

December 6, 1960

DPD-8921-60
COPY 1 OF 1

Dear Sir:

Under Contract PO-660 we are submitting Bureau Voucher No. 47 in the amount of \$36,361.26 which represents reimbursable costs incurred during the period October 3, 1960 through October 30, 1960.

The travel billed in Bureau Voucher No. 47 is explained as follows:

Approved by
[Redacted]

Credit (transferred to Bureau Voucher #1, PO-1200)		\$3,964.00
{ 9/26/60-9/28/60	[Redacted]	Washington, D.C. 96.00
{ 9/26/60-9/28/60	[Redacted]	Washington, D.C. 115.00
		<u>211.00</u>
Net credit	STATINTL	\$3,753.00

25X1A

ELG
E. L. G.

ELG/MDG
cc: J.L.B.
F.G.F.

DEC 8 4 30 PM '60