

UNCLASSIFIED

INTERNAL USE ONLY

CONFIDENTIAL

SECRET

ROUTING AND RECORD SHEET

SUBJECT: (Optional)

FROM:

WE/REG. 4-B-4402

3 DEC 1962

EXTENSION

NO.

OBBT-1248

DATE

TO: (Officer designation, room number, and building)

DATE

OFFICER'S INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

RECEIVED

FORWARDED

1.

SR/^{BF}~~Reg.~~

4 Dec. []

2.

CA-5B0003 []

copy - WE/BF
" - WE/2
" - WE/3
" - WE/CHRON

3.

4.

5.

6.

7.

8.

9.

10.

11.

12.

13.

14.

15.

DECLASSIFIED AND RELEASED BY
CENTRAL INTELLIGENCE AGENCY
SOURCE METHOD EXEMPTION 3028
VAZIRI WAR CRIMES DISCLOSURE ACT
DATE 2007

WF

DISPATCH	CLASSIFICATION S-E-C-R-E-T	PROCESSING	
		PROPOSED	ACCOMPLISHED
TO Chief of Station, [] (ATTN: [])		<input checked="" type="checkbox"/>	MARKED FOR INDEXING
INFO. Chief, WE; Chief, SR			NO INDEXING REQUIRED
FROM Chief of Station, []			ONLY QUALIFIED HEADQUARTERS DESK CAN JUDGE INDEXING
SUBJECT AERODYNAMIC/AECASSOWARY/29 Accounting			ABSTRACT
			MICROFILM

ACTION REQUIRED - REFERENCES

Action: As deemed appropriate

Refs: A. OFPT-6776, 16 October 1962
B. OFPT-6827, 26 October 1962

- Attached is a certificate signed by A/29 re the \$75, Item #5, Para. 1, Ref. B.
- Regarding [] question on per diem, per DIR 26187 of 29 July 1962 (not sent PARI), no per diem but only operational expenses were authorized for A/29 team members coming from the United States. (NOTE: It is unclear from this cable how Headquarters expected these agents to pay for room and board, since only operational expenses were allowed.) At any rate, no per diem was paid to any of the members of A/29's team except to A/29 himself.
- All the figures except \$455.25 Vo. #32 under Item #12, paragraph 1, Ref. B, are verified. Voucher #32 was an advance to A/29 in the sum of BF 25,000 and \$500, resp. Voucher #173 was an accounting for this and Voucher #27 advance of \$2,000 (\$1,918.15 accounting plus a cash return of \$581.85 and accounting for BF 25,000). It is not clear how the figure \$455.25 is calculated, but perhaps the above may be of some aid toward settling this complicated accounting.
- We are returning the accounting under separate cover.

Enclosures:

- Accounting USC
- Certificate re \$75 h/w

Distribution:

- 2 - [], w/encs
- 2 - WE, w/o encs ✓
- 2 - SR, w/o encs
- 2 - []

28 NOV 1962

Copy - SR/Rcj.

" - WE/Df

" - WE/2

" - WE/3

~~XXXXXXXXXX~~

11. WE/Rcj.

DATE TYPED 19 Nov 1962	DATE DISPATCHED 20 Nov 1962
DISPATCH SYMBOL AND NUMBER OFPT-1248	
HEADQUARTERS FILE NUMBER	
CLASSIFICATION S-E-C-R-E-T	

CROSS REFERENCE TO

GROUP 1
Excluded from automatic
downgrading and
declassification