

SECRET

BAFC - 22654  
Copy 6 of 6

20 December 1957

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [REDACTED]  
25 - 26 October 1957

- Travel Claim for  
Period (a)

25X1A

1. It is requested that subject employee's 144.1  
account be credited in the amount of \$ 107.80 to liquidate the balance  
of this advance account and that a check drawn in the amount of \$ 14.03  
be drawn in favor of [REDACTED]. The check should be sent to  
Room 520, 1717 H Street, N. W., for delivery to the payee.

25X1A

For Credit to Advance Account - 107.80 (2221--96)

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  
\$ 119.83. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PA/DCI/PROJECT 2221-96	8-1004-50-011	2221	02.2	119.83

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

DOCUMENT NO. 169  
NO CHANGE IN CLASS. X  
LI DECLASSIFIED  
CLASS. CHANGED TO: TS S C  
REVIEW DATE: 20

Distributions:

- 0 & 1 - Addresses
- 3 - Voucher
- 4 - Pers file (JAP) // 1281
- 5 - [REDACTED] OS-100
- 6 - Chrono

Authorized Certifying Officer  
20 December 1957

REVIEWER: 010956

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