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SECRET

DISPATCH NO. MGW-A-19

DATE: 19 November 1948

TO : Chief, SPG
FROM : Chief of Station, Karlsruhe
SUBJECT: General - Administrative
Specific - Reimbursement for Excess Baggage Charges

1. Several members of the Umpire Project incurred additional expenses for excess baggage, in their travel between Headquarters and this theatre. Prior to their respective departures, they were informed by the Transportation Division, OSO, that these expenses would be borne by the Special Funds Branch, OSO. The names of the individuals and the amounts involved are listed below.

<u>Name</u>	<u>Date of Departure</u>	<u>Mode of Travel</u>	<u>Amount</u>
[]	[] 8/17/48	Air	\$ 41.63
[]	[] 8/24/48	Air	39.06
[]	[] 8/10/48	Air	59.52
[]	[] 7/21/48	Air	81.45
[]	[] 8/17/48	Air	5.58
[]	[] 7/14/48	Air	14.48

2. In view of the fact they were informed that the Special Funds Branch would pay these expenses, it is requested that I be authorized, as Acting Finance Officer for the Umpire Project, to reimburse these persons in the amounts specified above. Receipts from the airlines will be forwarded to Headquarters, together with the vouchers, when the payments have been made.

This document is part of an integrated file. If separated from the file it must be subjected to individual systematic review.

Dist: Wash 2
Karls 1
Umpire 2

ACTING CHIEF
UMPIRE

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SOURCE: ETO EXEMPTION 3028
NAZI WAR CRIMES DISCLOSURE ACT
DATE 2007

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