

SECRET

Copy 5 of 5

10 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Monetary Branch

SUBJECT: [Redacted] 1 - 30 April 1956

- Travel Claim for Period

1 It is requested that subject **employee's** 104.1 account be credited in the amount of **\$198.00** to liquidate the balance of his advance account and the amount of \$102.00 be drawn in favor of [Redacted] The check should be sent to Room 516, 1717 H St., 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 **\$300.00**.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PO2-DOI Proj 301-56	6-1004-30-010	151 /	02.1	\$300.00

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

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TJD/jec