

INTER-OFFICE ROUTING SLIP

REFERENCE NUMBER
OR IDENTIFICATION
OF THE ATTACHED

RAD-72-N-174

TO

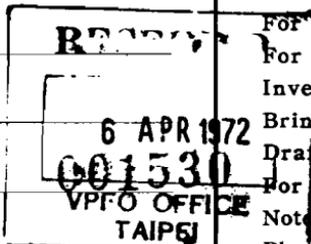
Capt. J. M. McRainey - FD VTE

via PM VTE, VTEO

via DGAD

ACTION

- For your information
- Initial and pass on
- For your comments
- Please handle
- Take up with me
- For your approval
- For your decision
- Investigate and report
- Bring up to date
- Draft reply
- For your file
- Note and destroy
- Please return to



REMARKS

Reimbursement of Car Rental US\$66.93
Hertz RA 2757672

Against unused MCO 1290-4-2870 C1 US\$66.93

This refers to your Expense Report dated 17 March 1972 requesting the above reimbursement.

Please be advised that we have credited US\$66.93 to your personal account and C/Ledger TPE will reimburse you same through next pay check.

cc: C/Ledger TPE (Ref. GR-72-3-158)

HMT/ew

From

ADGAD-RAD

Date

April 4, 1972