

**GHQ/SCAP Records(RG 331)**  
**Description of contents**



- (1) Box no. 2038
- (2) Folder title/number: (16)  
National Personnel Authority - Travel

(3) Date: Aug. 1948 - Apr. 1950

(4) Subject:

Classification	Type of record
324	c, e

(5) Item description and comment:  
With a List of Papers

(6) Reproduction:  Yes  No

(7) Film no. \_\_\_\_\_ Sheet no. \_\_\_\_\_



NO.	FROM	DATE	TO	SYNOPSIS
A1	Bettis	6 Aug 48	Salter	Temporary Revision of Rates re Travel
1	Salter	20 Oct 48	Bell	Travel Expense /Expenses
2	Bell	28 Oct 48	Salter	Travel & Expense Account Procedures, NPA
3	Roser	21 Apr 49	Sato	Re Travel
4	MacCoy	21 Apr 49	Hoover	Travel of NPA Staff
5	MacCoy	7 Apr 50	Shively	NPA Travel Expense
6	Shively	27 Apr 50	MacCoy	NPA Travel Expense



CIVIL SERVICE DIVISION  
Government Section

*file*  
*WPM*  
*5/3/50*  
27 April 1950

MEMORANDUM FOR: Mr. W. Pierce *McCoy*, Acting Chief, Civil Service Division

SUBJECT : NPA Travel Expenses

1. In response to your memorandum of 7 July, I have investigated the NPA travel expenses for the fiscal year 1949 and have prepared this report for the record. The Staff Compensation Section of the Bureau of Internal Personnel which handles the travel expense records for NPA has prepared for me a detailed chart of travel expenditures broken down by month, by bureau, and by project. This chart is in the files. The information contained in the chart is summarized in the following enclosures:

- (a) NPA travel expenditures fiscal 1949 by months.
- (b) Graph of NPA travel expenditures by months.
- (c) NPA travel expenditures fiscal 1949 by bureau.
- (d) NPA travel expenditures fiscal 1949 by project.

2. A glance at enclosure (b) will show that travel was very heavy during the latter half of the fiscal year especially during the months of December, January and March. This can readily be explained by the timing of the projects undertaken by NPA during the year. The very heavy travel during January was necessitated by the holding of the S-1 examinations, the introduction of the new payroll system, and the examinations for police and imperial guards. Travel during the month of December was heavy because of information meetings in preparation for the S-1 examinations and the preparation and printing of the examination questions. During March heavy travel occurred in connection with the investigations in preparation for the position-classification plan, the investigation of candidates for the S-1 examination and the oral examinations for police and imperial guard applicants.

3. The figure for the last month of the fiscal year, although larger than most other months, is far less than the January figure and can be explained by the timing of the projects mentioned above. There is no evidence that any desperate effort was made during this month to use up the unexpended travel funds in unnecessary travel or riotous banquets.

4. The total travel expenditures for the year in relation to the budgeted funds are shown in the table below:



MEMO FOR: Mr. MacCoy

- 2 -

27 April 1950

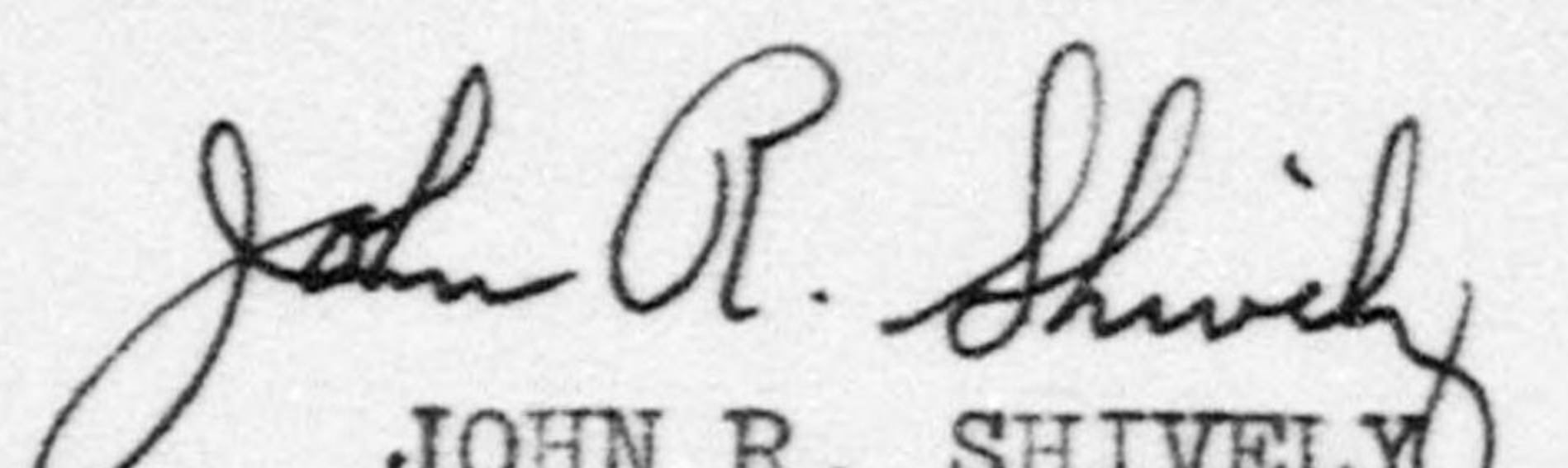
Budget of travelling expenses for 1949 fiscal year	¥ 30,810,702.00
Amount diverted from the emergency reserve fund to the travelling expenses	¥ 1,207,200.00
Amount already appropriated	¥ 23,352,990.74
Balance	¥ 8,664,911.26

The fact that over ¥8,000,000, more than one-fourth of the budgeted funds, was returned unused is further evidence that the operating officials of NPA did not feel obliged to use up the fund on unnecessary travel.

5. It must be remembered that throughout this period no travel was performed by NPA personnel without the prior approval of the Civil Service Division.

6. The above facts seem to support the comment I made in my weekly report dated 3 April 1950 to the effect that the story in Yukan-Chugai, reprinted in the Nippon Times, seemed to be a deliberate attempt to smear NPA.

7. In my conversation with Director General Sato, he assured me that he personally would maintain close surveillance over all travel performed by NPA personnel until he was satisfied that controls within the bureaus were adequate to prevent the abuses which are so prevalent in the Japanese bureaucracy.

  
JOHN R. SHIVELY  
Training Specialist

JRS:rj



NPA Travel Expenditures  
Fiscal Year 1949  
By Months

April, 1949	717,626.00
May	1,266,244.70
June	38,840.50
July	658,668.00
August	1,268,901.00
September	1,460,771.37
October	1,758,622.90
November	1,981,749.97
December	2,974,249.30
January, 1950	5,983,146.00
February	2,150,827.00
March	<u>3,093,944.00</u>
Total	23,352,990.74

Enclosure (a)



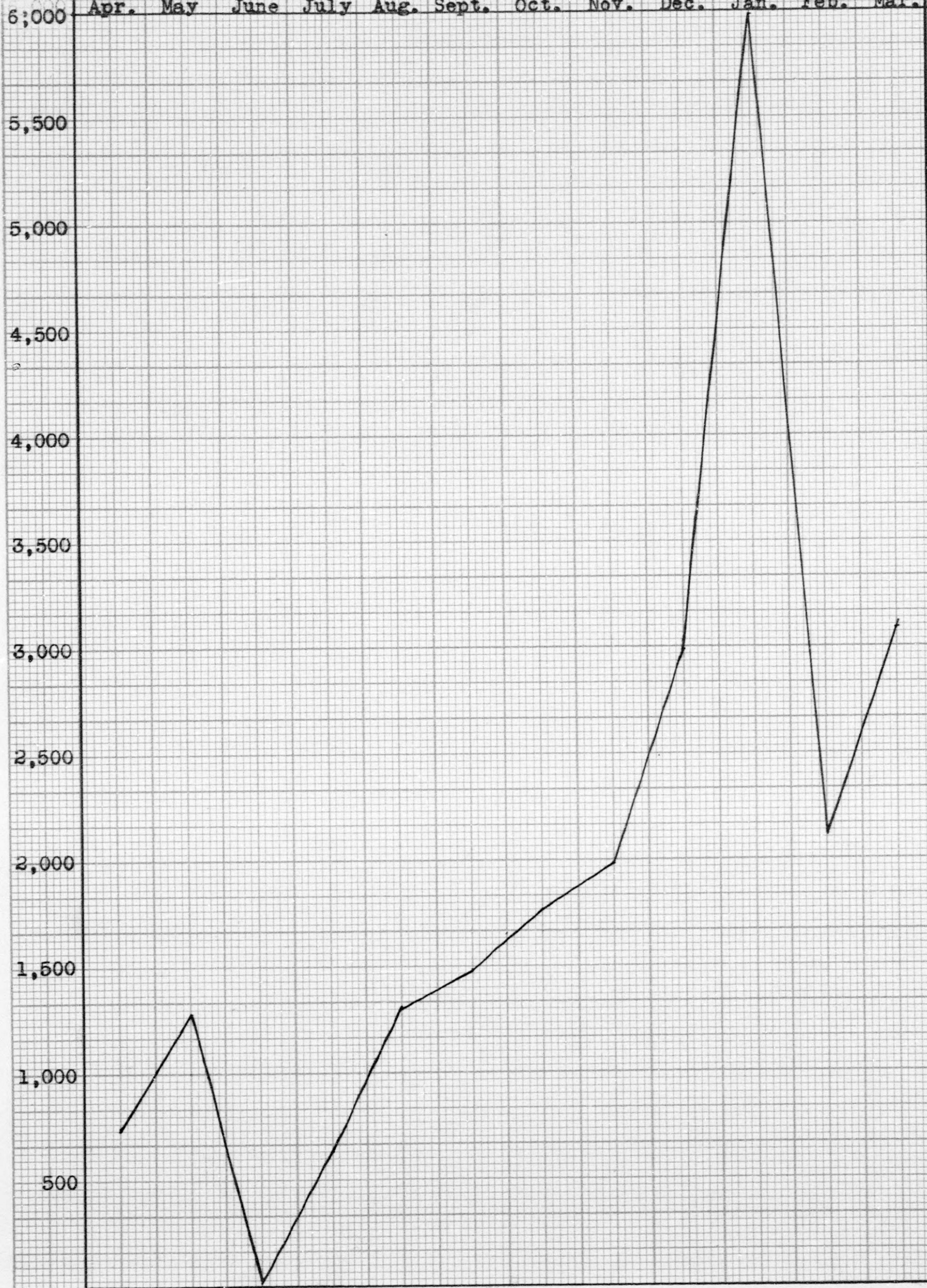
NPA TRAVEL EXPENDITURES BY MONTHS

Fiscal Year 1949

Thousands  
of yen

1949-50

Apr. May June July Aug. Sept. Oct. Nov. Dec. Jan. Feb. Mar.



Enclosure (b)



NPA Travel Expenditures  
Fiscal 1949  
By Bureau

Secretary's Room	339,354.00
Recruitment Bureau	9,574,633.00
Compensation Bureau	
Position Classification Section	2,208,660.80
Salary and Wage Section	1,485,161.20
Efficiency Bureau	3,237,211.40
Equity Bureau	675,125.80
Public Information Bureau	437,299.00
Internal Administration Bureau	2,930,727.74
Investigation Bureau	2,259,828.30
Law Bureau	26,556.00
Internal Personnel Bureau	<u>178,433.50</u>
Total	23,352,990.74

Enclosure (C)



NPA Travel Expenditures  
Fiscal 1949  
By Project

Transfer of Personnel and Dependents	1,078,354.44
Research re Position Classification Plan	1,410,260.20
Printing and Proof of Examination Questions	854,079.00
Administering of Training at Nikko	2,388,562.40
Public Information	237,511.00
Introduction and Audits of Payroll System	1,081,283.00
Explanation and Administration of SI Examinations	4,367,712.00
Investigation of SI Candidates	1,532,132.00
Administration of Examinations for Police, etc.	2,811,934.00
Others	<u>7,591,162.70</u>
Total	23,352,990.74

"Others" includes Conferences of Regional Office Chiefs,  
Personnel Record, Investigation of Concurrent Positions,  
Disciplinary Appeals, Hearings, Compensation Investigations, etc.

Enclosure (d)



*File*

CIVIL SERVICE DIVISION  
Government Section

7 April 1950

MEMORANDUM FOR: Mr. John Shively  
SUBJECT: NPA Travel Expenses

1. It was noted in a recent article in the Nippon Times quoting from an article in Yukan-Chugai that NPA is reportedly using its travel funds for other than strictly official travel. I note from Mr. Rankin's Weekly Progress Report for the period 27-31 March that he has checked travel authorized for the NPA Classification staff for the past several months and has ascertained that only bona fide trips have been made by members of that Section.

2. It is suggested that you check this entire matter, covering all of NPA, with the proper sources in the Authority and prepare a special report for the record on this subject. I believe the matter should also be discussed in its final form with Mr. Sato, Executive Director, NPA. When the report is prepared, it will be appreciated if you will forward it direct to this office.

*W. Pierce MacCoy*  
W. Pierce MacCoy  
Acting Chief  
Civil Service Division

*Memo prepared  
27 April 50  
JSS*



CIVIL SERVICE DIVISION  
GOVERNMENT SECTION

*NPA - Personnel  
file*

21 April 1949

MEMORANDUM FOR: Mr. Blaine Hoover, Chief, Civil Service Division  
SUBJECT : Travel of NPA staff

Mr. Roser has just brought to my attention the fact that apparently the NPA staff is abusing its travel authority. In the first place, Mr. Roser and I personally guaranteed to Mr. Mossler of Public Finance, ESS, while discussing the next year's budget for NPA that the Authority would not play fast-and-loose with its travel funds, as all Japanese agencies have seemed to do in the past.

The travel funds have apparently been looked upon as a general grab-bag, not only for providing additional funds for the employees but also for providing for paid junkets where no actual necessity for the trip exists.

Mr. Rankin has now just reported to Mr. Roser that in spite of his specific instructions to the NPA Classification staff, twenty members of that staff have been placed on travel orders to visit the seven regional offices outside of Tokyo, supposedly to instruct the regional offices in how to handle and to prepare the new classification sheets. It is my understanding that these classification sheets have not even been finally approved and, therefore, any instructions at this time would be premature. Mr. Rankin felt that it is necessary to retain the entire classification staff at the home base to be sure that they are properly and thoroughly trained in their duties before permitting them to attempt to instruct the field organizations.

Not only did the chief of the Classification Section specifically disobey Mr. Rankin's orders, but he was careful not to tell Mr. Rankin that the twenty classification members had departed Tokyo for the field offices. Mr. Rankin secured the information from a chance remark of one of the members of the Classification Section.

I have authorized Mr. Roser to issue a written order to Mr. Sato that hereafter no travel is to be authorized for any member of the NPA staff without securing prior approval from Mr. Roser. In this manner, when Mr. Roser receives a request for travel, it will be checked with the branch chief in CSD who is responsible for that particular group to ascertain (1) the need for the travel, and (2) whether such travel has the approval of the CSD branch chief. Any disobedience of this order will be subject for discipline of the section chief and possibly Mr. Sato himself by this office.

*4/25/49 Discussed with NPA*



MEMO FOR MR. HOOVER

- 2 -

21 April 1949

Incidental to this whole problem is a request which Mr. Roser received on 20 April from Mr. Bettis requesting Mr. Roser to secure special RTO permission and approval for the travel of NPA staff members via military coach. Mr. Roser checked the matter with me, and I disapproved any such request except where members of CSD were traveling with NPA staff members and, therefore, might need to consult with them during the trip. Mr. Bettis was somewhat disgruntled by the disapproval, and it is the opinion of both Mr. Roser and myself that Mr. Bettis had placed himself in an embarrassing position by previously promising the Japanese that he would secure such approval.

I am wondering if it might not be wise to discuss some of these matters in general terms relative to independent authority to issue orders to NPA, with the staff at a future staff meeting.

*W. Pierce MacCooy*  
W. PIERCE MacCOY  
Deputy Chief  
Civil Service Division

WPM:jb



CIVIL SERVICE DIVISION  
Government Section

21 April 1949

Mr. Tomoo Sato, Director General  
National Personnel Authority

Dear Mr. Sato:

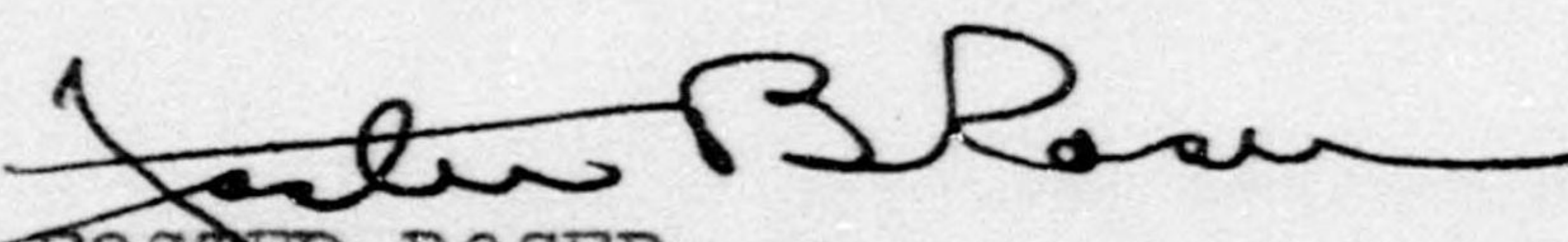
It has been brought to my attention that a considerable number of staff employees are now on official business outside of Tokyo, or plan to be in the near future. On this point I wish to emphasize that most units are working against time in performing installation operations, and it is absolutely necessary that such travel be held to a minimum if optimum utilization of personnel is to be realized.

Because the activities of the Authority are closely coordinated with immediate as well as long-range planning of the Civil Service Division, this Division must be informed of any contemplated travel and pass upon its propriety to determine if NPA personnel can be released from assigned duties for travel.

Accordingly, proposed travel for any employee of the Authority must be approved by you and then referred to me for final approval. Requests for travel should be submitted to this office either in the form of a letter or memorandum, stating the purpose of the trip, destination, and the estimated time which such travel will require. If more than one employee is to make the trip to the same destination, the names of all such persons may be included in the same request. Obviously, these requests should be submitted to this office as far in advance as possible.

I should like to have you submit to me, as soon as possible, the above information on all employees who either have been or are now on travel leave during the month of April.

Sincerely yours,

  
FOSTER ROSER  
Examination Specialist

FR:rj



CIVIL SERVICE DIVISION  
Government Section

October 28, 1948

MEMORANDUM FOR: Mr. MacDonald Salter, Chief  
Classification and Compensation Branch

SUBJECT : Travel and Expense Account Procedures, NPA

1. A rather exhaustive analysis of the above subject was made by the Organization and Planning Section. The associated procedures are quite well established and rigidly followed. The employees initiate a travel request and this, upon approval of his Section Chief, goes to the Personnel Section for the computation of the amount of money which may be advanced based on the proposed itinerary. The final approval must be given by the executive director. If the employee is not advanced the amount of his travel expense, he claims it on return by filing an expense claim. No receipts for travel expenditures are required in the Japanese Government.

2. Copies of all expense claims are filed with the Board of Audit where presumably they are reviewed to determine the accuracy of the amounts allowed.

3. Travel expense allowances are in the nature of the per diem allowances in American practice. Consequently, travel is considered to be a profitable thing for the Japanese Government employee. He may save money by traveling on the cheapest trains, staying at the cheapest hotels, or with relatives or friends, eating at the cheapest restaurants, or being fed by local officials, relatives or friends, or just chiseling a meal by whatever means. As you know, there is a definite schedule covering travel allowances for the various classes of officials. It even goes so far as to prescribe different allowances for different cities. The NPA follows a schedule which was prescribed on August 10, 1948.

4. The whole difficulty with travel in the National Government seems to be that it is an accepted means by which employees supplement their income. The government agencies apparently prepare a travel schedule by means of which they more or less give everyone a chance to travel and pick up some of the "velvet". I was told, however, that travel must actually be performed before payment is made (rather inconvenient).

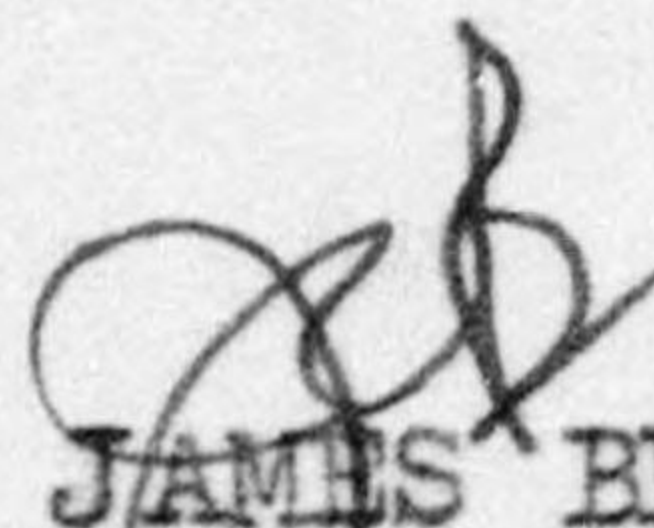
*Files  
III. 11.  
Staffing, Organization  
& Budget*



5. An interesting fact with regard to the Personnel Section developed in our conversation in the above matter. It appears that the Personnel Section has authority to turn down travel requests. I was told that NPA Personnel Section has, during the recent past, rejected perhaps ten requests for travel because the Personnel Section did not feel they were necessary. While I ~~do~~ not think we would ever tolerate such business, it is probably a good idea in the Japanese Government.

6. The boys who made this study had several samples of expense claims which were presented by employees. The samples did not reveal anything not indicated above. I believe the study as a whole, indicates your recent discoveries in the Classification Section, ~~have~~ merely brought to light the general practice of supplementing income and the "democratic" way they have of spreading the "velvet" around. It also reveals to me one reason why each of the sections has requested what appears to be "exorbitant" large amounts for traveling expenses, for what appear to be, in many instances, unnecessary operations.

7. It would seem to me that since a large part of the gain from travel comes from not having to pay hotel expenses, travel could be made much less profitable by requiring hotel receipts before reimbursement would be made.



JAMES BELL

Chief, Organization Branch

JB:vr



CIVIL SERVICE DIVISION  
Government Section

20 October 1948

MEMORANDUM FOR: Mr. James Bell, Chief, Organization Branch

SUBJECT : Travel Expenses

1. It has come to my attention that a number of trips have been taken by members of the Classification staff to various points throughout Japan, including Hokkaido. Certain people feel that personnel of the Classification staff have been taking trips in order to make money or supplement their salary.

2. I would appreciate your determining the method of payment to employees while in travel status, giving an example of one or two expense accounts that have been settled by NPA for such travel.

*MacDonald Salter*

MacDONALD SALTER  
Chief, Classification and  
Compensation Branch

MS:jd



CIVIL SERVICE DIVISION  
Government Section

*Files*  
*1-10-50*

6 August 1948

MEMORANDUM FOR: MacDonal Salter, Chief, Classification and  
Compensation Branch

SUBJECT : Temporary Revision of the Rates Covering Traveling  
Expenses of Japanese Personnel

1. Conference was held on 4 August 1948 with Mr. Keitoku, Chief of Fourth Legal Section, Finance Ministry, and Messrs. Mogushi, Kishimoto and Watanabe for the purpose of discussing a proposed amendment covering the fixed amount of traveling expenses for government officials of Japan. Proposed schedule and explanation (Attachment) were discussed in detail and the writer later discussed the plan with Mr. MacCoy.

2. The plan was approved as a temporary measure with the understanding that a new law would be immediately drafted for submission to the Diet covering a revision of the old law or ordinance, (Imperial Ordinance 684, August 28, 1943).

3. The committee was instructed to study travel regulations as furnished to them by this office and to attempt to consolidate the various expenses and allowances into a per diem fee. Further consultations will be held with the Allowance Bureau in the drafting of the new law and final draft will be submitted to this Division for approval.

*JBB*  
J. B. BETTIS  
Compensation Specialist

Att. 2

JB:jd

A1



*Mr. MacCoy*

Allowance Bureau  
Ministry of Finance

3 August, 1948

Draft plan of amendment upon the prevailing fixed amount of travelling expense (travelling expense in lieu of actual expense) excluding expense covering railway fare and passage

It is desirable to amend the present fixed amount of travelling expenses (excluding expense for railway fares and passage) for the Government officials as follows:

1. Per diem Allowance, Lodging Expenses, etc. (ref. Annexed Note)

Classifi- cation	Present amount	Amount to be amended	Unit
Lodging Expense			
District A (6 greatest cities)	₹ 200.00	₹ 800.00	per one night
District B (other than 6 greatest cities)	150.00	600.00	
Per diem Allowance	40.00	160.00	per one day
Table Expense	40.00	160.00	per one night
Traffic Fee	1.00	3.00	per kilometer

Note:

This table is applicable to officials under Grade 7.



Annexed Note:

- (1) Per diem Allowance or daily allowance (translated directly from Japanese) covers an expense for lunch, tip and miscellaneous expenses.
- (2) Lodging expense properly covers charge for lodging at hotel but not covering expense for lunch.
- (3) Table expense covers an expense for meal not included in the passage fare.
- (4) Traffic fee covers the expenses of ferries automobiles or other special conveyances other than train.
- (5) Transportation expense or removal expense translated directly from Japanese covers charge for transportation of personal effects and other necessity incurred when an official is transferred to new official post, but not includes railway fare or passage payable to his dependents.



2. Transportation Expense (ref. Annexed Note)

Classification	Present amount (under 3rd class official)	Amount to be amended (under Grade 7)
Railway less than 100 Km.	₹ 1,200.00	₹ 7,000.00
" less than 500 Km.	1,500.00	8,500.00
" less than 1,000 Km.	1,800.00	10,500.00
" less than 1,500 Km.	2,000.00	13,000.00
" less than 2,000 Km.	2,200.00	16,000.00
" more than 2,000 Km.	2,700.00	19,000.00



3. Proportion of increase amount of above mentioned travelling expenses for the Government officials being in charge of special duty

Present Amount		Amount to be amended	
Classifi- cation	Increasing proportion	Classifi- cation	Increasing proportion
Prime Minister	less than 100 %	Prime Minister	120 %
Ministers and other Attorneys	100 %	Ministers and other Attorneys	100 %
Vice-Ministers	80 %	Grade 15	80 %
Director of Bureau	60 %	{ Grade 14 Grade 13	{ 70 % 60 %
Chief of Section	40 %	Grade 12	50 %
Assistant chief of Section	} 20 %	Grade 11	40 %
Assistant chief of Section		Grade 10	30 %
Superintendent (2nd class)		Grade 9	20 %
Superintendent (2nd class)		Grade 8	10 %

Remark:

(1) The position under Grade 15 mentioned in the above table means the positions of the Government officials applied the provision of the Article 14, Paragraph 2 of the Law Administering the New Pay (Law No. 46, 1948.)

(2) As regards those other than the officials prescribed in the preceding item, and taking charge of the duty to be treated identically with the jobs mentioned in the above table, the increasing proportion of amendment amount of travelling expenses shall be decided by the Minister concerned upon consultation with the Minister of Finance within the limit of the above table.



4. Date of enforcement of this revision

This revised travelling expenses is desired to be applicable to  
travell done on July 10 and thereafter.



Mr. Mac Coy

Explanation

1. Among the present fixed amount of travelling expense, per diem allowance, lodging expense, table expense and traffic fee have been enforced since July 7, 1947 when a controlled price of lodging expense were decided, and the removal expense has been enforced since April 1, 1947 and both of them have never been revised yet since these time.
2. Meantime, controlled price of lodging expense of hotels has been raised gradually by the respective Regional Price of Commodity Offices and also controlled price of private railway and private bus fare, packing and material expenses which are needed for removal, and the wages for carrier have been boosted. As the result the fixed amount of travelling expense are found to be so low that it does not conform to the real situation, and then the request for the raising of fixed amount of travelling expense are swelling among the respective ministries and agencies. Recently the rejection of traveling instruction and so on are often occurring. Furthermore if we detain this low fixed amount of traveling expenses as it was, we shall be threatened with undesirable result in the management of personnel affairs and development of government officials' <sup>so</sup> morale. And/realization of raising of the fixed amount of traveling expense as soon as possible is becoming more and more important. So we have made this draft plan as result of fundamental reexamination of the present fixed amount of travelling expenses in order to raise them up to the rational amount applicable to the present real situation at the occasion of the commodity price revised.



3. Now, this revision draft of the fixed amount of traveling expense must be made originally on the basis of new official price which shall be decided by the commodity price revision which is now under consideration.

The present revision of commodity price are as follows.

- (a) Fare of private railway and buses to be the basis of the traffic fee was decided on July 18.
- (b) Freight fare and other controlled price to be the basis of the transportation expense is going to be decided gradually since July 10.
- (c) Controlled price of lodging expense at hotels to be the basis of per diem allowance and lodging expense or so are prepared by the Price Board and are now under its consultation with the Authorities in SCAP but the final conclusion are not yet obtained.

Though the commodity price as the basis of the computation of lodging expenses, per <sup>which</sup> diem allowance, etc., is the important factor of travelling expenses, is not yet decided, we made this revising draft of raising the fixed amount considering the afore-mentioned present real situation and under the prospect that the controlled amount of lodging expense at hotels which is prepared at the Price Board will not be so much.

4. And that the basic regulation of traveling expenses were established by the Imperial Ordinance while under the new constitution we have some question to issue cabinet order corresponding to Imperial Ordinance. As the National Public Service Law refers nothing about the traveling expenses and furthermore traveling expenses must be in itself compensated to the extent of actual expense, so as would like to regulate traveling expenses must be



so we would like to regulate traveling expense problems by the Cabinet ~~Order~~  
not by the Law.

5. Basis of the computation of the present revising draft of the fixed amount of traveling expenses are prescribed as in the following:

(a) 1. lodging expenses in A area (the six largest cities.)

In the revising draft of controlled price of lodging expenses at hotels of which is now under drafting at the Price Board, the expense for the first class room of the No. one class hotels is taken into this computation, totalized room charge, food expense, tip for service and taxed for them following the example of the present fixed amount decided before, and calculated them as in the following:

room charge	breakfast	dinner	tip	tax	
(₹350 + ₹50 + ₹150)			(1 + 0.2)	(1 + 0.2)	= ₹792 ..... ₹800

2. lodging expenses in B area (those areas other than 6 largest cities)

Following example of the present travelling expense, 75 percent of the lodging expenses in A area that is ₹600.

(b) per diem allowance

20 percent of the lodging expense in A area as before, namely ₹120.

(c) Table expense

Same amount to per diem allowance as it was established last time. Namely, that is ₹160.

(d) traffic fee

₹ 2 per one kilometers

Controlled fare of private railway fare in the present price revision is



3 yen or less per one kilometer, so the traffic fee is also decided to that amount.

(e) Transportation expense

Classi- fication.	Transportation expense needed for 4 ton household goods *					In case of third** class officials
	Carriage fee	lodging & unloading expense	packing & delivering expense	material and coolie expense	Total	50% of the Total
	yen	yen	yen	yen	yen	yen
less than 100 km. ***	964	1,023	3,072	5,332	10,391	( 7,272) 7,000
less than 500km.	2,587	" "	" "	" "	12,014	(8,409) 8,500
less than 1,000km.	6,275	" "	" "	" "	15,702	(10,991) 10,500
less than 1,500km.	9,790	" "	" "	" "	19,217	(13,451) 13,000
less than 2,000km.	13,140	" "	" "	" "	22,567	(15,796) 16,000
less than 3,000km.	18,165	" "	" "	" "	27,592	(19,314) 19,000

Note:

\* 4 ton household goods is standard one for the second class official's removal.

\*\* This amount shall be 70 percent of second class officials case as it was established before.

\*\*\* Railway only.



ALLOWANCE BUREAU

August 11, 1948

Revision of Cabinet decision on the fixed amount  
(in lieu of actual expense) of Inland Traveling  
Expense

1. Yesterday (August 10) the Cabinet meeting has revised its former decisions on the fixed amount of inland Traveling Expense.
2. While the full text of this decision is now under translation, I take pleasure in reporting its main points to the Civil Service Division, G.S., GHQ.
3. The decision has reflected the suggestion of Civil Service Division in its first page as follows:

"While the government, handling the question of traveling expense to the public servants, perceives under the present various circumstances to review fundamentally the prevailing regulations dealing with the traveling expense and to establish newly its basic law, she, taking into consideration the prevailing economic situation especially of the now going on revision of price of commodity which makes the present fixed amount of the traveling expense unbalanced considerably, decides as follows to revise the fixed amount as provisional measure to be taken until the said law established.

4. Original plan concerning the amount of its various items and date of enforcement of the decision upon which C.S.D. had given concurrence previously has been revised there in the following line:

(a) Amount of the traveling expenses

Classification	Amount	
Lodging expense (per one night)	Original	Revised
A Area	¥ 800	¥ 600
B Area	600	480
Per diem allowance (per one day)	160	120
Table expense (per one night)	160	120
Traffic fee	Unchanged	
Transportation fee	Unchanged	

- (b) This revision of the fixed amount of the traveling expense shall be applied to the traveling made on July 10, 1948 and thereafter, provided, however, that one for lodging expense shall be effectuated on August 10, 1948.



5. The said Cabinet meeting has put a condition on the decision, the outline of which is indicated as follows:

Faced with presumed increase of the government expenditure caused by the above-mentioned measure, it shall be refrained from demanding increase of budget renewed; consequently, head of every Ministry and agency are requested to take into account fully, necessary amount for traveling and to issue the order of traveling within a limit of budget allocated to them.