

Mr. Mohr

9/17/68

N. P. Callahan

MURKIN - COST DATA

In connection with our investigation concerning the death of Martin Luther King, Jr., there is set forth below the estimated cost to the Bureau through the close of business August 31, 1968.

The total estimated cost is \$1,278,898. A peak of 3,075 field agents was assigned to this case and 5,380 hours of unpaid overtime have been performed. Bureau and personally owned automobiles have been driven an estimated 476,950 miles.

ACTION:

None; informational.

- 1 - Mr. DeLoach (sent direct)
- 1 - Mr. Mohr (sent direct)
- 1 - Mr. Rosen (sent direct)
- 1 - Mr. Callahan (sent direct)
- 1 - Mr. Bishop (sent direct)
- ① - Mr. Martindale (sent direct)

WCJ:bjg
(10)

44-38861

SEP 13 1 50 PM '68

EBI
REC'D - CIA RIGHTS

LONG

MURKIN
COST DATA
FOLDER

9/12/68

AIRTEL

TO: DIRECTOR, FBI (44-38861)
ATTENTION: ADMINISTRATIVE DIVISION

FROM: SAC, MEMPHIS (44-1987) (P)

MURKIN - COST DATA

ReButel to Memphis 4/17/68; Memphis airtels to Bureau 5/13, 6/5, 7/3, 7/8, and 8/7/68; Bureau Routing Slip to Memphis 6/13/68, captioned as above; and Bureau airtel to Memphis, 7/9/68.

The information set out hereafter is cumulative totals concerning cost data of captioned matter as furnished by all Bureau offices for the period 4/4/68 through 8/31/68:

	Regular Hours	Overtime Hours	Cumulative Total
1. Special Agents	95,911	27,156	123,067
Clerks	19,894	1,742	21,636
	<u>115,805</u>	<u>28,898</u>	<u>144,703</u>
2. Mileage traveled by Bucars on this matter:			472,959

3 - Bureau
2 - Memphis
HEG:gmh
(5)

ME 44-1987

3. Unusual or out-of-ordinary costs:

A. Per Diem	\$6,698.00	
B. Communications.....	4,052.03	
C. Photography Expense	1,884.68	
D. Hotel Room Expense	59.48	
E. Plane Fares.....	837.00	
F. Miscellaneous:		
Xeroxing.....	\$330.94	
Xerox paper and		
supplies.....	14.25	
Mailing Wanted flyers		
to laundries in U.S..	287.00	
Misc. Supplies.....	65.77	
Confidential Item....	19.50	
		<u>717.46</u>
		<u><u>\$14,248.65</u></u>

4. Peak number of Special Agents on this case: 3,075 Agents

It is to be noted, the above figures constitute only those costs known to the Memphis Division through the Bureau's field divisions,

9-6-68

*MURKIN
COST
Data Folder*

AIRTEL

**TO: DIRECTOR, FBI (44-38861)
ATTN: ADMINISTRATIVE DIVISION**

FROM: LEGAT, MEXICO (173-1) (P)

**MURKIN
COST DATA**

Re Mexico City airtel 8-2-68.

Cost data set forth below represents the best figures available, based partially on estimates, from 8-1/31-68.

I. Total Man Hours

	<u>Regular</u>	<u>Overtime</u>	<u>Total</u>
Special Agent	12	4	16
Clerical	4	0	4

II. Total Mileage: None

III. Unusual Costs: None

IV. Peak Number of Special Agents Working on Case During Period: 2

**4 - Bureau
(1 - Liaison Section)
1 - Mexico City**

**JJF:wr
(5)**



UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION

In Reply, Please Refer to
File No.

WASHINGTON, D.C. 20535

REGISTERED

Date: September 4, 1968
To: Director, FBI (44-38861)
From: Legat, Ottawa (44-4) (P)
Subject: MURKIN - COST DATA

Remylet 8-6-68.

During the month of August, the Legat spent five hours on Murkin with no undue expenses either in the way of travel or telephone calls.

Clerical personnel of the Ottawa Office spent a total of one hour on the Murkin case.

3 - Bureau
1 cc - Liaison Direct
1 - OTT
MLI:jhc
(4)

NOT RECORDED

1 SEP 9 1968

SIX
THREE

9/3/68

*MURKIN
COST data
Folder*

AIRTEL

TO: Director, FBI (44-38861)

FROM: Legat, Tokyo (173-1) (RUC)

Attn: ADMINISTRATIVE DIVISION

MURKIN - COST DATA

ReBucab 7/2/68.

The Tokyo Office has no cumulative totals to reflect in instant case for the month of August, 1968.

3 - Bureau
(1 - Liaison Section)
1 - Tokyo

RVP:fo
(4)

Director, FBI (44-38861)

*Murkin
Cost data
Folder*
9/3/68

Legat, London (88-72) (P)

Attention Administrative Division

MURKIN
COST DATA

Remyairtel 8/2/68.

No cost for work done in MURKIN matter can be estimated for the month of August. Since subject departed London on 7/19/68 on extradition work in this case in London has virtually ceased.

3 - Bureau
1 - Liaison (direct)
1 - London
ACM:cm
(5)

MURKIN

COST DATA

9/3/68

Folder

AIRTEL

TO: SAC, MEMPHIS (44-1987)
FROM: SAC, CINCINNATI (157-1893)
SUBJECT: MURKIN - COST DATA

Reurairtel, 4/19/68.

Cincinnati cost data for MURKIN 8/68:

1. A - Regular hours	0
Overtime hours	<u>0</u>
Total	0
B - Regular hours	1
Overtime hours	<u>0</u>
Total	1
2. Total Mileage	0
3. Unusual Costs	0
4. Peak Number Of Agents	0

3 - Bureau (RM)
2 - Cincinnati

BCK/mjv
(5)

8/30/68

AIRTEL

*Murkin
COST
DATA
Folder*

TO: Director, FBI (44-38861)
ATTN: ADMINISTRATIVE DIVISION

FROM: Legat, Buenos Aires (173-1) (RUC)

MURKIN
COST DATA

ReBucab July 2, 1968, and Bueairtel July 31, 1968.

This matter has required no investigation by this office during the month of July. There is no cost data to report. UACB this monthly airtel is being discontinued since there is no indication that investigation will be conducted on subject matter by this office. If investigation is made or expenses incurred Bureau will be advised.

4 - Bureau
 (1 - Liaison)
1 - Buenos Aires
JJW:ic
(5)

Murkin
Cost Data Folder
Director, FBI (44-38861)

August 28, 1968

Legat, Rome (44-2)(P)

ATTENTION: ADMINISTRATIVE DIVISION

MURKIN - COST DATA

ReBucab 7/2/68 and Romlet 8/1/68.

The following is set out for the information of the Bureau:

(1) **MAN HOURS**

Regular - Agent	0
Overtime - Agent	0
Regular - Clerical	0
Overtime - Clerical	0

(2) **MILEAGE**

Bureau cars	0
Personally owned cars	0

(3) **UNUSUAL COSTS**

0

(4) **NUMBER OF AGENTS WORKING ON CASE**

0

4 - Bureau (1 - Liaison)

1 - Rome

TJB:MEG

(5)

Mr. Mohr

8/20/68

N. P. Callahan

Cost Data

Long

MURKIN - COST DATA

In connection with our investigation concerning the death of Martin Luther King, Jr., there is set forth below the estimated cost to the Bureau through the close of business July 31, 1968.

The total estimated cost is \$1,271,178. A peak of 3,075 field agents was assigned to this case and 5,380 hours of unpaid overtime have been performed. Bureau and personally owned automobiles have been driven an estimated 475,510 miles.

ACTION:

None; informational.

- 1 - Mr. DeLoach (sent direct)
- 1 - Mr. Mohr (sent direct)
- 1 - Mr. Rosen (sent direct)
- 1 - Mr. Callahan (sent direct)
- 1 - Mr. Bishop (sent direct)
- ① - Mr. Martindale (sent direct)

WCJ:bjg
(10)

44-38861

COST DATA

8/7/68

AIRTEL

TO: DIRECTOR, FBI (44-38861) ATTENTION: ADMINISTRATIVE
DIVISION
FROM: SAC, MEMPHIS (44-1987) (P)
SUBJECT: MURKIN - COST DATA

Re Butel to Memphis, 4/17/68, Memphis airtels to Bureau, 5/13, 6/5, 7/3 and 7/8/68, Bureau routing slip, 6/13/68, all captioned as above, and Buairtel to Memphis, 7/9/68.

The information set out hereafter is a listing of cumulative totals concerning cost data of captioned matter as furnished by all Bureau offices for the period 4/4/68 through 7/31/68:

	Regular Hours	Overtime Hours	Cumulative Total
1. A. Special Agents	95,430	27,076	122,506
B. Clerks	19,598	1,740	21,338
	<u>115,028</u>	<u>28,816</u>	<u>143,844</u>
2. Mileage traveled by Bucars on this matter:			471,519
3. Unusual or out of ordinary costs:			
A. Per diem	\$6,698.00		
B. Communications	4,007.03		
C. Photography Expense	1,884.68		
D. Hotel Room Expense	59.48		
E. Plane Fares	837.00		

3 - Bureau
2 - Memphis
HEG:mjh
(5)

ME 44-1987

F. Miscellaneous

Zeroxing	\$330.94
Zerox paper and Supplies	14.25
Mailing Wanted Flyers to Laundries in the U. S.	287.00
Miscellaneous Supplies	65.77
Confidential Item	<u>19.50</u>
Total Miscellaneous	\$717.46

Total Unusual or out-of-ordinary costs: \$14,203.65

4. Peak number of Special Agents on this case: 3,075

The expenses incurred by the Bureau in making the arrangements and in transporting subject RAY to Memphis are not known to this office. Consequently, the above totals do not include any expenses or figures other than those furnished the Memphis Division by the other field divisions.

Cost Data

VIA AIR COURIER

Date: August 6, 1968
To: Director, FBI (44-38861) ATTENTION: ADMINISTRATIVE
From: Legat, Ottawa (44-4)(P) DIVISION
Subject: MURKIN - COST DATA

ReBUtel 7-2-68, and my airtel 7-8-68.

During the month of July, the Legat spent five hours on Murkin with no undue expenses either in the way of travel or telephone calls.

Clerical personnel of the Ottawa Office spent a total of forty minutes in receiving and sending Telexes.

3 - Bureau
1 cc - Liaison Direct
1 - OTT
MLI:jhc
(4)

Director, FBI (44-38861)
(ATTN: Administrative Division)

8/2/68

Legat, Bern (88-21) (RUC)

Cost Data

MURKIN - COST DATA

ReBucab 7/2/68 and BERlet 7/5/68.

Figures for all categories for reporting are zero. Case RUC in this office and no further cost data reports will be submitted in absence of leads requiring case being reopened.

③ - Bureau
 (1 - Liaison)
1 - Bern
JCFM:rn
(4)

Cost DATA
Folder

Director, FBI (44-38861)

August 1, 1968

Legat, Rome (44-2) (P)

ATTENTION: ADMINISTRATIVE DIVISION

MURKIN - COST DATA

ReBucab 7/2/68 and Rome airtel 7/3/68.

The following is set out for the information of
the Bureau:

(1) **MAN HOURS**

Regular - Agent	0
Overtime - Agent	0
Regular - Clerical	0
Overtime - Clerical	0

(2) **MILEAGE**

Bureau cars	0
Personally owned cars	0

(3) **UNUSUAL COSTS**

(4) **NUMBER OF AGENTS WORKING
ON CASE**

0

4 - Bureau (1 - Liaison)

1 - Rome

TJB:MEG

(5)

*Cost Data
Folder*

DIRECTOR, FBI (44-38861)
ATTENTION: ADMINISTRATIVE DIVISION

8/1/68

LEGAT, PARIS (100-2082)

MURKIN - COST DATA

ReBucab 7/2/68.

Following are best figures available for month of
July, 1968:

(1) Number of man hours spent on case:

<u>REGULAR HOURS</u>		<u>OVERTIME HOURS</u>	
<u>Special Agents</u>	<u>Clerical</u>	<u>Special Agents</u>	<u>Clerical</u>
3	6	1	1

(2) Total mileage: None

(3) Unusual and out-of-the ordinary costs: None

(4) Peak number of Special Agents working on case - 2.

3 - Bureau
 (1 - Liaison Section)
1 - Paris
NWP:AM
(4)

COST DATA FOLDER

8/1/68

AIRTEL

TO: Director, FBI (44-38861)
FROM: Legat, Tokyo (173-1) (RUC) Attn: ADMINISTRATIVE DIVISION
MURKIN - COST DATA
ReBucab 7/2/68.

The Tokyo Office has no cumulative totals to reflect
in instant case for the month of July, 1968.

3 - Bureau (1 - Liaison Section)
1 - Tokyo

RVP:fo
(4)

Cost data folder

7/31/68

AIRTEL

TO: Director, FBI (44-38861)
ATTN: ADMINISTRATIVE DIVISION
FROM: Legat, Buenos Aires (173-1) (P)

MURKIN
COST DATA

ReBucab July 2, 1968, and Buecab July 3 last.

Captioned matter has required no investigation by this office during the month of July. There is no cost data to report on points listed.

4 - Bureau
 (1 - Liaison)
1 - Buenos Aires
JJW:ic
(4)

COST DATA

DIRECTOR, FBI

7/26/68

LEGAT, MANILA (44-2) (P)

Attention: Administrative
Division

MURKIN
COST DATA

ReBucab 7/2/68.

MAY, 1968

1. Number of Man-hours Spent on Case

	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Total</u>
Special Agents	5	2	7
Clerical	3	1	<u>4</u>
			11

2. Total Mileage Traveled (Estimated)

Bureau cars	0
Personally Owned Car	6 miles

3. Unusual or Out-Of-The-Ordinary Costs

None

4. Peak Number of Special Agents Working on Case

One

JUNE, 1968

1. Number of Man-hours Spent on Case

	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Total</u>
Special Agents	2	$\frac{1}{2}$	$2\frac{1}{2}$
Clerical Employees	$1\frac{1}{2}$	0	<u>$1\frac{1}{2}$</u>
			4

3- Bureau
(1- Foreign Liaison)

1- Manila

JSL:sms
(4)

MAN 44-2

2. Total Mileage Traveled (Estimated)

Bureau cars 0

Personally Owned Car 5 miles

3. Unusual or Out-Of-The Ordinary Costs

None.

4. Peak Number of Special Agents Working on Case

One.

Cost data Folder

Mr. Mohr

7/23/68

N. P. Callahan

MURKIN - COST DATA

In connection with our investigation concerning the death of Martin Luther King, Jr., there is set forth below the estimated cost to the Bureau through the close of business June 30, 1968.

The total estimated cost is \$1,253,245. A peak of 3,075 field Agents was assigned to this case and 5,380 hours of unpaid overtime have been performed. Bureau and personally owned automobiles have been driven an estimated 473,205 miles.

ACTION:

None; informational.

- 1 - Mr. DeLoach (sent direct)
- 1 - Mr. Mohr (sent direct)
- 1 - Mr. Rosen (sent direct)
- 1 - Mr. Callahan (sent direct)
- 1 - Mr. Bishop (sent direct)
- 1 - Mr. Martindale (sent direct)

WCJ:bjg
(10)
44-38861

JUL 24 10 33 AM '68
FBI
REC'D - CIV RIGHTS

Carl Falder

7/15/68

AIRTEL

AIR MAIL

TO: DIRECTOR, FBI

ATTN: ADMINISTRATIVE DIVISION

FROM: LEGAT, HONG KONG (44-1)(RUC)

MURKIN

ReBucab 7/2/68.

The following are figures from the Legat, Hong Kong Office as requested in reBucab: (They are for the period from case inception through 6/30/68)

<u>SA Regular</u>	<u>SA VOT</u>	<u>SA Total</u>	<u>Clerk Regular</u>	<u>Clerk VOT</u>	<u>Clerk Total</u>
5	0	5	5	0	5

No transportation cost was incurred by this office and there were no special or unusual expenses.

July figures would be one hour SA regular time and one hour clerical regular office hour time.

No further action remains in this matter at Hong Kong.

3 - Bureau

(1-Foreign Liaison)

1 - Hong Kong

DAG:enm

(4)

7/15/68

AIRTEL

To: Director, FBI (44-38861)
Attention: Administrative Division

From: Legat, Mexico City (173-1) (P)

MURKIN - COST DATA

Re Bureau cable 7/2/68.

Cost data set forth below represents the best figures available, based partially on estimates, from case inception through 6/30/68.

I. Total Man Hours

	<u>Regular</u>	<u>Overtime</u>	<u>Total</u>
Special Agent	1290	537	1827 hours
Clerk	156	77	233 hours

II. Total Mileage

Bureau Cars

3266 miles

Personally Owned Cars

112 miles

III. Unusual Costs

Office

Toll Calls and Telegrams \$1,181.51

Postage 7.70

Photographs and Photostats 41.48

\$1,230.69

4 - Bureau
(1 - Liaison Section)
1 - Mexico City
JJF:int
(5)

MEX 173-1

Agents

Per Diem	\$769.57	
Transportation (air fare, etc.)	<u>592.94</u>	\$1,362.51

Investigative Informants and Other Sources

Transportation and Other Expenses	\$2,822	
Services	<u>2,520</u>	<u>\$5,342.00</u>

<u>Grand Total</u>		\$7,935.20
---------------------------	--	-------------------

**IV. Peak Number of Special Agents Working On
Case During Period - 12**

STATE 005

URGENT 7-12-68

TO DIRECTOR

FROM LEGAT SANTO DOMINGO NO. 11

VIA TELETYPE
JUL 12 1968
ENCIPHERED

Mr. Tolson	_____
Mr. DeLoach	_____
Mr. Mohr	_____
Mr. Bishop	_____
Mr. Casper	_____
Mr. Callahan	_____
Mr. Conrad	_____
Mr. Felt	_____
Mr. Gale	_____
Mr. Rosen	_____
Mr. Sullivan	_____
Mr. Tavel	_____
Mr. Trotter	_____
Tele. Room	_____
Miss Holmes	_____
Miss Gandy	_____

MURKIN -- COAST DATA.

REBUCAB JULY TWO LAST.

FOLLOWING ARE THE FIGURES PERTAINING TO LEGAT'S
INVOLVEMENT IN ABOVE-CAPTIONED CASE:

(1) MANHOURS AGENT - REGULAR APRIL FIFTEEN HOURS, MAY
FOUR HOURS, JUNE ONE HOUR; OVERTIME APRIL THREE HOURS, MAY
ZERO HOURS, JUNE ZERO HOURS; CLERICAL - REGULAR APRIL FIVE HOURS,
MAY ONE HOUR, JUNE ONE HALF HOUR; OVERTIME ZERO HOURS FOR
APRIL, MAY, JUNE.

(2) TOTAL MILAGE (ESTIMATED) BUCAR - TEN MILES IN APRIL,
FIVE MILES IN MAY, TWO MILES IN JUNE; P.O.A. FIVE MILES IN
APRIL, ZERO MILES IN MAY AND JUNE.

(3) UNUSUAL COSTS - NONE IN APRIL, MAY, AND JUNE.

(4) PEAK NUMBER OF AGENTS WORKING CASE TWO IN APRIL, ONE
IN MAY AND ONE IN JUNE.

RECEIVED: 9:37 PM LRC

✓ Mr. JACKSON
W 5509 JTB

[Handwritten signature]

7/8/68
PLAINTEXT

AIRTEL

TO: DIRECTOR, FBI (44-38861)
Attention: Administrative Division

FROM: SAC, MEMPHIS (44-1987) (P)

SUBJECT: MURKIN
COST DATA

Re Butel to Memphis, 4/17/68; Memphis airtels to Bureau, 5/13 and 6/5/68; Memphis airtel to Bureau, 7/3/68; Bureau routing slip to Memphis, 6/13/68.

The information set out hereafter concerns cost data of captioned matter as furnished by all Bureau offices for the period 4/4/68 through 6/30/68, which are cumulative totals:

	Regular Hours	Overtime Hours	Cumulative Total
1. A. Special Agents	94,221	28,632	120,853
B. Clerks	19,224	1,738	20,962
	113,445	28,370	141,815

2. Mileage traveled by Bucars on this matter: 469,413.

3. Unusual or out of ordinary costs:

A. Per Diem	\$6,698.00
B. Communications	3,943.03
C. Photography	
Expense	1,884.68
D. Hotel Room	
Expense	59.48
E. Plane Fares	837.00

3-Bureau
2-Memphis

HEG:PEH
(5)

F. Miscellaneous:

Xeroxing	\$326.94
Xerox paper and supplies	14.25
Mailing wanted flyers in U. S.	287.00
Miscellaneous supplies	52.27
Confidential item	<u>19.50</u>
Total Miscellaneous	\$699.96

Total unusual or out of ordinary costs: \$14,122.15

4. Peak number of Special Agents on this case: 3,075.

The above expenses do not include any expenses incurred by the Legal Attaches or any expenses incurred not directly connected with any of the field offices since such expenses are not known to the Memphis Division.

In view of subject RAY's apprehension on 6/8/68, the above figures appear to be the total figures that will be available concerning cost data from all of the Bureau's field offices. In light of this UACB, the Memphis Division will discontinue furnishing the monthly cost data figures in this matter and the Bureau is requested to authorize advising the Bureau's field offices this has been discontinued.

*DIV 3 sent airtel 7/7/68 instructing
me to continue submitting cost
reports.*

UNITED STATES GOVERNMENT

Memorandum

TO : DIRECTOR, FBI (44-38861) DATE: 7/9/68
ATTENTION: ADMINISTRATIVE DIVISION
FROM : LEGAT, BONN (62-66)
SUBJECT: MURKIN - COST DATA

ReBucab 7/2/68.

Following is requested information with numbers corresponding to numbers in recab:

(1)	<u>Regular Hours</u>	<u>Overtime Hours</u>
Special Agent	15	3
Clerical	8	
Total Agent Hours.....	18	
Total Clerical Hours.....	<u>8</u>	
Total Hours		26

(2) None

(3) None

(4) Two

Bonn RUC'd on 6/26/68 and, therefore, no cost data reports will follow unless additional leads are received.

3 - Bureau
(1 - Liaison)
1 - Bonn

JCFM:il
(4)

JUL 15 10 53 AM '68

FBI
REC'D - CIA BUREAU



Buy U.S. Savings Bonds Regularly on the Payroll Savings Plan

Cost Data Folder

7/8/68

AIRTEL

TO DIRECTOR, FBI (44-38861) Attn: ADMINISTRATIVE DIV.
FROM LEGAT, OTTAWA (44-4) (P)
SUBJECT MURKIN - COST DATA

Rebutel - 7/2/68.

Requested information set forth as follows:

- 1) No. Man Hours on Case - by Legat**
 - a) Regular - 60 hrs.**
 - b) Overtime - 10 hrs.**
- 2) No. Hours by Clerical Employees**
 - a) Regular - 10 hrs.**
 - b) Overtime - 5 hrs.**
- 3) Total Mileage Travelled Personal Car**
50 Miles
- 4) Telephone Expenses**
20 calls - \$50.00

4 - Bureau
1 Liaison Direct
1 - Ottawa

MLI:jl
(5)

JUNE 5, 1968

AIRTEL

TO: DIRECTOR, FBI (44-38861) ATTENTION: ADMINISTRATIVE
DIVISION

FROM: SAC, MEMPHIS (44-1987) (P)

SUBJECT: MURKIN - COST DATA

ReButel to Memphis, 4/17/68, and Memphis airtel to
Bureau, 5/13/68.

The information set out hereinafter concerns cost
data of captioned matter as furnished by all Bureau offices
for the period 5/1 through 5/31/68 and for the period 4/4/68
through 5/31/68. The following concerning the period 5/1
through 31, 1968:

	Regular Overtime TOTAL	
	Hours	Hours
1. A. Special Agents	26,218	6,205
B. Clerical Employees	5,835	166
	<u>32,053</u>	<u>6,371</u>
		<u>38,423</u>

2. Total mileage traveled during May, 1968, by Bucara
on this matter - 115,531 miles

3. Unusual or out-of-ordinary costs:

a. Per diem - - - - -	\$	56.00
b. Communications - - - - -		1,298.57
c. Photography expense - - - - -		1,012.74
d. Plane fares - - - - -		30.00
e. Misc.: Zeroxing - - - - -	\$207.58	
Zeroxing supplies	4.75	
Mailing wanted flyers to laundries in U. S.	287.00	
Misc. supplies	52.27	551.60
TOTAL - - - - -		<u>-\$2,948.91</u>

③ - Bureau
2 - Memphis
HBG:mjh
(5)

ME 44-1987

4. Peak number of Special Agents working on this case during month of May, 1968 - - - - - 1,492

The following are the cumulative totals for the period of April 4 through May 31, 1968:

	<u>Regular Hours</u>		<u>Overtime Hours</u>		<u>Total Hours</u>	
1. A. SAs Apr.	60,530		19,113		79,643	
May	<u>26,218</u>	86,748	<u>6,205</u>	25,318	<u>32,423</u>	112,061
B. Clks Apr.	11,722		1,535		13,257	
	<u>5,835</u>	17,557	<u>166</u>	1,701	<u>6,001</u>	19,258
		<u>104,305</u>		<u>27,019</u>		<u>131,324</u>

2. Mileage traveled by Bucars on this matter:

April - - - -	332,849
May - - - -	<u>115,531</u>
Total	448,380

3. Unusual or out-of-ordinary costs:

a. Per diem: April	\$6,498.00	
May	<u>56.00</u>	
Total - - - -		\$6,554.00
b. Communications - - - - - Apr.	2,332.46	
May	<u>1,298.57</u>	3,631.03
c. Photography Expense - - - Apr.	797.44	
May	<u>1,012.74</u>	1,810.18
d. Hotel Room Expense - - - Apr.	59.48	
May	<u>-0-</u>	59.48
e. Plane fares - - - - - Apr.	807.00	
May	<u>30.00</u>	837.00

ME 44-1987

f. Misc.: Zeroxing - Apr. \$119.36
May 207.58 \$326.94

Zeroxing Apr. 9.50
paper & Sup May 4.75 14.25

Mailing wanted Apr. -0-
flyers to laun- May 287.00
dries in the US 287.00

Misc.supplies Apr. -0-
May 52.27 52.27

Total Misc. (Apr. \$10,623.24
for April May 2,948.91) \$13,572.15
and May, 1968

4. Peak number of Special Agents on this case during:

April - - - 3,075
May - - - 1,492
Total 4,567

The above expenses do not include certain expenses such as telephone and teletype expenses and other miscellaneous expenses which have been incurred during the month of May but for which the Memphis Division has not as yet been billed. These expenses will be included in succeeding Cost Data communication.

It is noted any expense incurred at the SOG or by Legal Attaches is not known to the Memphis Division and therefore any such expenses encountered in this matter have not been included in the above totals.

F B I

Date: 7/5/68

Transmit the following in _____
(Type in plaintext or code)Via AIRTEL _____
(Priority)

TO: DIRECTOR, FBI (ATTN: ADMINISTRATIVE DIVISION)
FROM: ~~AT~~ LEGAT, LONDON (88-72)
SUBJECT: MURKIN
COST DATA

ReBucab 7/2/68.

Figures requested inception through June 30 are:

MAN HOURS - Special Agents Assigned London

Regular - 94 hours 7 mins.

Overtime- 109 hrs. 34 mins.

MAN HOURS - Special Agents MARTINDALE, ZEISS and BOUNDS
on Special, London

Regular - 2,090 hours 8 mins.

Overtime- 664 hours 66 mins.

MAN HOURS - GEORGE BONEBRAKE, Identification Division on
Special, London.

Regular - 34 hours, 7 mins.

Overtime- 6 hours.

CLERK-STENO HOURS -

Regular - 59 hours, 50 mins.

Overtime- 47 hours 21 mins.

MILEAGE -

Personally owned automobiles

Miles - 280 @ 10¢ = \$28.00

2 - Bureau
1 - Liaison (direct)
1 - London

JTM:vw

Approved: (4) _____ Sent _____ M Per _____
Special Agent in Charge

THREE
15

Lon 88-72

UNUSUAL OUT OF ORDINARY COSTS

1. One-way air ticket purchased for
SA MARTINDALE, London-Lisbon from
Office Fund. \$88.72
2. Contacts costs - Office Fund 56.26
3. Office GTRs issued MARTINDALE,
ZEISS & BOUNDS, London-Wash.D.C.
and return, air economy
3 @ \$517.30 each = \$1,551.90

NUMBER OF SAs WORKING ON CASE

Assigned London - Approx. 1 $\frac{1}{4}$ agents

On Special - London -

ZEISS & BOUNDS, 6 - 9 to Noon 6-19-68.
MARTINDALE, 6/9 to Noon 6-25-68
BONEBRAKE , 6/24 to Noon 6-28-68.

Note no per diem figures or other costs included for
ZEISS, BOUNDS, MARTINDALE or BONEBRAKE as presume this will
be obtained from their 1012E vouchers.

FBI

Date: 7/5/68

Transmit the following in _____
(Type in plaintext or code)Via AIRTEL _____
(Priority)TO: Director, FBI (44-38861)
FROM: Legat, Tokyo (173-1) (P) Attn: ADMINISTRATIVE DIVISION

MURKIN - COST DATA

ReBucab 7/2/68.

As requested in recab, the following figures represent the statistics of the Tokyo Office in the various categories for captioned matter:

	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Total</u>
1. Special Agent	27' 15"	7'	34'15"
Clerical	7' 15"	0'	7'15"
			<u>41'30"</u>

2. Total Mileage: Personally-owned car - 22 miles

3. Unusual Costs: None (All transoceanic calls to Taiwan and Korea made over military lines are gratis.)

4. Number of SA's Utilized: One

③ - Bureau (1 - Liaison Section)
1 - Tokyo

RVP:fo
(4)

G. C. Bishop

FOREIGN Liaison

NOT RECORDED.

JUL 8 1968

SIX

THREE

Approved: _____ Sent _____ M Per _____

Special Agent in Charge

Cost Data

Mr. Mohr

6/4/68

N. P. Callahan

MURKIN - COST DATA

In connection with our investigation concerning the death of Martin Luther King, Jr., there is set forth below the estimated cost to the Bureau through the close of business May 31, 1968.

The total estimated cost is \$1,117,870. A peak of 3,075 field agents was assigned to this case and 5,380 hours of unpaid overtime have been performed. Bureau automobiles have been driven an estimated 448,775 miles.

ACTION:

None; informational.

- 1 - Mr. DeLoach (sent direct)
- 1 - Mr. Mohr (sent direct)
- 1 - Mr. Rosen (sent direct)
- 1 - Mr. Callahan (sent direct)
- 1 - Mr. Bishop (sent direct)
- ① - Mr. Mazindale (sent direct)

WCJ:cw
(10)

44-38861

UNITED STATES GOVERNMENT

Memorandum

TO : DIRECTOR, FBI (44-38861)
ATTENTION: ADMINISTRATIVE DIVISION

DATE: 7/3/68

FROM : LEGAT, PARIS (100-2082)

SUBJECT: MURKIN - COST DATA

ReBucab 7/2/68.

Following are best figures available since case inception through June 30, 1968:

(1) Number of man hours spent on case:

<u>REGULAR HOURS</u>		<u>OVERTIME HOURS</u>	
<u>Special Agents</u>	<u>Clerical</u>	<u>Special Agents</u>	<u>Clerical</u>
61'	43'	43'20"	5'30"

(2) Total mileage: None

(3) Unusual and out-of-the ordinary costs:

Air fare Paris/London/Lisbon/Paris	\$202.73
Air fare Madrid/Lisbon/Madrid	<u>40.80</u>
	\$243.53
Taxi fares in Lisbon	\$ 10.60
10 phone calls to Lisbon @ \$6.00	60.00
Contact expenses	<u>30.60</u>
	\$344.73

(4) Peak number of Special Agents working on case - 2.

3 - Bureau
(1 - Liaison Section)
1 - Paris
NWP:AM
(4)

JUL 11 10 02 AM '68

NOT RECORDED

JUL 8 1968



5010-108-02

Buy U.S. Savings Bonds Regularly on the Payroll Savings Plan **THREE**

F B I

Date: JULY 3, 1968

Transmit the following in _____
(Type in plaintext or code)

Via AIRTEL REGISTERED
(Priority)

TO: Director, FBI (44-38861) ATTENTION: ADMINISTRATIVE
DIVISION
FROM: *AB* Legat, Rome (44-2) (P)
SUBJECT: MURKIN - COST DATA

REBUCAB July 2, 1968.

The following information is based on best figures
available since case inception in April, 1968:

(1) MAN HOURS

Regular - Agent	24
Overtime - Agent	2
Regular - Clerical	14
Overtime - Clerical	2

(2) MILEAGE

Bureau cars	0
Personally owned cars	0

(3) UNUSUAL COSTS

0

(4) NUMBER OF AGENTS WORKING
ON CASE

2

4 - Bureau (1 - Liaison)
1 - Rome
TJB:MEG
(5)

NOT RECORDED

1 JUL 8 1968

SIX

THREE

Approved: _____ Sent _____ M Per _____
Special Agent in Charge

JULY 3, 1968

AIRTEL

REGISTERED

TO: Director, FBI (44-38861) ATTENTION: ADMINISTRATIVE
DIVISION
FROM: Legat, Rome (44-2) (P)
SUBJECT: MURKIN - COST DATA

REBUCAB July 2, 1968.

The following information is based on best figures available since case inception in April, 1968:

(1) MAN HOURS

Regular - Agent	24
Overtime - Agent	2
Regular - Clerical	14
Overtime - Clerical	2

(2) MILEAGE

Bureau cars	0
Personally owned cars	0

(3) UNUSUAL COSTS 0

(4) NUMBER OF AGENTS WORKING
ON CASE 2

4 - Bureau (1 - Liaison)
1 - Rome
TJB:MEG
(5)

Mr. Mohr

May 17, 1968

McGowan
Long

N. P. Callahan

MURKIN - COST DATA

In connection with our investigation concerning the death of Martin Luther King, Jr., there is set forth below the estimated cost to the Bureau through the close of business April 30, 1968.

The total estimated cost is \$761,407. A peak of 3,075 field agents was assigned to this case and 5,380 hours of unpaid overtime have been performed. Bureau automobiles have been driven an estimated 332,849 miles.

ACTION:

None; informational.

- 1 - Mr. DeLoach (sent direct)
- 1 - Mr. Mohr (sent direct)
- ① - Mr. Rosen (sent direct)
- 1 - Mr. Callahan (sent direct)
- 1 - Mr. Bishop (sent direct)
- 1 - Mr. Martindale (sent direct)

WCJ:cw
(10)

44-38861

JRM

100-50
JUN 10 1968
FBI
100-50
JUN 10 1968
FBI

Mr. Mohr

May 17, 1968

*Memo
for Cost
Folder*

N. P. Callahan

MURKIN - COST DATA

In connection with our investigation concerning the death of Martin Luther King, Jr., there is set forth below the estimated cost to the Bureau through the close of business April 30, 1968.

The total estimated cost is \$781,407. A peak of 3,075 field agents was assigned to this case and 5,380 hours of unpaid overtime have been performed. Bureau automobiles have been driven an estimated 332,849 miles.

ACTION:

None; informational.

- 1 - Mr. DeLoach (sent direct)
- 1 - Mr. Mohr (sent direct)
- 1 - Mr. Rosen (sent direct)
- 1 - Mr. Callahan (sent direct)
- 1 - Mr. Bishop (sent direct)
- ① - Mr. Martindale (sent direct)

WCJ:ew
(10)

44-38861

MAY 23 3 52 PM '68

67-1110-1012

*Cost data
Folder*

5/13/68

AIRTEL

TO: DIRECTOR, FBI (44-38861)
ATTENTION: ADMINISTRATIVE DIVISION
FROM: SAC, MEMPHIS (44-1987) (P)
SUBJECT: MURKIN - COST DATA

Re Bureau teletype to Memphis, 4/17/68.

The following information concerns cost data of captioned matter as furnished by all Bureau offices for the period, 4/4/68, through 4/30/68:

	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Total</u>
1. A. Special Agents	60,529 3/4	19,113 1/4	79,643
B. Clerical employees	<u>11,722</u>	<u>1,535</u>	<u>13,257</u>
	<u>72,251 3/4</u>	<u>20,648 1/4</u>	<u>92,900</u>

2. Total mileage traveled by Bucars on this case -
332,849 miles

3. Unusual or out of ordinary costs:

a. Per diem	\$6,498.00
b. Communications	2,332.46
c. Photography expense	797.44
d. Hotel room expense	59.48
e. Plane fares	807.00
f. Miscellaneous - Xeroxing -	\$119.36
Paper	9.50
Total	<u>\$10,523.24</u>

③ - Bureau
2 - Memphis
HEG:mjh
(5)

ME 44-1987

4. Peak number of Special Agents working on this case during month of April, 1968 - - - 3075.

The above expenses do not include certain expenses such as additional long distance telephone calls, teletype expense and photography expenses for the Memphis Division which have not been billed to the office but which will be included in the succeeding cost data communication.

It should be noted that the per diem and plane fares of Inspector JOSEPH A. SULLIVAN and Illustrators HORACE HEAFNER and GEORGE C. MUMFORD of the Exhibit Section, Administrative Division, have not been included in the above calculations since these figures are available only at the Bureau.

ARMED AND DANGEROUS.

5/1/68

AIRTEL

TO: DIRECTOR, FBI (44-38861)

FROM: SAC, NEW HAVEN (157-818) (P)

SUBJECT: MURKIN - COST DATA

Re: Memphis airtel to Albany, 4/19/68.

The following are statistics of the New Haven Division through 4/30/68.

Special Agents

1. Total Man Hours	574
Overtime Hours	80
Regular Hours	494

Clerical Employees

Total Man Hours	26
Overtime Hours	4
Regular Hours	22

2. Total mileage traveled by Bucars used on case: 2213 miles.

3- Bureau
2- Memphis (44-1987)
2- New Haven (157-818)
JGN:cah
(7)

NH 157-818

3. There were no unusual or out of ordinary costs.

4. Peak number of agents. 55.

2.

MURKIN - COST DATA

COST DATA

Vol. 2



XEROX

6/28/77 dmf.



REVIEWED

7/6/77 mer
no excisions necessary



EXCISED & XEROXED



OTHER



COMPLETED

Mr. Gallagher

J. S. Peelman

MARTIN LUTHER KING, JR.,
DEPARTMENTAL REVIEW
COST DATA

12/31/75

1 - Mr. Gallagher
1 - Mr. O'Connell
1 - Mr. Peelman
① - Mr. Lawn
1 - Mr. Walsh

Reference is made to the Mr. Walsh to Mr. Jenkins memorandum dated 12/12/75, which requested that cost data reports be submitted to the Budget and Accounting Section, Administrative Division, setting out manpower utilized and money expended relative to the Departmental review of the files of Martin Luther King, Jr.

The General Investigative Division (GID), in handling assignments relating to this Departmental review, has utilized the following manpower hours to close of business, 12/31/75.

Manpower: Supervisor John C. Lawn, GS-14, Step 1, 145 hours.
Barbara Pitz, GS-5, Step 7, 19 hours.

There were no monetary expenditures during this reporting period.

ACTION: That the GID cost data report be forwarded to the Budget and Accounting Section, Administrative Division, for review.

DEPARTMENT OF JUSTICE
 FEDERAL BUREAU OF INVESTIGATION
 INTERNAL ROUTING/ACTION SLIP

TO	BLDG.	ROOM	NAME/TITLE/ORGANIZATION	TO	BLDG.	ROOM	NAME/TITLE/ORGANIZATION
JEH	5012		MR. GALLAGHER	JEH	5012		MISS EGGLESTON
JEH	5012		MR. O'CONNELL	JEH	5012		MRS. LEEPER
JEH	5030		MR. COOKE	JEH	5012		MISS WARREN
JEH	5425		MR. HETHERINGTON	JEH	5121		MISS CHIEDI
JEH	5121		MR. PEELMAN	JEH	5121		MR. LEEPER
JEH	5155		MR. RHYNE	JEH	5081		MRS. WOOD
JEH	5121		MR. J. G. KELLY	JEH	7825		CORRES. & TOURS
JEH	5131		MR. E. J. MC DONOUGH	JEH	4644		FOREIGN LIAISON
JEH	5131		MR. BOYD	I.B.	6221		DATA PROCESSING
JEH	5131		MR. GUAQUINTO	JEH	11255		IDENT. DIVISION
JEH	5131		MR. HELTERHOFF	JEH	1B 973		MECHANICAL SECTION
JEH	5131		MR. LAWN	JEH	6437		INFORMATION DESK
JEH	5131		MR. MC GILL	JEH	4654		SERVICE UNIT
JEH	5131		MR. MC GILL	JEH	5835		RECORDS SECTION
JEH	5136		MR. J. W. HINES				SEARCH, REVIEW & RETURN
JEH	5136		MR. COX				
JEH	5136		MR. GEHRING				
JEH	5136		MR. GUSTAFSON				
JEH	5030		EXTRA-DUTY DESK				
JEH	1B 327		MAIL ROOM				
JEH	6247		TELETYPE UNIT				
			re: Murkin				
			The following personnel have				
			been totaled in relation to inquiries				
			relative to this investigation:				
			Period 12/6 to 12/13				
			65 hrs Agent time (GS-14)				
			8 hrs stenographic time (GS-5)				

<input type="checkbox"/> RECOMMENDATION/COMMENT	<input type="checkbox"/> LOG	<input type="checkbox"/> NECESSARY ACTION
<input type="checkbox"/> SEE REMARKS ON REVERSE	<input type="checkbox"/> FILE	<input type="checkbox"/> COORDINATE
<input type="checkbox"/> MAKE COPIES (NO.)	<input type="checkbox"/> SEE ME	<input type="checkbox"/> PER INQUIRY
<input type="checkbox"/> RETURN (BY J. C. Lawler)	<input type="checkbox"/> CALL ME	<input type="checkbox"/> INFORMATION
FROM RM 5131	BLDG. JEH	ROOM
EX 4272	PHONE	DATE

Civil Rights Section, General Investigative Division

**DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
INTERNAL ROUTING/ACTION SLIP**

TO	BLDG.	ROOM	NAME/TITLE/ORGANIZATION	TO	BLDG.	ROOM	NAME/TITLE/ORGANIZATION
JEH	5012		MR. GALLAGHER	JEH	5012		MISS EGGLESTON
JEH	5012		MR. O'CONNELL	JEH	5012		MRS. LEEPER
JEH	5030		MR. COOKE	JEH	5012		MISS WARREN
JEH	5425		MR. HETHERINGTON	JEH	5121		MISS CHIEDI
JEH	5121		MR. PEELMAN	JEH	5121		MR. LEEPER
JEH	5155		MR. RHYNE	JEH	5081		MRS. WOOD
JEH	5121		MR. J. G. KELLY	JEH	7825		CORRES. & TOURS
JEH	5131		MR. E. J. MC DONOUGH	JEH	4644		FOREIGN LIAISON
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JEH	5131		MR. CIAQUINTO	JEH	11255		IDENT. DIVISION
JEH	5131		MR. HELTERHOFF	JEH	1B 973		MECHANICAL SECTION
JEH	5131		MR. LAWN	JEH	6437		INFORMATION DESK
JEH	5131		MR. MC GILL	JEH	4654		SERVICE UNIT
JEH	5131		MR. MC GILL	JEH	5835		RECORDS SECTION
JEH	5136		MR. J. W. HINES				SEARCH, REVIEW & RETURN
JEH	5136		MR. COX				
JEH	5136		MR. GEHRING				
JEH	5136		MR. GUSTAFSON				
JEH	5030		EXTRA-DUTY DESK				
JEH	1B 327		MAIL ROOM				
JEH	6247		TELETYPE UNIT				
			Murkin - Cost data				
			12/22 - 12/31				
			40				SAHona GS 14
			5				hours GS-5

- | | | |
|---|----------------------------------|---|
| <input type="checkbox"/> RECOMMENDATION/COMMENT | <input type="checkbox"/> LOG | <input type="checkbox"/> NECESSARY ACTION |
| <input type="checkbox"/> SEE REMARKS ON REVERSE | <input type="checkbox"/> FILE | <input type="checkbox"/> COORDINATE |
| <input type="checkbox"/> MAKE COPIES (NO.) | <input type="checkbox"/> SEE ME | <input type="checkbox"/> PER INQUIRY |
| <input type="checkbox"/> RETURN (BY) | <input type="checkbox"/> CALL ME | <input type="checkbox"/> INFORMATION |

FROM	BLDG.	ROOM
RM 5131	JEH	
FX 4272	PHONE	DATE

Civil Rights Section, General Investigative Division