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CODES	of	5

MEMORANDUM FOR: Fluance Division, Accounts Branch SUBJECT : Travel Claim for Period 17-29 March 1956

1. It is requested that subject (appropriate officer's - approximately) 144.1 account be credited in the acount of **\$ 1,000.17**. The credit should be applied egainst the following advance(s):

ANTE OF ADVANCE APOINT OF ADVANCE ANODNT TO BE CREDITED

13 March 1956 \$1100.00 \$1042.17

2. For your protection in taking this action, I certify that there is in the sustody of the Project Comptroller e 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 \$ 1.042.17. This expense is properly chargeable as follows:

381.56	6-1001-10-001	237	02.1	1042.17	•
TRAVEL ORDER NO. PCS-DCI-Proj	ALLOTMENT SYMBOL	CBLIGATION REF. NO.	OBJECT <u>CLASS</u>	AMOUNT	

Dr. 600.1

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

Authoriz	ed Cer	tifying	Officer
P	roject.	Comptre	oller

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

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