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18 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: [Redacted] - Travel Claim for Period
1 - 31 March 1956

1. It is requested that subject (employee's - ~~XXXXXXXXXX~~ ~~XXXXXX~~) 144.1 account be credited in the amount of \$ 321.12. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
27 January 56	Sal. 49.08	\$ 49.08
19 March 1956	400.00	272.04 Total \$321.12

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 321.12. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DGI Proj 293-56	6-1004-30-010	139	02.1a	\$321.12

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[Redacted]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHS/jec

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