

FROM **Commanding General, 3d Marine Aircraft Wing, AirFMFPac, MCAS, El Toro, Santa Ana, Calif. 92709** DATE **7:JSV:maf 472-64 17Feb64**

TO **1stLt Donald S. CREAL Jr. 077811/6709 USMC (MAGS-1)**
1stLt Joseph G. DENTZ 078139/7333/7337 USMC (MAG-15)
1stLt Thomas P. GRANNA 085155/7335 USMC (MAG-36)
1stLt Allen E. GATES 086090/7335 USMC (MAG-36)
1stLt Donald L. SALEM 081355/7308 USMC (MWSG-37)
1stLt Mark E. LOVELESS 078705/3502 USMC (MWSG-37)
2ndLt George E. PERRY Jr. 086098/7305 USMC (MAG-33)

REFERENCE (a) **MARCORMAN par 1320.3C** REFERENCE (b) **CMC msg 312159Z/Feb64** **APR 24 1964**

THAT PORTION OF REFERENCE(S) WHICH PERTAINS TO THESE ORDERS IS QUOTED

Disb. Off MCAB **\$182.50** Per Diem
\$12.70 Mileage/MA

PURSUANT TO THE PROVISIONS OF REFERENCE(S) **a & b** YOU WILL PROCEED TO THE PLACE(S) LISTED BELOW IN SEQUENCE (Unless otherwise authorized hereinafter) Applied to TA

1 PLACES **Commanding General, Marine Corps Base Camp Pendleton, California** ON BOARD/ADDITIONAL DEPT/NO. **2300** REPORT NOT LATER THAN **22 Feb 1964**

From **2/22** To **2/19**
E. A. McLANE 6596
3/1/64

FOR TEMADD/TEMADDIFOT/TEMADDINS (as appropriate), FOR A PERIOD OF ABOUT **49** DAYS IN CONNECTION WITH **Nav Justice Scol (Sp1)** UPON COMPLETION THEREOF YOU WILL RETURN TO YOUR PARENT ACTIVITY AND RESUME YOUR REGULAR DUTIES. **C10VN 21Feb64**

(X) TRAVEL IS TO BE PERFORMED VIA THE MODE(S) INDICATED BY "X" BELOW

1 GOVERNMENT AIR DIRECTED (Where Available), PRIORITY IF GOVERNMENT AIR NOT AVAILABLE, YOU MUST OBTAIN AN ENDORSEMENT THAT EFFECT PRIOR TO USING ANY OTHER MODE OF TRANSPORTATION, OR FORFEIT ENTITLEMENT TO ANY TRANSPORTATION EXPENSES.

2 COMMERCIAL AIR AUTHORIZED WITHIN CONUS BY TR ONLY (If government air not available)

3 GOVERNMENT TRANSPORTATION DIRECTED. GROUP TRAVEL DIRECTED.

4 OTHER

APP & SUBHEAD SYMBOL	OBJ CLASS	EXP ACCT	CH ACT	BUCON ACTY NO.	BUCON NO.
1741106.2710 O&MMC-64	21	76767		27	24620
ESTIMATED COST OF THESE ORDERS	TRANSPORTATION (ea)	PER DIEM (ea)	MISCELLANEOUS (ea)	TOTAL (ea)	

4 IN ACCORDANCE WITH PARAGRAPH 4451, JTR IF TEMPORARY ADDITIONAL DUTY IN EXCESS OF TWENTY-FOUR (24) HOURS IS TO BE PERFORMED AT AN INSTALLATION OF THE UNIFORMED SERVICES AND GOVERNMENT QUARTERS ARE NOT AVAILABLE, MAXIMUM PER DIEM IS PAYABLE. YOU ARE DIRECTED TO OBTAIN A CERTIFICATE AS TO THE AVAILABILITY OF GOVERNMENT QUARTERS, GOVERNMENT MESS AND (For Officers only) OFFICERS MESS (Open) FROM THE INSTALLATION COMMANDER OR HIS DESIGNATED REPRESENTATIVE.

UTILIZATION OF ANY AVAILABLE GOVERNMENT QUARTERS AND/OR MESS IS DEEMED IMPRACTICAL IN THAT SUCH UTILIZATION WILL ADVERSELY AFFECT THE PERFORMANCE OF ASSIGNED DUTIES WHILE IN.

5 IT IS CERTIFIED THAT YOU HOLD A **BI COMPLETED** BY **BY** **NAC COMPLETED** BY **PLUS** **CONTINUOUS HONORABLE SERVICE** SECURITY CLEARANCE BASED ON: **ONI/BUPEERS RC COMPLETED** AS REPORTED BY

6 *These orders will be presented to the Disbursing Officer for liquidation within three (3) working days following completion of the duty involved.*
Bureau control copies of public vouchers resulting from these orders should be transmitted to Fleet Aviation Accounting Office Pacific (61754) US Naval Air Station, North Island, San Diego in accordance with NAVCOMP Manual Volume 4 Chapter 6.

7 SPECIAL ITEMS AND REMARKS

MAR 20 1964
DISBURSING OFFICE MCB CAMPEN CALIF
TA \$164.00 PD AND ENTERED ON PAYREC
PR# TA-355-B
H L WALTERS 5167 BY J. Walters
DEPUTY

SIGNATURE **[Signature]** COPY TO CMC (Code DFF)
 DisbO, ISO, G-3(Scole), Day File

22 FEB 64

1ST

HMM-365

1/1LT ALLEN E. CATES 086090

Delivered 1300 22 FEB 64

B. F. Skinner

FOR

Ind

ENDORSEMENT

10 Apr 1964

From: CO, SCOLSBN MCB CAMPEN CALIF

1. You reported at 1400 22 Feb 1964
2. Your temporary additional duty completed 1100
3. Government quarters and messing facilities are available and furnished.
4. Government Air Transportation ~~is~~ is not available.
5. You will carry out the unexecuted portion of your basic orders

C. J. Knobel
(DATE) 10 Apr 64

3RD

ENDORSEMENT

FROM: CO, HMM-365

TO: 1/1LT ALLEN E. CATES 086090

SUBJ: ORDERS

1. REPORTED AT 1230, THIS DATE

FOR

B. F. Skinner

0503

Approved by
Comptroller General, U. S.
March 24, 1958

**VOUCHER FOR REIMBURSEMENT
FOR TRAVEL**
(MILITARY PERSONNEL/DEPENDENTS)

D. O. VOUCHER NO.
020310
BUREAU VOUCHER NO.

DEPARTMENT, BUREAU OR ESTABLISHMENT
NAVY, MARINE CORPS

PAYEE (Name) **Allen E. GATES** (Rank or rate) **1stLt.** (File or Service No.) **086090**

MAILING ADDRESS
**HQ-365
MCAB, SANTA ANA, CALIF.**

OFFICIAL DUTY STATION
SAMS

TAD ORDER NO. **CID HMG
T-3121592/1064**

PAID BY
**60050
MCAB, WA, EL TORO
SYM #6796**
APR 24 '64

ITEMS REIMBURSABLE		AMOUNT
MEMBER'S TRAVEL <i>final payment</i>	A. MILEAGE: _____ miles at _____	
	B. MONETARY ALLOWANCE IN LIEU OF TRANSPORTATION: 128 miles at 5¢	\$ 6.40
	C. PER DIEM: per navcompt form 2021 2/21-4/10	182.50 182.50
	D. MISC. EXPENSES	
DEPENDENTS' TRAVEL	A. _____ person(s) _____ miles at _____	
	B. _____ person(s) _____ miles at _____	
DISLOCATION ALLOWANCE		
TRAILER ALLOWANCE	A. _____ miles at _____	
	B. _____ miles at _____	
OTHER (Specify type)	none	

VOUCHER DEDUCTIONS	Applied to travel advance	Other	TOTAL AMOUNT OF CLAIM	TOTAL VOUCHER DEDUCTIONS	NET AMOUNT TO TRAVELER
			\$164.00		
				\$164.00	
					\$ 24.90

CERTIFIED CORRECT AND PROPER FOR PAYMENT **4/17 4/17** DATE SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL *[Signature]*

ACCOUNTING CLASSIFICATION								
Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control or Subauth'n Activity	Bureau Control No.	Sub-outh'n No.	Identification No.	Amount
1741106.2710	21	76767	(27)	27	24620			\$182.90

PAID BY CHECK (Number) _____ (Date of check) _____ PAID IN CASH (Amount) _____ (Date paid) _____ SIGNATURE OF PAYEE (Required for cash payment only) _____

NAVY DEPARTMENT

DISBURSING OFFICER
MARINE CORPS AIR BASES, WESTERN AREA
EL TORO (SANTA ANA) CALIFORNIA 92709

OFFICIAL BUSINESS



PENALTY FOR PRIVATE USE TO
PAYMENT OF POSTAGE, \$9

