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RESTRICTED

G-A-29

HEADQUARTERS,
AAF STATION 111
APO 557

SPECIAL ORDERS }
NUMBER 318 }

7 December, 1944.

1. The fol named O, 367th Bomb Sq (H), 306th Bomb Gp (H), APR to AAF Sta. 503, Reko Memo, to arrive prior to 1800 hrs., 11 Dec/44, to carry out the instr of the CO, TD not to exceed 7 days. CTDRS. O will leave AAF Sta. 503, on 18 Dec/44 to rpt to proper Sta. Reimbursement not to exceed $4.00 per day is auth if Govt qrs or billets are not avail and an allw of $1.25 per day is auth if Govt messing fac are not avail while in travel status; an allw of $1.25 per day is auth for add cost of subs while on TD at Air Force Rest Home. TAA. TCNT, under auth Ltr Hq, European T of Ops USA, dd 24 Nov/44. TDN 60-136 P 432-02 A212/50425; (auth: USSTAF Regulation 50-3B, dd 29 Sep/44):

2nd Lt JOHN L. FIELD, 0772330 — 2nd Lt RICHARD E. LAMAY, 0719982
2nd Lt GEORGE L. MULLINS, 0766952 — 2nd Lt E. L. F. SMITH, 0727905

2. The fol named EM, 367th Bomb Sq (H), 306th Bomb Gp (H), APR to AAF Sta 524, Palace Hotel, Southport, to arrive prior to 1800 hrs, 11 Dec/44, to carry out instr of the CO. TD not to exceed 7 days. CTDRS. EM will leave AAF Sta. 524 on 18 Dec/44 to rpt to proper Sta. Reimbursement for EM while trav, if Govt rats and qrs are not avail, will be in accordance with Cir. 63, Hq. European T of Ops USA, as amended. Reimbursement for add cost of subs at the rate of $2.25 per day for EM. TAA. TCNT, under auth Ltr, Hq. European T of Ops USA, dd 24 Nov/44. TDN. 60-136 P 432-02 A 212/50425; (auth: USSTAF Regulation 30-3B, dd 29 Sep/44):

T/Sgt Harry E. Feinstine, 33[illegible]537 — T/Sgt William (NMI) Benson, 19174288
T/Sgt Julius (NMI) Coleman, 36078635 — S/Sgt Edward S. Fox, 16082746
S/Sgt Robert J Boylson, 35071389 — S/Sgt Tunis (NMI) Dykstra, 12191938
S/Sgt Vernon (NMI) Ivy, 35097018

3. So much of Par 6, SO 315, as, this Hq, dd 4 Dec/44 as reads: "Sgt Edward E. Bernard, 39339273" is amended to read "Sgt Edward E. Barnard, 39239273"

4. The fol named O and EM, 1628th Ordnance S & H Co, APR or MPGH o/a 9 Dec/44 to Colden, Surrey, England, to carry out the instr of the CO, TD approx 1 day. CTDRS. Reimbursement not to exceed $4.00 per day is auth if Govt qrs or billets are not avail while trav and while at TD but payable to O only. Reimbursement for EM, if Govt qrs or rat rats are not avail will be in accordance with Cir. 63, Hq, European T of Ops USA, dd 5 Jun/44, as amended. TCNT, under auth Hq European T of Ops USA, dd 24 Nov/44. TDN. 60-136 P 432-02 A 212/50425.

1st Lt JOHN F. McDONNELL, 01549996 — T/4 JOHN A. BROSH, 31044766

By order of Colonel SUTTON:

PAUL J. BAILLIE,
Captain, Air Corps,
Adjutant.

OFFICIAL:

PAUL J. BAILLIE,
Captain, Air Corps,
Adjutant.

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