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ORIGIN H-03

INFO OCT-01 ARA-10 ISO-00 FS-01 SS-15 NSC-06 AID-01  
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DRAFTED BY H:MJBULLOCK  
APPROVED BY H:ELKRIZEK  
ARA/CAR:ACHEWITT(SUBS)  
DESIRED DISTRIBUTION  
BF/OF

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P 141706Z MAR 79  
FM SECSTATE WASHDC  
TO AMEMBASSY GEORGETOWN PRIORITY  
LIMITED OFFICIAL USE STATE 062734  
STAFFDEL BERDES/SPALATIN/SMEETON/MCCARTHY  
E.O. 12065 N/A

TAGS: OREP

SUBJECT: STAFFDEL BERDES/SPALATIN/SMEETON/MCCARTHY

1. MESSRS. GEORGE BERDES, IVO SPALATIN, TOM SMEETON AND  
MS. MARY JANE MCCARTHY, STAFF MEMBERS OF THE HOUSE  
COMMITTEE ON FOREIGN AFFAIRS, PLAN TO ARRIVE GEORGETOWN  
MARCH 17 AT 2330 ON PA-227 AND DEPART GEORGETOWN MARCH 24  
AT 1300 ON PA-228.

2. PLEASE RESERVE FOUR SINGLE HOTEL ROOMS AND CONFIRM.

3. STAFFDEL IS AUTHORIZED USE OF CHARTER AIRCRAFT TO FLY  
FROM GEORGETOWN TO JONESTOWN AND RETURN ON MARCH 19.  
REQUEST EMPASSY ADVISE COST OF CHARTER AIRCRAFT.

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4. AUTHORIZATION: USE OF STATE ACCOUNT 19X6875.3,  
ALLOT. 9900 OR 19FT510 ACCOUNT WHERE AVAILABLE EQUIVALENT  
TO US DOLS 75 PER DAY OR MAXIMUM RATE OF USG PER DIEM  
ALLOWANCE, WHICHEVER IS GREATER, PLUS ACTUAL TRANSPORTATION  
COSTS AUTHORIZED STAFFDEL BY THE HOUSE COMMITTEE ON  
FOREIGN AFFAIRS.

5. REQUEST REPORT OF EXPENSES FOR THIS STAFFDEL BE  
FORWARDED BY CABLE AS SOON AS AVAILABLE (A/BF/OF, INFO H)  
WITH ALL THE NECESSARY INFORMATION CONCERNING THE USE OF  
LOCAL CURRENCIES, ITEMIZED AS CHARGES TO EITHER 19FT510 OR  
19X6875.3, ALLOT. 9900 INDICATING PER DIEM ISSUED, REFUNDS,  
TRANSPORTATION AND OTHER OFFICIAL EXPENSES, IF ANY, AND  
DETAILED BY COMMITTEE AND BY EACH MEMBER OR EMPLOYEE AS  
APPROPRIATE. VANCE  
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| DEPARTMENT OF STATE<br>OFFICE OF THE SECRETARY<br>ATTENTION: ASSISTANT SECRETARY<br>FOR POLITICAL AFFAIRS<br>RELEASE DIVISION<br>PA OF FOI EXEMPTIONS | RECEIVED<br>MAR 21 1981<br>DATE 2/26/81 |
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