

0982542

MAR 11 1953

MEMORANDUM FOR: Chief, Finance Division

SUBJECT: Propriety of Certain TDY Charges

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1. Attached herewith is a travel voucher on [redacted] a contract employee of this Office, for per diem and other reimbursements from 16 February to 1 March 1953.

2. You will note the reported claim for two types of reimbursement:

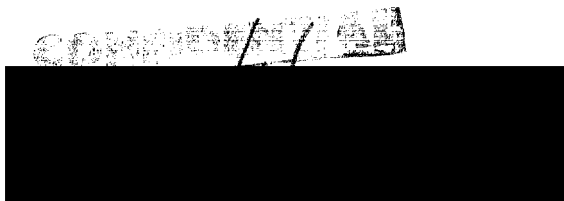
a. "Transfer excess Government Property" which consistently asks for a \$.50 fee. This claim is incurred in paying porter fees.

b. A claim for reimbursement for hotel rooms engaged at various prices for the use of interviewing and therefore anything in excess of \$4.00 is made chargeable to the U. S. Government if the room was also occupied overnight by traveller.

3. [redacted] was formerly a staff employee in the Personnel Procurement Division, Office of Personnel. While serving in that capacity, it is my understanding that the above mentioned type of expenses were approved and received reimbursement for them. While the claims appear in order from a business point of view, a question enters my mind as to the legality and propriety of such claims based on the "Standard Government Travel Regulations." While I have signed the attached voucher, I would appreciate receiving your comments on the questions I raise.

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Attachment
Travel Voucher

RECEIVED
MAR 15 11 53 AM '53
FINANCE DIVISION