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SAPC - 25554  
Copy 2 of 5

21 March 1958

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

25X1A

SUBJECT : [REDACTED]  
Expense Claim dated 12 March 1958

25X1A

1. It is requested that an Agency [REDACTED] in the amount of \$2,011.71 be drawn in favor of [REDACTED]. This payment represents reimbursement to claimant for expenses incurred on behalf of Project AQUATONE. This check should be sent to Room 524, 1717 H Street, N. W., for delivery to payee.

25X1A

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 \$2,011.71. This expense is properly chargeable as follows:

ALLOTMENT SYMBOL	OBL. REF. NO.	OBJECT CLASS	AMOUNT
8-1004-10-001 DR: 600.1	1196	03.1	\$2,011.71

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

25X1A

[REDACTED]

Authorized Certifying Officer

21 March 1958

DOCUMENT NO. 91 X  
 NO CHANGE IN CLASS.  
 TO: MONETARY BRANCH  
 CLASS. OR EXTENDED TO: IS S U 2011  
 EXTENSION SYMBOL:  
 AUTH: MB/702  
 DATE: 10/28/81 REVIEWER: 810985

*M 36829*

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