED IN THE INTERESTS OF THE GOVERNMENT AND NOT FOR YOUR PERSONAL CONVENIENCE. IN CONNECTION WITH CHANGE OF STATION, YOU ARE AUTHORIZED TO TRANSPORT YOUR IMMEDIATE FAMILY, YOUR HOUSEHOLD GOODS, PERSONAL EFFECTS, SUBJECT TO WEIGHT LIMITS, RESTRICTIONS AND PROVISIONS AS SET FORTH IN AGENCY REGULATIONS.  
XI  
 TRAVEL TO FIRST POST OF DUTY ABROAD, INCLUDING EXPENSES OF TRANSPORTATION OF IMMEDIATE FAMILY, HOUSEHOLD GOODS, PERSONAL EFFECTS AND AUTOMOBILE, IS AUTHORIZED.  
IX  
 RETURN FROM POST OF DUTY ABROAD, INCLUDING EXPENSES OF TRANSPORTATION OF IMMEDIATE FAMILY, HOUSEHOLD GOODS, PERSONAL EFFECTS AND AUTOMOBILE, IS AUTHORIZED.  
 DEPENDENTS TO TRAVEL WITH EMPLOYEE.  
 DEPENDENTS TO TRAVEL WITHIN ONE YEAR OF EMPLOYEE.  
 TEMPORARY DUTY.

NAME AND TITLE OF AUTHORIZING OFFICIAL (TYPE): Kay Sherman CFS/FP  
(DATE) SIGNATURE OF AUTHORIZING OFFICIAL

TRAVEL ORDER

8 April 1954

OFFICE TRAVEL ORDER NO.

FE/850/51

ALLOTMENT ACCOUNT SYMBOL

1-3700-51-121 FE/EAC

GRADE AND SALARY GS-15 \$10,800

NAME

OFFICE PHONE

Mr. E. Howard Hunt

2566

TITLE

OFFICIAL STATION

Sps Officer (Chief FP)

12-2

SF-52 submitted

7 April 54

You are hereby authorized to travel and incur necessary expenses in accordance with Agency Regulations.

ITINERARY

Travel authorized from Wash., D.C. to [ ] PCS.

PURPOSE

PCS

SPECIAL PROVISIONS (INCLUDE APPROPRIATE JUSTIFICATION)

Dependents of subject authorized to travel concurrently. Wife, Dorothy L.; daughter Lisa T., 3yrs; son, Kevin T., 16 mos; son, Howard St. John, 2 mos. 500 lbs excess baggage authorized in lieu of unaccompanied baggage. Any excess travel time to be charged to leave and any excess cost to be paid by employee. In accordance with AFR-45-1050, only 3,000 lbs of personal and household effects may be shipped due to shipping restrictions. All effects not shipped up to the maximum allowed for the grade, may be stored at government expense. Shipment of personal vehicle authorized. Standard ~~XXXX~~ PCS orders required (DAC).

COORDINATION, AS REQUIRED (TO BE EFFECTED BY ORIGINATING OFFICE)

DD/P

OTHER OPERATIONAL AREAS

THEATER OPERATIONS  OTHER OPERATIONS 31 Mar

Maximum per diem allowance is authorized in accordance with Agency Regulations. Advance of funds is authorized.

ESTIMATED COST OF TRAVEL IN 3252

\$ 6,000

TRAVEL TO BEGIN ON OR ABOUT

TERMINATING APPROXIMATELY

CERTIFICATION (BY PROGRAM BRANCH)

MODE OF TRAVEL (COPY)

arrival o/s

Certified a True Copy. Signed copy on file in Central Processing Branch. Reviewed. No change necessary. Amended as indicated.

ADVANCED BY PRIVATE OR RENTED AUTOMOBILE AS FOLLOWS IF APPLICABLE

(A) SEVEN CENTS PER MILE, NOT TO EXCEED COST BY COMMON CARRIER.

(B) SEVEN CENTS PER MILE, AS BEING MORE ADVANTAGEOUS TO THE GOVERNMENT.

[ ] SIGNATURE

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TRAVEL TO FIRST POST OF DUTY ABROAD, INCLUDING EXPENSES OF TRANSPORTATION OF IMMEDIATE FAMILY, HOUSEHOLD GOODS, PERSONAL EFFECTS AND AUTOMOBILE, IS AUTHORIZED.

RETURN FROM POST OF DUTY ABROAD, INCLUDING EXPENSES OF TRANSPORTATION OF IMMEDIATE FAMILY, HOUSEHOLD GOODS, PERSONAL EFFECTS AND AUTOMOBILE, IS AUTHORIZED.

DEPENDENTS TO TRAVEL WITH EMPLOYEE.

DEPENDENTS TO TRAVEL WITHIN ONE YEAR OF EMPLOYEE.

TEMPORARY DUTY.

3/90

NAME AND TITLE OF AUTHORIZING OFFICIAL (TYPE)

Kay Sherman

CFR/PP

(DATE)

SIGNATURE OF AUTHORIZING OFFICIAL

ARMED BY BARNES 33-27

CPP

(28-48)

IT 1951 SUPERSEDES PREVIOUS EDITIONS OF FORMS 33-27, 33-28, 34-4, 34-4A, 34-5, 36-207 AND 37-60 WHICH MAY NOT BE USED.

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