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11 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

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

1. It is requested that subject (employee's ~~XXXXXXXXXXXXXXXXXXXX~~ ~~XXXXXX~~) 144.1 account be credited in the amount of \$605.60. 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>
28 Feb. 56	\$1,000.00	\$605.60

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 \$605.60. 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-DOI Proj 338-56	6-1004-30-010	188	02.1.	\$605.60

Dr. 600.1

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

[Redacted Signature]
Authorized Certifying Officer
Project Comptroller

Distribution:
0&1 - Addressee
3 - Voucher file
4 - Proj Pers file
5 - Chrono
JHSJr/jec

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