

LIMITED OFFICIAL USE
Department of State

OUTGOING
TELEGRAM

PAGE 01 STATE 014978
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INFO OCT-81 ISO-00 ABF-01 OODE-00 /017 R

DRAFTED BY ARA/EX/FM: RMORROW: DC
APPROVED BY ARA/EX/FM: JCAD-GAR IA
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FM SECSTATE WASHDC
TO AMEMBASSY GEORGETOWN

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E. O. 12858 N/A

TAGS: AFSP

SUBJECT: JONESTOWN DISASTER BILLS

1. A DECISION HAS BEEN MADE CONCERNING FUNDING FOR MOST EXPENSES INCURRED IN CONNECTION WITH THE JONESTOWN DISASTER, SUCH AS THE AVIATION FUEL BILLS ALREADY FORWARDED TO THE BUREAU.

2. ANY FURTHER BILLS RECEIVED BY THE POST SHOULD BE FORWARDED DIRECTLY TO:

MR. FRANK NELSON
DOD FOREIGN DISASTER RELIEF COORDINATOR
OFFICE OF THE ASSISTANT SECRETARY OF
DEFENSE FOR INTERNATIONAL SECURITY AFFAIRS
PENTAGON
WASHINGTON, D. C. 20301

BILLS SHOULD BE SENT WITH A BRIEF COVER MEMO SUMMARIZING THE TYPE OF EXPENSE AND THE AMOUNT IN GUYANESE AND U. S. DOLLARS. POST SHOULD RETAIN COPIES OF BILLS AND RELATED CORRESPONDENCE FROM VENDORS.

3. TEXACO WEST INDIES LIMITED BILLS RECEIVED BY BUREAU UNDER COVER OF POST OMS OF DECEMBER 7 AND 14, 1978 AND JANUARY 2, 1979 HAVE BEEN FORWARDED TO NELSON.

4. IF POST IS UNABLE TO DECIDE IF A PARTICULAR BILL SHOULD BE PAID BY POST OR FORWARDED TO NELSON, CONTACT THE BUREAU FOR GUIDANCE. VANCE

DEPARTMENT OF STATE A/GDC/MB

REVIEWED BY _____ DATE _____

REASON(S) _____

DATE _____

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