

HEADQUARTERS  
AIR STATION 111  
APO 634

(C-2)

SPECIAL ORDERS )  
NUMBER 48 )

17 February, 1944.

1. SAC in AR 605-115, 1st Lt ARTHUR M. H. CRADDEE, O-547577, G.S., 876th Bomb Co (AO), is hereby granted lvs of abs, for two days, off o/a 23 Feb, 1944.

2. The fol named O, AC, 367th Bomb Sq (H), 306th Bomb Gp (H), W/O o/a 19 Feb 1944, to Amer Red Cross Club at Edinburgh, rptg to Director thereof for fur instr. TD approx 7 days. CT&S. If qrs and/or messing facilities are not avail, reimbursement not to exceed \$ 4.00 per day for qrs, and a per diem of \$ 1.25 per day for subs, is atd while traveling; and a per diem of \$ 1.25 per day for subs, is atd while at TD sta. T.M. TGMT. TIN. 91-5 P 432-02 A 212/40425 and 91-5 and 91-5 P 410-01 A 212/40200:

1st Lt ALLEN T. BALLARD	O-635534	1st Lt RICHARD J. McCULLER	O-741920
1st Lt JOHN J. STOLEZ	O-802194	2nd Lt STEPHEN L. MERRILL	O-605628

3. The fol named EM, 367th Bomb Sq (H), 306th Bomb Gp (H), W/O o/a 19 Feb, 1944, to Amer Red Cross Club at Edinburgh, rptg to Director thereof for fur instr. TD approx 7 days. CT&S. If qrs and/or messing facilities are not avail, TD will reimburse EM for actual and nec expenses, not to exceed \$ 2.00 per day for qrs, and \$ 2.00 per day for subs, while traveling; and \$ 2.00 per day for subs, while at TD sta. T.M. TGMT. TIN. 91-5 P 432-02 A 212/40425 and 91-5 P 411-07 A 212/40502:

T/Sgt John G. Miller, Jr.	32655500	S/Sgt Floyd H. Shado	36152220
Sgt Farris R. Rashid	17469512	Sgt Henry H. [redacted]	30291895

4. T/Sgt Arnold D. Springer, 18046089, 367th Bomb Sq (H), 306th Bomb Gp (H), W/O o/a 19 Feb, 1944, to St Helena, Lance, to carry out instr of CO. TD approx 7 days. CT&S. If qrs and/or messing facilities are not avail, TD will reimburse EM for actual and nec expenses, not to exceed \$ 2.00 per day for qrs, and \$ 2.00 per day for subs, while traveling; and \$ 2.00 per day for subs, while at TD sta. T.M. TGMT. TIN. 91-5 P 432-02 A 212/40425 and 91-5 P 411-07 A 212/40502.

5. SAC in AR 605-115, the fol named O, AC, 367th Bomb Sq (H), 306th Bomb Gp (H), are hereby granted lvs of abs, for no. of days indicated, off o/a dates indicated:

	No. of Days	Off Date
Capt ROBERT E. MICHAELIS, O-855527	Seven days	21 Feb, 1944
Capt HOWARD C. SHARKEY, O-734005	Three days	18 Feb, 1944
1st Lt GEORGE M. BELKOR, O-741772	Three days	18 Feb, 1944
1st Lt W. L. HILTON, Jr., O-672013	Seven days	21 Feb, 1944

6. The fol named O, AC, 367th Bomb Sq (H), 306th Bomb Gp (H), W/O o/a 11 Mar, 1944, to Coombe House Hotel, Senloy, Dorset, to carry out instr of CO. TD approx 7 days. CT&S. If qrs and/or messing facilities are not avail, reimbursement not to exceed \$ 4.00 per day for qrs, and a per diem of \$ 1.25 per day for subs, is atd while traveling; and a per diem of \$ 1.25 per day for subs, is atd while at TD sta. T.M. TGMT. TIN. 91-5 P 432-02 A 212/40425 and 91-5 P 410-01 A 212/40200:

1st Lt THOMAS F. CLINEBY	O-679366	2nd Lt HAROLD E. [redacted]	O-677769
2nd Lt AVIUM H. MOTHERSING	O-734386	P/O [redacted]	T-61094

7. S/Sgt Ralph L. Whiteside, 15518400, 367th Bomb Sq (H), 306th Bomb Gp (H), W/O o/a 11 Mar, 1944, to Gibfield, Atherton, Lancs, to carry out instr of CO. TD approx 7 days. CT&S. If qrs and/or messing facilities are not avail, TD will reimburse EM for actual and nec expenses, not to exceed \$ 2.00 per day for qrs, and \$ 2.00 per day for subs, while traveling; and \$ 2.00 per day for subs, while at TD sta. T.M. TGMT. TIN. 91-5 P 432-02 A 212/40425 and 91-5 P 411-07 A 212/40502:

8. T/Sgt Edgar E. Harbourn, 18063728, 367th Bomb Sq (H), 306th Bomb Gp (H), W/O o/a 11 Mar, 1944, to Bedford, Beds, to carry out instr of CO. TD approx 7 days. CT&S. If qrs and/or messing facilities are not avail, TD will reimburse EM for actual and nec expenses, not to exceed \$ 2.00 per day for qrs, and \$ 2.00 per day for subs, while traveling; and \$ 2.00 per day for subs, while at TD sta. T.M. TGMT. TIN. 91-5 P 432-02 A 212/40425 and 91-5 P 411-07 A 212/40502:

9. S/Sgt William J. Holl, 12137132, 367th Bomb Sq (H), 306th Bomb Gp (H), W/O o/a 1 Mar, 1944, to Wilford Haven, to carry out instr of CO. TD approx 7 days. CT&S. If qrs and/or messing facilities are not avail, TD will reimburse EM for actual and nec expenses, not to exceed \$ 2.00 per day for qrs, and \$ 2.00 per day for subs, while traveling; and \$ 2.00 per day for subs, while at TD sta. T.M. TGMT. TIN. 91-5 P 432-02 A 212/40425 and 91-5 P 411-07 A 212/40502:

**RESTRICTED**

SO 46, Hq, AAF Sta 111, 17 Feb, 1944. Cont'd:

10. Pursuant to Ltr, 49th Sta Hosp, APO 557, sub, "Request for Transfer" dd 15 Feb, 1944, and Ur of par 1, Gen Cir No 57, Hq, SO3, AFHQ, dd 22 June, 1943, Sgt Harvey (NMC) Easterly, 32551079 (748), is roll fr dy and capt with 368th Bomb Sq (H), 306th Bomb Gp (H), and is trfd in pr to Det of Int, 49th Sta Hosp, APO 557, eff this date. No travel involved. 91-5 1 431-02 A 212/40425.

11. 1AC in AR 615-5, and upon recommendation of his capt comdr, Cpl Michael J. Balcer, 35277011, 449th Sub-Depot (Cl 1), is hereby reduced to grade of Private, eff this date.

12. Sgt Dominic A. Gargaro, 37349354 (062), is roll fr dy and capt with 423rd Bomb Sq (H), 306th Bomb Gp (H), and is trfd in pr to 49th Sta Hosp, APO 557, eff this date, and will rpt to Co thereof for dy. No C of str.

13. So much of par 7, SO 39, this Hq, c.s., dd 8 Feb, 1944, pertaining to TD for E4, as reads: "1st Lt Harold (NMC) Leitt, 35266510", is amended to read: "1st Lt Harold J. Witt, 35266510".

14. So much of par 9, SO 32, this Hq, c.s., dd 1 Feb, 1944, pertaining to TD for O, is amended to delete alws and per diem and the fol substituted therefor:

"If gra and/or messing facilities are not avail, reimbursement not to exceed \$ 4.00 per day for gra, and a per diem of \$ 1.25 per day for subs, is atd while traveling and while at TD sta". Par 9, SO 32, is fur amended to delete "1st Lt Dale (NMC) Brett, O-687565", and substitute: "1st Lt James L. Hensley, O-157528", therefor.

15. So much of par 10, SO 32, this Hq, c.s., dd 1 Feb, 1944, pertaining to TD for E4, is amended to delete mont alws, and the fol substituted therefor: "If gra and/or messing facilities are not avail, reimbursement not to exceed \$ 2.00 per day for gra, and \$ 2.00 per day for subs, while traveling and while at TD sta".

16. So much of par 1, SO 40, this Hq, c.s., dd 9 Feb, 1944, pertaining to TD for O, is amended to delete mont alws and per diem, and the fol substituted therefor: "If gra and/or messing facilities are not avail, reimbursement not to exceed \$ 4.00 per day for gra, and a per diem of \$ 1.25 per day for subs, is atd while traveling and while at TD sta".

17. So much of par 4, SO 46, this Hq, c.s., dd 15 Feb, 1944, pertaining to Detail for O, is amended to delete the fol named: "2nd Lt James L. Hensley, O-157528, Q1C and 2nd Lt James L. Hensley, O-157528, Q1C and 1st Lt James H. Henderson, O-150011".

By order of Colonel ROBINSON:

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

OFFICIAL:

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