

25X1

SECRET



Copy 5 of 5

7 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT: - Travel Claim for Period
15 - 20 April 1956

1. It is requested that subject (~~XXXXXXXXXX~~ - officer's - ~~XXXXXXXXXX~~) 144.1 account be credited in the amount of \$ 388.28. 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>
14 Apr. 56	\$400.00	\$388.28

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 \$ 388.28. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj #75-56	6-1004-10-001	399	02.1	\$388.28

Dr. 600.1

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

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Authorized Certifying Officer
Project Comptroller

- Distribution:
- 0&1 - Addressee
 - 9 - Voucher file
 - 4 - Proj Pers file
 - 5 - Chrono

MV/jec

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