

~~CONFIDENTIAL~~

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1 July 1959

MEMORANDUM FOR: Chief, Operations and Liaison Branch

SUBJECT : Project [REDACTED]

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1. Attached is a statement from FE Division covering [REDACTED] performance during December 1958. The \$500 salary was advanced to [REDACTED] on 12 December 1958 and should be cleared from the advance account on the basis of this statement.

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2. [REDACTED] was also advanced \$434.32 for travel expenses on 12 December 1958. I have seen the accounting for this amount which is made up of \$84.32 in Transportation charges and \$350.00 in Per Diem. Please clear this item from the advance account on the basis of this memorandum. The accounting for this amount is being returned to FE Division to be held in their [REDACTED] Project Folder.

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3. Voucher No. 949186 in the amount of \$2,231.71 included an accounting for \$931.33. The accounting supporting this item totals \$961.75 rather than \$931.33. The accounting is made up of:

January 1959 Salary	\$500.00
Official Telephone Calls (Nov. and Dec. 58)	39.50
Transportation	47.66
Per Diem	175.00
Expendable Supplies for Project	199.59
TOTAL	\$961.75

The \$30.42 difference should be credited to the \$520.00 advance to [REDACTED] referred to in paragraph 3 of my 22 May 1959 memorandum - subject: Accounting - [REDACTED]. This would leave a balance of \$489.58 outstanding in [REDACTED]'s advance.

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[REDACTED]
Chief, Finance Division

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Attachment:
As stated above

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ORIGINAL DOCUMENT MISSING PAGE(S):

attachment