

Central Registry (801-16-7) GA-General-UN Temporary Commission on Korea -
Financial Arrangements

28 NOV, 1947
9 AUG, 1948

CLEAR

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06/05

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Box-90

File-5

RAG-1

~~PART~~ _____ **CLOSED**

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17/11/49
DWB

See also 187/8/01

801-16-7
13.

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Section télégraphique et télégraphique sans fil

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TELEGRAMME ARRIVEE

FROM SEOUL (KOREA)
SENT 9 AUG 48 1024 (SEOUL)
RECD 10 AUG 48 0103 EDST
WDGE 113/112

(THE FOLLOWING CABLE IS NOT INCLUDED IN THE DAILY CABLE BOOKS)

UNATIONS

UNTCK 105 PROCORDIER NOTICE OF 500 DOLLAR HOSPITALITY JULY AUGUST
LOCATED. WILL EXPLAIN THAT AND OTHER CABLE POINTS IN LETTER. PROCONF-
P"" EXKATZ REYOUR 95 ARMY ADVISES MONEY NOT YET RECEIVED REYOUR 96
FAURE ACCEPTS BUT EXACT DATE DEPARTURE DEPENDS UPON DECISION COMMISSION
MEETING YOUR WEDNESDAY REGARDING TERMINATION ACTIVITIES NEXT TEN DAYS
MEANWHILE SHE ASKS ONE AMOUNT OF PERDIEM TWO WILL SHE TRAVEL PALESTINE
DIRECT THREE DURATION FOUR WILL YOU AUTHORIZE ALL PERSONAL EFFECTS BY
AIRFREIGHT SINCE SHIPPING FACILITIES POOR THIS AREA. PROMCLEOD WHAT IS
AUTHORITY REGARDING TRAVEL DELEGATES TO A COMMISSION HEADQUARTERS WHICH
ALLOWS TRAVEL ONLY FROM SEAT OF GOVERNMENT OR PRESENT LOCATION WHICH-
EVER NEAREST

BINNERTS

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Form
8 May

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NSU1 149 PNTCN CTD LAKE SUCCESS 3 AUG 48

DLT UNATIONS

SEOUL (KOREA)

Korea

HQTK 94 PROBINNERTS EXCORDIER REYOUR UNTCK 95 AND REGARDING TWO
UESTIONS IN YOUR MEMORANDUM FIFTEEN JULY TO SOBOLEV.

QUESTION A SECGENERAL BASES OPINION ON PROCEDURE TRADITIONALLY
ADOPTED BY COMMISSIONS OF SUBMITTING WRITTEN REPORT TO ASSEMBLY WITH
ORAL STATEMENTS BY RAPPORTEUR AND/OR CHAIRMAN WHERE THIS CONSIDERED
DESIRABLE. ASSEMBLY COULD IF IT THOUGHT NECESSARY REQUEST PRESENCE
FULL COMMISSION PARIS BUT THIS WOULD BE UNEXPECTED PROCEDURE.

QUESTION B SECGENERAL IN CARRYING OUT RESPONSIBILITY FOR ADMIN-
ISTRATION BUDGET HAS OBLIGATION CONSIDER ALL PROPOSED EXPENDITURES
IN LIGHT OF FINANCIAL REGULATIONS AND ASSEMBLY RESOLUTION AUTHORIZING
BUDGET TOGETHER WITH ADVISORY COMMITTEE AND FIRST COMMITTEE EMPHASIS
UPON NECESSARY ECONOMY PARTICULARLY REGARDING TRAVEL. HIS
AUTHORIZATION OF UNUSUAL EXPENDITURE COULD BE SUBJECT TO CRITICISM
AND HIS OVERALL RESPONSIBILITIES REQUIRE HE ENSURE COMMITTEE BE FULLY
AWARE OF SITUATION BEFORE COMMITTEE ITSELF REQUESTS EXPENDITURES WHICH
CAN BE CONSIDERED UNUSUAL AND SUBJECT TO CRITICISM

CORDIER

DJ 1058 EDST

P 1

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UNATIONS

UNTCK 99 PROMCLEOD REYOUR 92 ONEMILLION SIXHUNDRED THOUSAND WON
 SETTLED AT EIGHT HUNDRED TO DOLLAR. WILL SETTLE NEW BALANCE FIVE-
 HUNDRED THOUSAND UPON DEPARTURE. REPORT DUE YOU ON SECOND. PROLANSKY
 ISSUE TRAVEL AUTHORITY SEOUL VIA AIR NEWYORK BOAT PARIS YU-WAN LIU
 COMMISSION RAPPOREUR AND ONE POSSIBLE UNDISCLOSED DELEGATE

KATZ

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HR 29 JULY 48 0906 EDST

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NAME IND.	
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FROM SEOUL (KOREA)
SENT 27 APR 48 1258 (SEOUL)
RECD 28 APR 48 0024 EDST
WDGE 62

Korea

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UNATIONS

UNTCK 60 PROSMIETON RECAPITULATING STRONGLY ADVISE HEADQUARTERS
RECONSIDER LUCAS REQUEST FOR REIMBURSEMENT WIFES TRAVEL AS HIS ONE
CONDITION TO REMAIN WITH SUBSIDIARY GROUP UNTIL 15 AUGUST. UN WOULD
BENEFIT THROUGH CONTINUED SERVICES OF UNTCK SECRETARIAT OFFICER PLUS
SAVING SOME \$400 AS LUCAS WIFE WILLING TRAVEL COMMERCIAL SHIP SAN
FRANCISCO KOREA AS AGAINST PLANE COSTS OF REPLACEMENT

HAUSNER

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GO 28 APR 48 1020 EDST
5708

8 May 1947

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NSUS 28 PNCTN CTD LAKE SUCCESS 21 APR 48

NLT UNATIONS

SEOUL (KOREA)

Done

HQTK 61 PROHAUSNER REUNTCK 54 FIFTYTHOUSAND DOLLARS TRANSFERRED
TO USARMY WASHINGTON FOR AVAILABILITY YOU KOREA. ENVELOPE FIFTYONE BEING
DUPLICATED NO URGENT DOCUMENTS ENCLOSED

FONCK

IR 1500 EST

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NSU12 23/22 PCTN CTD LAKE SUCCESS 20 APR 48

NLT UNATIONS

SEOUL (KOREA)

HQTCK59 PROSCHMIDT WRITING CONCERNING REPLACEMENT AND PERDIEM.

SUBJECT YOUR AGREEMENT GEORGE DAY LEAVING FOR SEOUL 8 MAY

SCHREIBER

JHD 1807 EST

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FROM SEOUL (KOREA)
SENT 16 APR 48 1654 (SEOUL)
RECD 17 APR 48 0047 EST
WDGE 33

Korea

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UNATIONS

UNTCK 54 PROFONCK PLEASE REQUEST MCLEOD CREDIT UNTCK ACCOUNT AD-
DITIONAL FIFTYTHOUSAND NEEDED COVER USAFIK CHARGES PLUS DELEGATES AND
STAFF PERDIEM THROUGH APRIL POSSIBLE MAY. ENVELOPE 51 UNRECEIVED
HAUSNER

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PM 17 APR 48 1050 EST

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memorandum

801-16-7

NAME IND.	AB
SUBJ. IND.	
75 April 1948	

To: Mr. C. M. Fonck, Director, Conference Division,
Department of Conference and General Services

From: H. C. Andersen, Director, Bureau of Administrative Management
and Budget

Subject: KOREAN COMMISSION - PER DIEM

- 1) This will refer to your memorandum of 24th March reference the above with which you enclosed letter of 13 March from Mr. Hausner, Administrative Officer for the Korean Commission, requesting reconsideration of Mr. Price's ruling that per diem for the Secretariat of the Commission should remain unchanged.
- 2) After a reconsideration of the question I have to advise you that we are unable to change the previous ruling as formerly communicated to you in my memorandum of 19 March.
- 3) In this connection I should like to bring to your attention the very strong stand which the Advisory Committee has consistently maintained in connection with Secretariat subsistence per diem. More specifically, with reference to the Economic Commission for Asia and the Far East, the Advisory Committee took the following stand, to quote:

"There was some discussion regarding the fact that the staff in the Far East were paid the full cost of accommodation and meals plus an allowance of \$3.00. The Committee agreed that in the Far East it was probably impossible to fix a per diem rate, but but thought that in principle subsistence rates should be fixed so as to cover only the extra cost to which a staff member was put by reason of having to travel."

The action taken in this case is detailed in paragraph 1 (d) of my memorandum to you dated 19 March.

JBJ:cmw

8 May 1947

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NSU15 21 LAKE SUCCESS 2 APR 48

Korea

NLT UNATIONS

SEOUL (KOREA)

HQTCK 52 AP NEWS SERVICE SUBSCRIPTION APPROVED CHARGEABLE ACCOUNT
0603-560 MISCELLANEOUS AND CONTRACTUAL SERVICES LETTER FOLLOWS

FONCK

GO 1616 EST

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NSU3 40 PCTN CTD LAKE SUCCESS 31 MAR 48

NLT UNATIONS

SEOUL (KOREA)

HQTK 51 PROHAUSNER ONE REUNTCK 46 ADDITIONAL HOSPITALITY ALLOTMENT
FIVEHUNDRED DOLLARS APPROVED THROUGH JUNE TWO CONFIRM YOU PAID NO EXCESS
BAGGAGE FOR SCHRIEBER ROSE HALL. THREE CONFIRM WYROUBOFF TOOK NO ANNUAL
OR SICK LEAVE DURING ASSIGNMENT

FONCK

) 1045 EST

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NSU3 40 PCTN CTD LAKE SUCCESS 31 MAR 48

NLT UNATIONS

SEOUL (KOREA)

51 PROHAUSNER ONE REUNTCK 46 ADDITIONAL HOSPITALITY ALLOTMENT FIVE-
HUNDRED DOLLARS APPROVED THROUGH JUNE TWO CONFIRM YOU PAID NO EXCESS
BAGGAGE FOR SCHREIBER ROSE HALL. THREE CONFIRM WYROUBOFF TOOK NO ANNUAL
OR SICK LEAVE DURING ASSIGNMENT

FONCK

JHD 1835 EST

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RECD 25 MAR 48 0241 EST
WDGE 38/37

801-16-7.

NAME IND. A
SUBJ. IND. A

Korea

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UNATIONS

①
UNTCK 46 PROFONCK REQUEST HOSPITALITY ALLOTMENT ADJUSTMENT DIS-
CUSSED OUR LETTER TWELVE MARCH. SPECIFIC ADVICE NECESSARY NOW IN ORDER
TO PROPERLY BUDGET OFFICIAL HOSPITALITY PROGRAM. ② REQUEST CORDIER CABLE
GENERAL ASSEMBLY DOCUMENT NUMBER FOR UNTCK REPORT

HAUSNER

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MR. CHAMBERLIN

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MR. PROTITCH

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JHD 25 MAR 48 0901 EST

4338

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①

② Action by Mr. Cordier's office.

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RECD 23 MAR 48 0704 EST
WDGE 67/64

Korea

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UNATIONS

UNTCK 45 PROFONCK WYROUBOFF DEPARTED EIGHTH FEBRUARY. DJABI PAID TWOHUNDRED NINETYONE DOLLARS EIGHTY CENTS PERDIEM SIXHUNDRED FIFTEEN DOLLARS REIMBURSEMENT TRAVEL COSTS DAMASCUS NEWYORK FIVEHUNDRED DOLLARS ADVANCE COVERED BY VOUCHER SUBMITTED ELVINS SIXTH MARCH TOTAL FOUR-TEENHUNDRED SIX DOLLARS EIGHTY CENTS. FURTHER ADJUSTMENT FAVOURING DJABI DUE RESULTANT HOTCK 40 MUST AWAIT FINAL ARMY COST FIGURES

HAUSNER

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TC 23 MAR 48 0910 EST

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Dukens*

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NSU3 15/14 UNGOVT LAKE SUCCESS 22 MAR 48

Korea

UNATIONS

SEOUL (KOREA)

HQTCK46 PROHAUSNER CABLE TOTAL PAYMENTS MADE DJABI ALSO DATE
WYROUBOFFS DEPARTURE

FONCK

GO 1125 EST

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NSU5 22 LAKE SUCCESS 19 MAR 48

NLT UNATIONS

SEOUL (KOREA)

HQTK 45 PROKATZ EXCOMPTROLLER ON REQUEST JACKSON AUSTRALIAN MEMBER
ADVANCE SUMS IN US DOLLARS NOT TO EXCEED ONETHOUSAND

FONCK

JHD 1346 EST

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NSUS 97 PNTCN CTD LAKE SUCCESS 12 MAR 48

NLT UNATIONS

SEOUL (KOREA)

done

HQTCK 40 PROHAUSNER SCHMIDT REUNTCK 38 RE JANUARY REPORT PARAGRAPH
3A STAFF PERDIEM TO REMAIN SAME. 5B DELEGATES TO RECEIVE 20 DOLLARS LESS
AMOUNT PAID BY UNATIONS. 5C APPROVE YOUR SUGGESTION FLAT 1/3 RATE.
TOTAL 50 QUIRES STENCILS DISPATCHED AIREXPRESS 4 AND 8 MARCH. 100
QUIRES ENROUTE SURFACE ARRIVING FIRST PART APRIL. INTERIM COMMITTEE
DOCUMENTS DISPATCHED AIRWISE 1 AND 3 MARCH WILL CONTINUE. DETAILED
LETTER SENT AIRWISE 3 MARCH LATER MEMORANDA NOW ENROUTE AIRWISE REUNTCK
39 AUTHORIZATION FOR HOO 48-58 ALLOTMENT 1202-160. CHUS TO FOLLOW

FONCK

PEN 1904 EST

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Mr. A. Sobolev, Assistant Secretary-General, Department of Security Council Affairs
H.C. Andersen, Director, Bureau of Administrative Management and Budget

Request for funds for Press Service -
Korea Commission

11 March 1948

The following memorandum has been received by this Bureau from
Mr. Ponck, Director of the Conference Division:-

"Reference is made to Account No. 0603,-- United Nations Temporary Commission on Korea. In the first monthly administrative report received from the Commission's Administrative Officer, the following paragraph was a part:

"The problem of receiving world news has been briefly referred to in the discussion concerning staff per diem. Staff members are acutely conscious of being isolated from news sources. It was with this point in mind that we made arrangements for having current newspapers shipped to Korea. In an effort to bring current news to staff so as to keep them posted on general news and especially on new developments relating to their own assignments at Lake Success, we contacted all news services in Seoul. The United Press agreed to send its news dispatches to our office, but their volume is relatively low. The Associated Press receives much wider news coverage but is required to sell its service at regular subscription rates. Their price is \$175. a month for approximately a 10,000 word coverage per day. After considerable negotiation, the Seoul representative agreed to make A.P. Service available to U.N. for \$100 a month. I have signed a contract for one month with an option to cancel at one day's notice."

As there is not at present any allocation made to cover such expenditures, and because the apparent need of both delegates and secretariat for this service, an allocation is requested herein. It is requested that \$600 be allocated to Account No. 0603-291 to cover such news service subscription as outlined. An early decision on this matter would be appreciated, as the first month's subscription will expire within a few days."

I would like to have your views from the standpoint of substantive matters whether in addition to the United Press News Service that the members of the Secretariat of the Temporary Commission on Korea have been receiving, the A.P.'s "much wider news coverage" Service is absolutely necessary to keep themselves informed of world events. As the first month's subscription is to expire soon, your prompt attention is hereby requested.

KWT:go

801-16-7

Mr. Byron Price, Assistant Secretary-General
Administrative and Financial Services
H.C. Andersen, Director, Bureau of Administrative
Management and Budget

NAME IND.	
SUBJ. IND.	

Korean Commission - Per Diem Rates

7 March 1948

In the attached memorandum of 2 March 1948, Mr. C.M. Fenck, Director, Conference Division calls to our attention certain administrative problems raised in the first Administrative Report of the Korean Commission. The proposals made in the report and our comments are as follows:

- a) Proposal (Par. I^a and Annex B of attached Report) That the Per Diem for Secretariat Staff be increased from \$3 to \$5 per day, except that the Principal Secretary should be increased from \$5 to \$8 per day, effective 1 February 1948 (food and lodging is furnished free of charge). The reasons advanced for increasing the per diem rates are:-
- 1) Staff members have accepted hospitality from Korean citizens. If the staff are to reciprocate they must utilize local restaurants and places of amusements, where prices are prohibitive (\$20 for a good meal).
 - 2) The limited scope of the living and working area in Korea becomes very monotonous. Prices at community facilities available for recreation and amusement are prohibitive under the present per diem rates.
 - 3) While most items required for daily use are available from the U.S. Army, some items must be obtained in the local market at high prices.
 - 4) Communications with the outside world are poor. The costs involved in contacting dependents by cable and telephone are high.

Comments

- 1) The facts presented in the above proposal are the same as were known at the time the per diem rates were fixed.
- 2) In the case of the Secretariat of the ECAFE in Shanghai, we provide an allowance to cover food and lodging plus \$2 per day for incidentals. Consideration is being given to a reduction in the allowance for this group.
- 3) The Advisory Committee has consistently said that staff members on special missions should be expected to meet part of their daily living expenses out of salary, particularly when on extended assignments.

4) It is believed that the per diem rates for the Korean staff are adequate, and it is therefore recommended that no change be made in the rates.

- b) Proposal (Par.5 c) That for the whole period of the travel of the party from Headquarters to Korea per diem be paid at 1/3 of our standard travel rates and that the UN pay all hotel costs since during forced layovers enroute staff members had no opportunity of choosing accommodations, but were required to accept reservations made for them in advance.

Comment

It is recommended this proposal be approved in view of its simplicity and equity. (It is assumed that the hotel costs also included costs for food).

- c) Proposal (Par.5 b) That in lieu of the present arrangement of paying delegates a per diem of 1/3 the \$20 daily rate while in Korea and receiving food and lodging without charge, the United Nations should pay a per diem calculated as the difference between \$20 and the charge made by the U.S. Army for food and lodging furnished. This proposal was based on official requests by three delegations of the Commission. (The proposed allowance would amount to \$14 or 15 per day plus food and lodging).

Comment

- 1) SGB/9/Add.1 of 10 April 1946 on this subject provides that - "The rate of allowance will be \$20 (U.S.) per day. Where the cost of actual travel includes subsistence in all or part (steamship or airline), the allowance will be adjusted accordingly."
- 2) We have ordinarily interpreted this rule to mean that where subsistence and lodging is provided as part of travel accommodations, the per diem is to be reduced by 2/3.
- 3) In fixing the per diem of the members of the Korean Mission it was considered that this same general rule would be applicable since food and lodging was to be provided by the U.S. Army and paid for by the United Nations. It was considered that the benefit of any difference between the amount of reduction of the per diem (2/3 of \$20) and the amount paid to the U.S. Army should accrue to the United Nations rather than to the delegates.
- 4) On purely budgetary grounds I do not feel that any change in the present per diem arrangement is warranted. However, you may consider that there are other considerations in this case which would justify approval of the higher per diem rate.

8 May 1947

UN ID NATIONS

• NATIONS

IES

NAME IND. *mm*CONFERENCE AND GENERAL SERVICES
CABLE AND WIRELESS SECTIONServices généraux et des Conférences
Section télégraphique et télégraphique sans fil

OUTGOING CABLEGRAM

TELEGRAMME DEPART

DRAFTED BY - AHLSEDE

(THE FOLLOWING CABLE IS NOT INCLUDED IN THE DAILY CABLE BOOKS)

NSU7 65 PNTCN CTD LAKE SUCCESS 2 MAR 48

NLT UNATIONS

SEOUL (KOREA)

HQTK 37 REYOUR UNTCK 35 DESPATCHING SUPPLIES AND FILM ACCORDINGLY.
DECISIONS EXPECTED YOUR JANUARY REPORT WILL CABLE SOONEST. UNITEDSTATES
ARMY HAS UNATIONS CHEQUE ADDITIONAL 25000 TO BE AVAILABLE YOU KOREA.
ALLOTMENT INFORMATION LETTER AND COMPTROLLER JANUARY REPORT ENROUTE BY
AIR REUNTCK 36 NEWS TWO AND FOUR DESPATCHED LAST WEEK BY AIR. AIRMAIL
LETTER WITH FULLER DETAILS ENROUTE

FONCK

PEN 1814 EST

DISTRIBUTION

INFO:

EXECUTIVE OFFICE - MR. CORDIER
ADMIN. AND FIN. SVCS. - MR. PRICE
BUREAU OF COMPTROLLER - MR. ELVINS (5 COPIES)
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PURCHASE AND SUPPLY DIVISION - MR. MAPES
SECURITY COUNCIL AFFAIRS - MR. SOBOLEV
ADMIN. AND GEN. DIVISION - MR. PROTITCH

7/0

INFORMATION COPY ONLY

Copie du télégramme original

8 May 1947-

UNITED NATIONS

• NATIONS UNIES

CONFERENCE AND GENERAL SERVICES
CABLE AND WIRELESS SECTIONServices généraux et des Conférences
Section télégraphique et télégraphique sans fil

OUTGOING CABLEGRAM

TELEGRAMME DEPART

DRAFTED BY - LEWIS

(THE FOLLOWING CABLE IS NOT INCLUDED IN THE DAILY CABLE BOOKS)

NSU10 155 PNTCN CTD LAKE SUCCESS 12 FEB 48

NLT UNATIONS

SEOUL (KOREA)

HQTK 25 PROHAUSNER REYOUR UNTCK 15 ALLOTMENTS FOR FIRST SIX
MONTHS 1948

ACCOUNT 110 DELEGATION TRAVEL 65980 DOLLARS

450 LOCAL TRANSPORTATION 20000

003 TEMPORARY ASSISTANCE 35000 INCLUDING 10000 LOCAL RECRUIT-
MENT 25000 INTERNATIONALLY RECRUITED

130 STAFF TRAVEL SUBSISTENCE 54900

305 RENTAL MAINTENANCE PREMISES EQUIPMENT 6000

401 STATIONERY OFFICE SUPPLIES 2000

425 PRINTING 11250

220 POSTAL 2600

201 TELEPHONE 600

211 TELEGRAPH CABLE 7500

501 FREIGHT CARTAGE 4000

510 INSURANCE 3370

700 HOSPITALITY 1000

590 MISCELLANEOUS EXPENSES 4000

P 1

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CABLE AND WIRELESS SECTION

Services généraux et des Conférences
Section télégraphique et télégraphique sans fil

OUTGOING CABLEGRAM

TELEGRAMME DEPART

650 BOOKS PERIODICALS 200

292 NEWSPAPERS 100

610 OFFICE EQUIPMENT 250

631 RADIO 250

691 MISCELLANEOUS EQUIPMENT 325.

ALLOTMENT ADVICES AND INFORMATIONN LETTER FOLLOW. COMPTROLLERS
JANUARY STATEMENT READY NEXT WEEK WILL FORWARD. REUR LETTER 21 JANUARY
FIRST THREE ITEMS NOT LOCATED HERE. ITEM 1 NOT CLEAR GIVE SPECIFIC
REQUIREMENTS. ITEMS 2 AND LAST SIX REQUISITIONED FOR QUICKEST DELIVERY.
RE UNTCK 15 ENVELOPE NINE SENT 23 JANUARY WILL DUPLICATE WHERE
POSSIBLE

FONCK

PEN 1852 EST

DISTRIBUTION

INFO:

SECURITY COUNCIL AFFAIRS - MR. SOBOLEV

EXECUTIVE OFFICE - MR. CORDIER

ADMIN. AND GEN. DIVISION - MR. PROTITCH

CONFERENCE DIVISION - MR. FONCK

VD

8 May 1947

UNITED NATIONS

801-16-7
NATIONS UNIES

CONFERENCE AND GENERAL SERVICES
CABLE AND WIRELESS SECTION

NAME IND.
Services généraux et des Conférences
Section télégraphique et télégraphique sans fil

OUTGOING CABLEGRAM

TELEGRAMME DEPART

DRAFTED BY - PAYNE

(THE FOLLOWING CABLE IS NOT INCLUDED IN THE DAILY CABLE BOOKS)

NSU17 12 UNGOVT LAKE SUCCESS 11 FEB 48

Y. Lora

UNATIONS

SEOUL (KOREA)

HQTCK 23 PROHAUSNER REYOUR UNTCK 15 ALLOTMENTS AIRMAILED TODAY
COMPTROLLER

IR 1725 EST

DISTRIBUTION

INFO:

SECURITY COUNCIL AFFAIRS - MR SOBOLEV

EXECUTIVE OFFICE - MR CORDIER

ADMIN AND GEN DIVISION - MR PROTITCH

BUREAU OF COMPTROLLER - MR ELVINS (5 COPIES)

72

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CONFERENCE AND GENERAL SERVICES
CABLE AND WIRELESS SECTION

Services généraux et des Conférences
Section télégraphique et télégraphique sans fil

INCOMING CABLEGRAM TELEGRAMME ARRIVEE

FROM SEOUL (KOREA)
SENT 7 FEB 48 1733 (SEOUL)
RECD 8 FEB 48 0156 EST
WDGE 58

Mr. Anderson
B-1



(THE FOLLOWING CABLE IS NOT INCLUDED IN THE DAILY CABLE BOOKS)

UNATIONS

UNTCK 18 PROPRICE RESOLUTION CABLED UNTCK 16 STATES CHAIRMAN PLUS
HOO SHALL REPRESENT UNTCK DURING INTERIM COMMITTEE CONSIDERATIONS.
CHAIRMAN MENON REQUESTS INDIAN ALTERNATE ACCOMPANY AS PERSONAL SECRE-
TARY AT UN EXPENSE. I WILL NOT AUTHORIZE PAYMENT OF ALTERNATES TRAVEL
AND PERDIEM EXPENSES UNLESS YOU AUTHORIZE. ARRANGE HOTEL ACCOMODATIONS
FOR MENON AND ALTERNATE

HAUSNER

DISTRIBUTION

*ADMIN AND FIN SERVICES - MR PRICE
INFO:
EXECUTIVE OFFICE - MR CORDIER
TRANSPORTATION SERVICE - MR SAUNDERS (2 COPIES)
SECURITY COUNCIL AFFAIRS - MR SOBOLEV
ADMIN AND GEN DIVISION - MR PROTITCH

GO 9 FEB 48 0902 EST

2442

let

*Mr Cordier has sent a cable (41.2)
by which the request is turned
down*

RECEIVED

FEB 9 1948

19

BYRON PRICE

Asst. Secretary-General

ACTION COPY

INFORMATION COPIES IN PROCESS OF DISTRIBUTION
NOTICE: This copy charged to recipient who should take action immediately
and return, together with the reply. If no action required indicate no
action: with Name *COIDAN* Date of recipient *13.2.48*
and return. If this action copy is misrouted notify Cable and Wireless Section
by telephone immediately.

ORIGINAL DU TELEGRAMME

LES DOUBLES SONT EN COURS DE DISTRIBUTION
N.B.—Le présent exemplaire est envoyé au fonctionnaire compétent, à qui
il appartient d'y donner suite immédiatement et de le renvoyer, avec la
réponse. S'il n'y a pas de suite à donner, indiquer ☐ aucune suite, ainsi que
le nom du fonctionnaire, la date et
renvoyer. En cas d'erreur d'acheminement, téléphoner immédiatement à la
Section télégraphique.

801-16-7

Elborm

UNITED NATIONS

NATIONS UNIES

CONFERENCE AND GENERAL SERVICES
CABLE AND WIRELESS SECTION

Services généraux et des Conférences
Section télégraphique et télégraphique sans fil

INCOMING CABLEGRAM

TELEGRAMME ARRIVEE

FROM SEOUL (KOREA)
SENT 6 FEB 48 1320 (SEOUL)
RECD 7 FEB 48 0826 EST
WDGE 43

NAME IND.	<i>UB</i>
SUBJ. IND.	

Korner

(THE FOLLOWING CABLE IS NOT INCLUDED IN THE DAILY CABLE BOOKS)

UNATIONS

UNTCK 15 PROPRICE RETURNING WYROUBOFF VIA NORTHWEST FLIGHT ARRIVING
LAGUARDIA YOUR TUESDAY. LACKED TECHNICAL SKILL REQUIRED ALTHOUGH RE-
COMMENDED FOR ASSIGNMENT MATHIEU HERBERT. BLOKH SATISFACTORY.
DIFFICULT CLOSE FISCAL ACCOUNTS JANUARY WITHOUT ALLOTMENT BREAKDOWN
SEE OUR CABLE TEN (*attached*)

HAUSNER

DISTRIBUTION

*EXECUTIVE OFFICE - MR CORDIER
INFO:

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BUREAU OF PERSONNEL - MRS VOGT (3 COPIES)
BUREAU OF TECHNICAL SERVICES - MR STEFANINI
LANGUAGES DIVISION - MR MATHIEU
TRANSPORTATION SERVICE - MR SAUNDERS (2 COPIES)
SECURITY COUNCIL AFFAIRS - MR SOBOLEV
ADMIN AND GEN DIVISION - MR PROTITCH

GO 7 FEB 48 1045 EST
2409
7/9

RECEIVED

FEB 9 1948

22

BYRON PRICE
Asst. Secretary-General

ACTION COPY

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NOTICE: This copy charged to recipient who should take action immediately
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action: with Name _____ Date of recipient _____
and return. If this action copy is misrouted notify Cable and Wireless Section
by telephone immediately.

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il appartient d'y donner suite immédiatement et de le renvoyer, avec la
réponse. S'il n'y a pas de suite à donner, indiquer ☐ aucune suite, ainsi que
le nom du fonctionnaire, _____ la date _____ et
renvoyer. En cas d'erreur d'acheminement, téléphoner immédiatement à la
Section télégraphique.



1 June 1946

(Rev.)

ROUTING SLIP

TO

Mr. Payne
~~*Mr. Elmer*~~

FOR

APPROVAL	MORE DETAILS
REPLY, PLEASE	YOUR INFORMATION
SEE ME, PLEASE	RETURNED AS REQUESTED
YOUR SIGNATURE	INVESTIGATE AND REPORT
NOTE AND FILE	FOR IMMEDIATE ACTION
NOTE AND RETURN	REPLY FOR MY SIGNATURE
YOUR COMMENTS	INITIAL AND FORWARD

REMARKS:

Mr Payne
Please see if
anything can be done
this

[Signature]

DATE

10/2

FROM

Registry

memorandum

801-16-7
NAME IND. JD
SUBJ. IND. _____
29 January 1948

To: Mr. C. M. Fonck, Director, Conference Division,
Department of Conference and General Services

From: H. C. Andersen, Director,
Bureau of Administrative Management and Budget

Subject: PER DIEM FOR DR. HOO - KOREAN MISSION

With reference to your memorandum of
23 January 1948, subject as above, Dr. Hoo is
eligible for his regular travel rate of \$20.
while on the Korean Mission, provided that
this rate shall be reduced by two-thirds
when food and lodging is furnished at
United Nations expense.

cc: Bureau of Comptroller

JED:

RLS:emv

UNITED NATIONS

NATIONS UNIES

CONFERENCE AND GENERAL SERVICES
CABLE AND WIRELESS SECTION

Services généraux et des Conférences
Section télégraphique et télégraphique sans fil

INCOMING CABLEGRAM

TELEGRAMME ARRIVEE

801-16-7
NAME IND. _____
SUBJ. IND. _____

FROM SEOUL (KOREA)
SENT 26 JAN 48 1824 (SEOUL)
RECD 26 JAN 48 0835 EST
WDGE 30

(THE FOLLOWING CABLE IS NOT INCLUDED IN THE DAILY CABLE BOOKS)

UNATIONS

UNTCK 10 PROFONCK SEND AIREXPRESS SOONEST DOZEN CARFLAGS SIX RODS
TWO MASTFLAGS. CHECK MCLEOD RE ALLOTMENT LETTER STILL UNRECEIVED.
CANCEL SHIPMENT SHORTWAVE RADIO EXPENSE UNWARRANTED

SCHMIDT

DISTRIBUTION

*CONFERENCE DIVISION - MR. FONCK

INFO:

SECURITY COUNCIL AFFAIRS - MR. SOBOLEV
ADMIN. AND GENERAL DIV. - MR. PROTITCH
EXECUTIVE OFFICE - MR. CORDIER

JHD 26 JAN 48 1134 EST
1942
ht

NOTICE: Information copy only. Action to be taken
on action copy in hands of person indicated by (*)
asterisk.

N.B.—Copie du télégramme original. L'original, pour
suite à donner, se trouve entre les mains de la personne
indiquée par l'astérisque (*).

ROUTING SLIP

TO

Mr. McChesney

FOR

APPROVAL	MORE DETAILS
REPLY, PLEASE	YOUR INFORMATION
SEE ME, PLEASE	RETURNED AS REQUESTED
YOUR SIGNATURE	INVESTIGATE AND REPORT
NOTE AND FILE	FOR IMMEDIATE ACTION
NOTE AND RETURN	REPLY FOR MY SIGNATURE
YOUR COMMENTS	INITIAL AND FORWARD

REMARKS: *This has been sent by Mr. Rowans, although you've probably seen it.*

DATE

10/2

FROM

LH

19 January 1948

Department of the Army
Office of the Chief of Transportation
Washington 25, D. C. ATTENTION: Colonel E.B. Gray

Dear Sirs:

We acknowledge copy of your letter dated 17 December to the Commanding General, San Francisco Port of Embarkation, Reference No. 801-16-7, with regard to shipment of United Nations personal property and supplies from San Francisco to Korea, for the United Nations Commission on Korea.

Fortunately, we were able to ship these effects via vessel which left New York on the 23rd of December, destined for Jinsen, Korea, and appreciate the consideration given us in this matter. In the event of subsequent shipments of United Nations property destined for that country, if we are unable to secure commercial vessels, we should like to call upon you for assistance.

Thank you very much for your cooperation.

Very truly yours,

F. J. SAUNDERS
Chief, Transportation Service

GR:cm

801-16-7
15
12 December 1948

INTEROFFICE MEMORANDUM

TO: Dr. Victor Hoo, Assistant Secretary-General, Department of
Trusteeship and Information from Non-Self-Governing
Territories

FROM: Mr. Byron Price, Assistant Secretary-General for
Bureau of Administrative and Financial Services

SUBJECT: Hospitality Expenses for the United Nations Temporary
Commission on Korea

In reply to your memorandum of 11 December 1947, this is to advise that due consideration has been given to the special circumstances under which this Temporary Commission will have to operate in Korea.

An amount of \$2,000 will be allocated for hospitality expenses in connection with this Commission. It will have to cover the full year 1948, and no additional funds will be made available for this purpose. The account should be administered by yourself or the Principal Secretary who should authorize each expenditure, and an itemized monthly report should be sent to Headquarters.

801-16-7

ALLOTMENT ADVICE

NAME IND.	W
SUBJ. IND.	

TEMPORARY COMMISSION ON KOREA

6 January 1948
Allotment/8020

TO: Mr. A. Sobolev, Assistant Secretary-General
Department of Security Council Affairs

Mr. A. Felt, Assistant Secretary-General
Department of Conference and General Services

The following allotments represent 50% of the total appropriations voted by the General Assembly for the Temporary Commission on Korea for 1948. These allotments are made to cover all expenses in connection with the Commission for the first six months of 1948. Unless details of any adjustments which may be required in these allotments are received by this Bureau by 20 January 1948, the allotments will be deemed final. It will be the responsibility of the Administrative Officer to administer within the funds allotted.

<u>Account Number and Title</u>	<u>Allotment</u>
0603-110 Travel of Delegations	\$ 65.900
0603-450 Local Transportation	20.000
0603-003 Temporary Assistance	32.000
0603-130 Travel and Subsistence of Staff	54.900
0603-305 Rental and Maintenance of Premises and Equipment	10.260
0603-401 - Stationery and Office Supplies	1.000
0603-425 Printing	11.250
0603-220 Postal Services	2.600
0603-201 Telephone Services	600
0603-211 Telegraph, Cable and Radiogram Services	7.500
0603-501 Freight, Cartage and Express	6.000
0603-510 Insurance	500
0603-700 Hospitality	1.000
0603-590 Miscellaneous Expenses	4.000
	<u>\$ 217.690</u>

* Except Temporary Assistance.

Temporary Assistance

This amount is based on the following estimates:-

Salaries and Wages for Internationally Recruited Temporary Staff	\$ 22.000
" " Locally Recruited Temporary Staff	10.000

Hospitality

This allotment is made on the basis of the exceptional circumstances under which this Commission is to operate in Korea. You are advised that:-

- 1) this amount is to cover the full period of 6 months and no additional funds will be available for this purpose;
- 2) this account is to be administered by Dr. Hoo or the Principal Secretary who should authorize each expenditure;
- 3) itemized monthly reports are to be sent to Headquarters for such expenditures.

Original signed by
[Signature]
Certified by *[Signature]*
Director, Bureau of
Administrative Management
and Budget.

Sih

DEPARTMENT OF THE ARMY
Office of the Chief of Transportation
Washington 25, D. C.

REF. NO. *84416-72/B*
NAME IND.
SUBJ. IND.

DEC 23 1947

17 December 1947

TCMOV OT-B 332.3
United Nations

SUBJECT: Shipment of Personal Property

TO: Commanding General, San Francisco Port of Embarkation, Fort
Mason, California (FOR: Brigadier General Neal H. McKay)

1. Attention is invited to the attached copy of letter from the Secretary-General, United Nations, to the Department of State under date of 5 December 1947.
2. In the event the 20 or 30 trunks of personal effects and 4 or 5 cases of United Nations documents and stationery supplies are forwarded to your Port express prepaid, authority is granted for shipment from your Port to Korea on first available space via Army transport, reimbursement basis in accordance with established commercial rate.
3. This is supported by opinion of the Judge Advocate General of the Army as set forth in paragraph 2198, chapter 38, volume 5, Bulletin of the Judge Advocate General of the Army, 1946.

BY ORDER OF THE CHIEF OF TRANSPORTATION:

1 Incl:
Cy ltr 5 Dec 47

E. B. GRAY
Colonel, TC
Assistant

cc: Secretary-General, United Nations, Nations Unies,
405 East 42nd Street, New York 17, N.Y.

441

EX. OFF. FILE NO.
EXECUTIVE OFFICE OF THE SECRETARY-GENERAL
RECEIVED DEC 24 1947

AIR MAIL

For ACTION to:
Mr. Cret
Arrived Conf Div 5 Jan 48

801-16-7

NAME IND.	JD
SUBJ. IND.	

Mr. H. C. Elvins, Comptroller

H. C. Andersen, Director, Bureau December 1947
of Administrative Management and Budget.

ALLOWANCES FOR TEMPORARY COMMISSION ON KOREA

In accordance with a request made by Mr. McLeod,
I am forwarding attached hereto, a copy of
my memorandum to Mr. Hausner dated 11 December
1947 together with a copy of a memorandum on
this subject which was approved by Mr. Price
on December 9th and whose approval I have
certified thereon.

Attachment(s)

801-18-7

memorandum

TIME IND.	②
SUBJ. IND.	

9 December 1947

To: Mr. Byron Price, Assistant Secretary-General for Administrative and Financial Services

From: H.C. Andersen, Director, Bureau of Administrative Management and Budget

Subject: PER DIEM RATE FOR TEMPORARY COMMISSION ON KOREA.

The question has arisen as to the appropriate per diem rate to be paid to the Secretariat and to the Members of the Temporary Commission on Korea. The pertinent facts in this case are as follows:-

- (a) Arrangements have been made with the U.S. Army whereby the Members of the Commission and the Secretariat will be provided food and lodging by the Army at a nominal cost of \$1 - \$1.50 per day. The Administrative Officer of the Commission, Mr. Robert S. Hausner, has recommended that the United Nations should pay all food and lodging bills directly to the U.S. Army rather than to provide the staff members with an allowance for this purpose. It is recommended that this proposal be approved.
- (b) The staff will be privileged to make purchases at the Army Exchange Stores where such items as candy, tobacco, toilet articles, magazines, et cetera are usually available. Clothing may also be purchased through the Quartermaster's Stores. However, it is assumed that undergarments would be the only items available from this source which would be useful to the staff. Laundry facilities will be made available by the Army at rates comparable to New York. The U.S. Army will also issue a fur-lined coat to each staff member (Parka) without charge.
- (c) It appears that due to the economic situation in Korea, staff members will, of necessity, have to depend almost entirely upon the U.S. Army for any articles they may wish to purchase. Members of the Secretariat and the Commission have indicated that they anticipate that it may be necessary for them to take meals outside of Army facilities with Koreans from time to time in the line of official business. Restaurant food costs in Korea in commercial establishments appear to be very high. However, it is uncertain as to the exchange rate which will be made available to the UN staff members. This problem does not arise of course in connection with purchases made directly from the Army.

/(d) Due to exten-

- (d) Due to extremes of climate in Korea, particularly in the winter, it will be necessary for members of the staff to provide additional clothing to their needs in New York City. It would appear that purchases of Army clothing would normally be limited to such items as gloves, sweaters, underwear, and footwear.

The Administrative Officer of the Commission, Mr. Robert S. Hausner, has recommended in the attached memorandum that in addition to providing food and lodging, we pay per diem of \$5 per day each member of the Secretariat and \$10 per day for each member of the Delegation staff and that a clothing allowance of \$200 be granted to each staff member. Considering all of the above facts, it is recommended that the following schedule be established:-

	Delegation staff	- 1/3 of \$20.00 rate
Principal	Secretary of Commission	- \$5.00 per day
	Other Secretariat members	- \$3.00 per day
	Clothing allowances	- \$125.00

Considering the fact that the staff will be making most of their purchases from the U.S. Army, which in some cases will be rates below those in New York City, it is felt that the \$3 per day allowance will be ample to cover all of the average day-to-day expenses of the staff members. Any higher allowance than this certainly could not be defended.

The daily allowance of 1/3 the normal \$20 rate has been recommended for members of the Commission since this is in accordance with our standard travel regulations which provide that where subsistence and lodging is available without charge, 1/3 of the standard travel rate will be paid.

With respect to the clothing allowance, it is felt that since the same general types of winter clothing are used in New York City as in Korea, clothing purchased for this Commission will have some utility upon return from the Commission. The allowance recommended appears to be ample to cover any out-of-pocket costs of the staff incurred as a result of going on the Commission. We have a precedent on the clothing allowance in the case of the Western Samoan Commission where we granted male staff members \$200 and female staff members \$150 to cover special types of clothing needed in the area. This Commission was of rather short duration, about 2-1/2 months.

It is recommended that whatever system of allowances is established for this Commission, it be subject to review after thirty days upon report of the Administrative Officer of the Commission as to the actual situation encountered in Korea.

Attachment

RLS:emw

8 May 1947

UNITED NATIONS • NATIONS UNIES

CONFERENCE AND GENERAL SERVICES
CABLE AND WIRELESS SECTIONServices généraux et des Conférences
Section télégraphique et télégraphique sans fil

INCOMING CABLEGRAM

TELEGRAMME ARRIVEE

FROM ATHENS (GREECE)
 SENT 29 NOV 47 2100 (ATHENS)
 RECD 30 NOV 47 0906 EST
 WDGE 30

ANDERSEN

Belkano

RECEIVED YOUR TELEGRAM BUT PLEASE WIRE SALONIKA HOTEL MEDITERRANEE
 TOTAL FINAL AMOUNT VOTED BY ASSEMBLY SEPARATELY FOR 1947 AND FOR 1948
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