

Contents -

1. Orders and papers on trip to France, Germany & England |
16 November - 3 December '51.
2. TDP - Stockholm, ^{+ ASA Europe} 114 July 45 - 14 Sept. 45

Saturday Nov. 28

Dearest - You could never guess where I am. I'm sitting in a store in Fort Wayne waiting for my niece, and this is all there is available to write on. When I got to the airport to leave Washington yesterday and Barbara arrived with the beautiful orchid - you ANGEL - to thank you that so far ahead - I was told all air flights to Middle West were cancelled so I had to come by train. And seeing my

two sick brothers today
spend the day with
Harvey and wife and
a turkey dinner to-
morrow, then on to
Chicago.

Now the reason I
did not get away
from home on Tuesday
as planned was be-
cause of the long ne-
gotiations about the
house. It is sold.
Contract signed for
28,000. Lawrence
had four or five
sessions with me
and buyer - in fact
he selected this deal
of the four or five
contracts submitted.
Will tell you all

when you get back.
So then, when I did
not get away as soon
as planned I turned
the trip around, and
came here first. Sunday
night I go to Chicago
to stay at H. F.'s and
use the typewriter to
wind up my speech
preparations. Will
go to Detroit from Chi-
cago, thence Ann
Arbor. So the only
address you have
for me which is
correct is Hotel
Blackston Nov 29
to Dec 3.

REF ID: A59481
The photographs
from Williamsburg
came, had no time
to examine them.
Asked Captain Lane
to acknowledge, also
asked her to send
cable re Professor
Vincent's letter. She
was so good about
everything. And I
wanted to show some
appreciation, so I
gave her the invitation
to the Folger Library
lecture for the 26th.

I have had "a time"
with the lecture goodness
what a lot of trouble
I could have written
a book in the same
time - days, nights

6 hours at a stretch
and still more to do.

Well, my niece is
coming in.

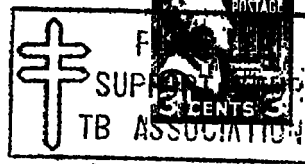
Forgive the brevity
but I must get this
into mail today.

You are the sweetest
husband anybody
ever had.

Will probably phone
home the night of Dec
3rd to see if you're
back.

Hope you've had
an interesting trip
and not too tiring
All my love
Elizabeth

ES-
Hotel Blackstone
Chicago, Ill. - USA



William F. Friedman
HQ 10th RSM,
APO 12.5 go RM
New York, New York

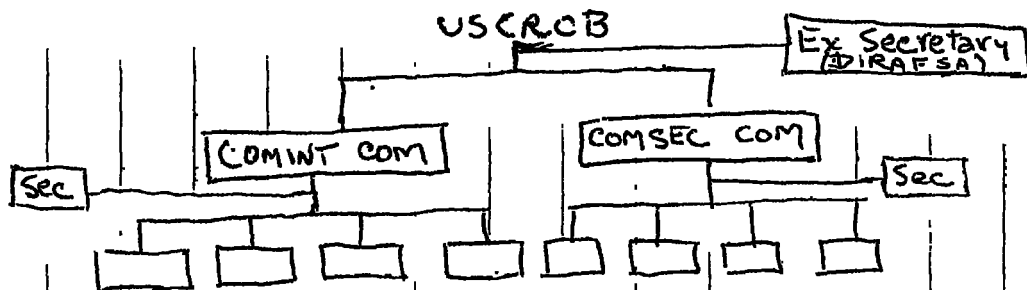
REF ID:A59481

Date 2 Dec 1951

M _____

No. _____

Reg. No.	Clerk	ACCOUNT FORWARDED	
1	1 <i>Trinity's See</i>		
2	<i>W. L. O.</i>	<i>2</i>	<i>6</i>
3	<i>Benedictine</i>	<i>9</i>	<i>6</i>
4	<i>10 Oct @ 2 & 4</i>	<i>2</i>	<i>4</i>
5			
6		<i>5</i>	<i>1</i>
7			
8			
9			
10	_____		
11	<i>W. L. O. F. J. [unclear]</i>		
12			
13			
14			
15	9		



Composition:

USCROB:
 Sec Del (Ch Jcs)
 Sec State
 Sec Treas
~~Sec~~
 Ex Sec NSC

COMINT COM:
 DMI
 DNI
 DAI
~~State~~ DCI
 FBI
 (ASA
 AFSS)
 NSG

COMSEC COM:
 CSigO
 DNE
 DAC
 State
 Treasury
 (ASA
 AFSS)
 NSG

10¢ = 35¢
 15¢ = 52 1/2¢
 25¢ = 87 1/2¢
 50¢ = 175¢
 75¢ = 262 1/2¢
 \$ 1.00 = 350¢
 \$ 2.00 = 700¢
 \$ 5.00 = 1750¢
 \$ 10.00 = 3500¢

50¢ = 15¢	1000¢ = 3.20
75 25	1200 = 3.50
100 30	1300 = 3.80
125 35	1400 = 4.10
150 45	1500 = 4.40
175 50	1600 = 4.70
200 60	1700 = 5.00
250 70	1800 = 5.15
300 85	1900 = 5.45
350 1.00	2000 = 5.60
400 1.15	3000 = 8.50
450 1.30	3500 = 10.00
500 1.45	7000 = 20.00
600 1.75	8750 = 25.00
700 2.00	10500 = 30.00
800 2.30	
900 2.60	
1000 2.90	

TRUST HOUSES, LTD.

REGISTERED OFFICE

53 SHORTS GARDENS, W.C.2.

TEL.: TEMPLE BAR 7741

No. of Room 214.

Adults 1

M. J. Friedman

BELL HOTEL LEICESTER

All Accounts considered due when presented.

Cheques cannot be accepted in payment

	19 29			30			1			2		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				1	6	3						
Room and Breakfast		16	-									
E. M. Tea												
Stock Room												
Fires												
Board												
Luncheons												
Aft. Tea												
Dinners		9	6									
Tea and Coffee			9			9						
Suppers												
Light Refreshments												
Servants' Board				1	4	=						
Wines												
Spirits												
Liqueurs												

Ale a. **AS 090210**
 Mine
 Water
 Cigars
 Cigar

Received of M. J. Friedman 30-11-1951
 ROOM No. 214 the sum of
 £ 1:19:0 =

WITH BEST THANKS
 For

TRUST HOUSES, Ltd.

2d. STAMP
 IF 2d. STAMP
 OVER

Cashier

Telephone

Laundry

Garage

Paid Out

Carried forward £ 1 6 3

CALIFORNIA HOTEL

M. E. D.

MÊME ADMINISTRATION
BIARRITZ
Hotel Miramar
Hotel Carlton
CANNES
Réserve Miramar



16, Rue de Berri
PARIS
(CHAMPS-ÉLYSÉES)

TÉLÉPHONE
ÉLYSÉES 93-00
(8 LIGNES GROUPEES)
TÉLÉGRAMMES
CALIFOROTEL-PARIS
RC SEINE 208 040 B

Monsieur. — FRIEDMAN

— Sept. 1^{er} 1925

R. RICHARD & CO. PARIS

Les notes doivent être réglées chaque semaine. — Accounts should be settled weekly.

Mois de Novembre 1921	30	1					
Appartement	1.800	1.800					
Domestiques							
Arrangement							
Pension							
1/2 Pension							
Petit Déjeuner							
Suppl. Petit Déjeuner							
Lunch							
Restaurant							
Appartement							
Diner							
Restaurant							
Appartement							
Chés, Cafés, Infusions							
Divers							
Nourriture Enfants							
Chiens							
Vins Titillians							
Liqueurs							
Eaux Minérales							
Massage							
Bières							
Pressing							
Orangeade, Citronnade							
Hôtel	Total	1.800					
Service 15%	Reports	1.800	3600				
Débours							
Total Général		1.800	3600				
Paiements							
A reporter							

Cette Note ne peut en aucun cas porter la mention d'acquit.
Exiger un reçu séparé.

Total	3600
SERVICE 15%	
LE PERSONNEL EST ENTIEREMENT RÉTRIBUÉ PAR L'HOTEL.	
Débours 10% X 8%	540
Timbre	225
Total Général	4478

11039

REF ID: A59481
 "VICTORY GUEST HOUSE"
 STATEMENT

1761 Friedman

Room 12

DATE	ITEM	PRICE	ACC	DATE	ITEM	PRICE	ACC
17/11	1 Dinner	1.50	1.50	21/	2 Drinks	1.50	13. -
"	2 Beer	.56	2.06	"	Beer	.25	13.25
"	4 Drinks	1.00	4.00	"	Drinks	1. -	14.25
"	1 Drink	.50	4.50	22/	Breakfast	.75	15. -
18/11	1 Breakfast	.75	5.25	"	2 Newspapers	.25	15.25
19/11	1 Breakfast	.75	6.00	"	Printed Inv. Charge	7.50	22.75
"	4 Beer						2.75
20/11	1 Breakfast	.75	7.75				25.50
"	3 Drinks	1.50	9.25				
21/11	1 Breakfast	.75	10.00				
"	1 Dinner	1.50	11.50	22/11			

VICTORY GUEST HOUSE
 PAID

10%

R. R.

W. D., A. G. O. Form No. 14-44
 14 July 1944
 (Old W. D., F. D. Form No. 38, 11 March 1944)

WAR DEPARTMENT
 FINANCE DEPARTMENT

(Type of collection)

RECEIPT FOR MISCELLANEOUS COLLECTIONS

\$28.50

WFOICA, Pentagon Division, Washington, D.C. 11 Feb, 1952
 (Station) (Date)

* Received in cash of
 \$ Collected by You.

from } William F. Friedman - Civilian

****Twenty eight****

dollars and ****Fifty**** cents,

on account of Balance due on Advance made on You 26662, Nov/51 Accts W. J. Fabritius, Lt Col
 FC

Appropriation and allotment 2122020 3-2042 P930-11 S49-170

which sum I have passed to the credit of the United States, and hold myself accountable therefor.

* Strike out words not applicable.

K

W. J. Fabritius
 W. J. FABRITIUS, Lt Col, FC, 215-461
 DALE C. WRIGHT, CAPTAIN, FC, DEPUTY

To be executed in triplicate
 For distribution see AR 35-1800

Standard Form No. 1012a—Revised
Form prescribed by
Comptroller General, U. S.
November 7, 1950
General Regulations No. 88

TRAVEL VOUCHER

D. O. Vou. No. 38161

Bu. Vou. No. _____

U. S. Department of the Army Finance Office
(Department, bureau, or establishment)

Payee's name Mr. William F. Friedman

Mailing address 424 E. George Mason Drive, Arlington 3, Virginia

Armed Forces Security Agency
Washington 25, D. C.
(Official duty station)

(Residence—For use by Postal Service employees only)

Travel and other expenses in the discharge of official duty from 16 November 1951 to 3 December 1951 under authority
AGAO-CT 270.4 (Date) (Date)

No. (5 Nov 51)AFSA dated 13 November 1951 copy of which is attached, or has been previously furnished. I have a

travel advance of \$ 180.00 to which \$ 180.00 of this voucher should be applied.

PAID BY
W. J. FABRITIUS
LT COL, FC
Washington, D.C.
JAN 1952
Sym. 215-461
Sta. No. 4819

MEMORANDUM

WILLIAM F. FRIEDMAN

(For Administrative Use)

AMOUNT CLAIMED →

DOLLARS	Cents
151	50

Differences:

APPROVED:

Total verified correct for charge to appropriation(s) (initials)

PARTIAL PAYMENT

151 50

Applied to travel advance (appropriation symbol)

Vou. No 26662, Nov. 1951, Payne, J. J. Fabricius, Lt Col FC

NET AMOUNT TO TRAVELER

151 50

151 50

00 00

C 620

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. _____, paid _____ by _____
(Month—year) (Insert name and symbol of disbursing officer)

MEMORANDUM

REGARD T. McDANIEL

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Appropriation, Limitation, or Project Symbol	Appropriation Title (Optional)	Limitation or Project (Amount)	Appropriation (Amount)
<u>215-461</u> <u>7122020</u>	<u>3-2042 P1720-02 549-170</u>		<u>151.50</u>

Allotment Symbol	Amount	Obligations Liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount

Paid by Check No. 00.00

Dated JAN 18 1952

MEMORANDUM

REF ID: A59481
SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

WHEN TYPED
 USE SINGLE SPACE

1. Departed from official duty station _____ (Date) _____ (Hour)

2. Temporary duty station on last day of next preceding voucher period was _____;

date of arrival at such temporary duty station _____.

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

DATE	DESCRIPTION <small>(Include all information required by current regulations; if speedometer readings are used to compute distances, show beginning and ending readings in this column)</small>	NUMBER OF MILES @ _____ cents per mile	AMOUNT CLAIMED		
			MILEAGE	SUSPENSE	OTHER
19__	See attached itinerary				
	I certify that during the period covered by this voucher no Government quarters were available except on the night 25 November				
	and that there were no meals furnished by the Government during the period of travel.				
	WILLIAM F. FRIEDMAN				
	2 1/4 days per diem @ 5.60	13.50			
	10 days per diem @ 8.00	80.00			
	3 days per diem @ 10.00	30.00			
	2 days per diem @ 14.00	28.00			
	Grand total to face of voucher <small>(Subtotals, to be carried forward if necessary)</small>	151.50		151.50	

TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS
(Not to be claimed by traveler)

TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE AND CLASS OF SERVICE†	DATE ISSUED	POINTS OF TRAVEL	
					FROM—	TO—

† Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat.

ITINERARY FOR EUROPEAN TRIP

005/6 Dec 51

Date	Day of Week	Arrive or Depart	Place	Mode	Local Time
16 Nov	Friday	Depart	Washington, D. C.	C-97	1215
17 Nov	Saturday	Arrive	Terceira, Azores		0015
17 Nov	Saturday	Depart	Terceira, Azores	C-97	0230
17 Nov	Saturday	Arrive	Paris, France		1115
17 Nov	Saturday	Depart	Paris, France	C-97	1310
17 Nov	Saturday	Arrive	Frankfurt, Germany		1425
19 Nov	Monday	Depart	Frankfurt, Germany	Staff Car	0800
19 Nov	Monday	Arrive	Wiesbaden, Germany		0845
19 Nov	Monday	Depart	Wiesbaden, Germany	"	1145
19 Nov	Monday	Arrive	Darmstadt, Germany		1245
19 Nov	Monday	Depart	Darmstadt, Germany	"	1600
19 Nov	Monday	Arrive	Frankfurt, Germany		1645
20 Nov	Tuesday	Depart	Frankfurt, Germany	C-47	0940
20 Nov	Tuesday	Arrive	Nurnberg, Germany		1030
20 Nov	Tuesday	Depart	Nurnberg, Germany	Staff Car	1035
20 Nov	Tuesday	Arrive	Herzo Base, Germany		1110
20 Nov	Tuesday	Depart	Herzo Base, Germany	Staff Car	1520
20 Nov	Tuesday	Arrive	Nurnberg, Germany		1600
20 Nov	Tuesday	Depart	Nurnberg, Germany	C-47	1630
20 Nov	Tuesday	Arrive	Frankfurt, Germany		1720
21 Nov	Wednesday	Depart	Frankfurt, Germany	Staff Car	1300
21 Nov	Wednesday	Arrive	Giessen, Germany		1350
21 Nov	Wednesday	Depart	Giessen, Germany	Staff Car	1600
21 Nov	Wednesday	Arrive	Frankfurt, Germany		1645
22 Nov	Thursday	Depart	Frankfurt, Germany	Staff Car	0730
22 Nov	Thursday	Arrive	Heilbronn, Germany		1110
22 Nov	Thursday	Depart	Heilbronn, Germany	Staff Car	1400
22 Nov	Thursday	Arrive	Munich, Germany		1815
23 Nov	Friday	Depart	Munich, Germany	Staff Car	0800
23 Nov	Friday	Arrive	Scheyern, Germany		0900
23 Nov	Friday	Depart	Scheyern, Germany	Staff Car	1045
23 Nov	Friday	Arrive	Landsberg, Germany		1245
23 Nov	Friday	Depart	Landsberg, Germany	C-47	1545
23 Nov	Friday	Arrive	Salzburg, Austria		1630
24 Nov	Saturday	Depart	Salzburg, Austria	C-47	1045
24 Nov	Saturday	Arrive	Wiesbaden, Germany		1350
25 Nov	Sunday	Depart	Wiesbaden, Germany	C-47	0935
25 Nov	Sunday	Arrive	Hamburg, Germany		1115
25 Nov	Sunday	Depart	Hamburg, Germany	C-47	1610
25 Nov	Sunday	Arrive	Bremen, Germany		1645
25 Nov	Sunday	Depart	Bremen, Germany	Staff Car	1650
25 Nov	Sunday	Arrive	Bremerhaven, Germany		1800
26 Nov	Monday	Depart	Bremerhaven, Germany	Staff Car	0900
26 Nov	Monday	Arrive	Bremen, Germany		1025
26 Nov	Monday	Depart	Bremen, Germany	C-47	1035
26 Nov	Monday	Arrive	London, England		1200

29 Nov	Thursday	Depart	London, England	<i>Staff Car</i>	0800
29 Nov	Thursday	Arrive	South Ruislip, England		0840
29 Nov	Thursday	Depart	South Ruislip, England	"	1045
29 Nov	Thursday	Arrive	Chicksands Priory, England		1210
29 Nov	Thursday	Arrive	Chicksands Priory, England	"	1640
29 Nov	Thursday	Arrive	Leicester, England		1910
30 Nov	Friday	Depart	Leicester, England	<i>Staff Car</i>	2145
30 Nov	Friday	Arrive	London, England		1545
30 Nov	Friday	Depart	London, England	<i>c - 47</i>	1845
30 Nov	Friday	Arrive	Paris, France		2115
2 Dec	Sunday	Depart	Paris, France	<i>c - 97</i>	1900
2 Dec	Sunday	Arrive	Terceira, Azores		2210
3 Dec	Monday	Depart	Terceira, Azores	<i>c - 97</i>	0030
3 Dec	Monday	Arrive	Westover AFB, Chicopee Falls, Mass.		0900
3 Dec	Monday	Depart	Westover AFB, Chicopee Falls, Mass.	<i>c - 97</i>	1215
3 Dec	Monday	Arrive	Washington, D. C.		1415

DTIC REF ID: A59481
Office of The Adjutant General
Washington 25, D. C.

AOAO-GT 200.4
(5 Nov 51)AFSA

ERW. 1E-863 Pentagon

13 November 1951

SUBJECT: Travel Orders, IJ-London, England-W S

TO: Commander, Military Air Transport Service

1. The following named individuals, Armed Forces Security Agency, Washington 25, D. C., are hereby directed to proceed from the above address to the Military Air Transport Service Terminal, Washington National Airport, Gravelly Point, Virginia, reporting thereat not later than 1030 hours on 16 November 1951 for movement by military aircraft to Frankfurt, Germany under air designator ET-US-1D-0580-RA-11; thence to Austria; France; and London, England, on temporary duty in connection with Armed Forces Security Agency activities, and upon completion thereof, return to Washington, D. C. under air designator US-ET-1D-0581-RA-12. CIPAP. Time required to complete this mission is approximately eighteen (18) days.

Louis W. Tordella, Research Scientist, GS-14
Philip J. Patton, Jr., Analyst, GS-13
William F. Friedman, Research Consultant, GS-15

2. Travel by military aircraft outside the continental limits of the United States is directed as necessary in the military service for the successful accomplishment of an emergency mission. Travel by rail and bus outside the continental limits of the United States is authorized. Travel by rail, bus, ship, commercial and military aircraft within the continental limits of the United States is authorized. TDN, 2122030 3-2042 P1738-OP 549-170 for Messrs. Patton and Friedman and 2122040 3-2047 P1738-OP 549-170 for Mr. Tordella.

3. Prior to departure from continental United States personnel will be required to have completed prescribed immunizations in accordance with paragraphs 24 and 25 WD Pamphlet No. 29-12, May 1947, as amended.

4. The above named individuals will contact as soon as practicable the Army Attache in any foreign country to be visited, so that proper permission may be obtained for pursuance of his required official activities therein.

5. Baggage to accompany the individuals will be marked with the owner's full name, will accompany the individuals to the port of aerial embarkation and will be limited to a total of sixty-five (65) pounds each.

6. Personnel are not required to be uniformed prior to departure from the continental limits of the United States. Wearing and purchasing of uniform in overseas commands is subject to provisions of SR 620-80-5, July 1949.

7. In lieu of subsistence, maximum per diem rates, subject to deduction of one-fifth for each meal and/or lodging furnished without charge by a government agency, while traveling and absent from permanent duty station are authorized in accordance with GPR 73.4 dated 17 August 1951.

8. The conditions under which this travel will be performed are such that the utilization at all times of available Government quarters or mess facilities is deemed impracticable in that such utilization will adversely affect the performance of assigned duties.

9. The Chief of Transportation and the Commander, Military Air Transport Service, will each furnish the transportation for which he is responsible and coordinate with all concerned.

10. In the event that personnel named in this order cannot report as directed, the contact will inform the port of embarkation via teletype or other expeditious means, of the name of such person; his travel order shipment identifier; statement such person will not report pursuant to port call or as directed in orders, and when such person will be available.

11. This personnel may be contacted through the Armed Forces Security Agency, Attention: Mrs. Polley, Code 147, Extension 431.

BY ORDER OF THE SECRETARY OF THE ARMY


Adjutant General

COPIES FURNISHED:

Individual through contact (25 each)
Contact (10)
LUCOM, APO 403, c/o PH, NY, NY (8)
OC, US Forces Austria, APO 168, c/o PH, NY, NY (4)
IA, Paris, France thru Message Center Br., G-2, Room 2A-546,
Pentagon, Attn: Mr. Munce (5)
IA, London, England thru Message Center Br., G-2, Room 2A-546,
Pentagon, Attn: Mr. Munce (5)
C/T, Commercial Land Traffic Service Div., Gen. Traffic Br.,
Personal Property Section, Room 2084, Building T-7, Gravelly Pt., Va.

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____

U. S. ~~Department of the Army~~ **DEPARTMENT OF DEFENSE**
(Department, bureau, or establishment)

Voucher prepared at **ARMED FORCES SECURITY AGENCY WASHINGTON 25, D.C.**
11/14/51 (Give place and date)

THE UNITED STATES, D.C., Payee's Account No. _____

To **Mr. William F. Friedman** (Payee)

124 N. Geo. Mason Dr. Arlington 3, Va. (Address) (City) (State)

PAID BY
W. F. FRIEDMAN
At 805. 5
Washington, D.C.
1951
C/O No. 215-161
Sta. No. 4219
(For Use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		ADVANCE TO EMPLOYEE PER LETTER ORDER AGAO-CT 200.4 (5 Nov. 51) AFSA					180 00
		Advance in accordance with ER 35-3100-1					
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>							
Use continuation sheet(s) if necessary							

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 180 00	(Payee must NOT use this space)
	Differences _____
	Account verified; correct for _____ (Signature of initials)

Contract No. _____ Date _____ Reg. No. _____ Date _____ Invoice Rec'd. _____

MEMORANDUM PAUL E. NEFF
Acting Comptroller
14 Nov. 51

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)						
Appropriation, limitation, or project symbol	Appropriation title			Limit'n. or Proj't. Amount	Appropriation Amount	
	SECRET 3-2042	SECRET 1930-11	SECRET 149-170			
Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount
			37523-200			

Paid by { Check No. _____ dated **NOV 15 1951** 19____, for \$ **180.00** } on Treasurer of the United States in favor of payee named above.