

25X1

[Redacted]

18 June 1956

SECRET

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT: [Redacted]

Travel Order [Redacted]

20 May thru 31 May 1956.

1. It is requested that subject (employee's name redacted) man's) ILL.1 account be credited in the amount of \$ 236.34. This credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>APPLICABLE TRAVEL ORDER</u>
23 May 1956	\$525.00	\$236.34

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 \$ 236.34. 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>
FCS-DCI-PROJ. 629-56	6-1004-30-010	518	02.1	\$236.34

Dr. 600.1

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

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[Redacted Signature]

Authorized Certifying Officer
Project Comptroller

Distribution:

- O&I - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

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