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TO

Chairman, Projects Review Committee

DATE: 31 May 1949

FROM :

Budget Officer

SUBJECT: Project DCI-11-49

1. It is recommended that the above project be continued during the Fiscal Year 1950 in the same amount. This project provides for the payment, from unvouchered funds, of travel and entertainment expenses incurred by the Director, Deputy Director and the Executive.

2. Since all accountings of this nature are, in accordance with existing practices, approved by the Director, it is suggested that an appropriate proviso be inserted in the project.

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E. R. SAUNDERS

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