

Declassified E.O. 12356 Section 3.3/NND No. 785015

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10000/110/266 357

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10000/110/266 35/XOA MESSING
JULY 44 - JAN. 46

File: 35/XOA - MISSING. (LIST OF PAPERS).

NUMBER	DATE	FROM	TO	SUBJECT
1	11 Oct 44	Lt Rancourt	Exec O US	Operating conditions Flora Hotel.
2	17 Oct 44	CO, Hq Co	CO, 2675 Regt	Mess report Hq Co. Flora Mess.
3	13 Oct 44	HQ Comdt	Lt Rancourt	President's Mess.
4	12 Jan 45	G-4 (A)	President's Office	Messing-correspondents
5	16 May 45	A/VP Est Sec	All concerned	Special rations.
6	30 Mar 45	Col Murphey	G-4 (A)	re civ employ (A). 1st Ind re above. Remarks re above.
7	30 Mar 45	Regtl Surgeon	G-4 (A)	
8	31 Mar 45	G-4 (A)	Exec O US	
9	19 Jun 45	Col Parkin	Finance S/C (1st Ind)	Rations
10	11 Jul 45	HQ MTO	All Units (Directive)	US Army Messes
11	8 Aug 45	MTO Adj Gen	Dist "Z"	Funds of Clubs, Mess
12	17 Jan 46	Col Parkin	CC. (copy to Est. Sec)	Memoranda

0112

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HEADQUARTERS ALLIED COMMISSION
APO 394
ESTABLISHMENT SECTION

17 January 1946

SUBJECT: Memo.

TO : Chief Commissioner (Copy to Executive Commissioner).

General Dasher called at my office this a.m.

It seems that an inspector from his headquarters has inspected the A.C. Hotels. Dasher says that the Admiral should appoint a board of officers to investigate these hotel messes, as the report will show unsatisfactory sanitary conditions and over drawing of rations. I told him no report had been received to date. I phoned the Hq. Comdt. to check on all messes at once.

If a board is appointed I advise a combined board.

C M Parkin

C. M. PARKIN
Colonel.

3993

A board of officers is appointed to investigate the Hotel messes of the Allied Commission in Rome particular attention being given to sanitation, ~~and~~ accounting for rations. ^{and a} ~~recommendation for the payment of any~~ ^{over drawn}

Detail for the board

- | | | |
|-----------------|--------------|--------|
| Colonel Chapman | | Pres. |
| Lt Col (Br) | (Br) | member |
| Lt Col. US | Bradley (US) | |
| Maj | (Br) | member |
| Maj Br | (Br) | 3992 |

Will investigate jointly but will report separately.

10114

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Lt Col. V. R. A	Cooper	RA-OC
my	S.W. Jones	RA-OC
		RA

~~Lt Col
 Colonel Chapman
 South
 Major
 Detail for the board
 P.m.~~

10115

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Est. Sec
Col. Paulin FAS/wp *File*
CP

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 512

S: 31 August 1945

AG 333.1/878 A-0

8 August 1945

SUBJECT: Report of Funds of Clubs, Associations, and Messes.

TO: All Concerned.

1. A special one-time report showing the financial status of every club, association or mess fund under your jurisdiction will be made by the custodians of the funds and submitted through command channels so as to reach this headquarters by 31 August 1945.
2. The report for each fund will be in the form illustrated in Exhibit A to Appendix B to Circular Number 62, this headquarters, 1945, and will include balance sheet as of 31 July 1945, and analysis of surplus for the month of July 1945. It also will state the maximum and minimum cash balances during the month of July 1945, and any plans for utilizing or reducing cash in excess of current needs.
3. Attention is directed to the definition of funds of associations given in paragraph 11a (1) (b), Circular Number 62, this headquarters, 1945, and it will be noted that they include funds of rest centers, and of transient hotels or messes.

BY COMMAND OF GENERAL MCMAHONEY:

G. W. Christenderry
G. W. CHRISTENDERRY
Colonel, AG
Adjutant General

DISTRIBUTION:

"2"

attended
to 3001
South
Park
⑪ 8/30
CMP

35/10A

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HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 512

Exo(A)

CIRCULAR)
:)
NUMBER 97)

11 July 1945

SUBSISTENCE

United States Army MessesI
Issue of SubsistenceII
Special Authorizations.III
Payment and Accounting for RationsIV

Circular Number 116, (Corrected Copy), this headquarters, 1944, is rescinded and the following substituted therefor:

(This Circular constitutes the current procedure for drawing, issuing, and accounting for rations in this theater. All conflicting instructions, oral or written, by whomever authorized, are rescinded.)

I--- UNITED STATES ARMY MESSSES

1. The next higher commander will make frequent inspections of subordinate units to insure that the requirements of this directive are fully complied with. A commissioned officer will be present at each meal. This officer will check:

- a. Headcount as outlined in War Department Circular 171, dated 2 May 1944.
- b. Check ration records as outlined in Appendix "E".
- c. Check accounting as outlined in Section IV below.
- d. Check preparation and serving of food.

2. Persons who may be subsisted regularly in United States Army messes will be limited to the following:

- a. Members of the United States and Brazilian Armed Forces.
- b. Civilian employees who are American citizens and employed in connection with United States Army activities.
- c. Foreign Liaison Personnel serving with United States Army headquarters
- d. Mess attendants (see paragraph 3, Section II).
- e. Other personnel authorized by this headquarters.

3. Percentage Reduction - The percentage reduction scale listed in paragraph 17, WD Circular Number 158, 1944, is not applicable in this theater.

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(19)

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R E S T R I C T E D

Hq AFMUSA Circular # 97 (cont'd)

4. Prescribed Reserves - A maximum reserve of one day of Type B rations is authorized for all organizations. Organizations are authorized to draw the prescribed maximum reserve of Type B ration initially on establishment of the messes. This reserve is exclusive of Type B rations required for the day's current consumption plus the rations drawn for the next day's consumption or multiples thereof when Type B rations are received from the depot or railhead in cycles of more than one day.

5. Turning in of Excess Subsistence Stocks

a. A commissioned officer of each messing organization will make a physical inventory of subsistence stores on hand in organizations twice each month on dates to be prescribed by commander of next higher echelon. Quantities on hand of any item in excess of reserve prescribed in paragraph 4, Section I above will be reported to the headquarters responsible for submitting daily telegrams to the Quartermaster depot or railhead from which rations are drawn. Such headquarters will be responsible for collecting this excess, listing the items and quantity thereof to be "turned in" on a "Tally out" form in duplicate and, using unit motor transportation to be used in drawing rations, to effect return of excess stocks to issuing depot or railhead. One copy of "Tally out" signed by depot or railhead representative acknowledging receipt, will be retained in files of organization. The other copy will be retained in depot or railhead files. Units turning in excess subsistence items are not authorized to draw other subsistence items in lieu thereof.

b. All excess subsistence items returned to Quartermaster at depot or railhead must be in original or similar unit packages and in a condition fit for reissue.

c. Railhead commanders will notify depots which supply them of the quantity of each item returned by organizations in order that future shipments from depots to railhead may be adjusted accordingly.

6. Travel Rations - Rations issued to troops for consumption while in transit including provision for delays or other emergencies en route, will be properly accounted for.

7. Preparation of Fruits and Vegetables - Fresh fruits and vegetables grown in this theater may be purchased under conditions stated in paragraph b (3) below. The Medical Corps upon investigating the conditions under which fresh vegetables are grown, cultivated and handled, discovered that many vegetables in their raw state are contaminated with fecal material. Hence, to prevent outbreaks of diarrhea and dysentery, the following precaution will be followed in respect to the consumption of fresh fruits and vegetables in this theater:

a. Any fruits or vegetables may be eaten if cooked and served while hot or if after cooking they are preserved under proper refrigeration until served.

b. Uncooked fruits and vegetables may be eaten raw if they are prepared as follows:

(1) Leafy vegetables such as lettuce, celery, etc., should be separated prior to washing.

R E S T R I C T E D

Hq MTOUSA Circular #97 (cont'd)

(2) All fruits and vegetables should be thoroughly washed in chlorinated drinking water and then soaked for 30 minutes in a solution containing 1 ounce (3 mesquit spoonfuls) of high test calcium hypochloride (HTH or Porchloron) or 1 package of germicidal rinse (QM Item Number 51-C-1606) per 5 gallons of water (1/3 of G.I. can). After soaking, excess chlorine odor can be removed from fruits and vegetables by rinsing with plain chlorinated drinking water, and they are then ready to be served. (For greater detail see MTOUSA Circular Number 54, dated 9 April 1945).

(3) Fresh fruits and vegetables will be procured and distributed by issuing depots to the maximum extent consistent with the availability of produce in excess of civilian and French and Italian Army requirements. All such purchases will be coordinated with the Base Purchasing Agent.

II-- ISSUE OF SUBSISTENCE

The following instructions pertaining to the issue, sale, or transfer by Lend-Lease agreements of subsistence from United States Army stocks are announced for the information and guidance of all concerned.

1. Daily Telegram - There is attached hereto as Appendix "A" the prescribed daily telegram, or requisition for rations, to be used by all organizations, units and messes drawing rations in this theater. The ration record will also be maintained by the organization, unit, or mess on the inclosed form, attached as Appendix "B". Instructions for preparation of both of these forms are contained on the reverse side thereof.

2. Prescribed Rations - Rations will be drawn according to the classification outlined in this circular. The various types of rations issued in this theater are outlined in Technical Bulletin Number 4, dated 15 March 1944, as amended, issued by this headquarters.

3. Subsistence for other than United States Army Personnel - Organizations, agencies, and individuals other than United States Army personnel and prisoners of war in the custody of the United States Forces, which may be furnished subsistence from United States Army stocks, are listed below:

a. United States Navy and Marine Corps -- In accordance with letter this headquarters, subject: "Subsistence for United States Navy," dated 1 October 1943, file AG 430/178 QM-O.

b. United States War Shipping Administration, including shore installations; this to include all United States War Shipping Administration ships and those under United States Army Charter -- In accordance with letter this headquarters, subject: "Subsistence for WSA Ships," dated 7 October 1943, file AG 331.3/092 QM-O.

c. American Red Cross -- In accordance with MTOUSA Supply Directive Number 30, 1945.

d. Allied and co-belligerent personnel.

(1) Rations for the Italian military based on the approved scale will

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HQ AFMUSA Circular #97 (cont'd)

be handled as outlined in AFHQ letter, file AG 400/031 GDS-O, dated 6 October 1944, subject: Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Forces to Italian Armed Forces (Army, Navy, and Air)".

(2) Expeditionary forces of Allied and co-belligerent powers in accordance with such instructions as have been, or may be, issued by this headquarters.

e. Cooks, Waiters and Mess Attendants

(1) United States Army messes utilizing foreign military or prisoner of war personnel as cooks, waiters, or mess attendants are authorized to draw only the rations prescribed for these categories of personnel. If the number of cooks, waiters, and mess attendants in any mess is less than twenty (20), Standard US rations may be drawn except fresh meat, fresh butter, and fresh eggs.

(2) Civilian cooks, waiters, and mess attendants employed in United States Army messes other than outlined in paragraph 3f below, are authorized rations as part of their compensation when paid from United States disbursed funds. Messes employing less than a total of twenty (20) civilian cooks, waiters and mess attendants are authorized to draw Standard US rations, less fresh meat, fresh butter, and fresh eggs for such employees. All messes employing twenty (20) or more civilian cooks, waiters, and mess attendants will draw the native civilian rations for all native civilian personnel employed. The native civilian ration scale is outlined in Appendix "C". Requisitions and supporting papers covering these rations will cite this circular and War Department Circular Number 330, dated 11 August 1944, as authority for issue, and such vouchers shall be accepted by inspecting officers as sufficient support of entry on stock record account. Control will be exercised by major unit commanders to insure that the minimum essential number of personnel are hired for this purpose. Civilian ration cards for these employees will be withdrawn on employment and not returned until termination of employment.

f. Rest Camps, Hotels, and Restaurants

(1) When a major unit is authorized, in accordance with current AFMUSA Circulars and prevailing directives, to operate and maintain rest camps, hotels, and restaurants for use by military personnel, the number of civilian employees engaged in the operation of each camp, hotel, and restaurant will be the minimum essential number in each civilian classification required to operate satisfactorily and on the standard of reasonable comfort and convenience for the occupants. The command charged with the operation and maintenance of any rest camp, hotel, or restaurant will inaugurate and maintain close supervision of the same, in order to observe and enforce the provisions of this circular.

(2) Native civilian rations will be drawn for all native civilian employees in the installation. Civilian food ration cards will be withdrawn from each civilian employee when furnished native civilian rations. A cost of thirty (30) lire per day will be deducted from the salaries of the employees furnished such rations.

(3) Where messes, hotels, or restaurants are operated on an international basis, such as those now under control of AG, the quantity of subsistence drawn from United States Army stocks for military and authorized civilian

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Hq AFMUSA Circular #97 (Cont'd)

personnel or civilian employees of the installation will be proportionate to the United States personnel accommodated or engaged as employees. Issuing depots will be guided in this matter by official signed statements furnished by the officer in charge of each installation which will show the number of United States personnel accommodated and civilian employees engaged.

g. Native Civilian Employees

(1) Native civilian personnel engaged in a supervisory capacity, as distinct from labor, on essential military projects, may, with the approval of this headquarters, be authorized native rations as part of their compensation. Application for authority to subsist personnel in this category will show the following pertinent information:

- (a) Number of personnel and number of rations desired.
- (b) Nature of supervisory work being performed.
- (c) Approximate duration of project.
- (d) Reason why individual or individuals concerned cannot subsist themselves.

(2) When in the opinion of major unit commanders it is necessary to engage civilian labor on a daily basis as a replacement for troop labor, and Italian or German military or POW personnel are unavailable, application may be submitted to this headquarters for authority for issue of a part or all of the native ration as part of their compensation. If application is made, it will show the information as requested in paragraph 3g(1) above.

4. Required Subsistence - Requests for issue of subsistence to organizations, agencies, or individuals, or the use of United States Army subsistence in the operation of messes not covered above, will be referred to this headquarters for approval prior to issuance of subsistence. When issued as an operational necessity, report will be submitted to this headquarters in accordance with Section IV of this Circular. In this connection, emergency or operational necessity is defined as a condition of extreme emergency which could not have been foreseen and arranged for by planning and that the supplies required are essential and cannot be obtained from any other source. When referring such requests, the following information will be furnished:

- a. Name and designation of unit or units concerned.
- b. Strength of unit or units concerned, officers and men.
- c. Location of unit or units concerned.
- d. Estimated time rations will be required.
- e. Reason for requesting rations from United States Army sources.

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5. Requests for issues of subsistence to ships not under United States Army Charter - All ships, exclusive of the United States Navy, Coast Guard, War

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Hq MTOUSA Circular # 97 (cont'd)

Shipping Administration Ships, and ships under charter to the War Shipping Administration, will be provisioned from sources other than United States Army stocks, the only exceptions being:

a. Those ships of other nationality, except Italian merchant ships, that are on shuttle service between two American operated ports and engaged in transporting American supplies, may be furnished essential and subsistence supplies only while on such duty.

b. Subsistence stores for Italian merchant ships will be supplied as follows:

(1) Subsistence requirements will be procured from AC stocks imported for civilian consumption or MWT or WSA stocks supplemented by local procurement.

(2) Only in emergency and at ports where AC, MWT, or WSA stocks referred to in (1) are unavailable will United States Army subsistence be furnished. Quantity furnished under this authority will be the minimum essential necessary to maintain ship to next nearest port where AC, MWT, or WSA stocks or stocks locally procurable can be obtained.

(3) Italian merchant ships operated by PSTO for MEDBO which require emergency provisioning from United States Army stocks under (2) above, will be required to pay cash for supplies received.

c. Any ship not covered above requiring emergency rations while in an American operated port will be furnished only sufficient rations to enable it to reach the nearest port of its own nationality.

d. All requests for issue of subsistence to ships not covered by the above will be reported to this headquarters for instructions.

III- SPECIAL AUTHORIZATIONS

1. Fresh fruits and vegetables

When fresh fruits and vegetables are issued, comparable reduction from amounts of the same or similar canned or dehydrated items for issue on a Standard Type B ration will be made. The conditions contained in MTOUSA Supply Directive Number 49, 1945, relating to method of local procurement will be complied with in making purchases of quantities of fresh produce issued for this purpose.

2. Hospital Rations

a. Commanding officers of hospitals and dispensaries are authorized to submit semi-monthly requisitions on ration distribution point for subsistence items in addition to the regular ration, as may be available from existing stocks or obtainable by the Quartermaster as a result of local purchase. Requisitions will be limited to items and quantities actually required for patient diets, but in no case will monetary value of issues exceed thirty-five cents (35¢) per patient ration. Additional issues are limited to patients in hospitals or bed patients in dispensaries and exclude all personnel assigned or attached that are not in a patient status. This additional money allowance for patients per day is intended to provide a means for the procurement of additional or special dietary foods when required; it is not intended as a blanket authority for a ration and a half per patient per day unless the need exists for additional or special foods. Commanding officers of hospitals or dispensaries will be required to submit a certificate stating that the additional food up to or all of the 35¢ per patient per day is

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Hq MTOUSA Circular # 97 (cont'd)

necessary as an additional diet for cases other than hepatitis cases. For the latter type of cases, commanding officers of hospitals are authorized to expend up to \$50 per patient per day, provided it is essential to the patient's recuperation. Certificates will include expenditures for hepatitis cases as well as that specified above.

b. Requisitions will contain the following information: Designation and Army Post Office address of hospital or dispensary unit; the actual number of hospital patient rations due for the half month preceding date of requisition; and quantity on hand and required of each item desired.

c. In computing money value of issues from ration distributing point, actual cost price for items purchased locally and latest available price list of ration item will be used.

d. When enlisted or commissioned personnel of other nations are patients in United States Army hospitals, additional rations may be drawn in the manner described in a above. The accounting procedure for rations so furnished will be as outlined in paragraph 4, Section IV below.

3. Snack Bars

a. Snack Bars operated by A.T.C. are authorized to draw subsistence items on a money value basis equivalent to 25 cents per meal for each person served in the snack bar. Subsistence drawn will be limited to quantities actually required to prepare snacks or light lunches for personnel traveling by air under orders. Items and quantities will not exceed the following:

<u>Item</u>	<u>Pounds per 100 Persons Served</u>
Bread	18
Coffee, R & G	4
or	
Cocoa	3
or	
Tea	1
Milk, evapor.	25
Milk, whole, powdered	6
Sugar	3
Canned Meat (including pork luncheon meat, corned beef, corned bacon, canned pork sausage; canned sausage, vianna)	30
Eggs, dehydrated	5
Jam or marmalade	6
Butter (fresh or canned)	2
Fruit & ice	36
or	
Fruit, canned	20
Soup, dehydrated	4
Cereal, uncooked	5
Lard Substitute	2
Condiments (salt, pepper, etc.)	

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In quantities not to
exceed current menu
allowances.

shall be alternated so that no single meat item shall constitute more than 25 per cent of total meat issues over one month's period.

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Hq MTOUSA Circular #97 (cont'd)

b. Rations desired from those listed above will be drawn daily, based on the snack bar's ration strength for the previous day. A list of such items and quantities will accompany the Daily Telegram.

c. This Circular is the authority to draw rations for snack bars specified in paragraph 3a above. A ration record will be kept as outlined in Appendix "E".

d. Proper accounting procedure, as outlined in Section IV below, will be maintained.

4. US Army Officers', Non-Commissioned Officers', and Enlisted Men's Clubs

a. The sale of subsistence items to US Army Officers', Non-Commissioned Officers' and Enlisted Men's Clubs for issue and resale to members thereof is authorized under the following conditions:

(1) The club has been officially sanctioned by the Commanding General/Officer of a major command.

(2) Provided that Red Cross facilities of a similar nature are not and cannot be made available in the vicinity.

(3) Items available for sale will be limited to those necessary for sandwich and beverage purposes. Items within this category will be prescribed by this headquarters.

(4) All food items will be issued or sold to members or guests of the club for consumption only on the premises of the club.

(5) Money value of sales of subsistence items from US stocks to a United States Army Officers', Non-Commissioned Officers' and Enlisted Men's Clubs will be limited to \$3.00 per month per member.

(6) Funds received from sales of subsistence items to United States Army Officers', Non-Commissioned Officers' and Enlisted Men's clubs will be turned over to finance officer for deposit as prescribed in AR 35-6660.

b. Officers', Non-Commissioned Officers' and Enlisted Men's Clubs will be discontinued when the organizations are transferred to replacement areas, training areas and staging areas as the operation of snack bars in those organizations is the responsibility of the American Red Cross as outlined in paragraph 2k, MTOUSA Redeployment Circular Number 7, dated 8 May 1945.

IV-- PAYMENT AND ACCOUNTING FOR RATIONS

1. In addition to the cost of subsistence allowance of seventy-five cents (75¢), all persons, except enlisted men, eating at Army officers' messes may be charged, not to exceed twenty-five cents (25¢) per day, for additional items. This sum will be paid in cash to the mess officer.

2. Officers, warrant officers, flight officers, WAC officers, members of

R E S T R I C T E D

Hq AFMUSA Circular #97 (cont'd)

the Army Nurse Corps, dieticians and physical therapy aides, United States Army, will have deducted in their next pay voucher the sum of seventy-five (75¢) for each days stay in this theater. However, upon entering or leaving the theater, when less than three meals are consumed, deductions will be made at the rate of twenty-five (25¢) cents for each meal.

3. Members of the United States Navy, Marine Corps, Coast Guard, Public Health Service, correspondents, photographers, Red Cross personnel, and civilians will pay the mess officer the sum of seventy-five (75¢) per day in cash, in addition to the amount called for under paragraph 1 above. The foregoing does not apply to Special Service entertainers and civilians whose terms of employment provide for subsistence at Government expense. The mess officer will turn in the money received for the ration to the sales officer.

4. a. All foreign military and naval personnel except hospitalized personnel will sign a receipt for each ration received, except that when a large number is being fed at one mess, application may be made to this headquarters for one foreign officer of this number to be designated to sign for the group as a whole. All issues to foreign military and naval personnel will be recaptured by the mess officer by means of shipping tickets in quintuplicate. Separate shipping tickets will be used for each nationality, and will show in all cases the names, grade, and organization of the officers and/or enlisted men to whom the rations were furnished. The shipping tickets will be signed by proper authority and will be forwarded in quadruplicate to the appropriate base section or Air Force commander for inclusion in Lend-Lease Report, or special report for co-belligerent accounting.

b. For issues to hospitalized foreign military and naval personnel, except Brazilian and French, shipping tickets will be prepared in quintuplicate on the first day of each month for the month preceding. Separate shipping tickets will be prepared for each government except Brazilian and French, listing the number of rations issued, period and unit, and total cost, and supported by a signed copy of nominal roll of hospitalized foreign personnel. Shipping tickets will be disposed of as indicated in paragraph 4a above. The following certificate will be accomplished on the nominal roll of hospitalized foreign personnel.

(1) I certify above represents the number of rations issued to Allied military patients, hospitalized in the _____ hospital during the month of _____ 1945, and that signed receipts for these rations have been obtained unless noted otherwise.

5. Issues made to Italian civilians as an operational necessity will be reported to this headquarters monthly as of the last day of each month so that supplies may be recaptured. Reports for all commands under their respective commands will be rendered in the form indicated below by each Army, Air Force, or equivalent commander to the base section or equivalent commander concerned. Base section commanders will exclude from their reports issues made by them to units, organizations, agencies, or individuals under the command of other commanders. (All previous instructions on this subject are rescinded.) 3986

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Hq MCOMSA Circular #97 (cont'd)

*Report to include:

1. Individual, Agency, or Organization.
2. Location.
3. Number of rations or separate meals furnished (indicate which) or items and quantities furnished Italian civilians.
4. Reason.
5. Authority (applicable to paragraph 4, Section II).
6. Issues under paragraph 4, Section II.
7. Issues under operational necessity.
8. Issues to Italian civilians in emergencies.

6. Issues made to United States State Department Agencies will be accomplished on a reimbursement basis in accordance with AR 35-280. Payment will be tendered in the form of lire, US State Department draft, or a United States Treasury check drawn in favor of the Treasurer of the United States. Charges for bulk sales of rations will be in agreement with current pricelist plus a surcharge of ten (10) per cent as provided in AR 35-900.

7. Issues, when authorized to diplomatic agencies of foreign governments will be on a sales basis. Such sales will be recorded on shipping ticket in quintuplicate quoting authority for the issue certifying that the receiving foreign government is obligated to reimburse the United States in dollars, and signed by a competent official of the receiving government. In no case should lire be accepted in payment for rations issued to diplomatic agencies of foreign governments. Charges for bulk sales of rations will be based on current price list plus twenty five (25) per cent to cover "landed costs". The original and 4 copies of the shipping ticket will be furnished this headquarters for forwarding to the Fiscal Director, Washington 25, D. C. for collection.

BY COMMAND OF GENERAL MCNARNEY:

OFFICIAL:

O. L. NELSON
Major General, USA
Dep Thtr Cmdr and C of S

C. W. Christensen
C. W. CHRISTENSEN
Colonel, AGD
Adjutant General

3 Incls:

- Appendix "A"
- Appendix "B"
- Appendix "C"

DISTRIBUTION:

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6.

7. AVERAGE DRESS ATTENDANCE FOR RATIONS CONSUMED YESTERDAY (1/2)

- 8. US ARMY RATIONS:
 - 9. US Army.....
 - 10. US Army Additional (5).....
 - 11. US Navy, Coastguard, Merchant Marine.....
 - 12. British, Army, Navy or RAF.....
 - 13. Brazilian Military.....
 - 14. French, Military.....
 - 15. US Civilians (Includes APO, correspondents, etc).....
 - 16. Civilian Cooks, Waiters & Mess Attendants (6).....
 - 17. Others Authorized - (explain).....
 - 18. TOTAL US ARMY RATIONS:.....
- 19. SPECIAL RATIONS (Not standard US Army Rations)
 - 20. Italian Service Units.....
 - 21. French Rations.....
 - 22. Moslem Rations.....
 - 23. Prisoners of War.....
 - 24. Native Civilian (7).....
- 25. Civilian Midshift Meal.....

GRAND TOTAL (Equals Rations Consumed Yesterday)

26. ANIMAL RATIONS: Desired on this Telegram:

27. Horse: _____ Mule: _____ Dog: _____

28. BREAKDOWN OF RATION REQUESTED ON THIS TELEGRAM:

- 29. Type "A".....
- 30. Type "B".....
- 31. Type "C".....
- 32. Type "D".....
- 33. Type "E".....
- 34. Italian Service Unit.....
- 35. French.....
- 36. Moslem.....
- 37. Prisoners of War.....
- 38. Native Civilian.....
- 39. Civilian Midshift Meal.....

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TOTAL

(Total should equal rations desired on this telegram and agree with entry (3) above)

I certify that the above rations are authorized and correctly computed in accordance with AFMUSA Circular #97, 1945.

(NAME - GRADE)

APPENDIX "A" to
Hq MTOUSA Circular #97 (cont'd)

NOTE: Explanation of Figures shown in Parenthesis on other side.

- (1) Major Command - show major command to which unit requisitioning ration belongs, i.e., Fifth Army, 12th AFSC, PES, Hq. MTOUSA, etc.
- (2) Morning Report Strength - enter actual strength, assigned or attached and present for rations.
- (3) Rations requested, estimated feeding strength - This is the average number expected to be present for meals the next issue. If the number is greater than (2) above, explain reason. If additional rations are needed for travel or to cover a period longer than one day due to the inability to draw daily, so state.
- (4) Analysis of rations consumed - enter on lines below, by classification, number of persons actually fed on previous day. Total should agree with column (2) of "Ration Record" form, Circular #97, 1945.
- (5) Additional Rations - only where authorized, show authority.
- (6) As authorized in paragraph 3e (2), Section II, Circular #97, 1945.
- (7) Native civilians: mess attendants, rest camps, others, see paragraphs 3e, f, 5, Section II, MTOUSA Circular #97, 1945.

I N S T R U C T I O N S

- 1. Every unit drawing rations will submit a Daily Telegram and keep a copy on file.
- 2. When a unit is grouped with others for drawing rations, the Daily Telegram will be submitted in duplicate to the organization making the breakdown.
- 3. Organizations drawing for other units than themselves will attach the Daily Telegram of the other units to their own Daily Telegram for forwarding to the Issuing Quartermaster, who will consolidate and issue to the organization making the breakdown.
- 4. When, for any reason, it becomes necessary to radio or telegraph the reports to the Issuing Quartermaster, the signed daily telegram will be forwarded immediately marked "CONFIDENTIAL".

- 5. When rations are issued in advance for more than one day, the issue will be made on the estimated daily strength for that period. A running account will be kept by the Issuing Quartermaster until the daily credit is exhausted.
- 6. Issuing depots or railheads will make Tally-Outs or issue lists in duplicate for rations issued and take receipts therefor on both copies from individuals authorized to draw rations for the unit. Tallies will list the items, quantities issued and basis of issue. One copy will be returned to the unit and one copy retained at the depot.

(6) As authorized in paragraph 3e (2), Section II, Circular #97, 1945.

(7) Native civilians: mess attendants, rest camps, others, see paragraphs 3e, f, g, Section II, MOWSA Circular #97, 1945.

I N S T R U C T I O N S

1. Every unit drawing rations will submit a Daily Telegram and keep a copy on file.
2. When a unit is grouped with others for drawing rations, the Daily Telegram will be submitted in duplicate to the organization making the breakdown.
3. Organizations drawing for other units than themselves will attach the Daily Telegram of the other units to their own Daily Telegram for forwarding to the Issuing Quartermaster, who will consolidate and issue to the organization making the breakdown.
4. When, for any reason, it becomes necessary to radio or telegraph the reports to the Issuing Quartermaster, the signed daily telegram will be forwarded immediately marked "CONFIRMATION".
5. When rations are issued in advance for more than one day, the issue will be made on the estimated daily strength for that period. A running account will be kept by the Issuing Quartermaster until the daily credit is exhausted.
6. Issuing depots or railheads will make Tally-cuts or issue lists in duplicate for rations issued and take receipts therefor on both copies from individuals authorized to draw rations for the unit. Tallies will list the items, quantities issued and basis of issue. One copy will be returned to the unit and one copy retained at the ration point. Substitutions will be clearly indicated on both copies. In addition, where units do not desire issue of certain items, both copies will be so noted and initialed by the individual signing for the rations and also by the checker.
7. Issue points will maintain daily recapitulations of daily telegrams in order that up-to-date records will be available for examination by authorized inspectors.
8. Issue points may refuse to honor daily telegrams that are improperly submitted or not completed in all respects. The information contained on the reverse hereof forms the basis for ordering rations for this theater. All concerned will insure that lines (9) to (24) inclusive are accomplished in detail and does not include under lines (9) and (10) any personnel other than US Army officers, nurses, Physical therapists, hospital dieticians, WAC officers, flight officers, warrant officers and enlisted personnel including WACs.
9. Units will notify ration breakdown points items not desired.

10 1 3 0

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APPENDIX "B" 74P

Hq MTOUSA Circular #97 (cont'd) RATION RECORD

Unit: _____

Month: _____

(1) Date	(2) Total Ration Strength Daily Telegram	(3) Rations Drawn	(4) Average Daily Attendance (Counted)	(5) Over-Issues *	(6) Under-Issues **	(7) Cumulative Over-Issues ***	(8) Cumulative Under-Issues	(9) REMARK
Balance brought forward from previous month _____								
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								

- * When over-issues occur, succeeding daily telegrams will be reduced a corresponding amount below the number expected for the next day.
- ** Under-issues of Rations can be recaptured by increasing future estimates if not offset by over-issues, with the proviso that recapture of under-issues will not be made for quantities that would result in maximum authorized reserves being exceeded.
- *** The number of rations requested must be regulated so that Column 7 is zero. First entry for month will be last entry of preceding month.

Hq AFMAG Circular #97 (cont'd)

APPENDIX "B" (CONT'D)

INSTRUCTIONS

This form to be maintained by each unit operating a mess.

Balance brought forward from previous month.--The last figure in column (7) or column (8) for the month will be entered as the first figure in the corresponding column of the succeeding month.

- Column (1) Enter days of month.
- Column (2) Strength for rations as shown on Daily Telegram.
- Column (3) Enter the number of rations issued opposite the date they were consumed.
- Column (4) Copy this figure from the unit Daily ration allowance return, Section II, for the date shown therein.
- Column (5) Enter the number of rations issued in excess of the average number present for mess. This will be the excess of entry in column (3) over the entry in column (4) IF ANY.
- Column (6) Enter the number of rations under-issued. The excess of entry in column (4) over the entry in column (3) IF ANY.
- Columns (7) and (8) Total both columns (5) and (6). If the total of column (5) is larger than the total of column (6), enter the difference in column (7) (cumulative over-issues). If the total of column (6) is larger than the total of column (5), enter the difference in column (8) (cumulative under-issues). If the total of columns (5) and (6) are the same, make no entry.
- Column (9) Remarks optional.

This record may be destroyed after 6 months.

10 1 3 2

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APPENDIX "C"

Hq ITCSA Circular #97 (cont'd)

NATIVE CIVILIAN RATION

	<u>OUNCES</u>
BREAD	16
BEANS <u>OR</u> PEAS, DRIED	2
* VEGETABLES, DEHYDRATED	2
MEAT <u>OR</u> FISH, CANNED	3
CHEESE	1
SUGAR	1
MACARONI	3
RICE	1
TOMATO CATSUP <u>OR</u> PASTE	1/2
COFFEE	1/2
PEPPER	1/200
SALT	1/2
* FRUIT, EVAPORATED	1-1/2
LEMON CRYSTALS <u>OR</u> ORANGE CONCENTRATE	1/2

* FRESH FRUIT AND VEGETABLES SHOULD BE SUBSTITUTED FOR EVAPORATED FRUIT AND DEHYDRATED VEGETABLES RESPECTIVELY, WHEN AVAILABLE.

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10133

Declassified E.O. 12356 Section 3.3/NND No. 785015

HEADQUARTERS ALLIED COMMISSION
APO 394
Finance Sub-Commission
Phone: 417

18 June 1945

SUBJECT: Rations
TO : Colonel C. W. Parkin,
Commanding Officer, 2675th Regt.
Establishments Section

1. It is requested that rations be issued for a mess composed of the following American civilians at Via Bruno Buozzi #22:

Senilda Maticola
Lois Wukason
Rose Guglielmo
Irene Harris

2. This request is made in view of the difficulty which is being encountered in getting to and from the mess assigned to us (Esperia), without available transportation.

3. Your favorable consideration will be appreciated.

Irene Harris
B. IRENE HARRIS
(Rm. 56 4th Floor Annex)

1st Ind
HEADQUARTERS, ALLIED COMMISSION, ESTABLISHMENT SECTION, APO
394, US Army, 19 June 1945.

TO: B. Irene Harris, Finance Sub-Commission.

Not favorably considered under the provisions of Par 4a,
Office Memorandum No. 14, Hq, Allied Commission, dated 29
July 1944.

BY COMMAND OF REAR ADMIRAL STONE:

3982

C.M. PARKIN,
Colonel, Infantry,
Executive Officer (US).

(9)

10 1 3 4

HEADQUARTERS
ALLIED CONTROL COMMISSION
ESTABLISHMENT'S BRANCH
APO 394

29 July 1944

OFFICE MEMORANDUM
NUMBER :
14)

BILLETING - ACC OFFICERS - OFFICIALS

1. Grand Hotel.
 - a. Vice Presidents and Officers with grade of Captain (Navy), Colonel (Army), and above, assigned or attached to Hq ACC, will be billeted in the Grand Hotel.
 - b. Vice Presidents and Officers above the grade of Captain (Navy), Colonel (Army), will be provided, in addition to a bedroom, with a sitting or reception room.
 - c. One bedroom will be made available for the PA or PA's, regardless of rank, of each Vice President and Officer above the grade of Captain (Navy), Colonel (Army), on request.
 - d. Batman and/or driver for Vice Presidents and Officers above the grade of Captain (Navy), Colonel (Army), may be billeted in the Grand Hotel in rooms not suitable for Officers. Two such EM/OPs will share a room.
 - e. Officials whose rank or position is equivalent to that of Captain (Navy), Colonel (Army), for whom the Allied Control Commission has billeting responsibility, will, if possible, be billeted in the Grand Hotel.
2. Flora Hotel.
 - a. Officers of the grade of Commander/Lt Commander (Navy), Lieut Colonel/Major (Army), and officials of equivalent grade or position, will be billeted in the Flora Hotel.
3. Milano, Esperie, and Bella Vista Hotels.
 - a. Officers of the grade of Lieutenant (Navy), Captain (Army), and below, will be billeted in the Milano, Esperie, and Bella Vista Hotels.
4. Villas or apartments.
 - a. Officers may be billeted in Villas or Apartments provided a Vice President or Officer of the grade of Captain (Navy), Colonel (Army), or above, assumes the responsibility for the Villa or Apartment and is billeted therein, provided also that the officers who are billeted in such Villas or Apartments, rank immaterial, have been designated by the officer responsible for the billeting.

b. Vice Presidents and Officers above the grade of Captain (Navy), Colonel (Army), will be provided, in addition to a bedroom, with a sitting or reception room.

c. One bedroom will be made available for the PA or PA's, regardless of rank, of each Vice President and Officer above the grade of Captain (Navy), Colonel (Army), on request.

d. Batman and/or driver for Vice Presidents and Officers above the grade of Captain (Navy), Colonel (Army), may be billeted in the Grand Hotel in rooms not suitable for Officers. Two such EM/ORs will share a room.

e. Officials whose rank or position is equivalent to that of Captain (Navy), Colonel (Army), for whom the Allied Control Commission has billeting responsibility, will, if possible, be billeted in the Grand Hotel.

2. Flora Hotel.

a. Officers of the grade of Commander/Lt Commander (Navy), Lieut Colonel/Major (Army), and officials of equivalent grade or position, will be billeted in the Flora Hotel.

3. Milano, Esperia, and Bella Vista Hotels.

a. Officers of the grade of Lieutenant (Navy), Captain (Army), and below, will be billeted in the Milano, Esperia, and Bella Vista Hotels.

4. Villas or apartments.

a. Officers may be billeted in Villas or Apartments provided a Vice President or Officer of the grade of Captain (Navy), Colonel (Army), or above, assumes the responsibility for the Villa or Apartment and is billeted therein, provided also that the officers who are billeted in such Villas or Apartments, rank immaterial, have been designated by the officer responsible for the Villa or Apartment.

b. Authorized military messes, British or American, may be established with a minimum of 4 officers, upon approval of the Establishments Branch (R.C. & M.G. Section).

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c. Hq Rome Area Allied Command is the sole authority for the allocation of accommodations within the Rome Area. All requisitions will be processed by the Establishments Branch, through Hq Rome Area Allied Command.

d. In the matter of the requisitioning of accommodations, the principles and instructions contained in Administrative Memorandum No. 29, AFHQ, 8 July 1944 subject "Accommodations in Italy", will be strictly observed.

John J. Albright
 JOHN J. ALBRIGHT
 Colonel, Infantry
 Establishments Officer

Declassified E.O. 12356 Section 3.3/NND No. 785015

INFORMAL ROUTING

HEADQUARTERS
ALLIED COMMISSION
APO 394

File:

Date 30 Mar 45

SUBJECT:

Fill in each column, initial action, and draw a line across the sheet just below initials. Number each memo consecutively in first column. Use entire width of sheet for long memos.

No.	From	To	Date	
1	A. 4(A)	Ex off US		Take care of by S. L. Collette and all. suggest program to get her sent home on the in very irregular. She should go to the hospital. c
- 2 -	CO 2675	G-4 A		Approved C.M.P.
3	AYP EST Sec	Surgeon 2675 Reg. US	3/31	Please expedite the return of this lady to the US C.M.P.
3 -	Surgeon 2675 Reg & Ac	AVP. Est. Sec.	3/31 45	All steps to expedite the return of this lady to the U.S. on being taken. HAB (8)

0137

Declassified E.O. 12356 Section 3.3/NND No. 785015

1st Ind. HAB/ghl
OFFICE OF THE SURGEON, HQ 2675TH REGT AC (OVHD) APO 394, U.S.ARMY, 30 MARCH 1945.

TO: Major J. M. CRAIG, Supply Officer, 2675th Regt., AC (Ovhd), APO 394.

1. Miss Marien Helm is on a special diet which she cannot procure in any Army Mess.
2. She contemplates a return to the U.S. in the very near future.
3. Recommend that rations be distributed for use in her own mess.

Henry A. Belafsky
 HENRY A. BELAFSKY
 Major, Medical Corps
 Surgeon

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(7)

Declassified E.O. 12356 Section 3.3/NND No. 785015

HEADQUARTERS ALLIED COMMISSION
APO 394
ECONOMIC SECTION

GDM/grh

MEMORANDUM

30 March 1945

To: G-4, 2675th Regiment
Attention: Major J. M. Craig

1. Miss Marion Holm, Secretary to the Vice-President Economic Section, has been on sick report off and on continuously ever since her arrival here last August. The recurrent illness is due to lack of proper diet. Due to the impracticability of obtaining the proper food it has become necessary for her to return to the States, the processing of which is now underway. It will still be a few days no doubt before she can get away and, in the meantime, it is urgent that she be provided with special food items. These items and the estimated weekly amounts are as follows:

4 lbs. rice
7 cans milk
1 lb. sugar
1 lb. butter
3 loaves bread
3 lbs. beef (spam or similar meat cannot be used)
salt (small quantity)

2. Please authorize the issue of these items and let me know where and how they may be obtained. Miss Holm is living with Italian friends and, therefore, has to handle the matter of getting these rations and taking them to her billet.

3. Major Belafsky recommends the issue of these special items.

4. Thanks for your assistance.

G. D. Murphey
G. D. MURPHEY
Col., GMC

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(6)

10 1 3 9

Declassified E.O. 12356 Section 3.3/NND No. 785015

HEADQUARTERS ALLIED COMMISSION
APO 304
ESTABLISHMENT SECTION

Ref. 49/25/LST

15 May 1945

SUBJECT: Facilities for Newspaper Correspondents
in AMG Territories

TO : all Regional and Provincial Commissioners

1. It has come to the attention of this headquarters that Allied newspaper correspondents in AMG territory have not been assisted in obtaining messing and billeting in certain areas. Instances have been referred to where such correspondents have been turned away or accorded scant attention.
2. These correspondents are authorized to travel in such AMG territories to gather material for newspaper articles. Regional and Provincial Commissioners should render every assistance in securing messing, billeting, and transport facilities for these newspapermen wherever possible, and in no case should such assistance be refused.
3. The contents of this letter will be brought to the attention of all concerned.

BY COMMAND OF REAR ADMIRAL STONE:

C. L. Parkin

C. L. PARKIN,
Colonel, Inf.
A/Vice President

DISTRIBUTION:

- Regional Commissioner, Piemonte
- " " Lombardia
- " " Venezia
- " " Liguria
- " " Emilia
- " " Toscana (Distr cont'd on reverse side)

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(5)

0141

Declassified E.O. 12356 Section 3.3/NND No. 785015

TO O
Col. N. E. Fiske Col. N. E. Fiske

1/24/45

We could write a
letter requesting
authority - None
exists at present

Parkin

Don not let Atkinson see or
Mr. Macmillan's file? Could he
not therefore draw US relations
in part? J

To: Col. Parkin
~~9 Feb 45~~ by

3976

Declassified E.O. 12356 Section 3.3/NND No. 785015

HEADQUARTERS ALLIED COMMISSION
ESTABLISHMENT SECTION

File _____ Date _____

FROM G-4 (A) TO _____

Deputy Chief of Staff

Staff Officer

Executive Officer (A) ✓

Executive Officer (B)

G-1 (A)

G-1 (B)

G-4 (A)

G-4 (B)

Headquarters Commandant

Adjutant

FOR: Col Pat

Draft of reply for signature of issue
Please see me about this
Investigation and report

Answer - insufficient

Signature this issue

Approval disapproval

Your information and return to

can file It cannot be

done

Declassified E.O. 12356 Section 3.3/NND No.

785015

Ltr Hq AC, Off of the Pres, dtd 10th Jan 45 (cont'd) (4)

30.0 1st Ind. CCC/tbw
 HEADQUARTERS, ALLIED COMMISSION, OFFICE OF G-4 (AMERICAN), APO 394, US ARMY,
 12 January 1945.

TO: Headquarters, Allied Commission, Office of the President, APO 394,
 US Army (Att: Mr. A. Harnett).

1. US Army rations are issued to small messes every four (4) days if there is a minimum of four (4) American officers in the mess.
2. Ration request must be made three (3) days prior to issue. The next issue to small messes will be Tuesday, 16 January 1945.
3. Arrangements for drawing rations for American personnel can be made in Room 6, 4th Floor, Ministero delle Corporazione building.

Clayton C. Craig
 CLAYTON C. CRAIG
 Major, Infantry
 G-4 (A)

PRES/45805/G.

G-4 (A)

I am sorry I did not make myself clear in my request for American rations for the President's mess.

At present there are no American officers in this mess. The President requests a part issue of American rations for the better management of the mess which, you will understand, is often used by distinguished American as well as British visitors.

In these circumstances I trust you will authorize the issue of half the required rations from American sources.

19/1/1945
Office of the President
Allied Commission

A. HARNETT

3975

10 1 4 4