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STATE 285861

ORIGIN H-93

INFO OCT-81 MID-71 SS-15 ANN-28 NSCF-88 ISO-88 FSE-88

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TO AMEMBASSY GEORGETOWN IMMEDIATE

UNCLAS STATE 285861

CODEL RYAN

R.O. 11852: N/A

CLASS: OREP (CODEL RYAN)

SUBJECT: CODEL RYAN: AUTHORIZATION

REF: STATE 284988

1. THERE FOLLOWS BELOW AUTHORIZATION FOR RELEASING PROCEDURES
AND MR. JAMES SCROLLANT FOR VISIT TO GUYANA ON 10/16/72
NOVEMBER 14-19 AND EXPLANATION OF NEW FUNDING PROCEDURES
FOR CONGRESSIONAL TRAVEL.

2. AUTHORIZATION: PROVISIONS OF CA-18318 DTD 10/16/72
APPLY. USE OF STATE ACCOUNT 1928875.5, ALLOT. 9900 OF

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1928875 ACCOUNT WHERE AVAILABLE EQUIVALENT TO US DOLS 75
PER DAY OR MAXIMUM RATE OF 350 PER DIEM ALLOWANCE,
WHICHEVER IS GREATER, PLUS ACTUAL TRANSPORTATION COSTS

AUTHORIZED REP. LEO J. RYAN AND MR. JAMES SCROLLANT BY
THE HOUSE COMMITTEE ON INTERNATIONAL RELATIONS.

3. COMPLETE FISCAL INSTRUCTIONS REFLECTING NEW
LEGISLATION (SECTION 22, PL-93-384 ENACTED 9/26/72 WHICH
AMENDS SECTION 302(B), NATIONAL SECURITY ACT OF 1954) ARE
BEING DEVELOPED. UNTIL FURTHER NOTICE, PROCEDURES STATE
183583 DTD 5/27/77 CONTINUE WITH EXCEPTION THAT ALL
CHARGES PREVIOUSLY MADE AGAINST 1928875 NOW SHOULD BE
CHARGED AGAINST ACCOUNT 1928875.5, ALLOT. 9900. SUCH
CHARGES WILL BE REPORTED ON SF-1221 AND FS 476 FOR OFFICE
OF FINANCE, DEPARTMENT OF STATE.

4. THE NEW LAW ALSO PROVIDES FOR PAYMENT OF PER DIEM
EXCEEDING EQUIVALENT US DOLS 75 IN THOSE COUNTRIES WHERE
THE MAXIMUM RATES OF PER DIEM ALLOWANCES ESTABLISHED IN
THE U.S. GOVERNMENT STANDARDIZED REGULATIONS ARE GREATER
THAN EQUIVALENT US DOLS 75 PER DAY, EXCLUSIVE OF THE
ACTUAL COST OF TRANSPORTATION.

5. IT IS ESSENTIAL THAT POSTS PROVIDE THE DEPARTMENT
TELEPHONICALLY (A/DF/OF, INFO H) ALL THE NECESSARY

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997671 1624832 /84

DEPARTMENT OF STATE A/CDC/MR

REVIEWED BY _____ DATE _____

POSITION ISSUED DATE _____

TS AUTH. _____ PERSON(S) _____

ENDORSE EXISTING MARKINGS

DECLASSIFIED RELEASABLE

RELEASING OFFICER _____

PASKE MICHAEL S
78 STATE 285801

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INFORMATION CONCERNING THE USE OF LOCAL CURRENCIES,
ITEMIZED AS CHARGES TO EITHER 197516 ACCOUNT OR
197575.J, ALLOT. 9900 INDICATING PER DIEM,
TRANSPORTATION, AND OTHER OFFICIAL PURPOSES, AND
DETAILED BY COMMITTEE AND BY EACH MEMBER OR EMPLOYEE OF
A CODEL OR STAFFDEL AS SOON AS AVAILABLE AFTER
DEPARTURE OF THE TRAVELLER(S). THE DEPARTMENT WILL

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TRANSMIT THIS INFORMATION ON A TIMELY BASIS TO THE
CONGRESS TO ENABLE THE APPROPRIATE COMMITTEES, MEMBERS
AND EMPLOYEES TO MEET THE THIRTY DAY AND QUARTERLY
REPORTING DEADLINES AS REQUIRED BY THE NEW LAW. VANCE

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