

New York N Y
March 25, 1943

I certify that for the period from February 25 to March 25, 1943, I made the following disbursements for the Office of Strategic Services, 630 Fifth Avenue, New York, N Y, for the traveling and other expenses of members of the staff and other authorized persons incurred for the procurement of confidential information:

<u>Date</u>	<u>Purpose</u>	<u>Amount</u>
2/26	D C Shaw, reimbursement for official expenditures	\$ 38.18
	J J McDonough " " "	49.56
	W H Sherwood, Travel Fund	400.00
3/1	F M Tyler	25.00
	E C Woodruff, reimbursement for official expenditures	36.22
	T G Cook " " " (travel)	4.45
	H G Hollingshead " " " (")	24.30
	L K Little " " " "	36.05
	L J Fossel " " " "	87.22
3/2	Louis Nutter X " " " "	15.00
3/4	David C Shaw " " " "	37.75
	Emy C Rade " " " "	34.50
	ROGER SMITH HOTEL " " " and travel	22.20
3/8	J C Hughes " " " "	115.00
X 3/9	Spencer Phenix, expenses, month of Feb for procurement of confidential information	12.00
3/11	F R Dolbeare, expenses for procurement of conf. information	59.98
3/12	D C Shaw, reimbursement for official expenditures	30.45
	J J McDonough " " "	56.70
3/15	A L Flugger " " travel	14.30
	E G Thomas " " official	312.98
3/16	W I Garfein ✓ " " (travel)	36.00
	Bernard Yarrow " " (")	89.25
	Betty Carp " " "	39.00
3/17	W H Sherwood, Travel Fund	400.00
3/20	D C Shaw, reimbursement	26.50
3/22	A L Flugger " " travel	15.55
3/24	Betty Carp " " official	73.40
3/25	Douglas Bonner " " (travel)	47.55
	T G Cook " " (travel)	32.45
	TOTAL	\$2,171.54 ✓

APPROVED

J. C. Hughes

Voucher # 9

Spencer Phenix
Spencer Phenix

Wash - SpF - Pers - 4

Box 64

Spencer - PHENIX, Spencer

ACCOUNTS MAR. 1942 - APRIL 1943

Approved for Release
Date 03 May 1987

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