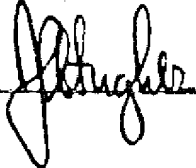


December 25, 1942

I certify that for the period from November 25 to December 25, 1942, I made the following disbursements for the Office of Strategic Services, 630 Fifth Avenue, New York, NY, for the travelling and other expenses of members of the staff and other authorized persons:

<u>Date</u>	<u>Purpose</u>	<u>Amount</u>
11/27	Thos G Cook - travel, etc, Washington	\$ 38.30
11/28	Spencer Phenix, entertainment	20.00
11/30	Lithgow Osborne, expenses for November	137.87
12/1	F N Tyler	25.00
	Emy C Rado, travel	8.30
12/2	John J McDonough, rent of conference quarters	60.00
12/4	Murray I Gurfain, expenses 11/15 to 11/31	129.80
12/7	John C Hughes, expenses 11/1 to 12/4	230.81
	L K Fossel, expenses for November	15.35
12/9	H G Thomas, entertainment & staff dinners	330.21
12/10	W H Sherwood, advance for purchase of transportation	200.00
12/11	Spencer Phenix, Nov exp (Rockefeller Center Luncheon Club)	34.32
12/14	* Guaranty Trust Co, travelers checks & commission	1,108.25
12/16	L K Little, travel, etc, 11/25 to 12/15	29.29
	D C Shaw " " 12/1 " 12/15	58.43
12/19	J J McDonough, entertainment	33.53
12/21	J A Stacy, advance for purchase of transportation	200.00
12/22	T G Cook	10.84
	Murray I Gurfain ✓	26.60
12/23	Betty Carp	52.65
	John J McDonough, expenses 11/25 to 12/23	67.56
	TOTAL	<u>\$2,817.11</u> ^{1/10}

APPROVED




Spencer Phenix

Voucher #17

* For John C Hughes

Approved for Release
Date 03 NOV 1987

1942, I made the following disbursements for the Office of Strategic Services, 630 Fifth Avenue, New York, NY, for the travelling and other expenses of members of the staff and other authorized persons:

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TOTAL

\$2,817.11 ⁶⁴

APPROVED




Spencer Phenix

Voucher #17

* For John C Hughes

Approved for Release
Date 03 NOV 1937

(10)