

**CONFIDENTIAL**

0-4506

**MAY 12 1949**

**THRU : Director of Central Intelligence  
Executive  
Assistant Director for Operations**

**Request for Unvouchered Funds for Special Project  
under terms Project 00-4-49**

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1. Request that the sum of \$75 of unvouchered funds be allotted the Contact Branch for the purpose of reimbursing Mr. [redacted] an actual expense basis for services they will render the Agency on 12 and 13 May 1949.

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2. Both parties will travel from [redacted] to Washington, D. C., and return on the basis of Government travel orders and travel requests. For security purposes however, it is deemed essential that their other expenses be paid by unvouchered funds.

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3. The services to be rendered by [redacted] will ultimately result in extremely valuable intelligence reports for the Agency.

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4. Actual expenses are estimated as follows:

|   |                |
|---|----------------|
| 2 single hotel rooms for 2 days @ \$6.00 per day              | \$24.00        |
| 3 meals per day for 2 days for 2 people,<br>@ \$10.00 per day | 40.00          |
| cabs, tips, etc.  | 11.00          |
|   | <u>\$75.00</u> |

4. It will be essential that both parties be reimbursed before their departure from Washington, D. C. on the afternoon of 13 May 1949.

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**APPROVED: 12 MAY 1949**

**GEORGE G. CAREY**

*S/CAH*  
HE/cem 00/C 10 May 49  
**R. H. HILLENROEPTER**  
Rear Admiral, USN  
Executive  
Director of Central Intelligence  
Stayback  
00/C-1  
Source

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