

ER 1-107

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**CONFIDENTIAL**

17 May 1950

MEMORANDUM FOR: Assistant Director for Special Operations

VIA: Acting Executive  
Office of General Counsel  
Chief, Finance Division, SSS

SUBJECT: Excess Costs in connection with travel of dependents of [redacted]

25)

1. The request for relieving Mr. [redacted] of excess costs in connection with travel of his dependents is returned disapproved. The case and the file have been carefully considered but an approval of such relief would be contrary to numerous decisions already made by the Comptroller General.

25)

2. In repaying these costs, if he so desires [redacted] may have a reasonable time to refund the excess costs by monthly payment.

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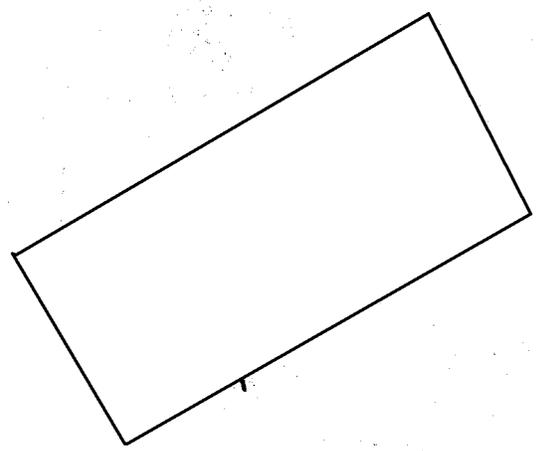
*Signed*

R. H. HILLENKOETTER  
Rear Admiral, USN  
Director of Central  
Intelligence

Encls.

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D:RHH:lec  
Distribution:  
Orig--to addressee  
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*Finance*

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*RH*  
*1*

**Chief, Special Support Staff**

**13 March 1950**

Director of Central Intelligence

Audit Exception No. 381

- References:**
- a. Memo from Chief, Finance Division, to Executive on above subject dated 30 January 1950, with 5 enclosures.
  - b. Memo from Budget Officer to Executive on above subject dated 2 March 1950.
  - c. Memo from General Counsel to Executive on above subject dated 10 March 1950.

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The payment to Captain [redacted] of the sum of \$508.24 for travel expenses from [redacted] in May 1947 under the circumstances described in above references is approved.

Signed - via

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*CR3*  
*1/450*

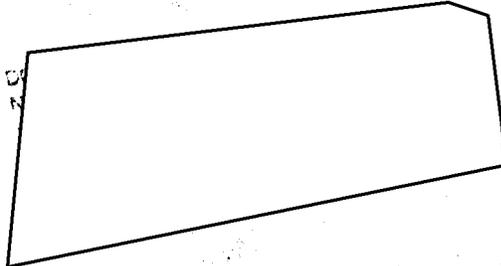
**R. H. HILLENKOTTER**  
Rear Admiral, USN  
Director of Central Intelligence

Encls. (See References)

- Copies to:
- Budget Officer
  - Chief, ISS
  - General Counsel
  - Exec chrono
  - Signer

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