



ASSISTANT SECRETARY OF DEFENSE

WASHINGTON, D.C. 20301

#46

22 DEC 1981

INTERNATIONAL SECURITY AFFAIRS

I-14811/81

MEMORANDUM FOR THE SECRETARY OF THE ARMY

SUBJECT: U.S.-Egyptian Military Coordinating Committee (MCC) Meeting

The U.S. will host the inaugural MCC meeting with the Egyptian Armed Forces in Washington, on 13 and 14 January 1982.

Minister of Defense Lieutenant General Mohamed Abdel Halem Abu Ghazala will head the Egyptian delegation. Request U.S. Army Foreign Liaison be Executive Agent and handle the arrangements for the visit by the Egyptian delegation.

Executive Agent responsibilities will include arrangements for hotels, transportation and social activities. Specific details will be coordinated directly between the ISA administrative Point of Contact, Mr. Lincoln Bloomfield, x53890, Room 4D777, and your staff as the itinerary is finalized.

Personal security for Lieutenant General Mohamed Abdel Halem Abu Ghazala will be required. We are coordinating this requirement with the Department of State but may need to request U.S. Army Security support should State Security support not be available.

Funding for the MCC conference will be in accordance with ASD/Comptroller Memorandum of Understanding of 2 December 1968.

FRANCIS J. WEST, JR.  
ASSISTANT SECRETARY OF DEFENSE  
(INTERNATIONAL SECURITY AFFAIRS)

13-M-4528

RECEIVED  
24 DEC 1981 10 27

ADMIN. SUPPORT GROUP  
417399

OFFICE OF STAFF  
ISA

-4 JAN 1982 10 31

8200050M



DEPARTMENT OF THE ARMY  
OFFICE OF THE ASSISTANT CHIEF OF STAFF FOR INTELLIGENCE  
WASHINGTON, DC 20310

REPLY TO  
ATTENTION OF

DAMI-FL-BF

SUBJECT: Official Visit of Lieutenant General Abd Raab El-Naby Hafez,  
Chief of Staff, Armed Forces, Egypt

Directorate of Budget and Finance  
Washington Headquarters and Services  
Rm 3B287, The Pentagon  
Washington, DC 20301

1. References:

- a. OSD letter I-14811/81 dated 22 Dec 81
  - b. Financial Statement with Itemized Expenditures and Itinerary (Incl 1-3).
2. SF 1080 (Incl 4) is forwarded in accordance with references for OSD's share of subject expenses.
3. Point of contact is Yvonne Renwick, Budget and Fiscal Officer, 695-0835.

4 Incl  
as

*Harry L.F. Ching*  
HARRY L.F. CHING  
COLONEL, GS  
DIRECTOR OF FOREIGN LIAISON

Standard Form 1080  
7 GAO 4000  
1080-107-03

**VOUCHER FOR TRANSFERS  
BETWEEN APPROPRIATIONS AND/OR FUNDS**

VOUCHER NO.

SCHEDULE NO.

Department, establishment, bureau, or office billing

USA OACSI  
DAMI-FL 2C485  
Wash, DC 20310

BILL NO.

PAID BY

Department, establishment, bureau, or office billed

Directorate of Budget and Finance  
Washington Headquarters and Services  
Rm 3B287, The Pentagon  
Washington, DC 20301

ORDER NO.	DATE OF DELIVERY	ARTICLES OR SERVICES	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	DOLLARS AND CENTS
	10-18 Jan 82	OSD/ISA's share of expenses incurred during the visit of Lieutenant General Hafez, Chief of Staff, Armed Forces Egypt				\$13,579.20
TOTAL						\$13,579.20

Remittance in payment hereof should be sent to—

USA OACSI  
Attn: DAMI-FL  
Rm 2C485, Pentagon  
Washington, DC 20310

**ACCOUNTING CLASSIFICATION—Billing Office**

2122020.012 12-1600 P952498.32000 2572 S49092 APC MBDH (MOD 82-9)

**CERTIFICATE OF OFFICE BILLED**

I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation (s) and/or fund (s) as indicated below; or that the advance payment requested is approved and should be paid as indicated.

(Authorized administrative or certifying officer)

(Date)

(Title)

**ACCOUNTING CLASSIFICATION—Office Billed**

Paid by Check No.

STATEMENT OF EXPENSES

	EXPENSES	LESS ESCORT OFFICER	TOTAL
<u>OSD/ISA</u>	13,639.20	60.00	<u>13,579.20</u>
Air Force	703.91	28.99	674.92
Army	101.68	-	101.68
Totals	14,444.79	88.99	14,355.80

VISIT OF LTGEN HAFEZ, EGYPT FROM 10-18 JAN 1982

Escort Officers  
Share

DATE	VOUCHERED NUMBER	ITEMS	COST VOUCHERED	COST UNVOUCHE
11 Jan	1	Billeting Bill, Gen HAFEZ, MacDill AFB, Florida	4.00	
11 Jan	2	Billeting Bill, Gen RAHMAN, MacDill AFB, Florida	4.00	
11 Jan	3	Billeting Bill, Gen EWEEES, MacDill AFB, Florida	4.00	
11 Jan	4	Billeting Bill, Gen El HALABY, MacDill AFB, Florida	4.00	
11 Jan	5	Billeting Bill, Gen KABIL, MacDill AFB, Florida	4.00	
11 Jan	6	Billeting Bill, Gen NAMMER, MacDill AFB, Florida	4.00	
11 Jan	7	Billeting Bill, Gen EL GONEMI, MacDill AFB, Florida	4.00	
11 Jan	8	Billeting Bill, Gen OMRAN, MacDill AFB, Florida	4.00	
11 Jan	9	Billeting Bill, Col El DAHAB, MacDill AFB, Florida	4.00	
11 Jan	10	Billeting Bill, Gen SABET, MacDill AFB, Florida	4.00	
11 Jan	11	Billeting Bill, Ms. [REDACTED] Escort, MacDill AFB, Florida	4.00	4.00
11 Jan	12	Billeting Bill, Mr. [REDACTED] Security, MacDill AFB, Florida	4.00	
11 Jan	13	Lunch IHO HAFEZ Party hosted by Gen STARRY, MacDill Officers' Club	177.10	5.71
11 Jan	14	Dinner IHO HAFEZ Party hosted by LTG BRICKEL	435.41	15.01
11 Jan	15	Breakfast, HAFEZ PARTY, MacDill AFB, Florida	33.90	4.24
11 Jan	16	Dinner for Mr. [REDACTED] Security, MacDill AFB, Florida	9.50	
11/12 Jan	17	OSD 5 U.S.C. § 552(b)(6) Mission Expense Record: Juice/Sodas	45.00	

AF

OSD/ISA

OSD 5 U.S.C. § 552(b)(6)

Escort Officers  
4/10/02

DATE	VOUCHERED NUMBER	ITEMS	COST VOUCHERED	COST UNVOUCHERED
Jan	18	Donuts and Cookies for HAFEZ PARTY	9.46	
Jan	19	Hotel Bill, Hyatt Regency, Fort Worth, Texas, Gen HAFEZ	180.75	
Jan	20	Hotel Bill, Hyatt Regency, Fort Worth, Texas, ██████████ Security	75.00	
Jan	21	Hotel Bill, Hyatt Regency, Fort Worth, Texas, Ms. ██████████ Tour Escort	60.00	60.00
Jan	22	Hotel Bill, Hyatt Regency, Fort Worth, Texas, Gen NAMAAR	60.00	
Jan	23	Hotel Bill, Hyatt Regency, Fort Worth, Texas, Gen GONEMI	70.50	
Jan	24	Hotel Bill, Hyatt Regency, Fort Worth, Texas, Gen OUAS	65.25	
Jan	25	Hotel Bill, Hyatt Regency, Fort Worth, Texas, Gen EL-HALABY	65.25	
Jan	26	Hotel Bill, Hyatt Regency, Fort Worth, Texas, Gen OMRAN	60.00	
Jan	27	Hotel Bill, Hyatt Regency, Fort Worth, Texas, Gen RAHMAN	65.25	
Jan	28	Hotel Bill, Hyatt Regency, Fort Worth, Texas, Lt Col AHMEY	70.50	
Jan	29	Hotel Bill, Hyatt Regency, Fort Worth, Texas, Gen KABIL	93.65	
Jan	30	Hotel Bill, Hyatt Regency, Fort Worth, Texas, Gen SABET	69.58	
/16 n	31	Mission Expense Record: Snacks, food (breakfast), acft supplies	109.61	
Jan	32	Coleman Leasing Company Rental Car	356.18	

OSD  
7/15/02

DATE 981	VOUCHERED NUMBER	ITEMS	COST VOUCHERED	COST UNVOUCHERED
8 Jan	33	Charge for Cashier's Check for Rental Car	2.00	
4 Jan	34	Lunch IHO HAFEZ Party, Executive Dining Room, Pentagon	74.26	
4 Jan	35	Charge for Money Order for Executive Dining Room Lunch	1.00	
6 Jan	36	Driver's Meal	2.45	
6 Jan	37	Drivers' Meal	8.27	
4 Jan	38	Driver's Meal	2.94	
4 Jan	39	Driver's Meal	2.89	
4 Jan	40	Driver's Meal	5.46	
5 Jan	41	Driver's Meal	6.64	
4 Jan	42	Driver's Meal	2.90	
3 Jan	43	Driver's Meal	2.35	
3 Jan	44	Drivers' Meal	13.38	
5 Jan	45	Driver's Meal	4.20	
3 Jan	46	Driver's Meal	1.67	
5 Jan	47	Driver's Lunch	2.23	
4 Jan	48	Driver's Lunch	2.35	
4 Jan	49	Driver's Lunch	4.89	
4 Jan	50	Drivers' Lunch	7.00	
5 Jan	-	Baggage Handling Charge, Hyatt Regency, Fort Worth, Texas		6.00
4 Jan	51	Drivers' Meal	7.86	

Flight Officers  
Share

Army

OSD/ 156  
6.00

Army

Report Officer

DATE	VOUCHERED NUMBER	ITEMS	COST VOUCHERED	COST UNVOUCHERED
Jan	52	Driver's Meal	2.65	
Jan	53	Drivers' Meal	7.01	
Jan	54	Driver's Meal	4.54	
Jan	55	Hotel Bill, MGEN NAMMAR, Watergate Hotel, Wash., D.C.	1,089.45	
Jan	56	Watergate Hotel Bill, MGEN OIES, Wash., D.C.	881.01	
Jan	57	Watergate Hotel Bill, BGEN HALABY, Wash., D.C.	820.83	
Jan	58	Watergate Hotel Bill, Col EL-RAHMAN, Wash., D.C.	1,251.46	
Jan	59	Watergate Hotel Bill, MGen GONEEMY, Wash., D.C.	1,150.01	
Jan	60	Watergate Hotel Bill, BGEN OMRAN, Wash., D.C.	1,286.55	
Jan	61	Watergate Hotel Bill, Sgt BASHUIONY, Wash., D.C.	1,452.07	
Jan	62	Fruit Basket for Gen HAFEZ, Watergate Hotel, Wash, D.C.	18.60	
Jan	63	Watergate Hotel Bill, LtGen HAFEZ, Wash., D.C.	1,847.45	
Jan	64	Watergate Hotel Bill, LtCol BAAHY, Wash., D.C.	811.25	
Jan	65	Watergate Hotel Bill, [REDACTED] Security	802.76	
Jan	-	Watergate Hotel Parking, Driver's meals, baggage for party check in/out, Early check out for Gen HAFEZ and aide.		175.00
		TOTAL	13,740.27	181.00
		COMBINED TOTAL:	\$13,921.27	

ARMY

OSD/ISA

#1000 →

5 U.S.C. § 552(b)(6)

DATE 1933	VOUCHER NUMBER	ITEMS	COST VOUCHERED	COST UNVOUCHERED
14Jan82		LATE BILLS		
		Luncheon, The Chairman's Dinning Room, IHO Egyptian Delegation	250.42	
		Gift presented to Gen Hafez	186.50	
		Late bill, Restaurant charges, Hyatt Regency, Ft. Worth, TX	86.60	
		TOTAL BILL	\$14,444.79	