

SECRET

25X1

5 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

[REDACTED]

- Travel Claim for Period

25X1

5 - 9 March 1956

1. It is requested that subject (employee's - ~~DO NOT RECORD~~ 144.1 ~~DO NOT~~) account be credited in the amount of \$373.93. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
2 Mar. 56	\$375.00	\$373.93

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 \$373.93. 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>
POS-DOJ-PROJ 350-56-1004-10-001		211	02.1	\$373.93

Dr. 600.1

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

SECRET

[REDACTED]
Authorized Certifying Officer
Project Comptroller

19/25X1

Distribution:

O&I - Addressee

3 - Voucher file

4 - Proj Pers file

5 - Chrono

JHS/jec