

11 January 1961

MEMORANDUM FOR: Finance Division

REFERENCE: T/A 1-284 and T/A 1-285 dated 21 December 1960

FI/D/ops 4/26/60 by [signature]

1. The amounts specified in referenced T/A's were given to QWIN by COS, Luxembourg on authorization from Headquarters per DIR 09957 (DTT 80946). In that cable, COS Luxembourg was told to T/A all QWIN expenses to Headquarters since QWIN was being used for FI/D purposes. Subsequently, COS, Luxembourg forwarded to Headquarters in CLLA 1103, dated 17 November 1960, a breakdown of funds given to QWIN. This dispatch, which is Top Secret, also forwarded QWIN's receipts for the money given to him by COS, Luxembourg. The dispatch shows that 7,600 Belgian francs were given to QWIN for travel in Europe; 10,000 Belgian francs for per diem in Europe; 6,500 Belgian francs for purchase of clothing; 15,000 Belgian francs for pay; 15,400 Belgian francs for airplane ticket to Africa and return; 30,000 Belgian francs for expenses in Africa, making a total of 84,500 Belgian francs. The dispatch and the receipts forwarded with it are being retained in the QWIN file in FI/D/ops and will be shown to either the certifying officer or the auditor on request, as will other pertinent documents in the file.

2. In order to avoid any misunderstanding, it should be noted that QWIN was sent on this trip for a specific, highly sensitive operational purpose which has been completed. Although future use of QWIN is not precluded, it was not deemed fitting during this one use of him to enter into a continuing contractual relationship or to have him sign any memorandum of understanding.

3. The amounts in the referenced T/A's should not be applied against the advance account of COS, Luxembourg. The funds were given to QWIN who signed receipts for them, and the COS, Luxembourg was involved in no other capacity than that of a cut-out to give QWIN the funds.

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WILLIAM K. HARVEY
Chief, FI Division D

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VTD