

DFD 0605-59
Copy 5 of 5
22 January 1959

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [] - Travel Claim

25X1

1. Transmitted for processing through your accounts is subject individual's travel claim for the period 28 December through 31 December 1958.

2. It is requested that a check in the amount of \$126.66 be made payable to [] and forwarded to Room 563, 1717 H Street, N. W. for delivery to payee.

25X1

(2)

[]

Finance Officer

25X1

Attachment: h/w

Distribution:

- 0 & 1 - Addressee w/att
- 3 - Pers. file w/att
- 4 - Reading (Finance)
- 5 - Chrono. ✓

[] /22 January 1959

25X1

ORIGINAL DOCUMENT MISSING PAGE(S):

Attachments missing