

UNCLASSIFIED
Department of State

OUTGOING
TELEGRAM

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INFO COT-01 AID-01 55-15 AM-01 PS-01 NSC-05 ISD-00
AR-12 338 R

DRAFTED BY H. M. J. GULLOCK
APPROVED BY H. E. KRIZEK
A. BF/FC. RW. WHITENER (DRAFT)
DESIRED DISTRIBUTION
A/EE/FC, BF/OF

R 202181Z JAN 79
FM SECSTATE WASHDC
TO ANEMBASSY GEORGETOWN

UNCLAS STATE 016706

CODEL RYAN

E. O. 112065 N/A

TAGS: OREP (CODEL RYAN)

SUBJECT: CODEL RYAN

REF: A. LETTER DATED DEC. 28, 1978 TO JAMES SCHOLLAERT
FROM DOUGLAS ELLICE; B. STATE 285001 DATED NOV. 10, 1978

1. REF A. LETTER TO JAMES SCHOLLAERT, STAFF MEMBER OF
HOUSE COMMITTEE ON INTERNATIONAL RELATIONS, FROM DOUGLAS V.
ELLICE, JR., AMERICAN CONSUL, AMERICAN EMBASSY, GEORGETOWN,
REQUESTED AUTHORIZATION FOR EMBASSY TO PAY GUYANESE DRIVER,
HARRY PERSAUD, 200 GUYANESE DOLLARS FOR LOCAL TRANSPORTATION
PROVIDED SCHOLLAERT DURING THE TIME HE WAS IN GUYANA IN
NOVEMBER, 1978. COMMITTEE AUTHORIZES EMBASSY TO MAKE THIS
PAYMENT UNDER FUNDING CITATION PROVIDED IN REPTEL B.
ACCORDINGLY, POST SHOULD PREPARE VOUCHER CHARGING ACCOUNT
19X5875. 3. ALLOT. 9903 USING SCHOLLAERT NOTE TO PERSAUD AS

AUTHORIZED CHARGES TO CODEL ACCOUNTS MAY BE USED AT ANY
TIME.

2. REQUEST EMBASSY REPORT THIS PAYMENT TO THE DEPARTMENT
AFTER IT IS MADE BY CABLE ACCORDING TO INSTRUCTIONS IN
PARA 5 OF REPTEL B. PROVIDING TOTAL AMOUNT IN LOCAL
CURRENCY WITH USDOL EQUIVALENT. VANCE

DEPARTMENT OF STATE A/CDC/MR

REVIEWED BY _____ DATE _____

REVISION NUMBER _____ DATE _____

TO _____

BY _____

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