

**SECRET**

SAPC - 26180  
Copy of 5  
7 April 1953

25X1A

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: [REDACTED] --Travel Claim for Period  
12 - 25 September 1953

1. It is requested that subject employee's - ~~144.1~~ 144.1 account be credited in the amount of \$ 179.10. 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>
Balance	\$179.10	\$179.10 (899999)

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 \$ 179.10. 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>
PS-DCI-Project #2663-58	8-1004-90-013	2663	02.2	\$179.10

DR: 600.1

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

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[REDACTED]

7 April 1953

- Dist: 0 & 1 - Add
- 3 - Voucher
- 4 - [REDACTED] OS-100 ✓
- 5 - Pers file (JAP)
- 6 - Chrono

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JDH:vt

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