

25X1

[Redacted] Copy of 5

23 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

25X1

SUBJECT [Redacted] - Travel Claim for Period
7-13 July 1956

25X1

1. It is requested that subject [Redacted] 144.1 account be credited in the amount of 8375.00 to liquidate the balance of his advance account and that a check in the amount of 822.48 be drawn in favor of [Redacted]. The check should be sent to Room 516, [Redacted] N.W. for delivery to payee.

25X1

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 8397.48.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCB/DGI/Proj. 25-57	7-1004-10-001	716	02.1	8397.48

Dr. 600.1

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

25X1

DISTRIBUTION:

[Redacted]
Authorized Certifying Officer
Project Comptroller

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

DNO/aer