

**SECRET**

[Redacted]

copy 3 of 5

7 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [Redacted] - Travel Claim for ~~REDACTED~~

6 APR 21 50

1. It is requested that subject employee's 144.1 account be credited in the amount of \$60.00 to liquidate the balance of his advance account and that a check in the amount of \$4.44 be drawn in favor of [Redacted]. The check should be sent to Room 516, [Redacted], N.W. for delivery to 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 \$64.44.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PUS-BOX Proj 466-56	6-1004-10-001	329	02.1	\$64.44

Dr. 600.1

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

[Redacted]  
Authorized Certifying Officer  
Project Comptroller

**Distribution:**

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

**SECRET**

JHS/jec