

In reply address not the signer of this letter, but Bureau of Naval Personnel, Navy Department, Washington 25, D. C.

Refer to No. **Per-31541-NC-6a.**

**NAVY DEPARTMENT
BUREAU OF NAVAL PERSONNEL
WASHINGTON 25, D. C.**

18 January 1945.

NAS, Brunswick, Me.
Disbursing Office

3/1/45
Paid Mileage on These Orders
From *Appl. of Fla.*
To *Brunswick, Maine*
P.V. No. *422-133-13.08*

W. H. Dozier
W. H. DOZIER, Pay Clerk, USN
Authorized Deputy for
I. L. LUMBY, Lt.(jg)W-SC, USNR
53-900

From: The Chief of Naval Personnel.
To: Ensign Roy L. GLAUZ, Jr., (D)L, USNR; 408166;
Ensign Howard T. HALL, (D)L, USNR; 408957;
Ensign Jack W. WIDICK, (D)L, USNR; 404625,

**Naval Training School (General Line),
Hollywood Beach Hotel,
Hollywood, Fla.**

Via: Commanding Officer.

Subject: Change of duty.

1. When directed by your commanding officer, on or about 5 February 1945, you will regard yourself detached from temporary duty under instruction at the Naval Training School (General Line), Hollywood Beach Hotel, Hollywood, Fla., and from such other duty as may have been assigned you; will proceed immediately and report to the Commanding Officer, Naval Training School (Pre-Radar), Bowdoin College, Brunswick, Maine, for temporary duty under instruction.

2. Upon completion of this temporary duty under instruction and when directed by your commanding officer you will regard yourself detached; will proceed to Boston, Mass., and report to the Officer in Charge, Naval Training School (Radar), Massachusetts Institute of Technology, 470 Atlantic Avenue, for temporary duty under instruction.

CC:
**CO NavTraScol (Pre-Radar),
Bowdoin College,
Brunswick, Maine.**
**OinC, NavTraScol (Radar), MIT,
470 Atlantic Avenue,
Boston, Mass.**
ComOne.

Randall Jacobs
RANDALL JACOBS

NAVY SUPPLY CORES SCHOOL:
Boston 63, Mass.

PAYD mileage on these orders.

Av No. 182-46 \$11.20

A. WILLIAMS, Symbol #53870

7/25/45

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.

11080

End, 1


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

6 February 1945

To: Subject Officer.

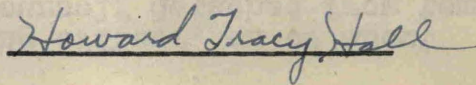
1. Delivered. Detached this date. Carry out basic orders.
2. You have successfully completed the course in General Line Officer Training.
3. Vacated government quarters this date.

By direction of the Commanding Officer.


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

6 February 1945

Received orders this date at 0715.



2 ENDORSEMENT

I certify that travel, in obedience to these orders, was performed as follows:

Departed: HOLLYWOOD, FLA. at 0830 on 6 FEB 1945

Arrived: Brunswick, Maine at 0830 on 8 FEB 1945

no portion of the above travel was performed via government conveyance or on government transportation request, unless indicated by endorsement hereon.

Howard Tracy Hall

3 ENDORSEMENT

NC111-1/PLC-4/00

NAVAL TRAINING SCHOOL (PRE RADAR)
BOWDOIN COLLEGE, BRUNSWICK MAINE
DATE 8 FEB 45

From: Commanding Officer
To: ENS. HOWARD T. HALL D(L) USNR

1. Reported this date. Public quarters are not available at this station.

Noel C Little.
NOEL C LITTLE

4 ENDORSEMENT
NC111-1/P16-4/00

NAVAL TRAINING SCHOOL (PreRadar)
BOWDOIN COLLEGE, BRUNSWICK, ME.

30 May 1945

From: Commanding Officer

To: ENSIGN HOWARD T. HALL, (DIL, USNR)

1. Delivered and detached this date. Your orders are hereby modified authorizing you to delay in reporting to the Officer in Charge, Naval Training School (Radar), M.I.T., 470 Atlantic Ave., Boston, Massachusetts, until 0800 1 June 1945

2. No public quarters were available and none were assigned you from 8 FEB. '45 to this date and during this period you were necessarily required to procure quarters at your own expense.

Noel C Little
NOEL C LITTLE

ORIGINAL

5 Endorsement

NC111-2/00

1 June 1945
(Date)

From: Officer-in-Charge, NavTraSch(Radar), M.I.T., Boston, Massachusetts.

To: Ens. Howard Tracy Hall (D) L USNR
(Rank) (Name) (Classification)

1. Reported this date. There are no government quarters available for your occupancy at this station, and you are necessarily required to procure quarters at your own expense.


J. L. HORNUNG.

I certify that travel was performed in obedience to these orders as follows:

Left: Brunswick Maine on 31 May 1945 at 10 30
Arr'd: Boston, Massachusetts on 31 May 1945 at 13 30

No portion of the above travel was performed via government conveyance or on government transportation request except as indicated by endorsement.

Howard Tracy Hall
(Signature)

MILEAGE VOUCHER

Act of June 16, 1922, 42 Stat. 631

D. O. Voucher No. 182-46 mab
 Bu. Voucher No. _____

(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

(284) NSCS
 Boston 63, Mass.
 M. A. WILLIAMS
 Symbol #33870

(For use of paying officer)

THE UNITED STATES, Dr.,

To H. T. HALL, USNR (Payee)
HTS (Radar) U. I. Tr. Boston, Mass.
 (Official station) or (Home address, to be used by reserve and retired officers only)

Mail check to _____

For mileage under attached order, 1/18, 1945, received at Hollywood, Fla.

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
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
19 <u>45</u>		19 <u>45</u>			Miles	Miles	Miles	
5/31	Brunswick, Me. Portland, Me.	5/31	Portland, Me. Boston, Mass.	None (R)			28 112	
Brought forward from statement on reverse hereof								
NOTE.—					TOTALS—			
Transportation furnished by U. S. Government:					Rate per mile			
Government transportation request; rail, water, air, or highway					Dollars 0.03			
Government automobile					Dollars 0.03			
Government boat					Dollars 0.08			
Government plane or airship					11.20			
No transportation furnished by U. S. Government.					Deduct columns 6 and/or 7			
Indicate method of travel used by inserting after "None" one of the following letters: Highway (H);					Other deduction (explain on reverse)			
Air (A); Water (W); Rail (R); Privately owned conveyance (P).					NET AMOUNT TO BE PAID—			
T/R No. _____ Carrier(s) _____					11.20			
T/R No. _____ Carrier(s) _____								
T/R No. _____ Carrier(s) _____								

Howard Tracy Hall

Ensign, USNR

MEMORANDUM

ACCOUNTING CLASSIFICATION—For completion by administrative office

Appropriation, limitation or project symbol	Appropriation title	Limitation or project (amount)	Appropriation (amount)
1750802	P&M 1945 020 74110		\$11.20

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

Paid by (Check No. 62718, dated July 30, 1945, for \$ 11.20 on Treasurer of the United States in favor of payee named above.)

Cash, \$ _____, on _____, 19____

(MEMORANDUM—Do not sign)

16-13779

MILEAGE VOUCHER

Act of June 10, 1922, 42 Stat. 631

D. O. Voucher No. 127-45
Bu. Voucher No. _____

(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)

THE UNITED STATES, Dr.,

To Howard T. Hall, Ensign (D)1, USNR
H.T.S. (Pre-Radar) Bowdoin College
Brunswick, Maine (Payee)

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

PAID BY
U. S. NAVAL AIR STATION
(60057)
MAR 2 1945
BRUNSWICK, MAINE
I. L. LUMBY
Symbol No. 57-900
(For use of paying officer)

Mail check to _____

For mileage under attached order, 15 January, 19 45 received at Hollywood, Florida

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
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
19 <u>45</u>		19 <u>45</u>			Miles	Miles	Miles	
2/6	Hollywood, Fla.		Jacksonville, Fla.	H-R	-0-	-0-	348	ORG P. 577
	Jacksonville, Fla.		New York, N. Y.	H-R	-0-	-0-	984	TR 14-510
	New York, N. Y.		Portland, Maine	H-R	-0-	-0-	342	TR 14-510
	Portland, Maine	2/8	Brunswick, Maine	H-R	-0-	-0-	28	TR 14-510
Brought forward from statement on reverse hereof								
NOTE.—Transportation furnished by U. S. Government:					TOTALS—			
Government transportation request; rail, water, air, or highway					Rate per mile			
Government automobile					Deduct columns 6 and/or 7			
Government boat					Other deduction (explain on reverse)			
Government plane or airship					NET AMOUNT TO BE PAID			
No transportation furnished by U. S. Government					Dollars			
Indicate method of travel used by inserting after "None" one of the following letters: Highway (H);					Dollars			
Air (A); Water (W); Rail (R); Privately owned conveyance (P).					Dollars			
T/R No. _____ Carrier(s) _____					0.03			
T/R No. _____ Carrier(s) _____					0.03			
T/R No. _____ Carrier(s) _____					0.03			
					0.08			
					136.08			

Howard Tracy Hall
136.08

Ensign(D)1, USNR

MEMORANDUM

ACCOUNTING CLASSIFICATION—For completion by administrative office

Appropriation, limitation or project symbol	Appropriation title	Limitation or project (amount)	Appropriation (amount)	
1750802.02015	PS&TR, Navy, 1945		136.08	
Allotment symbol	Amount	Encumbrance liquidated	Cost account	Object of expenditure
			Symbol	Amount
			11-7-7	136.08
				136.08

Paid by { Check No. 28,169, dated 1 March, 19 45 for \$ 136.08 } on Treasurer of the United States
{ Cash, \$ _____, on _____, 19 _____ } in favor of payee named above.

(MEMORANDUM—Do not sign)