

Declassified E.O. 12356 Section 3.3/NND No. 785016

10000/119/1

100/119/121

Section Correspondence
April 1944 - Dec. 1945
[Advisory Council for Italy]

ACI
(5359)
(5391)

23

ADVISORY COUNCIL FOR ITALY
OFFICE OF THE LAA OFFICER,
APO 394 U S Army

7 December 1945.

Subject: Financial Documents.

To : Those Concerned.

1. The following Financial Documents have this date been placed in a sealed leather bag and deposited in the Safe of the Secretariat, Advisory Council for Italy until necessary to be used in Final Accounting with the Allied Financial Agency:

ACI File AFA with 54 communications.

Financial Agent Account Books (7 Booklets)

Financial Reports made Monthly From 1 Aug. 1944 to
3 December 1945. (Sixteen)

(These reports contain all original vouchers covering the expenditures).

A Chart showing total Receipts & Refunds and complete charge to Delegations. Also includes credits on Refunds and Repayments.


STEVE RIGGIO,
Captain, AGO.

FIVE COPIES MADE:

- 1 to Capt. Riggio
- 1 to Mr. John L. Goshie
- 1 In sealed Leather Bag.
- 1 In envelop on Bag.
- 1 to AGI Section File. ←

5391

2102

ADVISORY COUNCIL FOR ITALY
OFFICE OF THE LIAISON OFFICER,
APO 394 U.S. Army

24

30 November 1945

SUBJECT: Funds for Payment of Administrative Personnel

TO : All Delegations, through: The Secretariat,
Advisory Council for Italy

1. Your attention is invited to Ltr., No. 3 Finance sub-Commission, File 13005/P, 3 November 1945, subject: "Advances of Lire to Advisory Council for Italy", which stated in part that there would be no more advances of Lire to the Advisory Council for Italy as of 1 November 1945.

2. Information was given to the Secretariat to the effect that for the month of November 1945 there was required the approximate sum of 22,500 Lire from each of the six delegations for Administrative expenses.

3. Since the undersigned did not receive such advances it was necessary to operate with an amount of money which was turned over for refund from the American Delegation to be credited to sub-accounts.

4. The expenses of November to include the 30th have been met from the amount of money quoted in 3 above. There remains approximately 12,000 Lire.

5. The 12,000 Lire now on hand is barely sufficient for the payment of the drivers of the ACI vehicles for three (3) days. (This sum does not include pro-rata for Miss Puse, Secretary to the Secretariat).

6. All Delegations are informed and advised that effective midnight 30 Nov '45 there will be NO repeat NO FUNDS to enable the continuation of the operation of a Motor Pool.

7. In order that the Motor Pool can continue in operation and that this section can continue to render its customary services and have operating funds, it will be necessary that the Secretariat furnish the undersigned with the sum of 195,000 Lire (22,500 from each delegation) for the administrative expenses of November and also the advance of 240,000 Lire (40,000 each Delegation) for the month of December.

8. The undersigned as Financial Agent will then account to each Delegation for their share of the advances.

9. IF NO FUNDS ARE AVAILABLE BY NOON JANUARY 1946, THE MOTOR POOL WILL HAVE TO BE CLOSED AND ALL DRIVERS RELEASED.

Sutton

MR 5390
STEVE HIGGIE,
Captain, AGO
L.S. & A. Off. & Financial
Agent, ACI.

ADVISORY COUNCIL FOR ITALY
OFFICE OF THE IAA OFFICER,
APO 324 U S Army.

23

Subject: Pay of Civilian Employees.

3 November 1945.

To : Russian Delegation, Advisory Council for Italy.

1. In order to comply with par. 2, Ltr., Hq., AG, Finance Sub-Com., file 13005/P dated 3 November 1945, the following information and data is furnished in order that your organization can continue payments of the civilian personnel under your jurisdiction:

(October 1945 figures)

NAME	POSITION	MONTHLY PAY PLUS ALLOWANCES	DEDUCTIONS*	BALANCE
GRIMCHAK, Olga	COOK	6900	900	6000
SENESE, Alessandro	DRIVER	6900	900	6000
ODGARDO, Pasqualino	DRIVER	6900	900	6000
CELESTINI, Z.	Asst. COOK	4500	900	3600
BEFANKI, L.	CHAMBERMAID	3900	900	3000
RIVELLI, Argeo	CHAMBERMAID	3900	900	3000
PEGOIA, T.	CHAMBERMAID	3900	900	3000
GIGRAVIA, F.	CHAMBERMAID	3900	900	3000
FABARA, Rino	CHAMBERMAID	3900	900	3000

* A DEDUCTION OF 900 LIRE MONTHLY (30 daily) IS AUTHORIZED WHEN THE PERSONNEL IS FURNISHED MEALS.

2. The above will be the responsibility of the Russian Delegation as of November 1, 1945.

STEVE RIGGIO,
Captain, AGO,
I & A Officer.

5389

Copy to Chief Secretariat.

ADVISORY COUNCIL FOR ITALY
OFFICE OF THE L&A OFFICER,
APO 394 U S Army

3 November 1945

Subject: Pay of Civilian Employees.

To : Greek Delegation, Advisory Council for Italy.

1. In order to comply with par. 2, Ltr., Hq. AC, Finance Sub-commission, file 13005/F dated 3 November 1945, the following information and data is furnished in order that your organization can continue payments of the civilian personnel under your jurisdiction:

(October 1945 figures)

NAME	POSITION	MONTHLY PAY PLUS ALLOWANCE	DEDUCTIONS*	BALANCE
DECATUTTI, Maria	TYPIST	9000	none	9000
SPONDILI, Maria	TYPIST	6000	none	6000
HADJISTAVRIDOU, K.	TYPIST	6000	none	6000
KYRIAZI, Jeanne	TYPIST	6000	none	6000
KAISARIS, Nicolas	MESSINGER	6000	900	5100
DI SABATO, Mario	USHER	3400	900	2500
CONDUCCI, Ida	JANITRESS	2900	900	2000
MERCURIO, Amerigo	DRIVER	4400	900	3500

* A DEDUCTION OF 900 LIRE MONTHLY (30 daily) IS AUTHORIZED WHEN THE PERSONNEL IS FURNISHED MEALS.

2. The above will be the responsibility of the Greek Delegation as of November 1, 1945.

STEVE RISGIO,
Captain, AGP,
L & A Officer.

Copy to Chief Secretariat.

5388

21

ADVISORY COUNCIL FOR ITALY
OFFICE OF THE L&A OFFICER,
APO 394 U S Army

3 November 1945

Subject: Pay of Civilian Employees.

To : French Delegation, Advisory Council for Italy.

1. In order to comply with par. 2, Ltr., Hq, AC, Finance Sub-Com, file 13005/F dated 3 November 1945, the following information and data is furnished in order that your organization can continue payments of the civilian personnel under your jurisdiction:

(October 1945 figures)

NAME	POSITION	MONTHLY PAY PLUS ALLOWANCES	DEDUCTIONS*	BALANCE
FOGLIA, Umberto	COOK	5400	900	4500
MARGHERITA, Baldassare	ASST COOK	3900	900	3000
GEMMA, Quirino	BUTLER	3200	900	2300
ERCOLE, Concetta	CHAMBERMAID	3900	900	3000
FRONTILLI, Mario	WAITER	3900	900	3000

*A DEDUCTION OF 900 LIRE MONTHLY (30 daily) IS AUTHORIZED WHEN THE PERSONNEL IS FURNISHED MEALS.

2. The above will be the responsibility of the FRENCH DELEGATION as of November 1, 1945.

STEVE RIGGIO,
Captain, AGF,
L & A Officer.

Copy to Chief of Secretariat.

5387

ADVISORY COUNCIL FOR ITALY
OFFICE OF THE I&A OFFICER,
APO 394 U S Army

20
26 October 1945.

Subject: Liquidation of the ACI Liaison Section.

To : Chief of Secretariat, Advisory Council for Italy.

1. Assuming that the plan for Discontinuance of the ACI Motor Pool is put in effect, there remains only the following for this Section:-

a. Travel of Foreigners.

b. Funds. (1) Issues in Bulk Sums.
(2) Payment of Salary to Miss Pass.
(3) Payment of bills passed to the undersigned by some of the delegations.

c. SUPPLY & EQUIPMENT, records and receipts.

2. In as much as the duties listed in 1, a,b,c, above are in some cases a duplication and others just records, it is suggested that the following recommendation be brought forward and the Liaison & Adm. Section and duties of the Financial Agent be liquidated:-

a. For Travel: The Liaison Section, ACI, is now operating and taking care of many Legations, and Missions. An additional request or two weekly from Delegations of the ACI would not hinder their activities.

b. For Funds:

For issues in Bulk Sums the Delegations now drawing such funds could arrange directly with the Representative of the AFA, as the undersigned just acts as a clearing house for them.

For payment of salary to Miss Pass, the Chief of Secretariat can apply monthly to the AFA for the necessary funds explaining the reason and charges to be made to the six delegations.

For the payment of delegation bills, since they can draw lump sums direct from the AFA they can also pay such ~~pay~~ bills and keep an account as is now required (but not done) by the various delegations.

c. For Supply & Equipment: The issues of the supply & equipment from British Sources have been completed by the payment of all articles and now such articles are the property of the delegations which have them.

The issues from American Sources remain open and such records and receipts need only to be transferred to the office which might be designated by the PBS.

3. As is self explanatory above, there is actually very little for this Office to do, I should appreciate to liquidate the above and be available for other duties with the 2675th Regt., also, I can apply for a leave of absence to the UNITED STATES. IF I AM NOT TIED DOWN WITH I&A ACI.

5386
STEVE RIGGIO, Capt. AGD.

ADVISORY COUNCIL FOR ITALY
OFFICE OF THE IAA OFFICER,
APO 394 U S Army

26 October 1945.

Subject: Discontinuance of ACI Motor Pool.

To : Chief of Secretariat, Advisory Council for Italy.

1. It is recommended that the Advisory Council Motor Pool be discontinued. The following pertinent information is furnished:

2. VEHICLE STATUS: (As of Midnight 25 October 1945).

<u>Assigned Vehicles</u>	<u>In Repair</u>	<u>Evacuated</u>	<u>ACTUAL ACTIVE VEHICLES</u>
5 Humber Pullman (Br)		2	3
2 Dodge 15cwt (Br)			2
2 Ford 15cwt (Br)	1		1
2 Hillman Utility (Br)	1		1
2 Austin Utility (Br)		1	1
1 Morris Utility (Br)			1
1 FordDelux Saloon (Br)		1	
1 Car 5cwt Jeep (Br)	1		
1 Lorry 3-ton Tipper (Br)			1
5 Chevrolets (American)	1	1	3
TOTAL	22 VEHICLES	4	5
			13

(NOTE) A recent appeal by the Advisory Council to AFHQ for new vehicles brought the following results:-

FROM BRITISH SOURCES:

3 Humber Pullman were issued.
2 Humber Pullman were ordered evacuated for reconditioning.
Inquiry results that vehicles are laying idle in 408 RVP awaiting removal to Base Workshops, Naples.

FROM AMERICAN SOURCES:

An Ordnance Inspector checked the 4 Chevrolets and found that they would be returned to Maintenance Shop for reconditioning; and that 5 sedans would be temporary assigned until completion of reconditioning.

Repeated contact with Ordnance Section, FBS South, results that no sedans are available for the temporary replacement. Consequently, vehicles are becoming more and more unserviceable as time passes.

b. It costs the Advisory Council approximately 120,000 lire monthly for payment of civilian drivers; this causes a charge to each delegation of approximately 20,900 lire monthly.

c. Each delegation is furnished daily, two (2) vehicles; one (1) sedan and one (1) 15cwt or 5 cwt. When possible a 15cwt and/or a 5cwt are used by the military personnel of the ACI Liaison for odd duties.

d. A recent survey shows that there are on record several or more vehicles privately listed as belonging to the various Embassies and Delegations:-

U. S. DELEGATION: 25 vehicles carrying ACI plates.
5 or 6 Military Vehicles.

BRITISH DELEGATION: 40 vehicles, military and civilian carrying tags of British Embassy.

RUSSIAN DELEGATION: 4 Vehicles, registered with G-4 AC.
Several others registered as Embassy and Mission through both G-4, AC and RAAC.

FRENCH DELEGATION: 15 vehicles, military and civilian.
(These are serviced by the French Base).

GREEK DELEGATION: 6 Vehicles, registered with G-4 AC.

JUGOSLAV DELEGATION: 5 Vehicles, registered with G-4 AC.

2. In view of the foregoing data it is requested that the undersigned be ordered to return subject vehicles to the respective Ordnance Units, (American and British) and that the ACI Motor Pool be officially discontinued.

STEVE RIGGIO,
Captain, ACI,
L & A Officer,
ACI.

ADVISORY COUNCIL FOR ITALY
OFFICE OF THE I&A OFFICER,
APO 394 U S Army

18
16 October 1945.

Subject: Discontinuance of A.C.I. Motor Pool.

To : G-5, AFHQ.

Through: Vice President, Establishments Section, Allied Commission.

1. It is recommended that the Advisory Council Motor Pool be discontinued. The following pertinent information is furnished:

a. Vehicle Status: (As of Midnight 15 October 1945)

<u>Assigned Vehicles</u>	<u>In Repair</u>	<u>Evacuated</u>	<u>Actual Active Veh.</u>
5 Humber Pullman (Br)		2	3
2 Dodge 15 cwt (Br)			2
2 Ford 15 cwt (Br)	1		1
2 Hillman Utility (Br)	1		1
2 Austin Utility (Br)		1	1
1 Morris Utility (Br)			1
1 Ford Deluxe Saloon (Br)		1	
1 Car 5 cwt (Jeep) (Br)	1		
1 Lorry 3-ton Tipper (Br)			1
5 Chevrolets (American)	1	1	3
<u>22 Vehicles</u>	<u>4</u>	<u>6</u>	<u>13</u>

A recent appeal by the Advisory Council to AFHQ for new vehicles brought the following results:-

From British Sources:

3 Humber Pullman were issued.
2 Humber Pullman were ordered evacuated for reconditioning.
Inquiry results that vehicles are laying idle in 408 RVP awaiting removal to Base Workshops.

From American Sources:

An Ordnance Inspector checked the 4 chevrolets and found they should be returned to Maintenance Shop for reconditioning; and that 5 sedans would be temporary assigned until completion of reconditioning.
Repeated contact with Ord. Section, PBS South results that no sedans are available for the temporary replacement. Consequently, vehicles are becoming more and more unserviceable as time passes.

b. It costs the Advisory Council approx. 120,000 lire monthly for payment of civilian drivers; this causes a charge to each delegation of approx. 500,000 lire monthly.

Not sent. m

3. Each delegation is furnished daily, two (2) vehicles; one (1) sedan and one (1) 15 cwt or 5 cwt. When possible a 15cwt and/or a 5cwt are used by the military personnel of the ACI Liaison for odd duties.

4. A recent unofficial survey shows that there are on record several or more vehicles privately listed as belonging to the delegations: -

U S DELEGATION: Approx. 25 vehicles carrying ACI plates.
5 " military.

BRITISH DELEGATION: Approx. 35 military vehicles.

RUSSIAN DELEGATION: 4 vehicles, registered with G-4 AC.
Several others through RAAC.

FRENCH DELEGATION: Approx. 15 vehicles. (Serviced through the
Etat Maggiore)

GREEK DELEGATION: 8 vehicles, registered with G-4 AC.

JUGOSLAV DELEGATION: 5 vehicles, registered with G-4 AC.

5. In view of the aforegiven data it is requested that the undersigned be ordered to return subject vehicles to the respective Ordnance Units (American and British) and that the ACI Motor Pool be officially discontinued.

STEVE RIGGIE,
Captain, AGD,
L & A Officer,
A C I.

5381

ADVISORY COUNCIL FOR ITALY
OFFICE OF THE L&A OFFICER,
APO 394 U S Army

10 October 1945.

MEMORANDUM

To: Office of the Executive Commissioner, Allied Commission.

Reference the attached cable, action was taken by the undersigned in the capacity of Liaison & Adm. Officer, ACI. The cable system of the Allied Commission has for the past 22 months transmitted all cables for the Advisory Council for Italy.

In order to ascertain the necessity and reasons for such a communication having been sent, it is necessary to bring your attention to previous instructions insofar as supply of rations is concerned. The following is furnished to clarify action taken in basic cable in question:

- a. Cable CINC, 5 Mar. 1944, Ref. No. 60560, (Secret) to FLAMBO & CG SOS NATOUSA & CG FES, States in part: "Moscow Conference established the ACI. That all demands will be supplied by British and American Sources on an Equitable Basis". (paraphrased).
- b. On 11 July 1945, MFOUSA published Circular Number 97, which states in part "That all issued of rations to diplomatic agencies of foreign governments would be on a sales basis, and that IN NO CASE SHOULD LIRE BE ACCEPTED IN PAYMENT FOR RATIONS ISSUED TO DIPLOMATIC AGENCIES OF FOREIGN GOVERNMENTS. THE RECEIVING GOVERNMENT IS OBLIGATED TO REIMBURSE THE US IN DOLLARS.
- c. DURING THE MONTH OF SEPTEMBER, the undersigned was informed by the Secretaries of the FRENCH and GREEK Delegations that their Delegation could not comply with instructions as listed in b above, after 1 October 1945, due to difficulties within their own systems.
- d. In order to maintain the equitable basis and to avoid complications in the record keeping and accounting of rations issued to the two mentioned delegations, the basic cable was drafted and transmitted.
- e. By cable No. F47890, dated 8 October 1945, MFOUSA replied the following: "TO OVERCOME DIFFICULTY OF GREEK AND FRENCH DELEGATIONS TO ADVISORY COUNCIL FOR ITALY IN PAYING FOR UNITED STATES RATIONS IN U S DOLLARS AND TO MAINTAIN ORIGINAL AGREEMENT OF BRITISH AND UNITED STATES ASSUMING EQUAL RESPONSIBILITY FOR FURNISHING RATIONS FOR FOREIGN DELEGATIONS OF THE ADVISORY COUNCIL FOR ITALY FOLLOWING RATIONS ISSUES BASED ON STRENGTH FIGURES IN CABLE 6599 OF OCTOBER 5 ARE AUTHORIZED:
FROM U S ARMY: 40 Russian Delegates and 45 Yugoslav Delegates.
FROM BRITISH ARMY: 15 Yugoslav delegates, 35 Greek Delegates and 40 French Delegates."

The above is a complete history on authority for rations for Foreign Delegations of the Advisory Council for Italy.

STEVE RIGGIO, Capt. AGP.

ADVISORY COUNCIL FOR ITALY
OFFICE OF THE L&A OFFICER,
APO 394 U S Army

Subject: TRAVEL

22 Sept. 1945

To : Russian Delegation.
Jugoslav Delegation.
French Delegation.
Greek Delegation.

1. The following is written in order to facilitate travel of any of the above listed delegations either within Italy or to other countries.

2. It is requested that you notify this office in ample time of any travel contemplated by any members of your staffs. The following information will be furnished:

Name of person or persons travelling.
Purpose of travel.
Type of transportation requested or to be used.
Itinerary of trip.
Expected time of Departure and Return.

3. Upon receipt of instructions and authority from AFHQ, the Liaison Division, AC, will cause the necessary travel orders to be issued with the least possible delay.

4. The above is with explicit instructions from Allied Force Headquarters.

Steve Riggio
STEVE RIGGIO,
Captain, AGD.,
L & A Off.

Copy # 1 Files.

2 Russian Delegation
3 Jugoslav Delegation
4 FRENCH DELEGATION
5 GREEK DELEGATION

5379

HEADQUARTERS ALLIED COMMISSION

Office of the Executive Commissioner

LIAISON DIVISION

APO 394

WEN/sem

Ref: 790/EC(L)

21 September 1945

SUBJECT: Travel

TO : Liaison Officer, A.C.I.

1. With a view to standardizing and expediting the travel procedure for members of Missions and Delegations with which you maintain contact, it is considered appropriate to review the current policy established by Allied Force Headquarters for travel out of Rome.

2. To facilitate such travel, it is requested that you notify organizations in question to furnish you written notice in ample time of any travel contemplated by any members of their Staff. Such notice must state the purpose of the travel, the itinerary, the personnel travelling and, expected time of departure and return.

3. Upon receipt of authorization for the planned travel from Allied Force Headquarters, the Liaison Division of the Executive Commissioner's Office will cause the necessary travel orders to be issued with the least possible delay.

For the Chief Commissioner:

W. J. ...
Officer-in-Charge
Liaison Division

Action taken.

Sh. file

5378

2114

14

ADVISORY COUNCIL FOR ITALY
OFFICE OF THE LAA OFFICER,
apo 394 U S Army

22 August 1945

Subject: Lists of Personnel.

To : Lt.Col. Parrett, Office of the Military Attaché, U S Embassy.

1. Following our telephone conversation of this AM, herewith are the names of the various people in the Advisory Council for Italy:

a. U S DELEGATION

H. E. Alexander Kirk, U S Ambassador.
Mr. John L. Goshie, Chief of Secretariate

b. U. K. DELEGATION (British)

H. E. Sir Noel Charles, British Ambassador.
Mr. Aubrey Halford, Secretary.

c. U.S.S.R. DELEGATION (Russian)

Maj. Gen. A. Vasiliev, Head of Delegation
Commodore A. Slavin
Mr. Michael Garshevsky, Secretary
Lt. Gigin, ADC Gen. Vasiliev.

d. FRENCH DELEGATION

H.E. Maurice COUVE de Marville, French Ambassador
Mr. Jacques de Beaumarchais, Secretary.
Capt. Reginald de Warren, Secretary.

e. YUGOSLAV DELEGATION

Dr. Josip Smedlaka, Head of Delegation.
Mr. Steven Smedlaka, Deputy. (Major)
Mr. Rudolf Janhuba, Secretary (Major)
Mr. Jaksa Mike, Secretary
Mr. Arsen Milatovic, Secretary.

f. GREEK DELEGATION

Mr. George Exintaris, Head of Delegation
Mr. Constantine Vatikietty, Deputy.
Mr. Alexander Sgourdees, Secretary.
Colonel Alexander Assimakopoulos, Military Affairs.

File Section

5377

SR
STEVE RIGGIO.

SHIPPING TICKET

CONSIGNOR: **FPS SUPPLY POINT NO. 1, Q-5850**

DATE SHIPPED OR DELIVERED **MONTH OF JULY 1945**

SHIP TO: **LIAISON OFFICER,**

AUTHORITY OR REQ. NO.

ADVISORY COUNCIL OF ITALY

CHARGEABLE TO
TRANSPORTATION COST

PLAT NO.

QUANTITY		ST CK NO.	ARTICLE	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
			American Type "B" Rations @ \$.75 ea plus 25%.	\$.9375	\$2398.13
500	500		RUSSIANS		
930	930		JUGOSLAVS		
520	520		GREEKS		
608	608		FRENCH		
2558	2558		TOTAL		

Authority:
MFOUSA Letter, AG
400/576 D-9 dated 7
June 1945.

I certify that a competent member of the countries
of the above delegations will pay to the Fiscal Director
Washington, D.C. in United States Dollars the amounts due
from each delegation.

18 Aug 1945
Date

[Signature]
Liaison Officer.

5376

Articles listed have delivered unless otherwise noted in
column shipped

Consignor Vou. No. _____
Consignee Vou. No. _____
Number Of Sheets _____

Name _____ Rank _____ Organization _____

File in the
correspondence

A dark, rectangular object, possibly a book cover or folder, with the number '2114' printed in white at the top center. The object has a slightly irregular shape with some lighter-colored material visible at the bottom and sides.

SHIPPING TICKET

12

DATE SHIPPED OR DELIVERED 1 - 31 JULY 1945

U. S. S. R. DELEGATION
ADVISORY COUNCIL FOR ITALY
ROME ITALY

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
500	500		AMERICAN TYPE "B" RATIONS at 75¢ each plus 25%	ea	\$0.9375	\$468.75
AUTHORITY FOR ISSUE, MFOUSA LETTER AG 400/578 D-0 dated 7 June 1945. IN ACCORDANCE WITH CIRCULAR #97, HQ. MFOUSA, 11 JULY 1945, THE ABOVE AMOUNT WILL BE PAID IN U S DOLLARS. AS THE COMPETENT MEMBER OF THE USSR DELEGATION I CERTIFY THAT THE ABOVE LISTED AMOUNT WILL BE PAID TO THE FISCAL DIRECTOR, WASHINGTON, D.C., IN U S DOLLARS BY A REPRESENTATIVE OF THE USSR GOVERNMENT. <u>20.8.45</u> (DATE) <u>A. Vasilev</u>						
5373						

1 of column « shipped»
 (NAME)

(S) (U)
SECRETARY

(ORGANIZATION)
USSR DELEGATION

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

SHIPPING TICKET

11

SHIP TO

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No. _____

537'

CONSIGNOR'S YOU. No.
 CONSIGNEE'S YOU. No.
 NUMBER OF SHEETS

Articles listed in Column «ordered» have
noted in column «shipped»
(NAME)

RECEIVED MAY 20 1964

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced Rq AC - July 1945

SHIPPING TICKET

10

CONSIGNOR:

LIASON & AIDE OFFICER, ADVISORY COUNCIL FOR ITALY APO 394

DATE SHIPPED OR DELIVERED

1 - 30 JULY 1945

SHIP TO-

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

GREEK DELEGATION
ADVISORY COUNCIL FOR ITALY

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
520	520		AMERICAN TYPE "B" RATIONS at 75¢ each plus 25¢	ea.	\$1.0375	\$537.50
AUTHORITY FOR ISSUE: MEMORANDUM NO 400/576 D-0 Dated 7 June 1945 IN ACCORDANCE WITH CIRCULAR #97. HQ., MEMORANDUM, 11 July 1945. THE ABOVE AMOUNT WILL BE PAID IN U S DOLLARS. AS THE COMPTROLLER GENERAL OF THE GREEK DELEGATION I CERTIFY THAT THE ABOVE LISTED AMOUNT WILL BE PAID TO THE FISCAL DEPARTMENT, WASHINGTON, D.C., IN U S DOLLARS BY A REPRESENTATIVE OF THE GREEK GOVERNMENT.						
<u>10/10/45</u> <u>G. A. Exult</u>						
						5373

Articles listed in Column «ordered» have been received unless otherwise noted in column «shipped».

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

ARMY

GREEK DELEGATION

2119

Declassified E.O. 12356 Section 3.3/NND No. 785016

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced Hq AC - July 1945

SHIPPING TICKET

9

CONSIGNOR:

LIASON & AID OFFICER, ADVISORY COUNCIL FOR ITALY AND 394

DATE SHIPPED OR DELIVERED

1 - 31 JULY 1945

SHIP TO

FRANCE DELEGATION
ADVISORY COUNCIL FOR ITALY
ROME ITALY

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
608	608		AMERICAN TYPE "B" RATION at 75¢ each plus 25¢ AUTHORITY FOR ISSUE: MTCOA LETTER AG 400/576 D-0 dated 7 June 1945. IN ACCORDANCE WITH CIRCULAR 177. HQ. MTCOA, 11 July 1945. THE ABOVE AMOUNT WILL BE PAID IN U S DOLLARS. AS THE COMPETENT MEMBER OF THE FRANCE DELEGATION I CERTIFY THAT THE ABOVE LISTED AMOUNT WILL BE PAID TO THE FISCAL DIRECTOR, WASHINGTON, D. C., IN U S DOLLARS BY A REPRESENTATIVE OF THE FRANCE GOVERNMENT. 20 August 1945 (242) N. J. ...	ea	\$.9375	\$570.00
						5372

Articles listed in Column «ordered» have been received unless otherwise noted in column «shipped».

J. de ...

MAJOR ...

CONSIGNOR'S YOU. No.
CONSIGNEE'S YOU. No.
NUMBER OF SHEETS

ADVISORY COUNCIL FOR ITALY
Office of the Liaison & Adm. Officer
APO 394 U S Army

25 Nov. 1944

MEMORANDUM TO:

CAPTAIN R. T. WILLY, O/C SUPER GARAGE, Allied Commission.

Reference attached memo the following is submitted:

1. MILITARY CARS ON STRENGTH OF A C I Liaison Section.

U S Army Chev.	162014
" "	161677
" "	162816
" "	164443
" "	162778 (present in Naples Maint. Shop)

British Humber Pullman #	5194513
" "	5194514
" "	5194515
" "	5194524
" "	5194556
" "	5194714

P. U. HILLMAN	510089
P. U. Morris	4997461

Dodge 15 cwt 5626305

2. Cars registered with G-4, being used by the various delegations are shown herewith; also showing Hq. reg. No.:

GREEK DEL.	AMERICAN DEL.	RUSSIAN DEL.	YUGOSLAV DEL.
Lancia 2071	Fiat 2055	Fiat 2067	Pacard 2036
Alfa Romeo 2057	Fiat 2056	Fiat 2068	Chry. Roy. 2037

U S Army Chev. 162014
 " " 161677
 " " 162816
 " " 164443
 " " 162778 (present in Naples Maint. Shop)

British Humber Pullman # 5194513
 " " 5194514
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Lancia 2071	Fiat 2055	Fiat 2067	Packard 2036
Alfa Romeo 2057	Fiat 2056	Fiat 2068	Chry. Roy. 2937
Lancia 2076	Stud. 2098	Lancia 2069	Jaguar 2638
Fiat 2112		Lancia 2023	Hudson 2039
		Buick 2024	Oldsmob. 2075
		Buick 2025	
		ZIS 2026	
		M-1 2027	

STLVE RIGGIO,
 Captain, AGD.
 I & A Officer.

CO CO
For
ADVISORY COUNCIL OF ITALY
OFFICE OF THE LIAISON
AND ADMINISTRATIVE OFFICER

22 May 1944

MEMORANDUM TO: Mr. Robert D. Murphy.

1. Pursuant to our conversation of Saturday evening 20 May 1944, the following information is submitted:

a. PERSONNEL

(1) No additional personnel has been allotted, for the administration of the Advisory Council, ACC, though several requests have been made. The staffs of each of the six national delegations, have been increased to such an extent that it has been necessary to secure additional villa's and apartments. The original six villa's which had to be serviced have now increased to twelve, thereby doubling the administrative work. It is therefore requested that additional personnel be assigned with the following qualifications:

a. Two Officers with grade of Lieutenant or Captain and a knowledge of French, Italian or Slavic languages.

b. One Warrant Officer with knowledge of financial and administrative procedures.

c. Two enlisted men with grade of private or private first class to act as clerks.

d. Two dispatch riders, with motorcycles for 4 American drivers.

e. Two privates for guard duty.

f. Two privates to be used in the drawing, breakdown and distribution of rations. (The daily strength for rations drawn averages 130.)

b. TRANSPORTATION

(1) The British Army has finally delivered five new Humber Saloons (six passenger). The American commitment of five cars which were to be shipped from the United States has not arrived, nor can I secure any information as to their whereabouts. In order to properly furnish the delegates and their staffs with adequate transportation, an additional six cars should be secured.

(2) Two motorcycles to be used for dispatch service are needed.

Real money with station

0	20	5M
2	10	
		2
		1(4)
		2
		2
		8(12)

537

Incl #2

(3) One two and a half ton truck to replace one P.U. now assigned to the Advisory Council should be secured.

2. I am now endeavoring to secure a ruling from G - 4 and the Finance Officer, AFHQ, which will allow me to pay the U. S. and British Quartermaster for all non expendable supplies furnished the delegations. The British Army has found a way and it is hoped that the American Army will.

James E. Regis
JAMES E. REGIS,
Lt. Col. C.A.C.

ADVISORY COUNCIL OF ITALY
OFFICE OF THE LIAISON
AND ADMINISTRATIVE OFFICER

22 May 1944

MEMORANDUM TO: Mr. Alexander Kirk
American Representative to the Advisory Council for Italy

1. Pursuant to our conversation of Saturday morning 3 June 1944, on matters pertaining to the Council for Italy the following information is submitted:

a. PERSONNEL

(1) No additional personnel has been allotted, for the administration of the Advisory Council, ACC, though several requests have been made. The staffs of each of the six national delegations, have been increased to such an extent that it has been necessary to secure additional villa's and apartments. The original six villa's which had to be serviced have now increased to twelve, thereby doubling the administrative work. It is therefore requested that additional personnel be assigned with the following qualifications:

(a) Two officers with grade of Lieutenant or Captain and a knowledge of French, Italian or Slavic languages.

(b) One Warrant Officer with knowledge of financial and administrative procedures.

(c) Two enlisted men with grade of private or private first class to act as clerks.

(d) Two dispatch riders, with motorcycles, 4 American E M drivers.

(e) Two privates for guard duty.

(f) Two privates to be used in the drawing, breakdown and distribution of rations. (The daily strength for rations drawn average 130).

b. TRANSPORTATION

(1) The British Army has finally delivered five new Humber Saloons (six passenger). The American commitment of five cars which were to be shipped from the United States has not arrived, nor can I secure any information as to their whereabouts. In order to properly furnish the delegates and their

-2-

staffs with adequate transportation, an additional six cars should be secured.

(2) Two motorcycles to be used for dispatch service are needed.

(3) One two and a half ton truck to replace one P.U. now assigned to the Advisory Council should be secured.

2. I am now endeavoring to secure a ruling from G-4 and the Finance Officer, AFHQ, which will allow me to pay the U. S. and British Quartermaster for all non expendable supplies furnished the delegation. The British Army has found a way and it is hoped that the American Army will.

JAMES E. NEVIS,
Lt. Col. C.A.C.

5367

SECRETARIAT
ADVISORY COUNCIL FOR ITALY

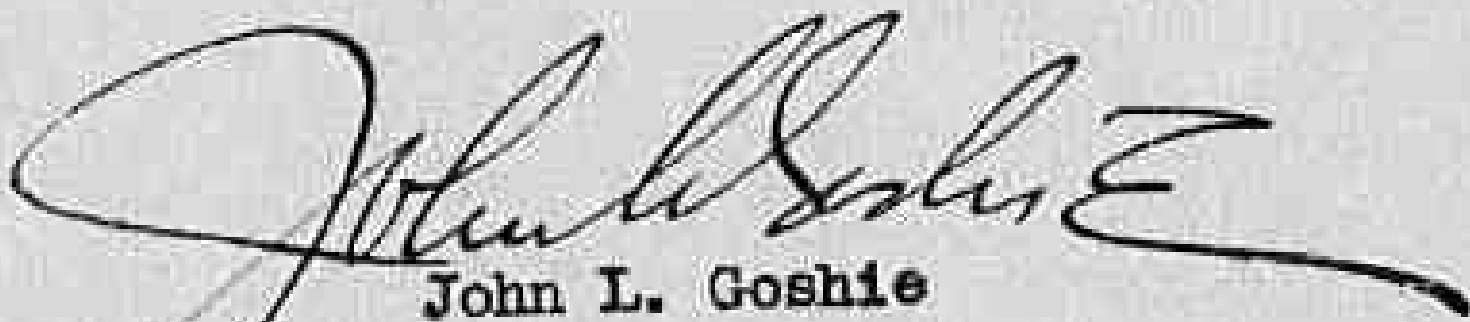
Rome, August 21, 1944.

To: Captain R i g g i o,
Liaison and Administrative Officer, A.C.I.

Subject: Employment of Miss Helen P a s s .

1.) With the approval of all the Delegations of the Advisory Council for Italy, the Secretariat has employed Miss Helen P a s s, as stenographer, effective August 21, 9:00 a.m., 1944, at a rate of compensation equivalent to \$150.- per month.

2.) Will you please make the necessary arrangements to pay Miss Pass her salary when due charging it in equal shares to all six delegations as an administrative cost connected with the work of the Council.


John L. Goshie

Chief of Secretariat


5366

ROUTING SLIP
HEADQUARTERS
PENINSULAR BASE SECTION

Classification

Date of Basic Letter

File No.

Subject: Gasoline for Vehicles of Delegates to the Allied Advisory Council

Number each memo consecutively. Fill in each column, initial action, draw one line across the sheet. Use the entire width of sheet for long memoranda.

No.	Date	From	To	SMF/cp														
1	2 July	G-4	Lt Col J. E. Regis, L O, A.C.I. POL O Hq Comdt															
1. This is confirmation of decisions arrived at in a conference on this subject on 1 July 1944. 2. It was estimated that the following vehicles of the various Delegations would require servicing on gasoline and oil: <table border="0"> <tr> <td>Russian</td> <td>2</td> <td rowspan="5">} Unless direct service from own military is arranged.</td> </tr> <tr> <td>Greek</td> <td>2</td> </tr> <tr> <td>French</td> <td>3</td> </tr> <tr> <td>Yugoslav</td> <td>2</td> </tr> <tr> <td>American</td> <td>4</td> </tr> <tr> <td>British</td> <td>10</td> <td></td> </tr> </table> 3. The following agreements were reached: a. Gasoline and oil can be procured from the 499th QM Car Co Garage. b. The L O, A.C.I., will issue a certificate to each car driver authorized to draw POL products under this arrangement. This certificate will completely identify car and driver. Two (2) copies of this certificate will be delivered to G-4, PBS; one (1) copy for POL file, and one (1) copy for PBS Hq Comdt. c. The 499th QM Car Co. will maintain a record of all POL products issued under these arrangements by nationality of Delegation. At the end of each month this record will be forwarded to POL Section, PBS. d. POL Section will prepare shipping tickets on the basis of issue. These will be signed by Lt Col James E Regis, as Liaison Officer for Advisory Council for Italy, and then forwarded by POL Section to AFHQ Petroleum Branch. 4. The above-outlined plan will become effective when provisions of par 3, b, have been completed.					Russian	2	} Unless direct service from own military is arranged.	Greek	2	French	3	Yugoslav	2	American	4	British	10	
Russian	2	} Unless direct service from own military is arranged.																
Greek	2																	
French	3																	
Yugoslav	2																	
American	4																	
British	10																	

463.7 BPGDS

PBS Form No. 1

ETF/Acting G-4

Classification

ADVISORY COUNCIL FOR ITALY
Office of the Liaison & Administrative Officer
APO 394

8 June 1944

SUBJECT: Admin. Memo. For Delegations of the A.C.I.

TO : All Delegations. High Secretariat

In order to coordinate the activities of the Liaison and Administrative Section of the A.C.I. with various delegations, the following memorandum is issued for the information and guidance of all concerned.

1. Arrival of New Members.

(a) The Administrative Officer should be advised, through the Secretariat, at the earliest possible, of the contemplated arrival of new members so that arrangements may be made for, housing, rationing P.X. privileges, passes etc.

2. Transportation

(a) In compliance with Army and ANIK and PBS regulations, all cars assigned to the A.C.I. are pooled at the administrative & Liaison Headquarters at Villa Reginetta, phone 11584, as it is necessary that a check be kept on all vehicles for maintenance and repairs.

As the Pool is centrally located it is possible for any Delegation to receive a car 10 or 15 minutes after request, though longer notice is advantageous to the smooth running of the system. Under order from the War Department transport Headquarters it is necessary periodically to garage vehicles for inspections or overhaul at such times due to our limited resources a delegation may not receive a car it particularly desires but a system of rotation is in operation in fairness to all.

Should a car on service to a Delegation sustain an accident or break down necessitating garage repairs, a second best car will be provided to that Delegation until the repairs to the damaged car are effected.

(b) Long Distance Journey

Prior to any car setting out on a journey of more than a days duration it should be completely checked and serviced, therefore it is deemed necessary that any Delegation requiring a car to undertake such a journey should give one day notice or more in writing to the Administrative and Liaison Officer. Also upon return, time must be allowed for a general clean up etc.

(c) P.B.S. Pool

Due to the fact that the number of cars requested by the

- 2 -

Administrative and Liaison Officer, for service to the A.C.I. were not granted in full and that since, the personnel of the A.C.I. have increased in numbers, an arrangement was made with the P.B.S. Pool to supply further transportation on demand. The agreement was however for an emergency and that only at such time as all the A.C.I. cars were in use would demand be made on P.B.S.

3. Security

In accordance with existing Army and P.B.S. regulations covering all journeys forward or to any point outside the Metropolitan Area, information distance-duration, should be given to this office along with request for transportation and permission for intended journey.

4. Air Travel

To avoid duplication and wastage of time it will be appreciated if Delegations desiring air transportation will submit their requests in writing to the Administration and Liaison Officer.

The earliest possible notice should be given, also information on

1. Alternative times of departure.
2. Duration
3. Personnel weight
4. Baggage weight (limited)

5. Finance

(a) Advance in lire for a financial advance in lire it will be appreciated if an early request in writing (one day in advance) be made to Lt. Col. J.E. Regis C A C, Financial agent to A.C.I. through proper channels.

Accounting of Expenditure In order to comply with instructions issued by the combined chiefs of Finance, a member of each Delegation should be appointed as finance agent for the delegation. The financial member of the Delegations will render to Lt. Col. J.E. Regis CAC, Financial Agent to A.C.I. monthly statement of financial expenditure.

6. Supplies

The obtaining of essential supplies is becoming exceedingly difficult and long sighted estimation of supplies required by Delegation is recommended.

The procedure of supply is as follows.

(a) A Delegation makes a demand on Administration Headquarters in writing.

(b) Indents and requisitions are submitted to British and American supply departments.

(c) Goods in supply departments stocks are supplied.

(d) Goods not in stocks are purchased locally when available.

It will be seen that following the many demands made upon local purchased certain items are now very scarce, and an early request will facilitate the procurement.

- 3 -

7. A previously quoted, rations as supplies are drawn from British and American stocks on 50/50 basis. Indents have to be submitted to member of rations drawn, a monthly charge is made to this Headquarters, this in turn is broken down and each Delegation is charged according to the number of rations drawn by them per month. In view of the fact that frequently members of a Delegation are out of the Area for a few days, rations in excess of strength are being drawn by the Delegation and are included in the monthly charge. To obviate this will Delegation please notify this office of any changes. It is requested that a list of members of each delegation be submitted at once.

8. Domestic Labor

In accordance with AMG directive for employment of civilian labor, records have to be kept and returns made by this office to the Civil Labor Dept. It is essential therefore that any engaging and disengaging of civilian employees must be effected by the Administration and Liaison office. If any time a Delegation wish to hire or dispense with the services of a civilian employee, such a matter can be expeditiously dealt with by this office if full particulars are submitted and records will then be kept in order.

9. Telegrams

It is not the function of the Administrative and Liaison Section of ACI to dispatch telegrams. Should the necessity arise for the dispatching of a telegram, transportation will be furnished, as usual, so that a member of the delegation concerned can dispatch same.

General

It will be appreciated that only by adopting those methods of procedure and the full cooperation of all concerned can the functions of the Administrative and Liaison Section be carried out in an efficient manner. To ensure satisfactory results, where possible, please submit all requests in writing giving the fullest particulars at the earliest possible moment.

J.E. REGIS
Lt. Col. C.A.C.
Liaison & Adm. Off.

536

Declassified E.O. 12356 Section 3.3/NND No. 785016

SUBJECT :- Accounting - Repayment

HQ
Allied Advisory
Council of Italy.

61 D.I.D., R.A.S.C.
Ref No 61DID/S/11.

6 May 44.

Herewith copy of letter from the Financial
Advisor, C.M.F. to O. i/c 21 ABPO explaining the procedure
to be adopted regarding issue of rations on repayment.

5361

Julia
Captain, R.A.S.C.
Comdg 61 D.I.D., R.A.S.C.

COPY

SUBJECT :- Advisory Council for Italy

Ref: GM/80/AFM

2A

O. i/c 21 ABPO
CMF

With reference to your A/12 dated 15 Apr 44 addressed to 61 DID, debit vouchers should be raised for all issues of supplies to the Council. Rations supplied to the British FS Scale should be priced at the Army cost (at present 2s.1-3/4d). If some of these rations are issued to civilian employees on repayment at a price of 30 Lire the difference of 73/4d per ration which is not recovered should be borne by the Council. The WD bears that loss on issues to cooks and waiters employed in Army messes but cannot accept any liability for civilians employed by the Council.

(Signed) ? ? Johnson
Major
for Lt-Col
Assistant Financial Advisor.
Central Mediterranean Force.

H.Q. A.A.I.,
C.M.F.
2 May, 1944.

5360

ADVISORY COUNCIL OF ITALY
APO-394

1 April, 1944

Subject: Advances to Advisory Council for Italy.

To : Hq. Allied Financial Agency. APO-394

1; Lt Col JAMES E. REGIS CAC 0228539, assigned as Liaison Officer to the Advisory Council for Italy is designated as the Finance Agent for the Advisory Council for Italy. Col REGIS is the person authorized to sign payment of Vouchers (F/F3) for services rendered to the Council and the various National Delegations.

2: The accounting required by AFA in paragraph b- of instructions dated 31 March, 1944, will be complied with.

3: The Advisory Council and each delegation, agree that they will approve the accounting of funds by Col REGIS.

The Advisory Council for Italy.

[Handwritten signature]

12 1 3 4

Declassified E.O. 12356 Section 3.3/NND No. 785016

10000/119/1

Declassified E.O. 12356 Section 3.3/NND No. 785016

000/119/121

Section Correspondence
April 1944 - Dec. 1945
[Advisory Council for Italy]

ACI
(5359)
(5391)

ADVISORY COUNCIL FOR ITALY
OFFICE OF THE L&A OFFICER,
APO 394 U S Army

25

7 December 1945.

Subject: Financial Documents.

To : Those Concerned.

1. The following Financial Documents have this date been placed in a sealed leather bag and deposited in the Safe of the Secretariat, Advisory Council for Italy until necessary to be used in Final Accounting with the Allied Financial Agency:

ACI File AFA with 54 communications.

Financial Agent Account Books (7 Booklets)

Financial Reports made Monthly From 1 Aug. 1944 to
3 December 1945. (Sixteen)

(These reports contain all original vouchers covering the expenditures).

A Chart showing total Receipts & Refunds and complete charge to Delegations. Also includes credits on Refunds and Repayments.

FIVE COPIES MADE:

- 1 to Capt. Riggio
- 1 to Mr. John L. Goshie
- 1 In sealed Leather Bag.
- 1 In envelop on Bag.
- 1 to ACI Section File. ←


STEVE RIGGIO,
Captain, AGD.

5391

Declassified E.O. 12356 Section 3.3/NND No. 785016

ADVISORY COUNCIL FOR ITALY
OFFICE OF THE LIAISON OFFICER,
APO 394, U.S. ARMY

30 November 1945

24

SUBJECT: Funds for Payment of Administrative Personnel

TO : All Delegations, through: The Secretariat,
Advisory Council for Italy

1. Your attention is invited to Ltr., No. 3 Finance sub-Commission, File 13005/2, 3 November 1945, subject: "Advances of Lire to Advisory Council for Italy", which stated in part that there would be no more advances of Lire to the Advisory Council for Italy as of 1 November 1945.

2. Information was given to the Secretariat to the effect that for the month of November 1945 there was required the approximate sum of 22,300 Lire from each of the six delegations for administrative expenses.

3. Since the undersigned did not receive such advances it was necessary to operate with an amount of money which was turned over for refund from the American Delegation to be credited to sub-accounts.

4. The expenses of November to include the 30th have been met from the amount of money quoted in 3 above. There remains approximately 12,000 Lire.

5. The 12,000 Lire now on hand is barely sufficient for the payment of the drivers of the ACI vehicles for three (3) days. (This sum does not include pro-rata for Miss Pass, Secretary to the Secretariat).

6. All Delegations are informed and advised that effective midnight 2 Dec '45 there will be NO repeat NO FUNDS to enable the continuation of the operation of a Motor Pool.

7. In order that the Motor Pool can continue in operation and that this section can continue to render its customary services and have operating funds, it will be necessary that the Secretariat furnish the undersigned with the sum of 125,000 Lire (22,300 from each delegation) for the administrative expenses of November and also the advance of 240,000 Lire (40,000 each Delegation) for the month of December.

8. The undersigned as Financial Agent will then account to each Delegation for their share of the advances.

9. IF NO FUNDS ARE AVAILABLE BY NOON 1 DECEMBER 1945, THE MOTOR POOL WILL HAVE TO BE CLOSED AND ALL DRIVERS RELEASED.

Sutton

MS390
STEW. HIGGINS,
Captain, ACI
L. & A. Off. & Financial
Agent, ACI.

ADVISORY COUNCIL FOR ITALY
OFFICE OF THE I&A OFFICER,
APO 394 U S Army.

23

Subject: Pay of Civilian Employees.

3 November 1945.

To : Russian Delegation, Advisory Council for Italy.

1. In order to comply with par. 2, Ltr., Hq., AC, Finance Sub-Com., file 13005/F dated 3 November 1945, the following information and data is furnished in order that your organization can continue payments of the civilian personnel under your jurisdiction:

(October 1945 figures)

NAME	POSITION	MONTHLY PAY PLUS ALLOWANCES	DEDUCTIONS*	BALANCE
GRIMCHAK, Olga	COOK	6900	900	6000
SENSE, Alessandro	DRIVER	6900	900	6000
ODCARDO, Pasqualino	DRIVER	6900	900	6000
CELESTINI, Z.	Asst. COOK	4500	900	3600
BETANKI, L.	CHAMBERMAID	3900	900	3000
RIVELLI, Anna	CHAMBERMAID	3900	900	3000
PEOLA, T.	CHAMBERMAID	3900	900	3000
GICRAVIA, F.	CHAMBERMAID	3900	900	3000
FABARA, Rina	CHAMBERMAID	3900	900	3000

* A DEDUCTION OF 900 LIRE MONTHLY (30 daily) IS AUTHORIZED WHEN THE PERSONNEL IS FURNISHED MEALS.

2. The above will be the responsibility of the Russian Delegation as of November 1, 1945.

STEVE RICCIO,
Captain, AGO,
I & A Officer.

5389

Copy to Chief Secretariat.

ADVISORY COUNCIL FOR ITALY
OFFICE OF THE L&A OFFICER,
APO 394 U S ARMY

22
5 November 1945

Subject: Pay of Civilian Employees.

To : Greek Delegation, Advisory Council for Italy.

1. In order to comply with par. B, Ltr., Hq. AC, Finance Sub-commission, File 13005/F dated 3 November 1945, the following information and data is furnished in order that your organization can continue payments of the civilian personnel under your jurisdiction:

(October 1945 figures)

NAME	POSITION	MONTHLY PAY PLUS ALLOWANCES	DEDUCTIONS*	BALANCE
DONATUTTI, Maria	TYPIST	9000	none	9000
SPERDILI, Maria	TYPIST	6000	none	6000
HADJISTAVRIDOU, E.	TYPIST	6000	none	6000
KYKLARI, Jeanne	TYPIST	6000	none	6000
KAISARIS, Nicolas	MESSANGER	6000	900	5100
DI SABATO, Mario	USEER	3400	900	2500
CONDUCCI, Ida	JANITRESS	2900	900	2000
MERCURIO, Amorigo	DRIVER	4400	900	3500

* A DEDUCTION OF 900 LIRE MONTHLY (30 daily) IS AUTHORIZED WHEN THE PERSONNEL IS FURNISHED MEALS.

2. The above will be the responsibility of the Greek Delegation as of November 1, 1945.

STEVE RIGGIO,
Captain, AGO,
L & A Officer.

Copy to Chief Secretariat.

5388

ADVISORY COUNCIL FOR ITALY
OFFICE OF THE I&A OFFICER,
APO 394 U S Army

21
3 November 1945

Subject: Pay of Civilian Employees.

To : French Delegation, Advisory Council for Italy.

1. In order to comply with par. 2, Ltr., Hq, AC, Finance Sub-Com, file 13005/F dated 3 November 1945, the following information and data is furnished in order that your organization can continue payments of the civilian personnel under your jurisdiction:

(October 1945 figures)

NAME	POSITION	MONTHLY PAY PLUS ALLOWANCES	DEDUCTION*	BALANCE
FOGLIA, Umberto	COOK	5400	900	4500
MARGERITA, Balduaro	ASST COOK	3900	900	3000
GIEMMA, Quirino	BUTLER	3200	300	3000
ERGOLEI, Concetta	CHAMBERMAID	3900	900	3000
FRONFELLI, Mario	WAITER	3900	900	3000

*A DEDUCTION OF 900 LIRE MONTHLY (30 daily) IS AUTHORIZED WHEN THE PERSONNEL IS FURNISHED MEALS.

2. The above will be the responsibility of the FRENCH DELEGATION as of November 1, 1945.

STEVE RIGGIO,
Captain, AGO,
I & A Officer.

Copy to Chief of Secretariat.

5387

ADVISORY COUNCIL FOR ITALY
OFFICE OF THE I&A OFFICER,
APO 394 U S Army

20

26 October 1945.

Subject: Liquidation of the ACI Liaison Section.

To : Chief of Secretariat, Advisory Council for Italy.

1. Assuming that the plan for Discontinuance of the ACI Motor Pool is put in effect, there remains only the following for this Section:-

- a. Travel of Foreigners.
- b. Funds. (1) Issues in Bulk Sums.
(2) Payment of Salary to Miss Pass.
(3) Payment of bills passed to the undersigned by some of the delegations.
- c. SUPPLY & EQUIPMENT, records and receipts.

2. In so much as the duties listed in 1, a,b,c, above are in some cases a duplication and others just records, it is suggested that the following recommendation be brought forward and the Liaison & Adm. Section and duties of the Financial Agent be liquidated:-

a. For Travel: The Liaison Section, AC, is now operating and taking care of many Legations, and Missions. An additional request or two weekly from Delegations of the ACI would not hinder their activities.

b. For Funds:
For issues in Bulk Sums the Delegations now drawing such funds could arrange directly with the Representative of the AFA, as the undersigned just acts as a clearing house for them.

For payment of salary to Miss Pass, the Chief of Secretariat can apply monthly to the AFA for the necessary funds explaining the reason and charges to be made to the six delegations.

For the payment of delegation bills, since they can draw lump sums direct from the AFA they can also pay such ~~pay~~ bills and keep an account as is now required (but not done) by the various delegations.

c. For Supply & Equipment: The issues of the supply & equipment from British Sources have been completed by the payment of all articles and now such articles are the property of the delegations which have them.

The issues from American Sources remain open and such records and receipts need only to be transferred to the office which might be designated by the FBS.

3. As is self explanatory above, there is actually very little for this Office to do, I should appreciate to liquidate the above and be available for other duties with the 2675th Regt., also, I can apply for a leave of absence to the UNITED STATES. IF I AM NOT TIED DOWN WITH I&A ACI.

5386
STEVE RIGGIO, Capt. AGD.

ADVISORY COUNCIL FOR ITALY
OFFICE OF THE I&A OFFICER,
APO 394 U S ARMY

26 October 1945.

Subject: Discontinuance of ACI Motor Pool.

To : Chief of Secretariat, Advisory Council for Italy.

1. It is recommended that the Advisory Council Motor Pool be discontinued. The following pertinent information is furnished:

a. VEHICLE STATUS: (As of Midnight 25 October 1945).

	<u>Assigned Vehicles</u>	<u>In Repair</u>	<u>Evacuated</u>	<u>ACTUAL ACTIVE VEHICLES</u>
5 Humber Pullman (Br)			2	3
2 Dodge 15cwt (Br)				2
2 Ford 15cwt (Br)	1			1
2 Hillman Utility (Br)	1			1
2 Austin Utility (Br)			1	1
1 Morris Utility (Br)				1
1 Ford Delux Saloon (Br)			1	
1 Car 5cwt Jeep (Br)	1			
1 Lorry 3-ton Tipper (Br)				1
5 Chevrolets (American)	<u>1</u>		<u>1</u>	<u>3</u>
TOTAL	22 VEHICLES	4	5	13

(NOTE) A recent appeal by the Advisory Council to AFHQ for new vehicles brought the following results:-

FROM BRITISH SOURCES:

3 Humber Pullman were issued.
2 Humber Pullman were ordered evacuated for reconditioning.
Inquiry results that vehicles are laying idle in 408 RVP awaiting removal to Base Workshops, Naples.

FROM AMERICAN SOURCES:

An Ordnance Inspector checked the 4 Chevrolets and found that they would be returned to Maintenance Shop for reconditioning; and that 5 sedans would be temporary assigned until completion of reconditioning.

Repeated contact with Ordnance Section, PBS South, results that no sedans are available for the temporary replacement. Consequently, vehicles are becoming more and more unserviceable as time passes.

b. It costs the Advisory Council approximately 120,000 lire monthly for payment of civilian drivers; this causes a charge to each delegation of approximately 20,000 lire monthly.

c. Each delegation is furnished daily, two (2) vehicles; one (1) sedan and one (1) 15cwt or 5 cwt. When possible a 15cwt and/or a 5cwt are used by the military personnel of the ACI Liaison for odd duties.

d. A recent survey shows that there are on record several or more vehicles privately listed as belonging to the various Embassies and Delegations:-

U. S. DELEGATION: 25 vehicles carrying ACI plates.
5 or 6 Military Vehicles.

BRITISH DELEGATION: 40 vehicles, military and civilian carrying tags of British Embassy.

RUSSIAN DELEGATION: 4 Vehicles, registered with G-4 AC.
Several others registered as Embassy and Mission through both G-4, AC and RAAC.

FRENCH DELEGATION: 15 vehicles, military and civilian.
(These are serviced by the French Base).

GREEK DELEGATION: 6 Vehicles, registered with G-4 AC.

JUGOSLAV DELEGATION: 5 Vehicles, registered with G-4 AC.

2. In view of the aforegiven data it is requested that the undersigned be ordered to return subject vehicles to the respective Ordnance Units, (American and British) and that the ACI Motor Pool be officially discontinued.

STEVE RIGGIO,
Captain, AGD,
L & A Officer,
A C I.

0 4 4 5
Declassified E.O. 12356 Section 3.3/NND No. 785016

18
ADVISORY COUNCIL FOR ITALY
OFFICE OF THE L&A OFFICER,
APO 394 U S Army

16 October 1945.

Subject: Discontinuance of A.C.I. Motor Pool.

To : C-5, AFHQ.

Through: Vice President, Establishments Section, Allied Commission.

1. It is recommended that the Advisory Council Motor Pool be discontinued. The following pertinent information is furnished:

a. Vehicle Status: (As of Midnight 15 October 1945)

<u>Assigned Vehicles</u>	<u>In Repair</u>	<u>Evacuated</u>	<u>Actual Active Veh.</u>
5 Humber Pullman (Br)		2	3
2 Dodge 15 cwt (Br)			2
2 Ford 15 cwt (Br)	1		1
2 Hillman Utility (Br)	1		1
2 Austin Utility (Br)		1	1
1 Morris Utility (Br)			1
1 Ford Deluxe Saloon (Br)		1	
1 Car 5 cwt (Jeep) (Br)	1		
1 Lorry 3-ton Tipper (Br)			1
5 Chevrolet (American)	1	1	3
<u>82 Vehicles</u>	<u>4</u>	<u>5</u>	<u>13</u>

A recent appeal by the Advisory Council to AFHQ for new vehicles brought the following results:-

From British Sources:

3 Humber Pullman were issued.
2 Humber Pullman were ordered evacuated for reconditioning.
Inquiry results that vehicles are laying idle in 408 RVP awaiting removal to Base Workshops.

From American Sources:

An Ordnance Inspector checked the 4 chevrolets and found they should be returned to Maintenance Shop for reconditioning; and that 5 sedans would be temporary assigned until completion of reconditioning.
Repeated contact with Ord. Section, PBS South results that no sedans are available for the temporary replacement. Consequently, vehicles are becoming more and more unserviceable as time passes.

b. It costs the Advisory Council approx. 120,000 lire monthly for payment of civilian drivers; this causes a charge to each delegation of approx. 500,000 lire monthly.

Not sent. m

c. Each delegation is furnished daily, two (2) vehicles; one (1) sedan and one (1) 15 cwt or 5 cwt. When possible a 15cwt and/or a 5cwt are used by the military personnel of the ACI Liaison for odd duties.

d. A recent unofficial survey shows that there are on record several or more vehicles privately listed as belonging to the delegations: -

U S DELEGATION: Approx. 25 vehicles carrying ACI plates.
" 5 " military.

BRITISH DELEGATION: Approx. 35 military vehicles.

RUSSIAN DELEGATION: 4 vehicles, registered with G-4 AO.
Several others through RAAC.

FRENCH DELEGATION: Approx. 15 vehicles. (Serviced through the
Etat Maggiore)

GREEK DELEGATION: 6 vehicles, registered with G-4 AC.

JUGOSLAV DELEGATION: 5 vehicles, registered with G-4 AC.

2. In view of the foregoing data it is requested that the undersigned be ordered to return subject vehicles to the respective Ordnance Units (American and British) and that the ACI Motor Pool be officially discontinued.

STEVE RIGGIO,
Captain, AGO,
L & A Officer,
A C I.

5381

Declassified E.O. 12356 Section 3.3/NND No. 7850116

ADVISORY COUNCIL FOR ITALY
OFFICE OF THE L&A OFFICER,
APO 394 U S Army

10 October 1945.

MEMORANDUM

To: Office of the Executive Commissioner, Allied Commission.

Reference the attached cable, action was taken by the undersigned in the capacity of Liaison & Adm. Officer, AGI. The cable system of the Allied Commission has for the past 22 months transmitted all cables for the Advisory Council for Italy.

In order to ascertain the necessity and reasons for such a communication having been sent, it is necessary to bring your attention to previous instructions insofar as supply of rations is concerned. The following is furnished to clarify action taken in basic cable in question:

- a. Cable CINO, 5 Mar. 1944, Ref. No. 60580, (Secret) to FLAMBO & CG SOS NATOUSA & CG PES, States in part: "Moscow Conference established the AGI. That all demands will be supplied by British and American Sources on an Equitable Basis". (paraphrased).
- b. On 11 July 1945, NATOUSA published Circular Number 97, which states in part "That all issues of rations to diplomatic agencies of foreign governments would be on a sales basis, and that IN NO CASE SHOULD LINE BE ACCEPTED IN PAYMENT FOR RATIONS ISSUED TO DIPLOMATIC AGENCIES OF FOREIGN GOVERNMENTS. THE RECEIVING GOVERNMENT IS OBLIGATED TO REIMBURSE THE US IN DOLLARS.
- c. DURING THE MONTH OF SEPTEMBER, the undersigned was informed by the Secretaries of the FRENCH and GREEK Delegations that their Delegation could not comply with instructions as listed in b above, after 1 October 1945, due to difficulties within their own systems.
- d. In order to maintain the equitable basis and to avoid complications in the record keeping and accounting of rations issued to the two mentioned delegations, the basic cable was drafted and transmitted.
- e. By cable No. F47890, dated 8 October 1945, NATOUSA replied the following: "TO OVERCOME DIFFICULTY OF GREEK AND FRENCH DELEGATIONS TO ADVISORY COUNCIL FOR ITALY IN PAYING FOR UNITED STATES RATIONS IN U S DOLLARS AND TO MAINTAIN ORIGINAL AGREEMENT OF BRITISH AND UNITED STATES ASSUMING EQUAL RESPONSIBILITY FOR FURNISHING RATIONS FOR FOREIGN DELEGATIONS OF THE ADVISORY COUNCIL FOR ITALY FOLLOWING RATIONS ISSUES BASED ON STRENGTH FIGURES IN CABLE 6599 OF OCTOBER 5 ARE AUTHORIZED:
FROM U S ARMY: 40 Russian Delegates and 45 Yugoslav Delegates.
FROM BRITISH ARMY: 15 Yugoslav delegates, 35 Greek Delegates and 40 French Delegates."

The above is a complete history on authority for rations for Foreign Delegations of the Advisory Council for Italy.

STEVE RIGGIO, Capt. AGD.

ADVISORY COUNCIL FOR ITALY
OFFICE OF THE L&A OFFICER,
APO 394 U S Army

Subject: TRAVEL

22 Sept. 1945

To : Russian Delegation.
Jugoslav Delegation.
French Delegation.
Greek Delegation.

1. The following is written in order to facilitate travel of any of the above listed delegations either within Italy or to other countries.

2. It is requested that you notify this office in ample time of any travel contemplated by any members of your staffs. The following information will be furnished:

Name of person or persons travelling.
Purpose of travel.
Type of transportation requested or to be used.
Itinerary of trip.
Expected time of Departure and Return.

3. Upon receipt of instructions and authority from AFHQ, the Liaison Division, AC, will cause the necessary travel orders to be issued with the least possible delay.

4. The above is with explicit instructions from Allied Force Headquarters.

Steve Riggio
STEVE RIGGIO,
Captain, AGD.,
L & A Off.

Copy # 1 Files.

2 Russian Delegation
3 Jugoslav Delegation
4 FRENCH DELEGATION
5 GREEK DELEGATION

5379

0 4 5 0
Declassified E.O. 12356 Section 3.3/NND No. 785011

HEADQUARTERS ALLIED COMMISSION

Office of the Executive Commissioner

LIAISON DIVISION

APO 394

WEN/sem

Ref: 790/EC(L)

21 September 1945

SUBJECT: Travel

TO : Liaison Officer, A.C.I.

1. With a view to standardizing and expediting the travel procedure for members of Missions and Delegations with which you maintain contact, it is considered appropriate to review the current policy established by Allied Force Headquarters for travel out of Rome.

2. To facilitate such travel, it is requested that you notify organizations in question to furnish you written notice in ample time of any travel contemplated by any members of their Staff. Such notice must state the purpose of the travel, the itinerary, the personnel travelling and, expected time of departure and return.

3. Upon receipt of authorization for the planned travel from Allied Force Headquarters, the Liaison Division of the Executive Commissioner's Office will cause the necessary travel orders to be issued with the least possible delay.

For the Chief Commissioner:

W. J. [Signature]
Officer-in-Charge
Liaison Division

Action taken.

Sh. file

5378

ADVISORY COUNCIL FOR ITALY
OFFICE OF THE L&A OFFICER,
aps 394 U S Army

22 August 1945

Subject: Lists of Personnel.

To : Lt.Col. Parrett, Office of the Military Attaché, U S Embassy.

1. Following our telephone conversation of this AM, herewith are the names of the various people in the Advisory Council for Italy:

a. U S DELEGATION

H. E. Alexander Kirk, U S Ambassador.
Mr. John L. Gashie, Chief of Secretariate

b. U. K. DELEGATION (British)

H. E. Sir Noel Charles, British Ambassador.
Mr. Aubrey Halford, Secretary.

c. U.S.S.R. DELEGATION (Russian)

Maj. Gen. A. Vasiliev, Head of Delegation
Commodore A. Slavin
Mr. Michael Oursavsky, Secretary
Lt. Gigalin, ADC Gen. Vasiliev.

d. FRENCH DELEGATION

H.E. Maurice COUVE de Murville, French Ambassador
Mr. Jacques de Besumarchais, Secretary.
Capt. Reginald de Warren, Secretary.

e. JUGOSLAV DELEGATION

Dr. Josip Smedlaka, Head of Delegation.
Mr. Sloven Smedlaka, Deputy. (Major)
Mr. Rudolf Janhuba, Secretary (Major)
Mr. Jaksa Nike, Secretary
Mr. Arsen Milatovic, Secretary.

f. GREEK DELEGATION

Mr. George Exintaris, Head of Delegation
Mr. Constantine Vatikietty, Deputy.
Mr. Alexander Sgeourdes, Secretary.
Colonel Alexander Assimakopoulos, Military Affairs.

File Section.

SR
STEVE RIGGIO.

SHIPPING TICKET

CONSIGNOR: **FBS SUPPLY POINT NO. 1, Q-5150**

DATE SHIPPED OR DELIVERED MONTH OF JULY 1945

SHIP TO: **LIAISON OFFICER,** AUTHORITY OR REQ. NO.

ADVISORY COUNCIL OF ITALY

CHARGEABLE TO
TRANSPORTATION COST

EXP. NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			American Type "B" Rations @ \$.75 ea plus 25%.		\$.9375	\$2398.13
500	500		RUSSIANS			
930	930		JUGOSLAVS			
520	520		GREEKS			
608	608		FRENCH			
2558	2558		TOTAL			
Authority: MFOUSA Letter. AG 400/576 D-0 dated 7 June 1945. I certify that a competent member of the countries of the above delegations will pay to the Fiscal Director Washington, D.C. in United States Dollars the amounts due from each delegation. <u>18 Aug 1945</u> Date <u>[Signature]</u> Liaison Officer.						
						5376

Articles listed have delivered unless otherwise noted in
column shipped

Consignor Vou. No. _____
Consignee Vou. No. _____
Number Of Sheets _____

Name

Rank

Organization

*File in de
archive*

0 4 5 3

Declassified E.O. 12356 Section 3.3/NND No. 785016

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced Hq AC - July 1945

SHIPPING TICKET

12

CONSIGNOR: **LIAISON & AID OFFICER, ADVISORY COUNCIL FOR ITALY APO 394**

DATE SHIPPED OR DELIVERED **1 - 31 JULY 1945**

SHIP TO—
**U. S. S. R. DELEGATION
ADVISORY COUNCIL FOR ITALY
ROME ITALY**

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$..... CHARGEABLE TO
P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
500	500		AMERICAN TYPE "B" RATIONS at 75¢ each plus 25% AUTHORITY FOR ISSUE, MFOUSA LETTER AG 400/576 D-0 dated 7 June 1945. IN ACCORDANCE WITH CIRCULAR #97, Hq. MFOUSA, 11 JULY 1945, THE ABOVE AMOUNT WILL BE PAID IN U S DOLLARS. AS THE COMPETENT MEMBERS OF THE USSR DELEGATION CERTIFY THAT THE ABOVE LISTED AMOUNT WILL BE PAID TO THE FISCAL DIRECTOR, WASHINGTON, D.C., IN U S DOLLARS BY A REPRESENTATIVE OF THE USSR GOVERNMENT. 20.8.45 (DATE) <i>Abasilev</i>	ea	\$.9375	\$468.75
						5375

Articles listed in Column «ordered» have been received unless otherwise noted in column «shipped».

(NAME)

(RANK)
SECRETARY

(ORGANIZATION)
USSR DELEGATION.

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced Hq AC - July 1945

SHIPPING TICKET

CONSIGNOR: LIAISON & AIR OFFICER, AIRSOUTH OFFICEL FOR ITALY APO 394

DATE SHIPPED OR DELIVERED 1 - 31 JULY 1945

SHIP TO—

YUGOSLAV DELEGATION
ANTHROPOLOGY COUNCIL FOR ITALY
ROME ITALY

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
930	930		AMERICAN TYPE "B" RAZORS at 75¢ each plus 13%. ACTIVITY FOR 1945; STOUSA LETTER AD 100/576 D-0 dated 7 June 1945. IN ACCORDANCE WITH CIRCULAR #97, HQ. STOUSSA, 11 July 1945. THE ABOVE AMOUNT WILL BE PAID IN U S DOLLARS. AS THE COMPTROLLER GENERAL OF THE JUGOSLAV DELEGATION I CERTIFY THAT THE ABOVE LISTED AMOUNT WILL BE PAID TO THE FISCAL DIRECTOR, WASHINGTON, D. C., IN U S DOLLARS BY A REPRESENTATIVE OF THE JUGOSLAV GOVERNMENT. <u>18/8 1945</u> <u>Elmer H. H. H. H. H.</u> (SIGNED)	ea	\$.9375	\$871.88

537

Articles listed in Column «ordered» have been received unless otherwise noted in column «shipped».

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

ORGANIZATION

0455

Declassified E.O. 12356 Section 3.3/NND No. 785016

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced Hq. AC - July 1945

SHIPPING TICKET

9

CONSIGNOR:

LIASON & ADM OFFICER, ADVISORY COUNCIL FOR ITALY AND 394

DATE SHIPPED OR DELIVERED

1 - 31 JULY 1945

SHIP TO—

FRENCH DELEGATION
ADVISORY COUNCIL FOR ITALY
ROME, ITALY

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
608	608		AMERICAN TYPE "B" RATIONS at 75¢ each plus 25¢	ea	\$.9375	\$570.00
AUTHORITY FOR ISSUE:						
SECURITY LETTER AG 400/576 D-8 dated 7 June 1945.						
IN ACCORDANCE WITH CIRCULAR 497, Br. SECUSA, 11 July 1945, THE ABOVE AMOUNT WILL BE PAID IN U S DOLLARS.						
AS THE COMPTROLLER GENERAL OF THE FRENCH DELEGATION I CERTIFY THAT THE ABOVE LISTED AMOUNT WILL BE PAID TO THE FISCAL DIRECTOR, WASHINGTON, D. C., IN U S DOLLARS BY A REPRESENTATIVE OF THE FRENCH GOVERNMENT.						
20 August 1945 (DATE)		<u>N. J. J. J. J. J.</u>				

5372

Articles listed in Column «ordered» have been received unless otherwise noted in column «shipped».

J. J. J. J. J.
(NAME)

SECURITY FRENCH DELEGATION

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

8
ADVISORY COUNCIL FOR ITALY
Office of the Liaison & Adm. Officer
APO 394 U S Army

25 Nov. 1944

MEMORANDUM TO:

CAPTAIN R. T. WILLY, O/C SUPER GARAGE, Allied Commission.

Reference attached memo the following is submitted:

1. MILITARY CARS ON STRENGTH OF A C I Liaison Section.

U S Army Chev.	162014
" "	161677
" "	162816
" "	164443
" "	162778 (present in naples Maint. Shop)

British Humber Pullman #	5194513
" "	5194514
" "	5194515
" "	5194524
" "	5194556
" "	5194714

P. U. HILLMAN	510089
F. U. Morris	4997461

Dodge 15 cwt 5626305

2. Cars registered with G-4, being used by the various delegations are shown herewith, also showing Hq. reg. No.:

GREEK DEL.	AMERICAN DEL.	RUSSIAN DEL.	YUGOSLAV DEL.
Lancia 2071	Fiat 2055	Fiat 2067	Packard 2036
Alfa Romeo 2057	Fiat 2056	Fiat 2068	Chry. Roy. 2037
Lancia 2076	Stud. 2098	Lancia 2069	Jacquet 2038
Fiat 2112		Lancia 2023	Hudson 2039
		Buick 2024	Oldsmob. 2075
		Buick 2025	

" " " 161677
 " " " 162816
 " " " 164443
 " " " 162778 (present in Naples Maint. Shop)

British Humber Pullman # 5194513
 " " " 5194514
 " " " 5194515
 " " " 5194524
 " " " 5194556
 " " " 5194714

P. U. HILLMAN 510089
 P. U. Morris 4997461

Dodge 15 cwt 5626305

2. Cars registered with G-4; being used by the various delegations are shown herewith; also showing Hq. reg. No.:

GREEK DEL.	AMERICAN DEL.	RUSSIAN DEL.	YUGOSLAV DEL.
Lancia 2071	Fiat 2055	Fiat 2067	Packard 2036
Alfa Romeo 2057	Fiat 2056	Fiat 2068	Chry. Roy. 2037
Lancia 2076	Stud. 2098	Lancia 2069	Jaguar 2038
Fiat 2112		Lancia 2023	Hudson 2039
		Buick 2024	Oldsmob. 2075
		Buick 2025	
		ZIS 2026	
		M-1 2027	

STEVE RIGGIO,
 Captain, AGD,
 I & A Officer.

11 00
For
ADVISORY COUNCIL OF ITALY
OFFICE OF THE LIAISON
AND ADMINISTRATIVE OFFICER

7
22 May 1944

MEMORANDUM TO: Mr. Robert D. Murphy.

1. Pursuant to our conversation of Saturday evening 20 May 1944, the following information is submitted:

a. PERSONNEL

(1) No additional personnel has been allotted, for the administration of the Advisory Council, ACC, though several requests have been made. The staffs of each of the six national delegations, have been increased to such an extent that it has been necessary to secure additional villa's and apartments. The original six villa's which had to be serviced have now increased to twelve, thereby doubling the administrative work. It is therefore requested that additional personnel be assigned with the following qualifications:

- a. Two Officers with grade of Lieutenant or Captain and a knowledge of French, Italian or Slavic languages.
- b. One Warrant Officer with knowledge of financial and administrative procedures.
- c. Two enlisted men with grade of private or private first class to act as clerks.
- d. Two dispatch riders, with motorcycles ~~for~~ 4 American drivers.
- e. Two privates for guard duty.
- f. Two privates to be used in the drawing, breakdown and distribution of rations. (The daily strength for rations drawn averages 130.)

b. TRANSPORTATION

(1) The British Army has finally delivered five new Humber Saloons (six passenger). The American commitment of five cars which were to be shipped from the United States has not arrived, nor can I secure any information as to their whereabouts. In order to properly furnish the delegates and their staffs with adequate transportation, an additional six cars should be secured.

(2) Two motorcycles to be used for dispatch service are needed.

Not previously with status

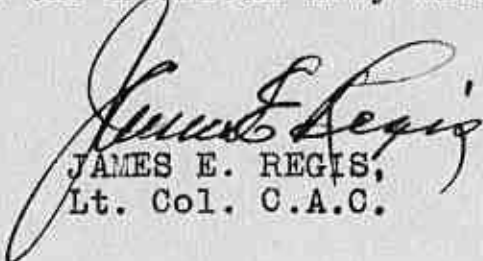
0	100	EM
2		
		2
		2 (4)
		2
		2
		8 (12)

537

CO CO

(3) One two and a half ton truck to replace one P.U. now assigned to the Advisory Council should be secured.

2. I am now endeavoring to secure a ruling from G - 4 and the Finance Officer, AFHQ, which will allow me to pay the U. S. and British Quartermaster for all non expendable supplies furnished the delegations. The British Army has found a way and it is hoped that the American Army will.


JAMES E. REGIS,
Lt. Col. C.A.C.

ADVISORY COUNCIL OF ITALY
OFFICE OF THE LIAISON
AND ADMINISTRATIVE OFFICER

22 May 1944

MEMORANDUM TO: Mr. Alexander Kirk
American Representative to the Advisory Council for Italy

1. Pursuant to our conversation of Saturday morning 3 June 1944, on matters pertaining to the Council for Italy the following information is submitted:

a. PERSONNEL

(1) No additional personnel has been allotted, for the administration of the Advisory Council, ACC, though several requests have been made. The staffs of each of the six national delegations, have been increased to such an extent that it has been necessary to secure additional villa's and apartments. The original six villa's which had to be serviced have now increased to twelve, thereby doubling the administrative work. It is therefore requested that additional personnel be assigned with the following qualifications:

(a) Two officers with grade of Lieutenant or Captain and a knowledge of French, Italian or Slavic languages.

(b) One Warrant Officer with knowledge of financial and administrative procedures.

(c) Two enlisted men with grade of private or private first class to act as clerks.

(d) Two dispatch riders, with motorcycles, 4 American E M drivers.

(e) Two privates for guard duty.

(f) Two privates to be used in the drawing, breakdown and distribution of rations. (The daily strength for rations drawn averages 130).

b. TRANSPORTATION

(1) The British Army has finally delivered five new Humber Saloons (six passenger). The American commitment of five cars which were to be shipped from the United States has not arrived, nor can I secure any information as to their whereabouts. In order to properly furnish the delegates and their

-2-

staffs with adequate transportation, an additional six cars should be secured.

(2) Two motorcycles to be used for dispatch service are needed.

(3) One two and a half ton truck to replace one P.U. now assigned to the Advisory Council should be secured.

2. I am now endeavoring to secure a ruling from G-4 and the Finance Officer, AFHQ, which will allow me to pay the U. S. and British Quartermaster for all non expendable supplies furnished the delegation. The British Army has found a way and it is hoped that the American Army will.

JAMES E. REGIS.
Lt. Col. C.A.C.

5367

SECRETARIAT
ADVISORY COUNCIL FOR ITALY

Rome, August 21, 1944.

To: Captain R i g g i o,
Liaison and Administrative Officer, A.C.I.

Subject: Employment of Miss Helen P a s s .

1.) With the approval of all the Delegations of the Advisory Council for Italy, the Secretariat has employed Miss Helen P a s s , as stenographer, effective August 21, 9:00 a.m., 1944, at a rate of compensation equivalent to \$150.- per month.

2.) Will you please make the necessary arrangements to pay Miss Pass her salary when due charging it in equal shares to all six delegations as an administrative cost connected with the work of the Council.


John L. Goshie

Chief of Secretariat


5306

ROUTING SLIP
HEADQUARTERS
PENINSULAR BASE SECTION

Classification

Date of Basic Letter

File No.

Subject: Gasoline for Vehicles of Delegates to the Allied Advisory Council

Number each memo consecutively. Fill in each column, initial action, draw one line across the sheet. Use the entire width of sheet for long memoranda.

No.	Date	From	To	SMT/cp														
1	2 July	G-4	Lt Col J. E. Regis, L O, A.C.I. POL O Hq Comdt															
1. This is confirmation of decisions arrived at in a conference on this subject on 1 July 1944. 2. It was estimated that the following vehicles of the various Delegations would require servicing on gasoline and oil: <table border="0"> <tr> <td>Russian</td> <td>2</td> <td rowspan="5">} Unless direct service from own military is arranged.</td> </tr> <tr> <td>Greek</td> <td>2</td> </tr> <tr> <td>French</td> <td>3</td> </tr> <tr> <td>Yugoslav</td> <td>2</td> </tr> <tr> <td>American</td> <td>4</td> </tr> <tr> <td>British</td> <td>10</td> <td></td> </tr> </table> 3. The following agreements were reached: a. Gasoline and oil can be procured from the 499th QM Car Co Garage. b. The L O, A.C.I., will issue a certificate to each car driver authorized to draw POL products under this arrangement. This certificate will completely identify car and driver. Two (2) copies of this certificate will be delivered to G-4, PBS; one (1) copy for POL file, and one (1) copy for PBS Hq Comdt. c. The 499th QM Car Co. will maintain a record of all POL products issued under these arrangements by nationality of Delegation. At the end of each month this record will be forwarded to POL Section, PBS. d. POL Section will prepare shipping tickets on the basis of issue. These will be signed by Lt Col James E Regis, as Liaison Officer for Advisory Council for Italy, and then forwarded by POL Section to AFHQ Petroleum Branch. 4. The above-outlined plan will become effective when provisions of par 3, b, have been completed.					Russian	2	} Unless direct service from own military is arranged.	Greek	2	French	3	Yugoslav	2	American	4	British	10	
Russian	2	} Unless direct service from own military is arranged.																
Greek	2																	
French	3																	
Yugoslav	2																	
American	4																	
British	10																	

463.7 BPGDS

ET/Acting G-4

ADVISORY COUNCIL FOR ITALY
Office of the Liaison & Administrative Officer
APO 394

8 June 1944

SUBJECT: Admin. Memo. For Delegations of the A.C.I.

TO : All Delegations. High Secretariat

In order to coordinate the activities of the Liaison and Administrative Section of the A.C.I. with various delegations, the following memorandum is issued for the information and guidance of all concerned.

1. Arrival of New Members.

(a) The Administrative Officer should be advised, through the Secretariat, at the earliest possible, of the contemplated arrival of new members so that arrangements may be made for, housing, rationing P.A. privileges, passes etc.

2. Transportation

(a) In compliance with Army and AFHQ and PBS regulations, all cars assigned to the A.C.I. are pooled at the administrative & Liaison Headquarters at Villa Reginetta, phone 11584, as it is necessary that a check be kept on all vehicles for maintenance and repairs.

As the Pool is centrally located it is possible for any Delegation to receive a car 10 or 15 minutes after request, though longer notice is advantageous to the smooth running of the system. Under order from the War Department transport Headquarters it is necessary periodically to garage vehicles for inspections or overhaul at such times due to our limited resources a delegation may not receive a car it particularly desires but a system of rotation is in operation in fairness to all.

Should a car on service to a Delegation sustain an accident or break down necessitating garage repairs, a second best car will be provided to that Delegation until the repairs to the damaged car are effected.

(b) Long Distance Journey

Prior to any car setting out on a journey of more than a days duration it should be completely checked and serviced, therefore it is deemed necessary that any Delegation requiring a car to undertake such a journey should give one day notice or more in writing to the Administrative and Liaison Officer. Also upon return, time must be allowed for a general clean up etc.

(c) P.B.S. Pool

Due to the fact that the number of cars requested by the

- 2 -

Administrative and Liaison Officer, for service to the A.C.I. were not granted in full and that since, the personnel of the A.C.I. have increased in numbers, an arrangement was made with the P.B.S. Pool to supply further transportation on demand. The agreement was however for an emergency and that only at such time as all the A.C.I. cars were in use would demand be made on P.B.S.

3. Security

In accordance with existing Army and P.B.S. regulations covering all journeys forward or to any point outside the Metropolitan Area, information distance-duration, should be given to this office along with request for transportation and permission for intended journey.

4. Air Travel

To avoid duplication and wastage of time it will be appreciated if Delegations desiring air transportation will submit their requests in writing to the Administration and Liaison Officer.

The earliest possible notice should be given, also information on

1. Alternative times of departure.
2. Duration
3. Personnel weight
4. Baggage weight (limited)

5. Finance

(a) Advance in lire for a financial advance in lire it will be appreciated if an early request in writing (one day in advance) be made to Lt. Col. J.E. Regis C A.C. Financial agent to A.C.I. through proper channels.

Accounting of Expenditure In order to comply with instructions issued by the combined chiefs of Finances, a member of each delegation should be appointed as finance agent for the delegation. The financial member of the Delegations will render to Lt. Col. J.E. Regis CAC. Financial Agent to A.C.I. monthly statement of financial expenditure.

6. Supplies

The obtaining of essential supplies is becoming exceedingly difficult and long sighted estimation of supplies required by Delegation is recommended.

The procedure of supply is as follows.

(a) A Delegation makes a demand on Administration Headquarters ⁵³⁶ in writing.

(b) Indents and requisitions are submitted to British and American supply departments.

(c) Goods in supply departments stocks are supplied.

(d) Goods not in stocks are purchased locally when available.

It will be seen that following the many demands made upon local purchased certain items are now very scarce, and an early request will facilitate the procurement.

- 3 -

7. A previously quoted, rations as supplies are drawn from British and American stocks on 50/50 basis. Indents have to be submitted to member of rations drawn, a monthly charge is made to this Headquarters, this in turn is broken down and each Delegation is charged according to the number of rations drawn by them per month. In view of the fact that frequently members of a Delegation are out of the Area for a few days, rations in excess of strength are being drawn by the Delegation and are included in the monthly charge. To obviate this will Delegation please notify this office of any changes. It is requested that a list of members of each delegation be submitted at once.

8. Domestic Labor

In accordance with AMG directive for employment of civilian labor, records have to be kept and returns made by this office to the Civil Labor Dept. It is essential therefore that any engaging and disengaging of civilian employees must be effected by the Administration and Liaison office. If any time a Delegation wish to hire or dispense with the services of a civilian employee, such a matter can be expeditiously dealt with by this office if full particulars are submitted and records will then be kept in order.

9. Telegrams

It is not the function of the Administrative and Liaison Section of AGI to dispatch telegrams. Should the necessity arise for the dispatching of a telegram, transportation will be furnished, as usual, so that a member of the delegation concerned can dispatch same.

General

It will be appreciated that only by adopting those methods of procedure and the full cooperation of all concerned can the functions of the Administrative and Liaison Section be carried out in an efficient manner. To ensure satisfactory results, where possible, please submit all requests in writing giving the fullest particulars at the earliest possible moment.

J.E. REGIS
Lt. Col. C.A.C.
Liaison & Adm. Off.

536

Declassified E.O. 12356 Section 3.3/NND No. 785016

SUBJECT :- Accounting - Repayment

Hq
Allied Advisory
Council of Italy.

61 D.I.D., R.A.S.C.
Ref No 61DID/S/11.

6 May 44.

Herewith copy of letter from the Financial
Advisor, C.M.F. to O. i/c 21 ABPO explaining the procedure
to be adopted regarding issue of rations on repayment.

India
Captain, R.A.S.C.
Comdg 61 D.I.D., R.A.S.C.

5361

Declassified E.O. 12356 Section 3.3/NND No. 785016

COPY

SUBJECT :- Advisory Council for Italy Ref: GA/80/AFA

2A

O. i/c 21 ABFO
CMF

With reference to your A/12 dated 15 Apr 44 addressed to 61 DID, debit vouchers should be raised for all issues of supplies to the Council. Rations supplied to the British FS Scale should be priced at the Army cost (at present 2s.1-3/4d). If some of these rations are issued to civilian employees on repayment at a price of 30 Lire the difference of 73/4d per ration which is not recovered should be borne by the Council. The WD bears that loss on issues to cooks and waiters employed in Army messes but cannot accept any liability for civilians employed by the Council.

(Signed) ? ? Johnson
Major
for Lt-Col
Assistant Financial Advisor.
Central Mediterranean Force.

H.Q. A.A.I.,
C.M.F.
2 May, 1944.

5369

ADVISORY COUNCIL OF ITALY
APO-394

1 April, 1944

Subject: Advances to Advisory Council for Italy.

To : Hq. Allied Financial Agency, APO-394

1: Lt Col JAMES E. REGIS CAC 0228539, assigned as Liaison Officer to the Advisory Council for Italy is designated as the Finance Agent for the Advisory Council for Italy. Col REGIS is the person authorized to sign payment of Vouchers (F/E3) for services rendered to the Council and the various National Delegations.

2: The accounting required by AFA in paragraph b-. letter of instructions dated 31 March, 1944, will be complied with.

3: The Advisory Council and each delegation, agree that they will approve the accounting of funds by Col REGIS.

The Advisory Council for Italy.

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