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# TRAVEL ORDER

OFFICE TRAVEL ORDER NO. **FE/BSO/56**  
8 April 1954

ALLOTMENT ACCOUNT SYMBOL  
**55**  
**1-3700-01-121 FE/MAC**  
GRADE AND SALARY  
**GS-15 \$10,800**

NAME: **Mr. F. Howard Hunt**  
OFFICE PHONE: **2566**  
TITLE: **Ops Officer (Chief FP)**  
OFFICIAL STATION: **2-2**

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.**  
[redacted] **12-3**  
[redacted] **2-2**  
[redacted] **EF-52 submitted 7 April 54**  
[redacted] **CONFIDENTIAL RETURN TO CIA**

PURPOSE: **PCS**

SPECIAL PROVISIONS (INCLUDE APPROPRIATE JUSTIFICATION)  
Dependents of subject authorized to travel concurrently. Wife, Dorothy L; daughter Lisa T., 3 yrs; 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 (N.A.).

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 **\$ 32.52**

TRAVEL TO BEGIN ON OR ABOUT: **arrival O/S**  
TERMINATING APPROXIMATELY:  
MODE OF TRAVEL (SPECIFY):

CERTIFICATION (BY PROCESSING BRANCH)  
Certified a True Copy. Signed copy on file in Central Processing Branch. Reviewed. No change necessary. Amended as indicated.  
**WJW**  
SIGNATURE

ACKNOWLEDGMENT OF RECEIPT OF 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.  
 **XX**  
 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.  
 **XX**  
 TRAVEL TO FIRST POST OF DUTY ABROAD, INCLUDING EXPENSES OF TRANSPORTATION OF IMMEDIATE FAMILY, HOUSEHOLD GOODS, PERSONAL EFFECTS AND AUTOMOBILE, IS AUTHORIZED.  
 **XX**  
 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.  
 **XX**  
 DEPENDENTS TO TRAVEL WITHIN ONE YEAR OF EMPLOYEE.  
 TEMPORARY DUTY.

NAME AND TITLE OF AUTHORIZING OFFICIAL (TYPE): **Kay Sherman CFP/FP**  
(DATE) \_\_\_\_\_ SIGNATURE OF AUTHORIZING OFFICIAL \_\_\_\_\_

TRAVEL ORDER

8 April 1954

OFFICE TRAVEL ORDER NO.

FE/850/51  
ALLOTMENT ACCOUNT SYMBOL

4-3700-51-121 FE/MAC  
GRADE AND SALARY

GS-15 \$10,800

NAME

Mr. E. Howard Hunt

OFFICE PHONE

2566

TITLE

Dps Officer (Chief PP)

OFFICIAL STATION

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 ~~RRR~~ PCS orders required (DAC).

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

DD/P

OTHER OPERATIONAL AREAS

THEATER OPERATIONS  OBTAINED 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 (Specify)

arrival o/s

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

ADVANCEMENT OF PRIVATE OWNED 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 CFE/PP

(DATE)

SIGNATURE OF AUTHORIZING OFFICIAL