

FILE

TRAVEL ORDER

OFFICE TRAVEL ORDER NO.

221-57

ALLOTMENT ACCOUNT SYMBOL

7-7101-10

GRADE AND SALARY

NAME

OFFICE PHONE

TITLE

OFFICIAL STATION

You are hereby authorized to travel and incur necessary expenses in accordance with Agency Regulations. 15-25 15-10

ITINERARY
Washington, D. C. to (Frankfurt, Germany) (Paris, France) (Netherlands) to (Geneva, Switzerland) and such other points in the W2 - EE areas in such order and frequency as may be necessary for Temporary Duty of approximately 25 days and upon completion of assigned mission, return to Washington, D. C.

PURPOSE
Security Research Specialist
Security Research Specialist
Special Provisions (Include appropriate justification)
Excess baggage for official equipment not to exceed 100 lbs. authorized. Spare personal expenses not to exceed \$100.00 authorized. Employee will travel under DAC cover. Request OPA Arrange for necessary documentation.

AUTHORIZED PER DIEM
Maximum per diem allowance is authorized in accordance with Agency Regulations. Advance of Funds is authorized

COORDINATION, AS REQUIRED (TO BE EFFECTED BY ORIGINATING OFFICE)
 DD/P OTHER OPERATIONAL AREAS THEATER CLEARANCE (IF OBTAINABLE)

ADVANCE OF FUNDS IS AUTHORIZED. ESTIMATED COST OF TRAVEL \$ 1,000.00

TRAVEL TO BEGIN ON OR ABOUT 24 May 1956 TERMINATING APPROXIMATELY 14 August 1956 CERTIFICATION (BY PROCESSING BRANCH) Certified a True Copy. Signed copy on file in Central Processing Branch. Reviewed. No change necessary. Amended as indicated.

MODE OF TRAVEL (SEE 25) ALLOWANCE FOR TRAVEL OVERLAND OR BY AIR, IF APPLICABLE
 (A) CENTS PER MILE, NOT TO EXCEED COST BY COMMON CARRIER.
 (B) CENTS PER MILE, AS BEING MORE ADVANTAGEOUS TO THE GOVERNMENT
Signature: J. P. ...

THE CHANGE OF OFFICIAL STATION INDICATED IS EFFECTED IN THE INTEREST 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.
 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.

NAME AND TITLE OF AUTHORIZING OFFICIAL (TYPE) SIGNATURE OF AUTHORIZING OFFICIAL