

**SECRET**

5218

Copy 5 of 5

20 April 1956

25X1

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: [Redacted] - Travel Claim for Period  
4 - 31 March 1956

1. It is requested that subject (employee's - of Agency's - enlisted man's) 144.1 account be credited in the amount of \$ 416.23. 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>
8 Mar. 56	\$500.00	\$416.23

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 416.23 certified by an authorized certifying officer in the amount of \$ 416.23. 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>
FOS-DOI Proj 367-56	6-1004-30-010	216	02.1	\$416.23

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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