

PERSONNEL

FILES

INDIVIDUAL

HAMNER,

JORDAN A.

RESTRICTED

HEADQUARTERS
UNITED STATES ARMY FORCES IN THE FAR EAST
OFFICE OF THE COMMANDING GENERAL

-26263-
FKXC

AFC 501
28 Aug, 1944

FKXO 251-Hammer, Jordan A.

SUBJECT: Orders.

TO : CAPT JORDAN A. HAMNER 0888470 CE.

Above-named O reld DS 5217th Recon Bn (P) and asst Misc Gp USAFFE,
by AIR, asgd Hq USASOS. No T involved.

By command of General MacARTHUR:

B. B. RUSSELL
Lieut Col AGD
Asst Adj Gen

DISTRIBUTION

O concerned (3)
AG GFM
CG USASOS
CO 5217th Recon Bn (P)
Controller AIR
TFO
FO Base 3
AG-Rec

RESTRICTED



DECLASSIFIED PER AR 380-54
DA CIRE. 127
of 23 Dec 53

28

21B

HEADQUARTERS
42ND GENERAL HOSPITAL
A.P.O. #923
C/o POSTMASTER
SAN FRANCISCO, CALIFORNIA

EJF/bnc.
8 May, 1944.

SUBJECT: Number Hospital Meals Furnished.

TO : Captain Jordan A. Hamner, O-88470.

THRU : The Commanding General, Misc Gp, USAFFE, APO 501.

1. In accordance with paragraph 5b(1)(c), USASOS Regulations No. 50-41, dated 26 April, 1944, and paragraph 26t, WD Circular No. 208, dated 13 September, 1943, the following remark should be entered on your pay voucher:

"Due United States 60 meals at 25¢ per meal furnished during the month of April & May 1944."

For the Commanding Officer:



E. J. Flaherty

E. J. FLAHERTY,
CWO, USA,
Assistant Adjutant.



18 Apr. 44 to 8 May 1944

HEADQUARTERS U.S.A.F.F.E.

CHECK SHEET

Do Not Remove From Attached Sheets.

201-Hammer,

File No. Jordan A. Subject: Leave of Absence.

Note No.

FROM : AG-O

TO: Deputy Controller, SAIB
THRU: AG, GHC

4 May, 1944.

Attached are copies of Letter Orders FEYO 1044, cs, this headquarters, granting Captain Jordan A. Hammer, 0388470, CE, thirty days leave of absence, for delivery to officer concerned.

J. Hammer C. W. C. *201*

MAILED 15 1944

4/21



66

HEADQUARTERS U.S.A.F.F.E.

CHECK SHEET

Do Not Remove From Attached Sheet.

File No: Jordan A. Subject: Leave of Absence.
401-Hammer,

Note No.

FROM : AG-0

TO: Deputy Controller, AIB

4 May, 1944.

Attached are copies of letter orders FMO 1044, et, this headquarters, regarding Captain Jordan A. Hammer, O888470, CD, thirty days leave of absence, for delivery to officer concerned.

MAILED 13 15 MAY 5 '44 AG, CHQ



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~~RESTRICTED~~

HEADQUARTERS
UNITED STATES ARMY FORCES IN THE FAR EAST
OFFICE OF THE COMMANDING GENERAL

~~1044~~
PEXO

APO 501
3 May, 1944

PEXO 201-Hamner, Jordan A.

SUBJECT: Leave of absence.

TO : CAPT JORDAN A. HAMNER 0888470 CE, A1B, APO 500.

1. Above-named O is placed on detached service and will proceed by air or water to a US Air or Water Port where he will be granted thirty (30) days leave of absence. O will furnish the Commander of the Port of Debarkation the desired place of leave.

2. The commander of the US Port of arrival will issue the necessary orders granting leave of absence and for the return journey to the O overseas sta by first available water T.

3. In lieu of subs flat per diem \$7.00 authorized in accordance with existing law and regulations while traveling by air on DS. No per diem or T at Govt expense authorized during period officer on leave of absence status. Personal baggage not to exceed 65 pounds authorized while traveling by air.

4. TCNT TDN. 91-2 P432-01 02 03 07 08 A 212/40425.

By command of General MacARTHUR:

Chas W. Czerny
CHAS W. CZERNY
Lt Col AGD
Asst Adj Gen

DISTRIBUTION
O concerned (20)
TAG
AG GHQ
CG SFPE (2)
Co-ordinator, ATIS
TFO
FO Base 3
AG-Rec

DECLASSIFIED PER DA CIRC. #127
23 DEC. 53

~~RESTRICTED~~



PRE

Chief of Staff

30 April 1944

1. Recommend that Captain Jordan A. Bremer, O-488,70, C.E. be permitted to return to his home in the United States on thirty day leave of absence.

2. It will be recalled that this officer arrived from the Philippines by small boat with Major Charles Smith in January 1943. Subsequently, both volunteered for return to the Philippines. Upon the accomplishment of his mission Major Smith was accorded the home leave privilege. This recommendation with respect to Captain Bremer follows the Smith action.

C.W.



5

6 April 1944

SUBJECT: Financial Statement of TERNIST Party.

TO : A.C. of S. 6-2
THRU : Chief, Philippine Regional Section.

1. The sum of P10,000.00 was allotted to me under the TERNIST plan of A.I.F. of 23 May 1943.

2. The following disbursements were made by me:

| | | |
|--------------|--|-------------------|
| 11 July 1943 | Lt. D. J. LeCOUVER for Coast Watching expenses. | |
| 23 July 1943 | Lt. Col. SUAREZ for necessary expenses | 9 153.40 |
| 24 Sept 1943 | Lt. YOUNG for boat and sail | 5,000.00 |
| 5 Oct 1943 | IMAN AMISALI - for rice | 300.00 |
| 7 Dec 1943 | Lt. Col. SUAREZ for necessary expenses | 120.00 |
| 10 Dec 1943 | Major CHESTER of S.R.D. for transportation. | 2,500.00 |
| 7 Dec 1943 | Lt. YOUNG for maintenance radio station | 205.00 |
| | Direct payment to natives for intelligence, etc. | 800.00 |
| | Food, allowance to men of party, etc. | 236.60 |
| 5 Apr 1944 | Cash returned by me | 400.00 |
| | Total | 115.00 |
| | | <u>P10,000.00</u> |

3. Receipts attached total P6,533.40. Receipts for a portion of the balance were lost by me when a native boat capsized and receipts for many of the expenditures were not obtained.

4. Cash returned by me consisted of P10.00 in Philippine currency and six gold British sovereign having an approximate value of P100.00. The gold was paid to me by Major CHESTER in return for Philippine pesos sold to him.

5. I certify that this statement is correct and that all expenditures were, according to my best judgment, necessary.



JORDAN A. HAMMER
Captain, GS

6 April 1944

SUBJECT: Finance. A.I.B. PMS Party Certificate.

TO : A.C. of S. G-2

FROM : Chief, Philippine Regional Section.

1. This is to certify that the sum of \$568.00 was expended by me over and above the \$10,000 allotted to me for the establishment and maintenance of intelligence nets in the SOLE ARCHIVAL under the "TAMMIST" plan of A.I.B. of 25 May 1943.

2. I further certify that the sum was borrowed from Sergeant J. G. GAIN and that the entire amount was used according to my best judgment in carrying out the final phases of my mission after having placed the balance of the \$10,000 with Lieut. Col. SMITH as per my financial statement.

3. I further certify that Sergeant J. G. GAIN has not received payment in return for any part of the loan made from his personal funds.

4. It is therefore requested that the sum of \$568.00 be made available as soon as possible to Sergeant J. G. GAIN in complete repayment.

JORDAN A. HAMMER
Captain, GS.



15

9 January 1944

SUBJECT: S.S.D. - Projects - 301.

TO : Lieut. Colonel J. Chapman-Walker.

1. When practicable Captain HANSEN will be withdrawn from NORTH BORNEO owing to ill health.
2. It is essential that coast watching stations should be established to report traffic through the MALAKKA STRAIT and SINGAPORE as early as possible, whether this is done by FITZGERALD or fresh Philippine parties. In view of the time element and the fact that the South African controls other activities in the area, it appears to me desirable that you should take on this responsibility.
3. In order that an early decision may be reached will you please let me know as soon as possible, after obtaining the South African's views if necessary, the date by which you can arrange for the establishment of these two coast watching stations if you are charged with their establishment and maintenance. In view of the original terms under which this party was introduced, this coast watching mission would have the highest priority in respect to facilities and personnel already available there or to be introduced shortly.
4. I understand that Captain HANSEN has no equipment or personnel with him which would be of assistance, but presumably the South African will know of it if he has.

[Signature]
C. G. ROBERTS, Col.
Controller,
Allied Intelligence Bureau.

Copy to:
Colonel Whitney ✓
G-2

DECLASSIFIED PER JCS LTR 08
20 AUG. 75



85

201

L. Col.
Inf

G-2, AF
(in turn)

May 20/43

*of the 5217 Recon Bn (controllable)
by the PRS of AIB*

1. In order that they may accomplish a mission directed by this Headquarters, it is requested that secret letter orders be issued for the following named officers and enlisted men to proceed from this Headquarters to points outside the continental limits of Australia on or about May 23, 1943, and return at an indefinite date

OD 22

Captain JORDAN A. HANDEL, 0888470, C. E.
2nd Lieut. FRANK HOPES TONG, 0888455, Inf.
Private Sahib Aliasber, 10647057, Inf.
Private Jalil Isajahan, 10647052, Inf.
Private Lakibal Hastail, 10647050, Inf.

2. Travel by any or all types of usual transport should be authorized and travel by air necessary for accomplishment of an emergency mission should be specified.

3. It is presumed that per diem arrangements as for previous missions of this type will be followed. An example can be seen in Letter Order dated April 11, 1943, this headquarters, (AG 210,453).

A. F. I.



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~~RESTRICTED~~

HEADQUARTERS
UNITED STATES ARMY FORCES IN THE FAR EAST
OFFICE OF THE COMMANDING GENERAL

-5291-
FEXO

APO 501
1 July, 1943

FEXO 245.8

SUBJECT: Per Diem and Billets.

TO : Officers concerned.

1. Non-travel per diem allowance of all Officers, Warrant Officers and Nurses asgd and/or on temp dy this hq terminated effective 2400 hrs 30 June 43.

2. It being impracticable to subsist with troops or at an Officers mess following-named Officers and Warrant Officers, this hq, authorized per diem \$4.00 and billets effective 1 July 43. 91-2 P415-01 A0102-24.

BRIGADIER GENERALS

ALEXANDER, CLYDE C. 05974 GSC
BAKER, FRAYNE 0134923 GSC
CARROLL, PERCY J. 04183 MC
HOLMAN, JONATHAN L. 011226 USA
OSTRANDER, LESTER S. 07186 USA
WILSON, THOMAS B. 0900244 USA

COLONELS

BAIRD, HARRY H. 05789 GSC
BARNWELL, CHARLES H. JR. 05571 IGD
BENNETT, IVAN L. 011936 CH
BREEN, JOHN J. 012165 ORD DEPT
CHENEY, RUSSELL S. 0157012 INF
COLE, HESTON R. 08367 CE
COPTHORNE, WILLIAM A. 03544 CWS
CORDINER, DOUGLAS C. 02907 QMC
EDDY, SPENCER B. 0146958 AUS
HOBBS, GRAHAM K. 0176080 CE
JOHNSTON, PAUL W. 0901131 AUS
MADDOX, LOUIS W. 07247 FD
METCALF, WALTER A. 0888060 AUS
PINCOFFS, MAURICE C. 0400991 MC
PLANT, THOMAS G. 0900295 TC
PURDY, WILLIAM G. 05781 INF
ROSS, LEWIS T. 09308 CE
ROUTHEAU, EDWARD A. 012621 GSC
SHERR, JOE R. 014687 SIG C
SMITH, HOWARD F. PHS-01 MC
THORPE, ELLIOTT R. 011167 GSC
WELCH, GEORGE M. 0173338 JAGD

LIEUTENANT COLONELS

ALBERT, PAUL W. 0278927 SIG C
BAIRD, ARTHUR R. 09942 ORD DEPT
BEST, CHARLES W. 0235005 CWS
BRADLEY, JOHN R. 0175084 CE
BRADFORD, GEORGE P. 0900606 TC
BUNKER, LAURENCE E. 0900486 GSC
CAVANAUGH, HARRY A 0333055 ORD DEPT
CHAMBERS, DAVID A. 0241108 MC
DARLING, WILFRED D. 0297594 CAC
DONNELL, JOHN W. 0235562 AGD
DUNBAR, ERNEST A. 0888021 CE
ENZ, WALTER W. F. 0242774 CWS
ERNST, JOSEPH L. 0190429 QMC
GREENE, FRED W. 0283036 QMC

HOLBERTON, TERRY H. 0112652 INF
HUFFMAN, JAMES E. 0135322 IGD
KIRSTEN, ELWYN N. 020637 ORD DEPT
KURFESS, LELAND S. 0448495 TC
MANSFIELD, ROBERT G. 0254985 AGD
MASTERS, FRANCIS R. 0900487 AUS
McNUTT, CHARLES H. 016751 CE
MEADER, JAMES L. 0444081 ORD DEPT
MORGAN, JOHN C. 0260818 CWS
MYATT, JAMES A. 0346506 AGD
ORTH, GOTTLIEB L. 020509 MC
STEPHENS, DAVID H. 0401908 AGD
SYLVESTER, JAMES E. JR. 0216611 CAC
TAYLOR, JOHN T. 0230254 IGD
TAYLOR, JAMES D. 0330155 GSC
WEISMAN, LOUIS G. 09464 VC
WHIPPLE, H. BENNETT 020209 GSC

MAJORS

ACKERMAN, LAWRENCE B. 0211745 CE
BABER, BURL B. 0269536 INF
BARD, RICHARD J. 0888029 CE
BRAACK, JOY W. 0245701 AGD
BRENN, HARRY A. 0212413 FA
BRIDGHAM, MINOT R. 0296782 CE
BROMLEY, CHARLES D. 0193429 CMP
BURNS, ARTHUR S. 0157689 AUS
CLARK, FRANK G. 0342360 INF
CRISTE, FRANCIS M. 0509422 TC
CROCKER, WALTER C. 0155064 FA
DAVIDSMEYER, ORVILLE H. 0468272 SIG C
DYKE, MARTIN T. JR. 0114056 CE
EVERETT, LE ROY. 0331168 AC
FALKENSTINE, ALLAN 0162950 FA
FORMOSA, LEONARD 0900593 TC
HANSON, WILBUR O. 0272851 CWS
HOLTZMAN, HARPER H. 0213922 FA
HUNTER, WAYNE L. 0338744 CH
IRWIN, JOHN N. 035066 MI
JOHNSTON, ALAN C. 0170146 ORD DEPT
KOERPER, RUSSELL L. 0278972 CAC
KUTZER, MELVIN D. 0360755 QMC
LAMBRIGHT, EDWIN G. 0377708 AGD
LASSITER, CLAUDE S. 0888047 QMC
LEAMING, EARL K. 0198402 CE
McCLEAR, ROBERT D. 0251307 AGD

~~RESTRICTED~~



DECLASSIFIED PER DA CIRC 3777

Par 2 (Con't)

MAJORS

MC MICKING, JOSEPH R. 0888171 AC
 MILLER, CHARLES A. 0919835 TC
 MURPHY, WILLIAM D. 002094 CE
 NORMAN, LYNN W. 0340157 IGD
 RICHARDS, HARRY D. 0908618 TC
 RICE, GEORGE P. 0916473 CE
 RIDDICK, JOHN A. 0242277 CWS
 RUGGLES, WILLIAM B. 0151250 INF
 RUSSELL, BILLY B. 0365070 AGD
 SCHENCK, HERMAN H. 0314887 SIG C
 SERLIN, NATHAN J. 0357967 MC
 SHIGLEY, JAMES N. 0022222 AGD
 SINKOV, ABRAHAM 0300869 SIG C
 SLEEPER, RAYMOND S. 0023088 AC
 THOMAS, FRANK W JR. 0283187 FA
 TRENHOLM, JULIAN T. 0236496 AGD
 TUPTS, WILLIAM B. 0322044 INF
 VREELAND, ALBERT L. 0298640 MI
 WIESE, ALPHONSO C. 0236082 CTS
 WILLIAMS, ROBERT D. 0313207 INT
 WRIGHT, GEORGE T. 0919957 TC

CAPTAINS

BAIGENT, VICTOR 0888063 TC
 BEVAN, STEWART 0888003 CE
 BRADFORD, WILLIAM G JR. 0334035 CE
 BROWN, HOWARD W. 0403687 SIG C
 CLARK, HARRY L. 0369417 SIG C
 CROWLEY, CHARLES A. 0262833 AC
 CUNDIFF, PAUL L. 0321678 ORD DEPT
 DOWNS, CHARLES W. 0352446 SIG C
 DOW, RAYMOND W. 048981 CE
 DRAGOO, KENNETH L. 0921551 SIG C
 DUMAS, ROGER E. 0366513 SIG C
 EDWARDS, JACKSON K. 0362925 AC
 ENGLE, CARL J. 0319844 AGD
 ERSKINE, HUGH S. 0902601 SIG C
 EVANS, TED R. 0337586 INF
 FENTON, JOHN L. 0339934 FA
 FLEMING, WILLIAM V. 0920258 NO
 FULLER, HERBERT K. 0424043 ORD DEPT
 GARRETT, ROBERT W. 0251705 CE
 GOODRICK, CARL H. 0320726 CAC
 HEAPHY, RALPH W. 0923631 TC
 HIGGINS, JOHN E. 0888062 TC
 HIRTE, RALPH L. 0307012 TC
 HOFFMAN, WILLIAM V. 0357610 SIG C
 HOPPER, RICHARD H. 0888008 CE
 HUFF, HENRY C. 0396058 SIG C
 KOENIGSDORF, WILLIAM J. 0453169 INF
 KRAM, IRVING M. 0399073 QMC
 KRISH, EDWARD P. 0294736 MAC
 LECHLEITNER, ROBERT O. 0349339 AC
 LONG, PATRICK H. 0901010 NO
 LOVETT, MAX D. 0328579 CE
 MATTES, ARTHUR N. 0888064 TC
 NICOL, ALBERT P. 0366218 ORD DEPT
 PEVEAR, BARTON T. 0919803 TC
 PICOU, FERNAND T. 0378749 CE
 PRENDERGAST, WILLIAM J. 0255206 AGD
 PRITCHARD, CALVIN M. 0327985 TC



LO FEKO 529 1/2

QUASHA, WILLIAM H. 0900554 QMC
 RANDLE, ERNEST R. 0341658 INF
 RAUH, JOSEPH L. 0473126 NO
 RIDDLEBERGER, RAYMOND 0292125 TC
 ROTHGERBER, IRA C. 0900531 NO
 SANOK, ANTHONY J. 0901341 NO
 SENGER, CLAUDE B. 0901933 TC
 STETTIN, CARLIS J. 0905745 TC
 STEPHENSON, EDWARD A. 0908617 NO
 SWANN, JAMES T JR. 0370498 AC
 THOMAS, HAROLD E. 0243748 CE

SHELTON, WILLIAM C. 0087587 USN

1ST LIEUTENANTS

BAISH, JOHN W. 0384600 CE
 BEACH, FRANCIS J. 0504366 AGD
 BROWN, JOHN R. 0288008 TC
 BUKACKEK, FRANK J. 0905754 SIG C
 DOWNEY, CHARLES L. 0888065 TC
 EDELMAN, MAURICE 0388465 FIN
 EDWARDS, JEWETT P. 0366528 ORD DEPT
 FERGUSON, JAMES A. 0327067 SIG C
 FOWLE, RICHARD J. 0909775 NO
 GIRHARD, CHARLES E. 0394810 SIG C
 HALPIN, ZACHARIAH 0163845 SIG C
 HARMON, HAL R. 0425002 TC
 HAWTHORNE, LAURENCE B. 0489749 AGD
 HELGESTAD, JAMES E. 0380684 SIG C
 HOGAN, MALACHI B. 0397764 QMC
 HOLMES, ROBERT C. 0395558 SIG C
 HUTTEN, RUSSELL J. 0323401 INF
 LA BATT, BLAIR P. 0425996 MI
 LOWRY, ARCHIE R. 0888176 TC
 MILLER, ALBERT F. 0906273 CE
 RAY, CHESTER V. 0453886 SIG C
 ROBERTS, WILLIAM J. 0377243 CWS
 SLOAN, NEILL M. 0280573 QMC
 SMITH, JOE F. 0408392 SIG C
 WALKER, BOBBIE P. 0466893 SIG C
 WASHBURN, CLINTON W. 0888058 NO
 WILKINSON, WARD K. 0469174 SIG C
 WOLFE, LAIRD G. 0379494 INF

2ND LIEUTENANTS

BARRY, WILLIAM J. 02034870 CWS
 BEALL, JOSEPH R. 0906643 SIG C
 BLEDSOE, JAMES A. 01049731 CAC
 BOND, ROBERT W. 02034872 CWS
 CARD, CARL L. 0888532 SIG C
 COOK, VICTOR I JR. 01034073 CAV
 EHLERS, HARRY G. 0452016 TC
 FRASER, JOHN B JR. 02034414 SIG C
 GROFF, MAURICE J. 02034528 TC
 HENRY, DONALD B. 02034878 CWS
 MALONEY, JAMES R. JR. 0888421 INF
 MCCARLEY, JOHN T. 01304761 TC
 MCCOLL, JAMES W. 01174641 FA
 MORSE, EARL M. 0888597 AGD
 NURSS, RICHARD E. 0888533 SIG C
 PHELAN, JOHN J. 0888183 SIG C

RESTRICTED

~~RESTRICTED~~

LO FEXO 529½

Par 2 (Con't)

2ND LIEUTENANTS (con't)

ROACH, PHILIP O. 01032113 CAV
TEEL, EDWARD M. 0888590 FIN
WASSON, JAMES D. 02034485 CWS

CHIEF WARRANT OFFICERS

ALTHANSBERGER, ROBERT W2114801 AUS
BELL, LOUIS F. W2114616 AUS
BOSTROM, ROBERT L. W2114829 AUS
HARDIN, JOHN E W2105251 AUS
MORTON, LOUIS J. W2114912, AUS
ROBBINS, HERBERT C. W2114845 AUS
ROSS, DANIEL F. W2114827 AUS
TOMBERLIN, GEORGE E. W2114808 AUS
TUCKER, DELMAR E. W2114830 AUS
WELLS, LAWRENCE W2114838 AUS

WARRANT OFFICERS, JUNIOR GRADE

BELZNER, ROBERT C. W2107115 AUS
BLOSSOM, FRED V. W2114823 AUS

BYRNE, GEORGE A. W2107111 AUS
CHEEK, LENDALL R. W2107121 AUS
DYMENT, HAROLD A. W2107112 AUS
FOLEY, THOMAS A. W2107114 AUS
FONTANA, WILLIAM A. W2107226 AUS
HESFORD, ARTHUR W2107105 AUS
HOWARD, WILLIAM A. W2107103 AUS
JOSEPH, EDWARD B., JR. W2114961 AUS
KELLY, JAMES D. W2107108 AUS
KINNEY, DANIEL J. W2107117 AUS
KLINE, PRESTON H. W2107119 AUS
LEONARDINI, PETER J. W2114902 AUS
MALLETT, JOHN C. W2107116 AUS
MARCHUT, CHESTER E. W2107109 AUS
MATZKE, EDGAR P. W2107106 AUS
McLAUGHLIN, JAMES H. W2107118 AUS
RAY, CLARK W2114800 AUS
REED, GEORGE A. W2107172 AUS
RICHARD, JOSEPH E. W2107174 AUS
SMALL, SIDNEY W2107110 AUS
WEST, LOUIS A. W2107104 AUS

3. Having been placed on temp dy this hq and it being impracticable to subsist with troops or at an Officers mess, following authorized per diem \$4.00 and billets while temp dy this hq, effective 1 July 43. 91-2 P415-01 A0102-24.

MAJOR BENEDICT M. HOLDEN, JR, 0285325, CAC
CAPT GORDON BESS, 0324390, INF
CAPT GERALD S. DARLING, 0359644, INF
CAPT CLINTON F. HEGG, 0361863, CAC
CAPT EDWARD H. LAUTZ, 0306360, FA
CAPT GEORGE G. SPRINGSTON, 0917889, JAG

2ND LT VIOLA I. MAYER, N-736555, ANC

4. It being impracticable to subsist with troops or at an Officers mess following-named O, now at this hq on temp dy fr WD, authorized per diem \$4.00 and billets effective 1 July 43. 91-2 P415-01 A0102-24.

MAJOR HARRY A. BERK, 0921292, AUS
MAJOR JAMES DAVIS, JR, 0907618, AUS
MAJOR FELIX E. MOORE, 0902350, AUS
CAPT ARTHUR GIOVANNETTI, 0494465, AGD

5. It being impracticable to subsist with troops or at an Officers mess following-named O, Misc Gp USAFFE, dy sta indicated, authorized per diem \$4.00 and billets effective 1 July 43. 91-2 P415-01 A0102-24.

COLONELS

MASHEIR, SIDNEY F. 0191029 SIG C
McARTHUR, LEO J. 07146 GSC
McLEAN, HENRY C. 03418 INF
PEYTON, BERNARD R. 02910 FA
WHITNEY, COURTNEY 0398227 AC

DS ATIS
DS 1ST AUST ARMY
DS HQ ALLIED LAND FORCES
DS ADV LAND HQ
DS AIB

LIEUTENANT COLONELS

BEATTY, GEORGE L. 019318 MC
BISHOP, WALTER J. 0324385 CE
BOLEYN, PAUL T. 020903 INF
CHESTON, MURRAY D, III 019504 INF
CURTIS, KENNETH I. 019790 CAC
DICE, JOHN F. 016162 GSC
IND, ALLISON W. 0304920 MI
PLTERS, BYRON J. 09523 MC

DS AMPH FORCE SCH
DS AMPH FORCE SCH
DS AMPH FORCE SCH
DS AMPH FORCE 7TH FLT
DS AMPH FORCE SCH
DS ADV LAND HQ
DS AIB
DS AMPH FORCE SCH

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DECLASSIFIED PER DA CIRC #1229
20 DEC 53



~~RESTRICTED~~

LO FEXO 529 1/2

Par 5 (cont)

MAJORS

| | |
|-----------------------------------|-------------------|
| CLARK, CHARLES T. 0298676 INF | TD GHQ |
| CRUZ, EMIGLIO C. 0520476 AUS | DS AIB |
| DINKINS, JOHN E. 0901130 TC | DS APO 715 |
| FLETCHER, GERRIT H. 0312916 SIG C | DS AMPH FORCE SCH |
| GALLAHER, WILLIAM H 0888059 AUS | DS AGS |
| GREER, EDWARD A. 0295224 CWS | DS AMPH FORCE SCH |
| HEIZER, EMORY W. 0272430 INF | DS AMPH FORCE SCH |
| PARKER, DAVID B. 020571 CE | DS LAND HQ |
| SNYDER, CHARLES H. 0361223 INF | DS AMPH FORCE SCH |
| SWIFT, DAVID W. 0310923 MI | DS ATIS |
| TYTERA, LADIMIR V. 0242282 INF | DS AMPH FORCE SCH |
| VILLANOR, JESUS A. 0888172 AC | DS AIB |

CAPTAINS

| | |
|---------------------------------|-------------------|
| CARROLL, RALEIGH T. 0900555 AUS | DS ATIS |
| GLENN, BOBB B. 0390167 INF | DS AIB |
| HAGERMAN, SAMUEL N. 0315274 INF | DS AMPH FORCE SCH |
| HAMNER, JORDAN A. 0888470 CE | DS AIB |
| HAYES, FREDERICK R. 0909574 CE | DS AMPH FORCE SCH |
| SMITH, CHARLES M. 0888471 CE | DS AIB |

FIRST LIEUTENANTS

| | |
|---------------------------------|---------|
| AMES, IRENEO A. 0888247 CAC | DS AIB |
| ANDERTON, JOHN E. 0907167 MI | DS ATIS |
| AURELL, GEORGE E. 0906962 MI | DS ATIS |
| AURELL, PAUL W. 0906087 MI | DS ATIS |
| HUERTO, PETRONIO B. 0888249 CAC | DS AIB |
| IGNACIO, RODOLFO C. 0888248 AUS | DS AIB |
| JONES, ENOCH G. 0368362 SIG C | DS AIB |
| WILCOX, CHARLES S. 01574556 QMC | DS AIB |

2ND LIEUTENANTS

| | |
|----------------------------------|---------|
| BOWERS, FAUBION 0501610 MI | DS ATIS |
| CRESPO, TORRIBIO 0888253 CAC | DS AIB |
| MARTINEZ, GREGORIO M. 0888383 TC | DS AIB |
| QUINTO, EMILIO F 0888442 AUS | DS AIB |
| ROMILLO, GUILLERMO 0888255 TC | DS AIB |
| YOUNG, FRANK H. 0888453 INF | DS AIB |
| YUHICO, DELFIN C. 0888175 TC | DS AIB |

DECLASSIFIED PER DA CIRC #127
23 DEC 53



6. It being impracticable to subsist with troops or at an Officers mess following-named O, 7th Base Post Office, authorized per diem \$4.00 and billets effective 1 July 43. 91-2 F415-01 A0102-24.

| | |
|-------------------------------------|--|
| MAJOR WILLIAM C. HOEVET 0481622 AGD | 2ND LT ARTHUR W. DEUTSCHER 0888411 AGD |
| 1ST LT JOHN A. BRUNNER 01000085 AGD | 2ND LT KENNETH R. JENSEN 0888563 AGD |

By command of General MacARTHUR:

B. B. Russell
 B. B. RUSSELL,
 Major, A. G. D.,
 Ass't Adjutant General.

DISTRIBUTION

O concerned (3 ea)
 Fiscal O USASOS (3)
 FO Base Sec 3 (2 ea O)
 AG-Rec

~~RESTRICTED~~

~~SECRET~~

GENERAL HEADQUARTERS
SOUTHWEST PACIFIC AREA

CORRECTED COPY
DESTROY ALL OTHERS

APO 500
May 21 1943

AG 210.453 (5-21-43)

SUBJECT: Orders,
TO : O and EM concerned,

.....
: ~~SECRET~~ :
: Auth: C-in-C :
: Initials: *[Handwritten]* :
: Date: 5-21-43 :
:.....

Following-named O and EM WP on or about May 23 1943 fr APO 500 to points northward in the SWPA for purposes of carrying out instructions of C-in-C, upon completion will return to proper sta:

- CAPT JORDAN A HAMNER 0888470 CE ✓
- 2D LT FRANK H YOUNG 0888453 Inf
- Pvt Sahibad M Aliabar 10647057 Inf
- Pvt Jalil H Lajahasan 10647052 Inf
- Pvt Lakibul P Nastail 10647050 Inf

Travel by mil or commercial aircraft, USAT, commercial steamship belligerent vessel or aircraft, govt motor T and rail authorized, Travel by air necessary for accomplishment emerg war mission.

In lieu of subs flat per diem \$6.00 atzd in accordance with exist- ing law and regulations each O while traveling if Govt billets or shelter not provided and messing facilities not furn; when not in travel status in lieu of subs flat per diem \$2.25 atzd if messing facilities not available. EM are atzd monetary alws in lieu of rat and/or qrs in accordance with Table II, AR 35-4520, while traveling and during such periods as rat and/or qrs in kind are not furn. TCNT. TDN. FD 34 P 434-02 A 0425-23. FD GA-2 P 410-01 A 0200-23.

By command of General MacARTHUR:

[Handwritten Signature]
B. M. FITCH,
Colonel, A.G.D.,
Adjutant General.

DISTRIBUTION:
Each O and EM concerned (2 each)
AG Records (1)

DECLASSIFIED PER JCS LTR ON
20 AUG. 73



~~SECRET~~

~~RESTRICTED~~

GENERAL HEADQUARTERS
SOUTHWEST PACIFIC AREA

AG 210.453 (5-21-43)

APO 500
May 21 1943

SUBJECT: Ltr O for
O and EM concerned.

1. Following is extract of ltr O issued this date to following-named:

CAPT JORDAN A HAMNER 0888470 CE
2D LT FRANK H YOUNG 0888453 Inf
Pvt Sahibad M Aliaabar 10647057 Inf
Pvt Jalil H Lajahasan 10647052 Inf
Pvt Lakibul P Nastail 10647050 Inf

2. Proceed fr APO 500 to points outside continental limits of Australia and return.

3. Travel by mil or commercial aircraft, USAT, commercial steamship, belligerent vessel or aircraft, govt motor T and rail authorized. Travel by air necessary for accomplishment emerg war mission.

4. Each O is authorized per diem of \$6.00 while traveling and while absent fr perm sta. No per diem authorized during period both govt billets and messing facilities furn. Each EM is authorized monetary alws in lieu of rat and/or qrs in accordance with AR 35-4520 while traveling and during such periods as rat and/or qrs in kind are not furn. TCNT. TDN. FD 34 P 434-02 A 0425-23.

By command of General MacARTHUR:

B. M. Fitch
B. M. FITCH,
Colonel, A.G.D.,
Adjutant General.

DISTRIBUTION:

G-2 (1)
Dir A.T. (1)
FO USASOS SWPA (1)
FO Base Sec 3 (2)
TC Base Sec 3 (1)
Each O and EM concerned (5 each)
AG Records (1)

DECLASSIFIED PER DA CIRC. #127
23 DEC 53



~~RESTRICTED~~

~~SECRET~~

GENERAL HEADQUARTERS
SOUTHWEST PACIFIC AREA

AG 210.453 (5-21-43)

AFG 500
May 21 1943

SUBJECT: Orders.

TO : O and IM concerned.

| |
|-------------------|
| SECRET |
| Auth: C-in-C |
| Initials: BMF |
| Date: 5-21-43 |

Following named O and IM WF on or about May 23 1943 fr AFG 500 to points northward in the SWPA for purpose of carrying out instructions of G-12-G, upon completion will return to proper sta:

CAPT JORDAN A HANMER 0686479 CE ✓
 2D LT FRANK H YOUNG 0686453 Inf
 Pvt Sabihad N Alinsbar 10647057 Inf
 Pvt Jalil N Kajahman 10647052 Inf
 Pvt Lakihal P Kasteal 10647050 Inf

Travel by rail or commercial aircraft, USAT, commercial steamship belligerent vessel or aircraft, govt motor T and rail authorized. Travel by air necessary for accomplishment enemy war mission.

Each O is authorized per diem of \$6.00 while traveling and while absent fr perm sta. No per diem authorized during period both govt billets and housing facilities furnished. Each IM is authorized necessary allowance in lieu of rat and/or qrs in accordance with AR 35-1500 while traveling and during such periods as rat and/or qrs in kind are not furnished. TINT. TDN. FD 34 P 434-02 A 0425-23.

By command of General MacARTHUR:

B. H. FITCH,
Colonel, A.S.D.,
Adjutant General.

DISTRIBUTION:
Each O and IM concerned (2 each)
Adjutant (1)



DECLASSIFIED PER JCS LTR ON
HQ AFG 23

71

~~SECRET~~

~~RESTRICTED~~

HEADQUARTERS
UNITED STATES ARMY FORCES IN THE FAR EAST
OFFICE OF THE COMMANDING GENERAL

-397-
FEXO

FEXO 210.31

AP0 501
11 June, 1943

SUBJECT: Orders.

TO : Officers concerned.

Following-named O, sta indicated, reld Misc Gp, Hq USASOS, asgd Misc Group, USAFFE, and will remain on present duties. It being impracticable to subsist with troops or at an Officers mess, per diem \$4.00 and billets authorized. FD GA-2 P410-01 A0200-23.

| | |
|---|-------------------------------|
| COL LEO J. McCARTHY 07146 GSC | DS 1st Aust Army |
| COL HENRY C. McLEAN 03418 Inf | DS Hq ALF |
| COL SIDNEY F. MASHBIR 0191029 Sig C | DS Allied Intelligence Bureau |
| COL BERNARD R. PEYTON 02910 FA | DS Adv Land Hq |
| LT COL KENNETH I. CURTIS 019790 CAC | DS Amph Force School |
| LT COL JOHN B. F. DICE 018162 GSC | DS Adv Land Hq |
| LT COL ALLISON W. IND 0304920 MI | DS Allied Intelligence Bureau |
| LT COL BYRON J. PETERS 09253 MC | DS Amph Force School |
| MAJ PAUL T. BOLEYN 020903 Inf | DS Amph Force School |
| MAJ JOHN H. DINKINS 0901130 TC | DS APO 715 |
| MAJ WILLIAM H. GALLAHER 0888059 SPECL | DS GHQ |
| MAJ DAVID B. PARKER 020571 CE | DS Land Hq |
| MAJ DAVID W. SWIFT 0310923 MI | DS GHQ |
| MAJ LADIMIR V. TITERA 0242282 Inf | DS Amph Force School |
| MAJ JESUS A. VILLANOR 0888172 AC | DS Allied Intelligence Bureau |
| CAPT RALEIGH T. CARROLL 0900555 SPECL | DS GHQ |
| CAPT BOBB B. GLENN 0390167 Inf | DS Allied Intelligence Bureau |
| ✓CAPT JORDAN A. HAMNER 0888470 CE | DS Allied Intelligence Bureau |
| CAPT JOSEPH L. RAUH 0473126 SPECL | Asst Lend Lease O |
| CAPT CHARLES M. SMITH 0888471 CE | DS Allied Intelligence Bureau |
| 1ST LT IRENEO A. AMES 0888247 CAC | DS Allied Intelligence Bureau |
| 1ST LT JOHN A. ANDERTON 0907161 MI | DS Allied Intelligence Bureau |
| 1ST LT PAUL W. AURELL 0906087 MI | DS Allied Intelligence Bureau |
| 1ST LT PETRONIO B. HUERTO 0888249 CAC | DS Allied Intelligence Bureau |
| 1ST LT RODOLFO C. IGNACIO 0888248 SPECL | DS Allied Intelligence Bureau |
| 1ST LT CHARLES S. WILCOX 01574556 QMC | DS Allied Intelligence Bureau |
| 2ND LT FAUBION BOWERS 0501610 MI | DS Allied Intelligence Bureau |
| 2ND LT TORRIBIO CRESPO 0888253 CAC | DS Allied Intelligence Bureau |
| 2ND LT GREGORIO M. MARTINEZ 0888383 TC | DS Allied Intelligence Bureau |
| 2ND LT EMILIO F. QUINTO 0888442 SPECL | DS Allied Intelligence Bureau |
| 2ND LT GUILLERMO M. ROMILLO 0888255 TC | DS Allied Intelligence Bureau |
| 2ND LT FRANK H. YOUNG 0888453 Inf | DS Allied Intelligence Bureau |
| 2ND LT DELFIN C. YUHICO 0888175 TC | DS Allied Intelligence Bureau |

By command of General MacARTHUR:

B. B. Russell

B. B. RUSSELL,
Major, A. G. D.,
Ass't Adjutant General



DECLASSIFIED PER DA CIRC. 5122
23 DEC. 53

~~RESTRICTED~~

Standard Form No. 1010- Revised
 Form Approved by
 COMPTROLLER GENERAL, U. S.
 July 18, 1937 (Rev. May 14, 1939)
 General Regulation No. 28

**VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT
 OF EXPENSES INCIDENT TO OFFICIAL TRAVEL**

D. O. Vou. No. 84547
 Bureau No. _____

(Statement of account must be completely filled in by payee prior to signature, and there must not be any erasures or alterations 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. _____
 (Department WAR DEPARTMENT)
THE UNITED STATES, Dr., To _____
SMITH, JAMES A.
Capt. US. (Address) 5-282470
Official Headquarters _____
4th St
Domicile _____
 Residence _____
 (For use of Postal Service only)

PAID BY
A. H. MILLER,
 Major F. D. P. O.,
 Base Station No. 3,
 A. P. O. 923, 2519
 Symbol 2-0-37
FY 1943
 (For use of paying office)

FOR PER DIEM in lieu of subsistence, mileage for personally owned motor vehicle, and/or **REIMBURSEMENT**
 of travel and other expenses paid by me in the discharge of official duty from _____
 to _____, 10 _____, under authority No. _____ dated _____
 10 _____ of which is attached _____ furnished with voucher No. _____, paid
 10 _____

| AMOUNT | |
|---------|-------|
| DOLLARS | CENTS |
| 83 | 00 |
| | |
| | |
| | |

(Payee will NOT use this space)
 Differences _____
 Account verified correct for _____
 (Signature or initials) _____

I further certify that payment to
 stated on the within pay voucher
 prohibited by any provision of law
 limiting the availability of the a-
 violation(s) involved.

JAMES A. SMITH
 Capt. U. S. A.

67 $4.00 = 268.00$
 JMC

MEMORANDUM



ACCOUNTING CLASSIFICATION (To be completed by administrative office)

| APPROPRIATION, LEGISLATION OR FUND SYMBOL | APPROPRIATION TITLE | | LEGISLATION OR FUND SYMBOL | | APPROPRIATION | |
|--|---------------------|------------------|----------------------------|------------------|-----------------|------------------|
| | AMOUNT | SYMBOL | AMOUNT | SYMBOL | AMOUNT | SYMBOL |
| <u>10-100-00</u> | <u>5,716.42</u> | <u>10-100-00</u> | <u>5,716.42</u> | <u>10-100-00</u> | <u>5,716.42</u> | <u>10-100-00</u> |
| <u>10-100-00</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |

Paid by { Check No. _____, dated _____, 19____, for \$ _____ on Treasurer of the United States
 { Cash, \$ _____, on _____, 10____, in favor of payee named above.
 (Signature of payee)

If there was no prior authority state circumstances which rendered securing prior authority impracticable.

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

1. Date and hour of departure from official headquarters _____
2. Give duty status on first day of voucher period: _____ (Date) _____ (Hour)
 *Arrived at _____ on _____, 19____,
 for temporary duty for approximate period _____
 Approximate date of return to official headquarters **CT** _____, 19____
3. †State authorized per diem in lieu of subsistence, \$ _____
4. †State authorized allowance for actual subsistence expenses: Not to exceed \$ _____ per day.
5. Where for traveler's personal convenience or through the taking of leave there is interruption of travel, deviation from the direct route, or where traveler delays at a place other than post of duty, a statement showing the facts should appear on the voucher.

*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
 †If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

| DATE | CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained) | SUB- YOU. NO. | AMOUNT | | NOTATIONS (Fines must not use this column) |
|------|---|---------------------|-------------|--------|--|
| | | | SUBSISTENCE | OTHER | |
| 45 | <p>Per diem last paid to include midnight March 14/48. On Voucher 21548 costs of A. H. Miller, Major FD.</p> <p>March 22, 10:00 A.M. On duty Hq. C.H.Q.. APC 300. For to May 21, (midnight) Plan in lieu of subsistence.</p> <p>Per diem claim from 22/48 to Mar. 18 to Mid May 21. 67 days per diem at \$1.00 per day</p> <p>I hereby certify that the above schedule is true and correct, that I am on duty in a city and not on duty with troops, that it is impracticable to move with troops due to distances involved, that no messing facilities were used for the above period, and that it is clearly impracticable to furnish messing fac- ilities due to the shortage of labor and equipment.</p> <p align="center">JORDAN A. HANSEN Capt. I.R.</p> | | | 225 00 | |

Standard Form No. 1012—Revised
 Form Approved by
 Comptroller General, U.S.
 July 19, 1937 (Rev. May 15, 1939)
 General Regulations No. 88

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D.O. Vou. No. _____
 Bureau No. _____

(Statement of account 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. **WAR DEPARTMENT**
 (Department, bureau, or establishment)
THE UNITED STATES, Dr., To HAMNER, Jordan A.
 (Payee)
Captain CE
 (Address) **9-888470**
Official Headquarters APO 500.
 Domicile _____ Residence _____
 (For use of Postal Service only)

PAID BY

 (For use of paying office)

FOR PER DIEM in lieu of subsistence, mileage for personally owned motor vehicle, and/or REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from **May 22, 1943** to **May 31, 1943**, as per itemized statement within, under authority No. **3027P** dated **Jan 27/45**, 19____, copy of which is attached,* or has been previously furnished with voucher No. **61343** paid **FY'43 Accts.** 19____, by **A.H. Miller, Lt. Col. FD**
 (Name of disbursing officer)

| AMOUNT | |
|----------|-------|
| Dollars | Cents |
| \$ 40.00 | |

I certify that the above account and schedule annexed are just and true in all respects; that payment therefor has not been received; and that my statement of travel performed upon transportation requests and/or by motor vehicle correctly reflects travel performed by me on official business.

(Payee will NOT use this space)
 Differences _____
 Account verified correct for \$ _____
 (Signature or initials) _____

SIGN Payee **JORDAN A. HAMNER,**
 ORIGINAL ONLY Title **Captain, CE**

Subscribed and sworn to (or affirmed) before me at _____ this _____ day of _____, 19____
 _____ Title _____
 (To be used at discretion of department, bureau, or establishment)

Recommended for approval:

(Immediate supervising official)

I certify that the official headquarters, domicile, or residence of the claimant is as stated above; that the travel was authorized from and to the points stated in the account, and for the period at the subsistence rate or rates claimed, as shown by the authority on file, or (if such authority was not issued in advance of travel) as satisfactorily explained and approved hereon as required by the Standardized Government Travel Regulations; that the within itemized statement including claimant's statement of travel performed upon transportation requests has been examined and is certified correct, except as noted; and that the amounts therein claimed are just and reasonable, except as noted.

Approved for \$ _____

SIGN ORIGINAL ONLY Title _____



ACCOUNTING CLASSIFICATION (For completion by administrative office)

| APPROPRIATION, LIMITATION OR PROJECT SYMBOL | APPROPRIATION TITLE | LIMITATION OR PROJECT | |
|---|--|-----------------------|----------------------|
| | | AMOUNT | APPROPRIATION AMOUNT |
| 212/30200 | G.F.C. of S. 1942-43 FD GA-2 P410-01 AC200-83 | \$ | \$ 40.00 |

| ALLOTMENT SYMBOL | AMOUNT | ENCUMBRANCE LIQUIDATED | COST ACCOUNT | | OBJECT OF EXPENDITURE | |
|------------------|--------|------------------------|--------------|--------|-----------------------|--------|
| | | | SYMBOL | AMOUNT | SYMBOL | AMOUNT |
| | \$ | | | \$ | | \$ |

Paid by { Check No. _____, dated _____, 19____, for \$ **40.00** } on Treasurer of the United States
 { Cash, \$ _____, on _____, 19____ } in favour of payee named above.
 SIGN ORIGINAL ONLY _____
 (Signature of payee)

*If there was no prior authority state circumstances which rendered securing prior authority impracticable.
 †If the ability to certify and authority to approve are combined in one person one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for \$ _____", and over his official title.

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

1. Date and hour of departure from official headquarters.....
2. Give duty status on first day of voucher period : (Date) (Hour)
 *Arrived at..... on....., 19.....,
 for temporary duty for approximate period.....
 Approximate date of return to official headquarters....., 19.....
3. †State authorized per diem in lieu of subsistence, \$.....
4. †State authorized allowance for actual subsistence expenses: Not to exceed \$..... per day.
5. Where for traveler's personal convenience or through the taking of leave there is interruption of travel, deviation from the direct route, or where traveler delays at a place other than post of duty, a statement showing the facts should appear on the voucher.

*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
 †If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

| DATE | CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained) | SUB-VOU. NO. 00 | AMOUNT | | NOTATIONS (Payee must not use this column) |
|---|--|-----------------|-------------|-------|---|
| | | | Subsistence | Other | |
| 19 43 | Per diem last paid to include Midnight May 21/43 on Vou #84547 FY'43 Accts. of A.H. Miller, Lt Col. FD | | | | |
| | May 22, 12:01 AM to May 31, Midnight. On duty GHQ APO 500 AIB. Per Diem in lieu of subsistence. | | | | |
| | Per Diem claimed from 12:01 AM May 22, to Mid. May 31/43. | | | | |
| | 10 Days per diem at \$4.00 per day. | | 40.00 | | |
| <p>I hereby certify that the above schedule is true and correct, that no Government messing facilities were available or used for the above period.</p> | | | | | |
| <p>JORDAN A. HAMNER, Captain, CE</p> | | | | | |

**VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT
 OF EXPENSES INCIDENT TO OFFICIAL TRAVEL**

D. O. Vou. No.
 Bureau No.

(Statement of account 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.
 (Department) **WAR DEPARTMENT**
THE UNITED STATES, Dr., To **HAMMER, Jordan A.**
Captain CE
Official Headquarters
APC 500.
 Domicile Residence
 (For use of Postal Service only)

PAID BY
 (For use of paying office)

FOR PER DIEM in lieu of subsistence, mileage for personally owned motor vehicle, and/or REIMBURSEMENT
 of travel and other expenses paid by me in the discharge of official duty from 16.....
 to as per itemized statement authority No.
 19....., copy of which is attached,² or has been previously furnished with voucher No.
 19....., by **A. H. Miller, Lt. Col. FE**

| AMOUNT | |
|---------|-------|
| DOLLARS | CENTS |
| 40 | 00 |

~~hereby certify~~

(Payee will NOT use this space)
 Differences.....
 Account verified correct for \$.....
 (Signature or initials).....

JORDAN A. HAMMER,
Captain, CE

MEMORANDUM



ACCOUNTING CLASSIFICATION (For completion by administrative office)

| APPROPRIATION, LIMITATION OR PROJECT SYMBOL | APPROPRIATION TITLE | LIMITATION OR PROJECT | | APPROPRIATION | |
|--|---|-----------------------|--------|---------------|--------------|
| | | AMOUNT | AMOUNT | AMOUNT | AMOUNT |
| 812/30200 | S.F.C. of S. 1942-45 72 SA-2 P42-01 AD200-32 | | | | 40.00 |

| ALLOTMENT SYMBOL | AMOUNT | REQUIREMENTS LEGISLATION | COST ACCOUNT | | OBJECT OF EXPENDITURE | |
|------------------|--------|-----------------------------|--------------|--------|-----------------------|--------|
| | | | Symbol | Amount | Symbol | Amount |
| | | | | | | |

Paid by { Check No., dated, 19....., for \$ **40.00** } on Treasurer of the United States
 { Cash, \$....., on, 19..... } in favor of payee named above.
 SIGN ORIGINAL ONLY (Signature of payee)

² If there was no prior authority state circumstances which rendered securing prior authority impracticable.

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

1. Date and hour of departure from official headquarters _____
2. Give duty status on first day of voucher period: _____ (Date) _____ (Hour) _____
 *Arrived at _____ on _____, 19____,
 for temporary duty for approximate period _____
 Approximate date of return to official headquarters _____, 19____
3. †State authorized per diem in lieu of subsistence, \$ _____
4. †State authorized allowance for actual subsistence expenses: Not to exceed \$ _____ per day.
5. Where for traveler's personal convenience or through the taking of leave there is interruption of travel, deviation from the direct route, or where traveler delays at a place other than post of duty, a statement showing the facts should appear on the voucher.

*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
 †If more than one rate of allowance is authorized, full statement of application of each rate must be given in same convenient place on this voucher.

| DATE | CHARACTER OF EXPENDITURE (To be itemized by the GPO and fully explained) | SUB- VCH. NO. | AMOUNT | | NOTATIONS (Fines must not be in this column) |
|---|--|---------------------|-------------|-------|--|
| | | | Subsistence | Other | |
| 12-45 | Per diem last paid to include Midnight May 31/43 ON VCH #84547 FY'43 Accts. of A.H. Miller, Lt Col. MD | | | | |
| | May 28, 12:01 AM to May 31, Midnight. | | | | On duty HQ AFD 300 AIE. Per diem in lieu of subsistence. |
| | Per Diem claimed from 12:01 AM May 28, to Mid. May 31/43. | | | | |
| | <u>10</u> Days per diem at \$4.00 per day. | | | 40.00 | |
| <p>I hereby certify that the above schedule is true and correct, that no Government messing facilities were available or used for the above period.</p> | | | | | |
| <p>_____ JORDAN I. HAMMER, Captain, US</p> | | | | | |

Captain Jordan Hamner
USA 1st Lt Duty AIB APO SD



HEADQUARTERS
 UNITED STATES ARMY SERVICES OF SUPPLY
 OFFICE OF THE COMMANDING GENERAL

STAFF MEMORANDUM)
 NO..... 12)

A.P.O. 501,
 30 January, 1943.

Reassignment of Officers..... I
 Attachment of Officer..... II

I. REASSIGNMENT OF OFFICERS. - The following-named officers, United States Army Services of Supply, are assigned to the Miscellaneous Group, this headquarters, effective 1 February, 1943, and will remain on their present duties:

| | | | |
|-------------------|----------------------|---------|-------|
| Colonel | WILLIAM HONES | 05459 | Inf |
| Colonel | WALTER C. LATTIMORE | 05772 | GSC |
| Colonel | LEO J. McCARTHY | 07146 | GSC |
| Colonel | HENRY C. McLEAN | 03418 | Inf |
| Colonel | BERNARD R. PENTON | 02910 | PA |
| Colonel | LEWIS T. ROSS | 09309 | CE |
| Colonel | PEARL L. THOMAS | 03380 | GSC |
| Colonel | HERBERT E. WHEELER | 06801 | GSC |
| Lt Colonel | JOHN B. F. DICE | 018162 | CAC |
| Lt Colonel | LLOYD W. ELLIOTT | 0888028 | Spec1 |
| Lt Colonel | ROBERT W. MARVIN | 0112497 | Inf |
| Major | PAUL T. BOLEYN | 020903 | Inf |
| Major | KENNETH I. CURTIS | 019790 | CAC |
| Major | JOHN H. DINKINS | 0901130 | Spec1 |
| Major | WILLIAM H. GALLAGHER | 0888059 | Spec1 |
| Major | ALLISON W. IND | 0304920 | MI |
| Major | DAVID B. PARKER | 020571 | CE |
| Major | DAVID W. SWIFT | 0310923 | MI |
| Major | JESUS A. VILLAMOR | 0888172 | AC |
| Captain | RALEIGH T. CARROLL | 0900555 | Spec1 |
| Captain | JORDAN A. HAMNER | 0888470 | CE |
| Captain | HOWARD T. FOX | 0299144 | QMC |
| Captain | ELMER S. LUCIER | 0909923 | Spec1 |
| Captain | JOSEPH L. RAUH | 0473126 | Spec1 |
| Captain | CHARLES M. SMITH | 0888471 | CE |
| Captain | HARRY A. STELLA | 023185 | PA |
| Captain | EDWARD A. STEPHENSON | 0908617 | NMB |
| First Lieutenant | DEAN W. BARNES | 0413820 | CE |
| First Lieutenant | BOBB B. GLENN | 0390167 | Inf |
| First Lieutenant | FRED O. GRETA JR. | 0404707 | SC |
| First Lieutenant | RODOLFO C. IGNACIO | 0888248 | Spec1 |
| Second Lieutenant | EMILIO F. QUINTO | 0888442 | Spec1 |
| Second Lieutenant | GUILLERMO M. ROMILLO | 0888255 | TC |
| Second Lieutenant | BENJAMIN G. YU NESO | 0888175 | TC |
| Second Lieutenant | FRANK H. YOUNG | 0888453 | Inf |

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II. ATTACHMENT OF OFFICER. - Having reported for duty 28 January, 1943, Captain CLIVE W. SEWELL, V-1628, AMF, is attached to the Signal Section, this headquarters, for duty with courier service, vice Captain FREDERIC C. HURN, N76869, AIF, relieved. GSXM 210.31

By command of Major General MARSHALL:

L. S. Ostrander
L. S. OSTRANDER,
Colonel, A.G.D.,
Adjutant General.

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23 DEC 57

Symbols: TCNT The Transportation Corps will furnish the necessary transportation

**HEADQUARTERS
UNITED STATES ARMY SERVICES OF SUPPLY**

Special Orders)

No. 27)

- E X T R A C T -

A.P.O. 501,
27 January, 1943.

1. Following-named O, USASOS duty with AID APO 500, authorized per diem \$4.00 and billets effective 24 Jan 43. FD GA-2 P410-01 A0200-23.

Capt JORDAN A. HAMNER 0888470 GE
Capt CHARLES H. SMITH 0888471 GE

(245.8)

2. The following EM orgns as indicated now pnts in 105th GH are trfd in gr to arm and br of serv Unasgd, WP first available water T to US reporting upon arrival to the CG San Francisco P/E Ft Mason, Calif for disposition. TCNT TDN fr present sta to point of sailing. Pnt monetary alws for land travel auth as prescribed Table II 35-4520. FD 31 P431-02 A 0425-23.

Staff Sgt FRED THOMPSON 20635599 Cannon co 126th Inf
Staff Sgt JOSEPH W. SCHMIDT 20943110 Co "D" 720th MP Bn
Tech 5th Gr GROVER C. WRIGHT 14071393 713th Ord co
Tech 5th Gr EDWARD DULCHIS 35008419 Cannon co 128th Inf
Tech 5th Gr ARTHUR BROCKMAN 20633770 Serv co 126th Inf
Pvt 1cl PAUL H. BAHEAN 33312436 815th Trk co QM 27th
Air Dep Gp AG
Pvt CHARLES B. HEAD 37003171 2d Port Hq TC
Pvt CURTIS A. MORGAN 34109128 Hq 2d Bn 208th CA AA
Pvt ROCCO FRANKS 33070368 Co "A" 720th MP Bn

(220.33)

3. DP and under provisions AR 605-145 Capt JOSEPH S. HENDERSON 0900469 AUS asgd duty with AGD and will remain on present duties.

4. 1st Lt JACK DOWSETT 0309698 MC, now pnt 42d Gen Hosp, reld 116th Med Bn, asgd 47th Sta Hosp for ltd serv only. WP upon release fr 42d Gen Hosp. TCNT TDN. Per diem \$6.00 while traveling authorized. FD 31 P431-02 A0425-23.

5. 2d Lt CYRIL J. STEVENS 0920472 TC, reld this hq, asgd Hq Base Sec 3. WP TCNT TDN. Travel by mil or commercial aircraft without priority or rail T authorized. Per diem \$6.00 while traveling authorized. FD 31 P431-02 A0425-23.

6. 2d Lt JOE H. CALDWELL 0423431 Sig C reld Hq Base Sec 2, asgd Hq Base Sec 4. WP TCNT TDN. Travel by mil or commercial aircraft without priority or rail T authorized. Per diem \$6.00 while traveling authorized. FD 31 P431-02 A0425-23.

7. 2d Lt GUY A. McQUAIN 0203449 Sig C, reld 52d Sig Bn, asgd Hq US Adv Base for dy with Sig Sec, 2d Port Hq TC. WP TCNT TDN. Travel by mil or commercial aircraft without priority; rail or water authorized. Per diem \$6.00 authorized while traveling except by water T. FD 31 P431-02 A0425-23.

(SO 27 Cont'd)

By command of Major General MARSHALL:

C. C. ALEXANDER
Col GSQ
Actg C of S

OFFICIAL:

L. S. Ostrander
L. S. OSTRANDER
Col AGD
Adj Gen

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25 DEC 53

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| (Capt Smith.....) | 5 | Statistical Section..... | 1 |
| CG, 32d Inf Div APO 32..... | 6 | Enlisted Section..... | 95 |
| (CO, Cannon Co, 126th Inf.....) | 2 | (10 to on EM (p.2).....) | 90 |
| (CO, Cannon Co, 128th Inf.....) | 2 | Officers' Section..... | 2 |
| CO, Base Section No. 2..... | 15 | Surgeon..... | 10 |
| (CO, Hq 2d Bn 208th CA AA.....) | 2 | (Evacuation Section.....) | 6 |
| (CO, Co "B" 720th MP Bn.....) | 2 | Finance Officer..... | 5 |
| (Signal Officer.....) | 2 | Transportation Corps..... | 14 |
| (2d Lt Caldwell.....) | 5 | (2d Lt Stevens.....) | 5 |
| CG, 41st Inf Div APO 41..... | 5 | CO, Base Section No. 7..... | 5 |
| (CO, 116th Med Bn.....) | 2 | (CO, 47th Sta Hosp.....) | 2 |
| CG, US Adv Base APO 929..... | 10 | Civilian Personnel Division..... | 5 |
| (CO, 815th Trk Co CM 27th Air Dep Gp AG.....) | 2 | (Capt Henderson.....) | 3 |
| (CO, 713th Ord Co.....) | 2 | CO, Base Section No. 4..... | 5 |
| (Signal Officer.....) | 2 | (Signal Officer.....) | 2 |
| CO, Base Section No. 3..... | 23 | CO, US Forces APO 928..... | 5 |
| (CO, 105th Gen Hosp.....) | 18 | (CO, 2d Port Hq TC.....) | 2 |
| (CO, 43d Gen Hosp.....) | 2 | CG, SFPE Fort Mason California..... | 3 |
| (1st Lt Dowsett.....) | 2 | LG-Records..... | 19 |
| (CO, 52d Sig Bn.....) | 2 | (201 Files.....) | 16 |
| (2d Lt McGinnis.....) | 5 | (Decimal Files.....) | 2 |
| CO, Co "A" 720th MP Bn, APO 704..... | 2 | | |



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Symbols: DP By direction of the President

GENERAL HEADQUARTERS
SOUTHWEST PACIFIC AREA

A.P.O. 500,
24 January, 1943

Special Orders)
:)
No.....23)

- E X T R A C T -

1. DP JORDAN AUGUSTUS HAMNER is aptd temp Capt AUS, ordered to AD and asgd CE this date with rank fr 24 Jan 1943. Serial No is 0888470. CAPT HAMNER is asgd to USASOS SWPA for duty with the AIB, APO 500.

2. DP CHARLES MYERS SMITH is aptd temp Capt AUS, ordered to AD and asgd CE this date with rank fr 24 Jan 1943. Serial No is 0888471. CAPT SMITH is asgd to USASOS SWPA for duty with the AIB, APO 500.

By command of General MacARTHUR:

R. K. SUTHERLAND,
Major General, United States Army,
Chief of Staff.

OFFICIAL:

/s/ B. M. Fitch
B. M. FITCH,
Colonel, Adjutant General's Department,
Adjutant General.

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23 DEC. 53



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C O P Y