

~~SECRET~~

PERSONNEL	51	Acct
X-REF	51	Met
FILE	51	RS
CHIEF	51	RS
BUDGET		
ADMIN PAYMENTS		

Handwritten notes: FOD, PD, OSA 1-20, Schaefer

IN 84425 25X1A2g

INFO 25X1A2g

25X1A2g [redacted] 142113Z CITE [redacted] 8099

[redacted] INFO [redacted] 25X1A6b

25X1A2 [redacted] FINAN [redacted] 25X1A2g

25X1C8c 1. [redacted] WAS GIVEN FINANCIAL BRIEFING PRIOR DEPARTURE 13 OCT FOR [redacted] COVERING PERIOD 3 AUG THRU 12 OCT 25X1X7 AS FOLLOWS:

3-20 AUG: QTRS AND MEALS FURNISHED
18 DAYS AT 3.20 57.60

21 AUG-12 OCT: QTRS ONLY FURN
53 DAYS AT 10.40 553.20

25X1A2g FOR RETURN TRIP TO [redacted] APPROX 43.50 25X1A2g

2. ABOVE COMPUTED IN ACCORDANCE WITH [redacted] REFS WITH NO REDUCTION OF PER DIEM AFTER 60 DAYS AT POST, SINCE NOT CERTAIN OF ACCOUNTING REQUIREMENTS IMPOSED ON SUBJECT. INFORMED [redacted] THAT ABOVE ONLY ROUGH ESTIMATE MADE PER CIVILIAN REGS WHICH MAY NOT APPLY TO HIM. 25X1C8c

3. [redacted] ARRIVED [redacted] WITH \$1760.00 IN 25X1X7

25X1C8c

25X1A2g

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8099

IN 84425

25X1C8c

25X1X7

POSSESSION, WHICH WE UNDERSTAND WAS PART OF ADVANCE MADE TO THEM
ON DEPARTURE FROM [REDACTED] [REDACTED] HAS \$924.30 OF THESE FUNDS FOR HIS
RETURN TRIP OF WHICH \$500.00 IS IN THE FORM OF A PERSONAL CHECK
PAYABLE TO [REDACTED] AND DRAWN ON [REDACTED] SPECIAL CHECK-
ING ACCOUNT. INSTRUCTIONS TO [REDACTED] ARE AS FOLLOWS: PLEASE
GIVE [REDACTED] \$500 FOR CHECK: DO NOT ALLOW [REDACTED] TO ENDORSE;
T/A THE CHECK TO HQS FOR PROCESSING.

25X1A2e

25X1A2g

25X1C8c

~~SECRET~~ TOR: 142202Z OCT 66

25X1A6b