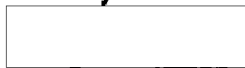


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**SECRET**



Copy 5-8175

14 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : <sup>Expense</sup> James A. Cunningham, Jr. ~~XXXXXX~~ Claim for Period 17-18 May 1956

1. It is requested that subject (employee's ~~XXXXXX~~ <sup>officer's</sup> ~~XXXXXX~~ <sup>unlisted</sup> ~~XXXXXX~~) 144.1 account be credited in the amount of \$ ~~48.55~~ <sup>48.55</sup>. This 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>
18 April 56	B.2. \$48.55	\$48.55

2. For your protection in taking this action, I certify that there is in the custody of the Project Controller 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 \$ ~~48.55~~ <sup>48.55</sup>. 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>
NA	6-1004-10-001	404	17.9	\$48.55

Dr. 600.1004-10-001

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

Authorized \_\_\_\_\_  
Project Controller

- Distribution:
- 001 - Addressee
  - 3 - Voucher file
  - 4 - Proj Pers file
  - 5 - Chrono

**SECRET**

JHS/jec

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