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Food Rations
issued

NAVY DEPARTMENT
BUREAU OF NAVAL PERSONNEL
WASHINGTON, D.C.

M

N 11/1
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Pers-31541-188-6

4 November 1944.

From: The Chief of Naval Personnel.
To: Ensign Phil F. GILMAN,
Ensign Clarence B. CLAUSER,
Ensign Roy L. GLAUZ, Jr.,
Ensign Howard T. HALL,
Ensign Wallace J. HENRY,

D-V(S), USNR, 408585
D-V(S), USNR, 405223
D-V(S), USNR, 408166
D-V(S), USNR, 408957
D-V(S), USNR, 409055

Naval Training School (Indoctrination),
Camp MacDonough,
Plattsburg, N.Y.

Via: Commanding Officer.

Subject: Change of duty.

1. When directed by your commanding officer on or about 27 November 1944, you will regard yourself detached from temporary duty under instruction at the Naval Training School (Indoctrination), Camp MacDonough, Plattsburg, N.Y., and from such other duty as may have been assigned you; will proceed to Hollywood, Fla., and report to the Commanding Officer, Naval Training Schools, Hollywood Beach Hotel, for temporary duty under instruction at the Naval Training School (General Line), Hollywood Beach Hotel.
2. You are hereby authorized to delay until 11 December 1944 in reporting in compliance with these orders, such delay to count as leave.
3. Keep the Bureau of Naval Personnel and your new station advised of your address.

CC:
CO, NavTrasools, Hollywood Beach Hotel,
Hollywood, Fla.

Handwritten signature: Randall Jacobs
KJB

RANDALL JACOBS

jacket copy
pers-82233
pers-3101
pers-3103
pers-102

ORIGINAL

NOTICE TO ALL OFFICERS ON CHANGE OF STATION
In view of the extreme housing shortage in all shore establishments it is considered highly inadvisable to move families until such time as the officer in question has reported for duty and obtained suitable quarters for his family.

BUS&A Wash. 25, D. C. 97154
Mileage Pd. \$ 57.36

JAN 8 1945
27923
W. M. Wakefield Capt. SC (S) USNR
Vo. No.

cl

FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D. C.

Form 100-100-6
November 1954

Mr. Tolson
Mr. Boardman
Mr. Nichols
Mr. Belmont
Mr. Ladd
Mr. Clegg
Mr. Glavin
Mr. Harbo
Mr. Rosen
Mr. Tracy
Mr. Egan
Mr. Gurnea
Mr. Hendon
Mr. Pennington
Mr. Quinn
Mr. Nease
Miss Gandy

The Chief of Level Enforcement
George L. ...
George L. ...
George L. ...
George L. ...
George L. ...

Level Enforcement (Investigation)
New York City
November 1954

Enclosure
Copy of ...

1. When ...
2. The ...
3. The ...

Handwritten signature

CC, ...
...

...

...

NOTE TO ALL OFFICERS IN CHARGE OF STATION
...
51853

ORIGINAL

NAVAL TRAINING SCHOOL (INDOCTRINATION)
CAMP MACDONOUGH, PLATTSBURG, N.Y.

FIRST ENDORSEMENT
NC98/P16-4/00

27 November 1944

To: Ens. Howard T. HALL, D-V(S), USNR, 408957

1. Delivered. You are detached this date. Proceed in compliance with basic orders.
2. No government quarters were available at this school for your dependents and none were furnished.

27 Nov 1944 NTS (M), Plattsburg, N. Y.

(Date)

4,888,400

Plattsburg, NY

Issued T/R's Nos.

To Hollywood, Fla.

^{New York}
D&H-A.b/NYC-Chgo/C&E-Eville/
L&N-Nville/NC&S TL-Atl/
CGA-Alb/ACL-Jax/FEC-dest.

John M. Lynch
John M. LYNCH, Lieut, USNR,
Transportation Officer.

M. Owen Lewis
M. Owen LEWIS,
Lieut-Comdr., USNR.,
Commanding Officer.

END. 2

U.S. NAVAL TRAINING SCHOOL (GENERAL LINE)
HOLLYWOOD BEACH HOTEL
HOLLYWOOD, FLORIDA

From: Commanding Officer
To: Subject Officer

11 DEC 1944

Subject: Orders

Reference: (a) BuPers Spdltr Pers-31541-SFN dated
20 November 1944.

1. In accordance with reference (a) your orders are hereby modified in that you are to report to the Commanding Officer, Naval Training School, (General Line), Hollywood Beach Hotel, Hollywood, Florida.

2. Reported this date. There are government quarters available for you but not for your dependents.

By direction of the Commanding Officer.

S. C. Dalbec
S. C. DALBEC
Lieutenant, USNR
(Art. 2025(2), N.R.)

RECEIVED ORDERS	<u>Plattsburg, N.Y.</u>	<u>23 Nov. 1944</u>
	(Place)	(Date & Time)
COMMENCED TRAVEL	<u>Plattsburg, N.Y.</u>	<u>27 Nov 1944</u>
	(Place)	(Date & Time)
COMPLETED TRAVEL	<u>Hollywood, Fla.</u>	<u>11 Dec 1944</u>
		(Date & Time)

I hereby certify that travel for which mileage is claimed was performed on a Government Transportation Request via commercial railroad.

Howard Tracy Hall

MILEAGE VOUCHER

Act of June 10, 1922, 42 Stat. 631

D. O. Voucher No. _____
 Bu. Voucher No. 1-20-3(1)TR-9

(Statement of travel performed must be completely filled in by payee prior to signature, and there must not be any erasure or alteration unless initialed or signed by him)

General Accounting Office
PREAUDIT

Certified for payment in the
 sum of \$ _____
 Comptroller General of
 the United States.

By _____

U. S. **NAVY DEPARTMENT**
 (Department and service)

PAID BY

(For use of paying officer)

THE UNITED STATES, Dr.,

To Ensign Howard T. Hall, D V(s) USNR
 (Payee)

_____ (Official station) or (Home address, to be used by reserve and retired officers only)

Mail check to _____

For mileage under attached order, 11/27, 1944 received at Plattsburg, New York

STATEMENT OF TRAVEL PERFORMED—To be filled in by traveler					COMPUTATION OF AMOUNT DUE—To be filled in by administrative officer			
DATE	FROM—	DATE	To—	Kind of transportation furnished	Land grant included in established route and distance	Transportation furnished excluding land grant in column 6	Authorized mileage	NOTATIONS
19____	(1)	19____	(2)	(3)	(4)	(5)	(6)	(7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
					Miles	Miles	Miles	
11/27	Plattsburg, New York	12/11	Hollywood, Fla.	T/R				
SEE REVERSE								
Brought forward from statement on reverse hereof _____								
NOTE.— Transportation furnished by U. S. Government: Government transportation request; rail, water, air, or highway _____ T/R Government automobile _____ G/A Government boat _____ G/B Government plane or airship _____ G/P No transportation furnished by U. S. Government _____ NONE Indicate method of travel used by inserting after "None" one of the following letters: Highway (H); Air (A); Water (W); Rail (R); Privately owned conveyance (P). T/R No. <u>4,838,400 (H)</u> Carrier(s) <u>DM, NYC, COMI, LHM,</u> T/R No. _____ Carrier(s) _____ T/R No. _____ Carrier(s) <u>WCASTL, COMO, ACL, NYC,</u>					TOTALS—			
					Rate per mile	Dollars 0.03	Dollars 0.03	Dollars 0.08
					Amounts—		2164	1641
					Deduct columns 6 and/or 7		73.92	131.28
					Other deduction (explain on reverse)			73.92
					NET AMOUNT TO BE PAID			57.36

Howard T. HALL, D

Ensign D V(s) USNR

MEMORANDUM

57.36

ACCOUNTING CLASSIFICATION—For completion by administrative office

Appropriation, limitation or project symbol	Appropriation title	Limitation or project (amount)	Appropriation (amount)
1750802.0-015	POSTN 1945 11-V-7		

Allotment symbol	Amount	Encumbrance liquidated	Cost account		Object of expenditure	
			Symbol	Amount	Symbol	Amount

Paid by { Check No. _____, dated _____, 19____, for \$ _____ } on Treasurer of the United States
 { Cash, \$ _____, on _____, 19____ } in favor of payee named above.

(2) (MEMORANDUM—Do not sign)

DATE FROM DATE TO

16-13770