

5496  
Copy of 5  
19 April 1966

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :  - Travel Claim for Period  
1 - 31 March 1966

25X1

1. It is requested that a check in the amount of \$ 310.00 be drawn in favor of . 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 516, 1717 H St., N.W. for delivery to payee.

ILLEGIB

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 \$ 310.00. 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>
FCS-DCI Proj 141-76	6-1004-30-010	8821	02.1	\$310.00

Dr. 600.1

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

25X1

Authorized Certifying Officer  
Project Comptroller

- Distribution:
- 0&1 - Addressee
  - 3 - Voucher file
  - 4 - Proj Pers file
  - 5 - Chrono

JHS/jec

**SECRET**