

SECRET

DPS - 0921
Copy 4 of 1

9 February 1959

MEMORANDUM FOR:

[Redacted]

SUBJECT : Travel Voucher for Period

[Redacted]

1. Subject voucher has been processed and approved in the amount of \$ 473.45 which has been applied against the related travel advances in the amount of \$ 500.00 amount. (Or outstanding balance of original advance _____.)

The balance of the advance to be refunded is \$ 46.56. Should you desire to refund by personal check, please make it payable to ~~XXXX~~

[Redacted]

2. Early settlement of your account will be appreciated.

[Redacted]

Finance Officer

Distribution:
0 & 1 - Addressee

[Redacted]

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