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MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : - Travel Claim for Period
17-29 March 1956

1. It is requested that subject (~~XXXXXXXXXX~~ - officer's - ~~XXXXXXXXXX~~) 144.1 account be credited in the amount of \$ 1,042.17. The 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>
13 March 1956	\$1100.00	\$1042.17

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 \$ 1,042.17. 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>
PCS-DCI-Proj 381.56	6-1004-10-001	237	02.1	1042.17

Dr. 600.1

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

Authorized Certifying Officer
Project Comptroller

Distribution:

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

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