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Security Information

Office Memorandum • UNITED STATES GOVERNMENT

TO : Office of the General Counsel
ATTN : [redacted] 25X1
FROM : Finance Division

DATE: 10 May 1952

OGC HAS REVIEWED.

SUBJECT: Breach of Contract by [redacted] 25X1

25X1

1. [redacted] was advanced or paid in cash the following amounts for salary and travel during his period of service with the Agency:

January 8 (by Hq.)	\$ 90.00	<i>paid</i>
" 14 (by Hq.)	108.11	
" 14 (by Hq.)	882.29	
" 31 (by Cover)	303.33	
February 22 (by Cover)	487.66	
	<u>\$1,871.39</u>	

2. In addition the following amounts were expended in his behalf:

January 17 (by Cover) Travel to [redacted]	\$ 625.00	25X1
" 23 (by Cover) Unaccompanied Baggage	742.97	
" 31 (by Cover) Accompanied Baggage	69.12	
February 2 (by Cover) Tetanus Booster	2.00	
	<u>\$1439.09</u>	

25X1

3. [redacted] earned the following amount of salary and differential:

Salary 12/17/51 - 2/29/52	\$1256.70
Differential 1/24/52 - 2/22/52	125.75
	<u>\$1382.45</u>

4. Total cash expenditures: to him	\$1871.39
for him	1439.09
	<u>\$3310.48</u>

25X1

Credits to be allowed:

(Per [redacted])	
Salary & Differential	\$1382.45
Unaccompanied Baggage	742.97
(Tools - San Francisco to [redacted])	
Unaccompanied Baggage	64.35
(Tools - Detroit to San Francisco)	

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\$2,189.77

Net due Agency

\$1,120.71

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5. The books of account have been adjusted to reflect this figure at headquarters as being due the Agency by 25X1

25X1

Authorized Certifying Officer

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