

**SECRET**

25X1

[Redacted]

Copy 5 of 5

17 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

25X1

SUBJECT : [Redacted] - Travel Claim for Period  
**13 - 14 February 1956**

25X1

1. It is requested that a check in the amount of **\$191.03** be drawn in favor of [Redacted]. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 2020, Quarters Eye for delivery to the 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 **\$191.03**. 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>
PCS-201- Proj 106-56	6-100-10-001	8473	02.1	\$191.03

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

25X1

167

[Redacted]

Authorized Certifying Officer  
Project Comptroller

**Distributions:**

- 021 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JMS Jr/jec

**SECRET**