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Food Rations
issued

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

M

N 11/1
G

Pers-31541-138-6

4 November 1944.

From: The Chief of Naval Personnel.
To: Ensign Phil P. GILMAN,
Ensign Clarence E. CLAUBIER,
Ensign Roy L. CLAUZ, Jr.,
Ensign Howard T. HALL,
Ensign Wallace J. HENDRY,

D-V(S), USNR, 408585
D-V(S), USNR, 405223
D-V(S), USNR, 408166
D-V(S), USNR, 408957
D-V(S), USNR, 409035

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, NavTraschools, Hollywood Beach Hotel,
Hollywood, Fla.

Handwritten signature: Randall Jacobs
KCB

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

UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D. C.

Form No. 100-4

November 1944

D-1111, WASH. FIELD
D-1112, WASH. FIELD
D-1113, WASH. FIELD
D-1114, WASH. FIELD
D-1115, WASH. FIELD

TO: SAC, NEW YORK
FROM: SAC, WASHINGTON
SUBJECT: [Illegible]

Re New York letter to Washington dated 10/27/44.

Reference is made to...

Enclosed for the Bureau are...

1. When advised by your confidential informants that...
2. The New York informant...
3. Keep the Bureau advised of any further...

[Handwritten signature]

Special Agent in Charge

RECEIVED

NOV 28 1944

NOTICE TO ALL OFFICERS ON CHARGE OF STATION
If any of the enclosed pending charges...
51353

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.

D&H-A.b/NYC-Chgo/^{New York}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.

720

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, COBI, LAM,</u> T/R No. _____ Carrier(s) _____ T/R No. _____ Carrier(s) <u>NOASTL, COFO, ACL, YAC,</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—			59.28	

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.

(1) _____

(2) _____

(3) _____

(4) _____

(5) _____

(6) _____

(7) _____

(8) _____

16-13770