

SECRET

SECRET REF 0752-59

Copy 4 of 4
30 January 1959

MEMORANDUM FOR: [] - Operations

25X1

SUBJECT : Travel Voucher for Period
23 - 26 January 1959

1. Subject voucher has been processed and approved in the amount of \$ 43.85 which has been applied against the related travel advance in the amount of \$ 50.00 dated 22 January 1959.

(Or outstanding balance of original advance _____.)

The balance of the advance to be refunded is \$ 6.15. Should you desire to refund by personal check, please make it payable to Paul Leventhal.

2. Early settlement of your account will be appreciated.

(2)

[]

Finance Officer

25X1

Distribution:

- 0 & 1 - Addressee
- 3 - Pers. file
- 4 - Chrono. ✓

[] /30 January 1959

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