

ORIGINAL ORDERS

HEADQUARTERS
Marine Aircraft Group 16
1st Marine Aircraft Wing, Aircraft, FMF, Pacific
c/o FPO, San Francisco, California 96601

1:NEB:hkc
1320/5
14 Sep 1964

From: Commanding Officer
To: Capt A. K. FRAIN 063584 USMC (DIFOT) (BLO069)
Capt J. C. WILLIAMSON 076601 USMC (DIFOT) (BLO070)
Lt A. E. GATES 086090 USMC (DIFOT) (BLO071)
1stLt N. J. CHILEWSKI 087250 USMC (DIFOT) (BLO072)
SSgt R. E. DAVIS 647913 USMC (DIFOT) (BLO073)
GySgt W. R. EBERT 325782 USMC (DIFOT) (BLO074)
Via: Commanding Officer, Marine Medium Helicopter Squadron 365

Subj: Temporary additional duty; orders to; confirmation of

Ref: (a) CO MAG-16 ltrO 1:NEB:etg over 1320/1 of 3 Sep 1964
(b) CG 1stMAW msg 040723Z Sep64

1. Reference (a), which directed you to proceed on 3 September 1964, to Marine Corps Air Station, Iwakuni, Japan, on temporary additional duty for a period of three (3) days in connection with Ferrying Government Aircraft, upon completion of which, return to your present station and resume your regular duties, are hereby confirmed and approved.
2. Travel via government aircraft was directed.
3. You departed 1710, 3 September 1964 and returned and resumed your regular duties at 1600, 5 September 1964.
4. You will report to the Disbursing Officer to settle travel expenses within three (3) working days upon receipt.
5. Expenditure under these orders are chargeable to appropriation 1751804.1911, O&MN-65, OC-21, EAN 39999, CAAN 57079, BCAN 61754, BCN 21612. Estimated cost of these orders per officer is \$10.34. Estimated cost of these orders per enlisted is \$2.84. Authority, reference (b).
6. Due to the urgency of the travel involved, orders with accounting data were not issued prior to your departure.

Robert A. Merchant
ROBERT A. MERCHANT

Copy to: WgComptroller (12)
Individual concerned (10)
S-1/Adj

1st ENDORSEMENT ((Date) 16 Sept 64)

From: GO HMM-365

To: 1st Lt A. E. CATES

1. () Delivered () Reported at () Report by
on 16 Sep 64 for Compd.

2. () Resume your regular duties.

B. J. Rimmer
By direction

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