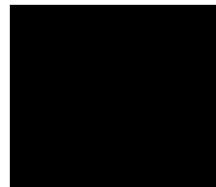


January 21, 1960

Dear Sir:

Under Contract PO-660 we are forwarding Bureau Voucher No. 34 in the amount of \$74,900.49 which represents reimbursable costs incurred during the period November 30, 1959 through December 27, 1959.

11/9/59-11/10/59
11/9/59-11/10/59
11/28/59-12/4/59
12/9/59-12/10/59
12/15/59-12/17/59



New York City
New York City
Washington, D.C.
Washington, D.C.
Washington, D.C. &
West Palm Beach

\$ * 32.00
* 49.00
236.00
* 87.00
* 159.00
\$ 563.00

Billed
on In. #
33

STATOTHR

Correction of 13th period adjustment
made in Bureau Voucher #33

24.00

\$ 539.00

* Credits given for these trips on In. # 39.
Ee

787
F. G. F.

Enc.

Need approval for 9 Dec trip to A.C.

cc: ELG
JLB

FOIAb3b1



Contracting Officer DDD/ODD

** See ltr from Contract, DDD -
1508-60
which explains this travel.
Ee

09. JAN 21 12 29 PM '60