

2 December 1946

TO: Commanding Officer, [redacted]
FROM: [redacted] Finance Officer
SUBJECT: Collection from Mr. Bessac and [redacted]

1. The following letter has been received from Mr. [redacted] Chief, Fiscal Division, Washington, D. C.:

"1. This office has been billed by the Atchison, Topeka and Santa Fe Railroad for first-class fare from Topeka, Kansas to Washington, D. C., secured under U. S. Government Transportation Request WQ-26,730,312, issued to Frank B. Bessac and [redacted] in the amount of \$77.94. Pullman lower berths from Chicago, Illinois to Washington, D. C. were secured under Transportation Request WQ-26,730,314 in the amount of \$12.80.

2. Inasmuch as Mr. Bessac and [redacted] returned to the United States for the purpose of taking leave, all costs for travel that were incurred must be borne personally by them. This office has no authority to pay travel expenses for individuals who return to U. S. for leave purposes.

3. It is requested that collections be effected from the travelers in the form of personal checks or money orders, made payable to the Treasurer of the United States, in the amount of \$52.18 each, which amount includes 15% Federal transportation tax, and forward same to this office for proper handling."

2. It is requested that Mr. Bessac and [redacted] forward either a check or money order to this office for further handling as soon as possible.

3. There are attached check No. 12,498,913 in favor of Mr. [redacted] for \$221.79, check No. 12,498,912 in favor of Mr. Frank B. Bessac for \$238.90 and letter of transmittal on which acknowledgment is to be made and returned to this office.

FOR THE COMMANDING OFFICER:

Enc. 3

[redacted]
Finance Officer

APPROVED FOR
RELEASE DATE:
Nov 2000

(18)