

SECRET

4196
SAPC -
Copy 5 of 5
1 March 1956

MEMORANDUM

[Redacted]

Accounts Branch

25X1

SUBJECT

1 - 31 Dec. 1955

- Travel Claim for Period

XXXXXX

XXXXXXXXXX

\$182.38

144.1

XXXXXXXXXX

1. It is requested that subject (employee's - officer's - enlisted man's) account be credited in the amount of _____. The credit should be applied against the following advance(s):

12 Oct. 1955

\$ 780.00

\$182.38

DATE OF ADVANCE

AMOUNT OF ADVANCE

AMOUNT
TO BE CREDITED

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 _____. This expense is properly chargeable as follows:

PCS-DCI Proj 112-56 6-1004-30-010

9078

02.1

\$182.38

Charge General Ledger Account 6014

TRAVEL ORDER NO. ALLOTMENT SYMBOL

OBLIGATION REF. NO.

OBJECT CLASS

AMOUNT

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

SECRET

16

[Redacted]
Authorized Certifying Officer
Project Comptroller

25X1

Distributions

- 0&1 - Addressee
- 3 - Voucher file
- 14 - Proj Pers file
- 5 - Chrono