25X1

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Copy of 5

21 March 1996

MEMORANDUM FOR: Finance Division . Accounts Bro

SUBJECT

22 Jamesy - 29 Pobrusy 1936 Travel Claim for Period

1. It is requested that subject (employee's man's) 144.1 account be credited in the amount of should be applied account the amount of The credit should be applied against the following advance(s):

DATE OF ADVANCE

ALIOUNT OF ALVANCE

ALIOUNT TO BE CREDITED

18 James 96

\$ 800.00

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 __. This expense is properly chargeable as follows: amount of

TRAVIL ORDER NO.

ALLOTHENT SYNBOL

OBLIGATION OBJECT

108-001 Proj 508-56

6-2004-30-020

REF. NO. 111

03.1

AMOUNT

Dr. 600.1

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

25X1

Authorized Certifying Officer Project Comptroller

Distribution:

O&1 - Addressee

3 - Voucher file

4 - Proj Peza file

-5 - Chrono

COL

JHSJr/jec