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10000/110/293 73/XOA - TRANSPORTATION OF PERSONNEL,
AND CARGO BY AIR TRANSPORT
COMMAND
JAN. 45 - SEPT. 45

HEADQUARTERS ALLIED COMMISSION

OFFICE OF THE HEADQUARTERS COMMANDANT APO 394

14 September 1945

HQC/10/8

SUBJECT: AC Air Courier Schedule.

TO

: ActingVice President, Establishments Section.

Reference your "buck slip", of 12 September 1945.

Herewith A.C. Air Courier Service schedule, as requested. New time tables are being prepared and copy will be obtained from the Italian booking office in a few days for the services to HARI, LECCE, PALERMO and CAGLIARI.

Two seats are reserved for Allied Commission on each plane to the South.

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Hq. Commandant.

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FX91401 JAN 252014A

SIGNED CO MIGUSA CITE NAMES

FOR INFORMATION ONLY

ACTION 15 ARMY GROUP: AAF/MID: 5 ARMY: 12TH AF: 15TH AF: AAFOC/MID: MIS: PENBAURI NORDS: BORG AREA: ALCOM: ADRIATIC DEPOT: DEED ITALY DESCRIPTION TO MAND/AT CARABLANCA

26 JAN 1945

BESTRICTED.

A positive policy and procedures reference War Department Circular 451. 1944 will not be prescribed until enswers to dertain fundamental questions are received from the WAR DEPARTMENT. The interim the following tentative instructions will govern: All orders authorizing or directing travel by air on aircraft furnished

by the ATC or NATE saist contain exhibition of the proper NAM DEPARTMENT Procurement Number or a positive statement that the costs of travel are to be borne by the traveller or specified government agency. (Lend-Lacse traffic is properly chargeable to the MAR DEFARTMENT) in determining whether the individual, the MAR DEFARTMENT or another governmental agency should pay for costs of travel the primary purpose of the journey should be the determining factor. Until such time as "government requests for transportation standard form 1030" ere svailable for issue in the theater all travel in the interest of non-Wall DEFARTMENT governmental agencies will be charged to thom WAR DEPARTMENT and orders will cite appropriate VD Procurement Number and contain a remark stating that (some of agency) will reimburse the WAR DESARTMENT for cost of travel. 2 copies of orders issued should be furnished Operations Branch, Budget and Piscal Section, The Adjutant Generals Office, WARRINGSON, P.C. Couts of all travel not chargeable to a governmental agency as shown above will be borne by the individual) who will be required to pay cash in advance for travel over ATC or NATS facilities

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(FX91h01 continued)

and orders will so state. In the case of technical observers and wer correspondents reference should be made to the original WAR DEPARTMENT orders authorizing travel to that theater to determine whether costs are to be borne by the WAH DEPARTMENT. another agency or the individual. Refer to Section 2 War Department Circular 395.

1944 for definitions of military personnel of a Land-Lease government. Cases in which determination cannot be made locally should be referred here for decision.

For your information United States Red Cross and USO groups are transported at WAR DEPARTMENT expense. UNREA is not a US governmental agency.

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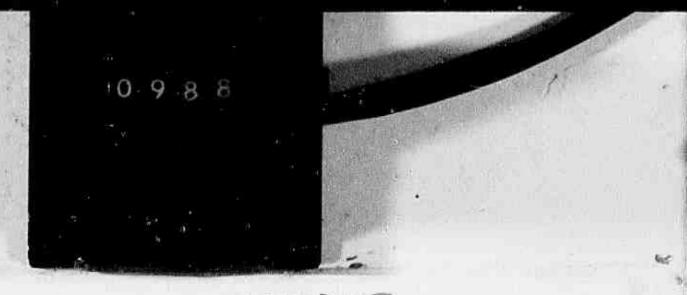
Action H: Commendant (In Off)

Info A/President Chief Commissioner Set Sec Adjutant

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HEADQUARTERS
ALLIED COMMISSION
APO 394
(ADJUTANT'S DEFARTMENT)

25 January 1945

NOTES ON THE CONFERENCE HELD AT APRO

Notes on the Conference held at AFH, on 23 January 1945, on the subject of "Transportation of Fersonnel and Cargo by the Air Transport Command", WD Circulars #451, 28 November 1944, and "Transportation under Lend-Lease of Fersonnel and Property of Foreign Governments, WD Circular #395, 6 October 1944.

The meeting was called to order and presided over by Lt Col F. C. Pishon, Asst Adj Gen, MTOUSA.

Representatives of the various headquarters throughout this theater were in attendance as well as the representatives of various civilian agencies, i.e. State Department, FEA, UNRRA, etc. The undersigned attended as the representative of the allied Commission. Mr. Lehman, Civilian personnel manager of FEA, this Headquarters, also attended.

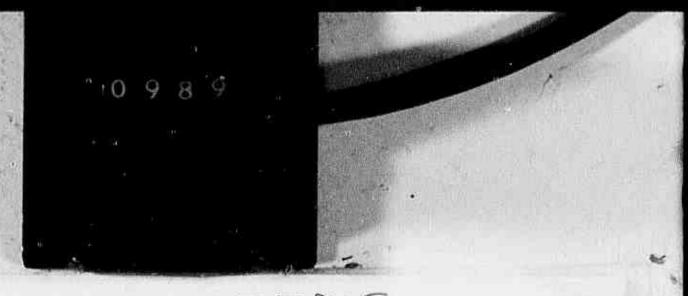
Various points were brought up and lengthy discussions were made by the representatives of the various Headquarters, (See attached Agenda), of the 23 points mentioned in the Agenda herewith, only some 15 or 16 were brought up and none were definitely settled, i.e. #1, Par la, Circular 451, Explanation of Competent Authority, etc. A few of the representatives rendered spinions but none were of a definite or deciding nature.

The time element, together with the various points that are to be clarified by the War Department did not permit the remainder of the Agenda to be brought up and the meeting was adjourned at approximately 1730 hours. It Col Fishon stated that a definite policy as it effects this theater would be issued in about two weeks.

The undersigned was instructed to report to the Office of Lt Col Pishon the following morning to receive instructions on the use of various phrases in certain travel orders issued by this headquarters, and the reports to be rendered in the cases of travel by military aircraft of certain civilians of the various agencies under War Department, and of Lend-Lease Governments, and others attached or working with the Allied Commission.

All ATC and NATS officers have been instructed not to issue air travel to the various civilian agencies unless the travel erders state to whom the travel is to be charged to or if a WD agency the orders must so state, or a cash transaction in certain cases.

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2 - Notes on the Conference hold at AFHQ, Continued;

(Various paragraphs have been furnished me for use in Headquarters Allied Commission orders.)

This Headquarters, as an Allied Headquarters, cannot quote Procurement Authorities for travel by air, water or surface transportation in that these Procurement Authorities apply only to American Personnel. I was instructed to adopt the same system as AFHQ in the issuance of travel orders until the directive was published by MTOUSA in the near future.

Copies of all orders for travel outside this theatre must be furnished:

Operations Branch, Fiscal and Budget Section, A.G.O. Washington, D.C. CG, AFHQ CG, MTOUSA

NICHOLAS PIOMBINO

CWO, USA

Asst Adjutant

APPENDIX "A"

- 2. All charges and expenses incidental to travel by aircraft furnished by ATC or NATS will be borne by the individual.
- 3. If travel is performed by surface and/or water transportation, the entire cost of the journey including the cost of subsistence will be borne by the individual.
- 4. Travel by military aircraft, surface and/or water transportation is authorised and is chargeable to the U.S.W.D.

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SUBJUST : Conference to be held in the CAO Conference Room of 1400 hours Receipt 23 January 1944, on the subject of Transportation of Personnel and Cargo by the Air Transport Command.

SUPPLY L GENERAL

1. This herdger fore recently received for Department Circular No. 451, 26 November 1986, subject Transportation of Temporal and Cargo by The sir Transport Command? This new circular changes procedure heretofore followed in this Thester. In addition, instructions have been received from the for Helpertment to review The for prectice in this regard to insure that costs of transportation which heretofore were of doubtful propriety as an expense to the Ser Department are being properly charged under the new directive.

2 Additional references:

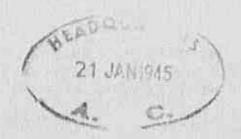
r. Mar Decenterat Circular No. 305, 1944.

b. Administrative Semorendum No. 3. AFFG. 19h/L. no smended by Section II. Administrative Resonandum Number 1. AFEG. 4 January 19h4-

3. The purpose of the conference is to discuss, as they effect Wits That ter, the stricts for three of this der Department Directive and directives jubication by the ATC and can result of this discussions

as To formal to an a factive Theater policy and procedures which will meet both the requirements of the War Department, the ATO, and this Theater.

b. To clarify the locures of treval orders end to entablish throughout the Theater scalames in Homesty.



SECTION IT - (UPC. CATIG.S TO BE DISCUSSED)

- 4. Circular A51 our Department, 1944 sutherizes the Commending General, Army Air Foress, to transport on ATC sircusft certain personnel, naterial and unit. Brisfly, only such traffic on Army or Navy planes is authorized as is:
 - a. Approved by the Army, Heyy, or CES, or
- 5. Tromported for the Armed Forces of the United Sations under Lend-Lone in accordance with Nor Department Circular No. 395. or
 - c. Gertified by the Department of State
- (1) on being in the millional interest because such transportetion will contribute
 - (2) directly or indirectly to the war effort; or
- (3) to relief or remailitation activities in areas affected by the ser; or to the resomption of economic or other activities disrupted by the ser that are accessing for the prompt repatablishment of pencetime conditions, and as being of such importance as to justify movement by mir.
- d. Certified by the Army and Mary under c (2) and (3) above when Department of State representatives are not present to ect.
- This circular further provides that a charge shall be made except for:
- a. Military and lovel traffic (personnel, material and mail) corried for the for Department, News Department or Office of Strategie Services.
- b. Non-military (no) non-mined traffic (personnel, is torial and usel) cerried for the Nor Department, Many Department or Office of Strategic Services in cases where cost of transportation may be properly examined to the for Department, Many Department or Office of Strategic Services.

(Note: Lond-leage traffic is properly assessable to the Ear Department).

the transportation of tenffic for which the cost does not come under either sub-paragraph a or h, paragraph 5, har Department Circular [5], 1956, should be referred to the State Department for approval. Competent bilitery authorities are enthorized to direct travel without reference of application to the State Department only for travel requested under paragraph 5e and b of the Department Circular [5], 1954, and, in emergency cases where State Department representatives cannot not to establish the certification required under paragraph 10 (2) and (3) of the circular. Under this directive, travel performed by certain zer so respondents.

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No. 785015

Declassified E.O. 12356 Section 3.3/NND

Fir employees, DNWW personnel, certain industriel technicions, WEA employees and CWI personnel must be approved by the State Department, since cost of transportation is not the rgeeble to the Ear Department, Many Department or Office of Stratogic Services. This is not a complete list, but is included only to show examples.

- 7. When charges are to be made such charges will be paid in advance unless the liability for the cost of such transportation is accepted by en egency of the U.S. Government or by a land-losse Government Mach L. Degreents outside the Continental United States will be made in cach. Travelers' checks authorized in Wer Department Circular 364, 1944 or other checks scooptable to local finance officers in accordance with instructions issued by the Theater commander. All payment received for such transportation will be paid over to Army disbursing officers,
- 8. Acceptance of liebility for the cost of transportation to be furnished U.S. Government agencies other than the Mar Department, Davy Deportment or Office of Strategic Services may be made through the use of "Government Request for Transportation, Standard Form 1030" in the case of personnel.
- 9. It is believed that it is the function of the Foreign Economic Administration to determine whether a charge for transportation is a proper charge against lend-lease. Section II, Circular 395, Nor Department 19th defines "Military personnel" of a lend-lease government and "Military property" of a land-losse government. However, in spite of these definitions it is not clamys apparent from requests for issuance of orders whother the provisions of lend-lesse are applicable; furthermore, it occurs frequently that the requesting agency does not know whether costs of transportation may be properly charged against lend-lease. The need for obtainment of Fan clearance in many cases is therefore forascen.
- 10. Administrative Demonstratus No. 3 currently authorizes many headquarters to issue orders authorizing trevel by sircraft between destinations within this Theater. Many of these headquarters are British licedquarters which are not included in the distribution of United States publications and, consequently, are not meare of this change and, also, ere not familiar with leatures of State Department certification, action required when "Lond-Leene" is involved, the perticular requirements of United States to vel orders which involve obligation of funds, and categories of civilians who are to make reimbursement for travel. The seme is true of many of the smaller class of United States headquarters which also issue travel orders.
- 11. It is realized that other features of the War Department directive will be presented for discussion at this conference. It is hoped that each acction representative of this headquarters and governmental agency will come propered to discuss the section or agency's perticular views and to describe the extent and manner in which it is

concerned with this new processive.

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