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16 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : 1 - 31 January 1956

- Travel Claim for Period

1. It is requested that subject enlisted man's 114.1 account be credited in the amount of 1200.00 to liquidate the balance of his advance check in the amount of 890.33 be drawn in favor of Room 3030, Quarters Bldg. The check should be sent to Room 3030, Quarters Bldg for delivery to payee.

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 890.33. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
<u>POB-061A Proj 17b-56</u>	<u>6-1001-30-010</u>	<u>9682</u>	<u>02.1</u>	<u>890.33</u>

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

Authorized Certifying Officer
Project Comptroller

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Distributions:

- 001 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
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