

STAT

[Redacted]

Copy 5 of 5.

21 November 1955

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [Redacted] - Travel Claim for Period  
1 - 31 October 1955

STAT

1. It is requested that a check in the amount of \$248.00 be drawn in favor of [Redacted]. This payment represents reimbursement for per diem accrued while claimant was in a TDY status on behalf of Project AQUATONE. Please send the check to Room 2010, Quarters RYE, for delivery to payee.

STAT

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$248.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI-Proj 26-56	6-1004-30-010	02.1	\$ 248.00

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[Redacted]

Authorized Certifying Officer  
Project Comptroller

STAT

Distribution:

- 1&2 - Addressee
- 3 - Voucher file
- 4 - [Redacted] file
- 5 - Chrono

STAT

JHS/ht

080130100

1309000