

RESTRICTED

(G-A-2)

HEADQUARTERS
AF STATION 111
APO 634

SPECIAL ORDERS }
NUMBER 268 }

15 December, 1943.

1. The fol named EM, 369th Bomb Sq (H), 306th Bomb Gp (H), WFR o/a 14 Dec, 1943 to Amer Red Cross Club at Southport, rptg to Director thereof for fur instr. TD approx 7 days. CTRS. Reimbursement for actual and nec expenses, not to exceed \$ 2.00 per day for qrs, is atzd while on TD where govt rats are not furn or avail away fr perm sta. T.M. TCNT. TDN. 91-5 P 411-07 A 212/40502; T/Sgt Jerome A. Everson 36253337 T/Sgt Billied D. Oldfield 37211048 S/Sgt Edgar M. Johnson 13049778 S/Sgt Carmel A. Molita 52425145 Sgt Ralph F. Butler 37047755 T/Sgt Harvey L. Noyes 13038378

2. So much of par 1, SO 267, this Hq, c.s., dd 12 Dec, 1943, pertaining to lv of abs, for 1st Lt JULIS D. HOGG, 0-445724, AC, o/a 15 Dec, 1943, as reads:

"Two days", is amended to read: "Three days".

3. PiC in AR 605-115, the fol named O, orgns indicated, are hereby granted lv's of abs, for number of days indicated, eff o/a dates indicated:

| NAME | NO. OF DAYS | EFF. DATE |
|--|-------------|--------------|
| Capt JAMES M. VENABLE, JR., 0-461383, AC Hq, 306th BB Gp | Three days | 15 Dec, 1943 |
| 1st Lt ROBERT F. MORRIS, 0-649098, AC " | " " " | 14 Dec, 1943 |
| 2nd Lt DONALD H. WHITE, 0-809469, AC 369th BB Sq, | Two days | 15 Dec, 1943 |
| 2nd Lt ROGER S. BAIRD, 0-857925, AC 423rd BD Sq | Two days | 13 Dec, 1943 |
| Maj ROBERT K. ANDREWS, 0-347874, ED 2976th Fin Det | Two days | 15 Dec, 1943 |

4. In comp with par 5, SO 88, Hq, 1st Bomb Div, APO 634, dd 12 Dec, 1943, and PAR 2c, BC Instr 80-15, dd 17 June, 1943, the fol named O and Eli, having completed an operational tour, are rel'd fr dy and askt to orgns indicated, and are roasgd and/or trfd in gr to Casual Pool, 12th RUE, AF Sta 591 and WFR w/o del to jn. Travel rat will be furn ea EM by orgn fr which he departs. Reimbursement for actual and nec expenses, not to exceed \$ 4.00 per day for qrs, and \$ 1.25 per day for subs, is atzd while traveling, payable to O only. T.M. TCNT. TDN. 91-5 P 411-02 A 212/40425:

| NAME | REL'D TO |
|---|----------|
| Capt GEORGE (NM) REESE, 0-440145, AC 423rd Bomb Sq (H), 306th Bomb Gp (H) | |
| 1st Lt JOHN B. MAZANEK, 0-732750, AC 369th Bomb Sq (H), 306th Bomb Gp (H) | |
| 1st Lt LEON (NM) WELLMAN, 0-735186, AC 423rd Bomb Sq (H), 306th Bomb Gp (H) | |
| T/Sgt Raymond L. Norris, 36553786 369th Bomb Sq (H), 306th Bomb Gp (H) | |
| T/Sgt Victor B. Stevens, 15071295 369th Bomb Sq (H), 306th Bomb Gp (H) | |
| S/Sgt Lester B. Parks, 35369301 423rd Bomb Sq (H), 306th Bomb Gp (H) | |

5. In comp with par 8, SO 88, Hq, 1st Bomb Div, APO 634, dd 12 Dec, 1943, so much of par 3, SO 266, this Hq, c.s., dd 11 Dec, 1943, ast:fr in gr to S/Sgt FRANCIS O. McCARVEY, 11011060, fr 367th Bomb Sq (H), 306th Bomb Gp (H) to 401st Bomb Gp, is rescinded, and S/Sgt HARRY G. McCARY, 11020647, 369th Bomb Sq (H), 306th Bomb Gp (H), is substituted therefor.

6. Pursuant to Ltr, Hq, 8th AF, sub, "Ordors", dd 9 Dec, 1943, Cpl STANLEY A. GREENSTEIN, 20263300, 423rd Bomb Sq (H), 306th Bomb Gp (H), WFR o/a 13 Dec, 1943 to Balliol College, Oxford, to carry out instr of CG, Hq, 8th AF. TD approx 7 days CTRS. Reimbursement for actual and nec expenses, not to exceed \$ 2.00 per day for qrs, and \$ 2.00 per day for subs, is atzd while traveling and while on TD where govt qrs and rats are not furn or avail away fr perm sta. T.M. TCNT. TDN. 91-5 P 411-07 A 212/40502 and 91-5 P 411-01 A 212/40905.

7. In accordance with Memo No. 60-2, Hq, 8th AF, dd 1 Dec, 1943, 1st Lt WILLIS D. HOGG, 0-445724, AC, 369th Bomb Sq (H), 306th Bomb Gp (H), is hereby apd Station Claims Officer, eff this date, vice Capt HARRY K. BUNNION, 0-912662, AC, 449th Sub-Depot (CL 1), rel'd.

R E S T R I C T E D

SO 268, Hq, AAF Sta 111, 13 Dec, 1943. Cont'd:

8. Pursuant to Ltr, Hq, 8th AF, APO 633, sub, "Application for Appointment as Aviation Cadet", dd 8 Dec, 1943, S/Sgt EDWIN K. NETSCHART, 19065131, 368th Bomb Sq (H), 306th Bomb Gp (H), WFR o/a 19 Dec, 1943 to London, rptg at 31 Davies St, London, W.1, by 0830 hrs, 20 Dec, 1943, for purpose of taking mental and physical exams. TD approx 1 day. CTRS. Reimbursement for actual and nec expenses, not to exceed \$ 2.00 per day for qrs, and \$ 2.00 per day for subs, is atzd while traveli and while on TD where govt qrs and rat are not furn or avail away fr perm sta. TWA. TCNT. TDN. 91-5 P 432-02 A 212/40425.

9. FAC in AR 605-115, 1st Lt ALBERT J. FINCK, O-513753, MD, 4th Sta Compl Sq is hereby granted a lv of abs, for two days, off o/a 18 Dec, 1943.

10. So much of par 10, SO 267, this Hq, c.s., dd 12 Dec, 1943, pertaining to TD at 298th Gen Hosp, APO 508, for Pvt MURICE F. TATE, SR., 704503, 4th Sta Compl Sq, is hereby rescinded.

11. So much of par 18, SO 247, this Hq, c.s., dd 22 Nov, 1943, pertaining to per diem and finance appropriation number is hereby rescinded, and the fol substitut therofor: "Reimbursement for actual and nec expenses, not to exceed \$ 2.00 per day for subs, is atzd while on TD where govt rats are not furn or avail away fr perm sta. TWA. TCNT. TDN. 91-5 P 411-07 A 212/40502".

By order of Colonel ROBINSON:

D. R. COLEMAN,
Lt. Col., A.C.,
Executive.

OFFICIAL:

C. G. Duy, Jr.

C. G. DUY, Jr.,
Major, A.C.,
Adjutant.