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1 July 1948

MEMORANDUM TO: Chief, Budget and Finance Branch, A&M
Chief, Services Branch, A&M

SUBJECT: Project 00-3-49

1. On 29 June 1948 the Projects Review Committee recommended to the Director --

"Allocation by the Director of \$49,836 of unvouchered funds for the payment of certain expenses of the [redacted] Contact Branch, Office of Operations for the fiscal year 1949. These expenses are limited to travel [redacted] official entertainment, and petty cash expenses under the authorities and controls of Administration and Management Operating Procedure No. 1 of 7 January 1948".

2. The Director approved this recommendation on 30 June 1948.

SK
[redacted]

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cc: Asst. Director for Operations

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orig to [redacted]

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No Change In Class.	<input checked="" type="checkbox"/>
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