

TRANSMITTAL SLIP		
6/8 (Date)		
TO: Mr. Swendiman		
BUILDING	ROOM NO.	
REMARKS: Subject was scheduled to travel 7 June to (Saigon) ¹³² . If he goes travel arrangements will be made by Major Sullivan. Subject's file reflects that French Intelligence source in Indo-China sought his service twice in 1945 when he was stationed there.		
FROM: Vince		
BUILDING	ROOM NO.	EXTENSION

FORM NO. 36-8
SEP 1946

OVERSEAS PROCESSING SHEET

SUBJECT Concin, Lucien Emile No. 5025Title and Grade Area Ops Off, Major 4SA Office & Division FE

Estimated date of travel _____

TDY ☐PCS ☒Destination (Saigon) 13-2Cover for one year

Itinerary _____

True Military

SECURITY FACTORS

Item	Action Initiated	Completed
1. Date of polygraph	<u>14 Sept 53</u>	
2. Clearances:		
<input type="checkbox"/> CRYPTO		
<input type="checkbox"/> SI		
<input type="checkbox"/> Q		
<input type="checkbox"/> Certification		
<input type="checkbox"/> Concurrence - ?	<u>file fwd to RCS</u>	

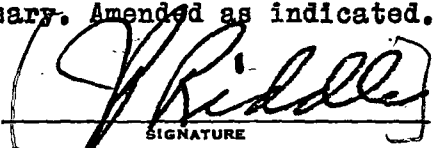
3. Flags: _____

4. Other: Subject was scheduled for 7 June checkouts.
Price indicates that MPD will handle travel
and they state there is a strong possibility he
will not travel.

Information regarding travel obtained from

FileProcessing Sheet completed by Luddy Date _____

5025

TRAVEL ORDER		OFFICE TRAVEL ORDER NO. FD-103-4
LUCIEN E. CONEIN <small>NAME</small> LUCIEN E. CONEIN <small>OFFICE PHONE</small> 732		<small>ALLOTMENT ACCOUNT SYMBOL</small> 3123-57-533 <small>GRADE AND SALARY</small> MAJ. GEN.
<small>TITLE</small> Air Ops Officer	<small>OFFICIAL STATION</small> (Foreign Indonesia) 13-2	
You are hereby authorized to travel and incur necessary expenses in accordance with Agency Regulations.		
<small>ITINERARY</small> Travel authorized from Washington D. C. to (Foreign Indonesia) <div style="text-align: right;">13-2</div>		
<small>PURPOSE</small> For PCS (Subject will be under DAAG cover which only allows subject to remain in Indonesia) one year. His PCS tour will therefore be one year.		
<small>SPECIAL PROVISIONS (INCLUDE APPROPRIATE JUSTIFICATION)</small> <div style="text-align: center;">13-2</div> Authorized 150 lbs. operational excess baggage Maximum excess baggage is 150 lbs. Subject will be <div style="text-align: center;">32</div>		
<small>COORDINATION, AS REQUIRED (TO BE EFFECTED BY ORIGINATING OFFICE)</small> <input type="checkbox"/> DD/P <input type="checkbox"/> OTHER OPERATIONAL AREAS <input type="checkbox"/> THEATER CLEARANCE (IF OBTAINABLE)		
Maximum per diem allowance is authorized in accordance with Agency Regulations. Advance of funds is authorized.		<small>ESTIMATED COST OF TRAVEL</small> \$ 1,000.00
<small>TRAVEL TO BEGIN ON OR ABOUT</small> 1 June 1954	<small>TERMINATING APPROXIMATELY</small> arrival at PCS	<small>CERTIFICATION (BY PROCESSING BRANCH)</small> Certified a True Copy. Signed copy on file in Central Processing Branch. Reviewed. No change necessary. Amended as indicated. <div style="text-align: center;">03</div> <div style="text-align: right;">  <small>SIGNATURE</small> </div>
<small>MODE OF TRAVEL (SPECIFY)</small> Air rail car		
<small>ALLOWANCE FOR PRIVATELY OWNED AUTOMOBILE AS FOLLOWS IF APPLICABLE</small> <input type="checkbox"/> (A) SEVEN CENTS PER MILE, NOT TO EXCEED COST BY COMMON CARRIER. <input type="checkbox"/> (B) SEVEN CENTS PER MILE, AS BEING MORE ADVANTAGEOUS TO THE GOVERNMENT.		
<input checked="" type="checkbox"/> THE CHANGE OF OFFICIAL STATION INDICATED IS EFFECTED IN THE INTEREST OF THE GOVERNMENT AND NOT FOR YOUR PERSONAL CONVENIENCE. <input type="checkbox"/> 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. <input type="checkbox"/> TRAVEL TO FIRST POST OF DUTY ABROAD, INCLUDING EXPENSES OF TRANSPORTATION OF IMMEDIATE FAMILY, HOUSEHOLD GOODS, PERSONAL EFFECTS AND AUTOMOBILE, IS AUTHORIZED. <input type="checkbox"/> RETURN FROM POST OF DUTY ABROAD, INCLUDING EXPENSES OF TRANSPORTATION OF IMMEDIATE FAMILY, HOUSEHOLD GOODS, PERSONAL EFFECTS AND AUTOMOBILE, IS AUTHORIZED. <div style="text-align: center;">Military orders required by HFD: 28 May 54</div> <input type="checkbox"/> DEPENDENTS TO TRAVEL WITH EMPLOYEE. <input type="checkbox"/> DEPENDENTS TO TRAVEL WITHIN ONE YEAR OF EMPLOYEE. <input type="checkbox"/> TEMPORARY DUTY.		
<small>NAME AND TITLE OF AUTHORIZING OFFICIAL (TYPE)</small> E. Harrell, FE/CPI Gordon H. Stewart, CPI		<small>(DATE)</small> <div style="text-align: center;"> FR D. E. TOWELL, CAPT., AGC <small>SIGNATURE OF AUTHORIZING OFFICIAL</small> </div>

5/10

SECRET

5025

TRAVEL ORDER 30 April 1954 <u>CANCELLATION</u>		OFFICE TRAVEL ORDER NO. 1-14/2 ON.
		ALLOTMENT ACCOUNT SYMBOL 1-14/2-12
NAME Liam J. CONLIN <i>Conlin</i>	OFFICE PHONE 672	GRADE AND SALARY Major - USA
TITLE Intelligence Officer	OFFICIAL STATION Washington, D. C.	
You are hereby authorized to travel and incur necessary expenses in accordance with Agency Regulations.		
ITINERARY Washington, D. C. to Athens, Greece to ¹⁵⁻²⁰ (Frankfurt, Germany) and return to Washington, D. C.		
PURPOSE		
SPECIAL PROVISIONS (INCLUDE APPROPRIATE JUSTIFICATION) This cancels the original order and Amendment # 1 in their entirety.		
COORDINATION, AS REQUIRED (TO BE EFFECTED BY ORIGINATING OFFICE) <input type="checkbox"/> DD/P <input type="checkbox"/> OTHER OPERATIONAL AREAS <input type="checkbox"/> THEATER CLEARANCE (IF OBTAINABLE)		
Maximum per diem allowance is authorized in accordance with Agency Regulations. Advance of funds is authorized.		ESTIMATED COST OF TRAVEL \$
TRAVEL TO BEGIN ON OR ABOUT	TERMINATING APPROXIMATELY	CERTIFICATION (BY PROCESSING BRANCH) Certified a True Copy. Signed copy on file in Central Processing Branch. Reviewed. No change necessary. Amended as indicated. 03 SIGNATURE
MODE OF TRAVEL (SPECIFY)		
ALLOWANCE FOR PRIVATELY OWNED AUTOMOBILE AS FOLLOWS IF APPLICABLE <input type="checkbox"/> (A) SEVEN CENTS PER MILE, NOT TO EXCEED COST BY COMMON CARRIER. <input type="checkbox"/> (B) SEVEN CENTS PER MILE, AS BEING MORE ADVANTAGEOUS TO THE GOVERNMENT.		
<input type="checkbox"/> THE CHANGE OF OFFICIAL STATION INDICATED IS EFFECTED IN THE INTEREST OF THE GOVERNMENT AND NOT FOR YOUR PERSONAL CONVENIENCE. <input type="checkbox"/> 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. <input type="checkbox"/> TRAVEL TO FIRST POST OF DUTY ABROAD, INCLUDING EXPENSES OF TRANSPORTATION OF IMMEDIATE FAMILY, HOUSEHOLD GOODS, PERSONAL EFFECTS AND AUTOMOBILE, IS AUTHORIZED. <input type="checkbox"/> RETURN FROM POST OF DUTY ABROAD, INCLUDING EXPENSES OF TRANSPORTATION OF IMMEDIATE FAMILY, HOUSEHOLD GOODS, PERSONAL EFFECTS AND AUTOMOBILE, IS AUTHORIZED. <input type="checkbox"/> DEPENDENTS TO TRAVEL WITH EMPLOYEE. <input type="checkbox"/> DEPENDENTS TO TRAVEL WITHIN ONE YEAR OF EMPLOYEE. <input type="checkbox"/> TEMPORARY DUTY.		
NAME AND TITLE OF AUTHORIZING OFFICIAL (TYPE) [Signature] <i>RE/AMM</i>		Noted by KPD: 13 May 54 FRED M. SLOWELL, CAPT., AGC (DATE) _____ SIGNATURE OF AUTHORIZING OFFICIAL _____

FORM NO. 33-27-1, OCT 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.

SECRET

☆ U. S. GOVERNMENT PRINTING OFFICE: 1952 - 230611

SECRET

5025

TRAVEL ORDER 26 April 1954		OFFICE TRAVEL ORDER NO. 25-166/54, Amend A
		ALLOTMENT ACCOUNT SYMBOL 00000 (1-211-1-012)
NAME Lucian E. COMBIE	OFFICE PHONE 671	GRADE AND SALARY Major - USA
TITLE Intelligence Officer	OFFICIAL STATION Washington, D. C.	
You are hereby authorized to travel and incur necessary expenses in accordance with Agency Regulations.		
ITINERARY Washington, D. C. to Athens, Greece to ¹⁵⁻²⁰ Frankfurt, Germany and return to Washington, D. C.		
I CERTIFY THAT FUNDS ARE AVAILABLE:		
OBLIGATION REFERENCE No. _____		
CHARGE TO ALLOTMENT No. _____		
SPECIAL PROVISIONS (INCLUDE APPROPRIATE JUSTIFICATION)		AUTHORIZING OFFICER
Inasmuch as only tourist flight accommodations are available to the traveler, excess baggage is authorized up to a total weight allowance for the traveler of 66 lbs.		
COORDINATION, AS REQUIRED (TO BE EFFECTED BY ORIGINATING OFFICE)		
<input type="checkbox"/> DD/P <input type="checkbox"/> OTHER OPERATIONAL AREAS <input type="checkbox"/> THEATER CLEARANCE (IF OBTAINABLE)		
Maximum per diem allowance is authorized in accordance with Agency Regulations. Advance of funds is authorized.		ESTIMATED COST OF TRAVEL \$ 57.00 additional
TRAVEL TO BEGIN ON OR ABOUT	TERMINATING APPROXIMATELY	CERTIFICATION (BY PROCESSING BRANCH) Certified a True Copy. Signed copy on file in Central Processing Branch. Reviewed. No change necessary. Amended as indicated. 03
MODE OF TRAVEL (SPECIFY)		
ALLOWANCE FOR PRIVATELY OWNED AUTOMOBILE AS FOLLOWS IF APPLICABLE		
<input type="checkbox"/> (A) SEVEN CENTS PER MILE, NOT TO EXCEED COST BY COMMON CARRIER.		()
<input type="checkbox"/> (B) SEVEN CENTS PER MILE, AS BEING MORE ADVANTAGEOUS TO THE GOVERNMENT.		
<input type="checkbox"/> THE CHANGE OF OFFICIAL STATION INDICATED IS EFFECTED IN THE INTEREST OF THE GOVERNMENT AND NOT FOR YOUR PERSONAL CONVENIENCE.		
<input type="checkbox"/> 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.		
<input type="checkbox"/> TRAVEL TO FIRST POST OF DUTY ABROAD, INCLUDING EXPENSES OF TRANSPORTATION OF IMMEDIATE FAMILY, HOUSEHOLD GOODS, PERSONAL EFFECTS AND AUTOMOBILE, IS AUTHORIZED.		
<input type="checkbox"/> RETURN FROM POST OF DUTY ABROAD, INCLUDING EXPENSES OF TRANSPORTATION OF IMMEDIATE FAMILY, HOUSEHOLD GOODS, PERSONAL EFFECTS AND AUTOMOBILE, IS AUTHORIZED.		Noted by HFD: 11 May 1954 FRANK E. STOWELL, CAPT., AGC
<input type="checkbox"/> DEPENDENTS TO TRAVEL WITH EMPLOYEE.		
<input type="checkbox"/> DEPENDENTS TO TRAVEL WITHIN ONE YEAR OF EMPLOYEE.		
<input type="checkbox"/> TEMPORARY DUTY.		
NAME AND TITLE OF AUTHORIZING OFFICIAL (TYPE) 63 SE ADRIE		(DATE) _____ SIGNATURE OF AUTHORIZING OFFICIAL _____

SECRET

3/17/54

FILE-8

OVERSEAS PROCESSING SHEET

SUBJECT

Corliss Lucian E.

No.

5025

Title and Grade

Major U.S.A.

Office & Division

DDP/SE

Estimated date of travel

3 May 54

TDY



PCS



Destination

A-G and F-G

Cover

Itinerary

SECURITY FACTORS

Item	Action Initiated	Completed
1. Date of polygraph	<u>14 Sept 53</u>	
2. Clearances:		
<input type="checkbox"/> CRYPTO		
<input type="checkbox"/> SI		
<input type="checkbox"/> Q		
<input type="checkbox"/> Certification		
<input type="checkbox"/> Concurrence		

3. Flags:

4. Other:

Information regarding travel obtained from

File and Price

Processing Sheet completed by


J.B. Gully

Date

4/28/54

SECRET

5025

TRAVEL ORDER 13 April 1954		OFFICE TRAVEL ORDER NO. EE-106/54
		ALLOTMENT ACCOUNT SYMBOL COMPS (2-321-1-01)
NAME Lucien E. COMPS	OFFICE PHONE 671	GRADE AND SALARY Major - GSA
TITLE Intelligence Officer	OFFICIAL STATION Washington, D. C.	
You are hereby authorized to travel and incur necessary expenses in accordance with Agency Regulations.		
ITINERARY Washington, D. C. to Athens, Greece to (Frankfurt, Germany) and return to Washington, D. C. ¹⁵⁻²⁰		
PURPOSE To confer on operational matters in connection with COMPS.		
SPECIAL PROVISIONS (INCLUDE APPROPRIATE JUSTIFICATION) \$250.00 advance authorized. () orders authorized. 32		
COORDINATION, AS REQUIRED (TO BE EFFECTED BY ORIGINATING OFFICE) <input type="checkbox"/> DD/P <input type="checkbox"/> OTHER OPERATIONAL AREAS <input type="checkbox"/> THEATER CLEARANCE (IF OBTAINABLE)		
Maximum per diem allowance is authorized in accordance with Agency Regulations. Advance of funds is authorized.		ESTIMATED COST OF TRAVEL \$ 1200.00
TRAVEL TO BEGIN ON OR ABOUT 3 May 1954	TERMINATING APPROXIMATELY 12 May 1954	CERTIFICATION (BY PROCESSING BRANCH) Certified a True Copy. Signed copy on file in Central Processing Branch. Reviewed. No change necessary. Amended as indicated.  SIGNATURE
MODE OF TRAVEL (SPECFY) By Air		
ALLOWANCE FOR PRIVATELY OWNED AUTOMOBILE AS FOLLOWS IF APPLICABLE <input type="checkbox"/> (A) SEVEN CENTS PER MILE, NOT TO EXCEED COST BY COMMON CARRIER. <input type="checkbox"/> (B) SEVEN CENTS PER MILE, AS BEING MORE ADVANTAGEOUS TO THE GOVERNMENT.		
<input type="checkbox"/> THE CHANGE OF OFFICIAL STATION INDICATED IS EFFECTED IN THE INTEREST OF THE GOVERNMENT AND NOT FOR YOUR PERSONAL CONVENIENCE. <input type="checkbox"/> 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. <input type="checkbox"/> TRAVEL TO FIRST POST OF DUTY ABROAD, INCLUDING EXPENSES OF TRANSPORTATION OF IMMEDIATE FAMILY, HOUSEHOLD GOODS, PERSONAL EFFECTS AND AUTOMOBILE, IS AUTHORIZED. <input type="checkbox"/> RETURN FROM POST OF DUTY ABROAD, INCLUDING EXPENSES OF TRANSPORTATION OF IMMEDIATE FAMILY, HOUSEHOLD GOODS, PERSONAL EFFECTS AND AUTOMOBILE, IS AUTHORIZED. <input type="checkbox"/> DEPENDENTS TO TRAVEL WITH EMPLOYEE. <input type="checkbox"/> DEPENDENTS TO TRAVEL WITHIN ONE YEAR OF EMPLOYEE. <input type="checkbox"/> TEMPORARY DUTY.		
NAME AND TITLE OF AUTHORIZING OFFICIAL (TYPE) 03 () CE/ADMIN		FRED N. STOWELL, CAPT., AGC (DATE) _____ SIGNATURE OF AUTHORIZING OFFICIAL _____

SECRET

3/PJ

