

ACC 10000/120/5994

Q/1/35 (1) MAINT. ITAL ARMY CANTEENS POLIC

MAR. - DEC. 1945

MAINT. ITAL ARMY CANTEENS POLICY FOLIO # 1-96

2505
2651

AR. - DEC. 1945

96

SUBJECT: Canteen Supplies

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/35-14
31 December 1945

TO : No. 2 B.L.U.,

Your Q/1 of 27 Dec. 45 refers.

1. The last release of Allied foodstuffs for Italian Army Canteens was for the month of September 45. Authority for future releases was rescinded by AFHQ.
2. The position of subsistence procurement has been outlined in our letters Q/1-110 of 17 Dec. 45, and Q/1-111 of 18 Dec. 45, copies to you, for your information and guidance.

all 95
KRN
K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRK/r1

2651

785020

1135

95

Subject:- Canteen Sups.

2 BLU,
GENOVA.
Tel: 52278

27 Dec 45.

Land Forces Sub-Comm AC. (M M I A)
R O M E

[Handwritten signature]
[Handwritten initials] 31/12

1. Mantova Div have a mob canteen att to them but state they have not received any rations specifically for use in this canteen.
2. May this HQ please be infm regarding the present policy for the allocation of these sups as no recent instrs on the subject can be traced.

[Handwritten signature]
Major,
DAAACM.

[Handwritten "see 96"]

HET/lr

702 31/12/45

[Handwritten "s/12 RGP"]

2650

SUBJECT: Welfare of Italian Interim Army

LAND FORCES SUB COMMISSION
A.C. (M. H. I. A.) R O M E
Q/1/35-13
28 December 1945

TO : G.O., 6 B.L.U.,

Reference your A/6/1 of 21 Dec. 45.

1. No subsistence is available in Italy for welfare purposes of the Italian Interim Army.
2. It is extremely difficult to procure sufficient subsistence for the basic scale, and this has been met only through Allied military assistance. (Our Q/1-111 of 18 Dec. 45 as amended by Q/1-112 of 27 Dec. 45 refer)
3. Responsibility for subsistence of the Italian Interim Army was placed on the Italian Government w.e.f. 15 Nov. 45. For maintenance until March 46 the Italian Government has been able to contribute only a small part of the total requirement.
4. It is, therefore, obvious that the Italian Ministry of War can not procure additional foodstuffs when it can not meet its basic requirements.

K. ROBERT NELSON, Major
for Major General
M. H. I. A.

KRN/ri

Internal:
'A'(Welfare)
ADST

2649

COL KERR

I was planning to reply that:

2648

— no rations would be available from Allied sources

— extremely doubtful, if any, could be procured from local resources — since the requirements for basic scale can not be met

— in general, no additional foodstuffs available for Welfare purposes @

KRN 28/12

OK
(K)

11/35
Subject: Welfare of Italian troops.

93
6 British Liaison Unit.
Tel: Vicksburg II9.
Ref. A/5/I.
21 Dec 45.

2/AC's
To: L.P.S.C. A.C.

1. I have been approached by Italian Army Welfare representatives working in this Command, for assistance in obtaining supplies for their canteens.

2. They asked for coffee and sugar primarily, and, if possible, also flour and egg-powder for the preparation of buns, cakes, etc. Supplies of these commodities could not be obtained by them from Italian D.I.Ds. (Maggiolini viveri) on repayment, as the necessary orders had not been given by the ITI M.O.W.

26-47
3. Purchase from British D.I.Ds. is no longer possible for ITI troops. 1615 (B)

4. I appreciate from reading your letter Q/I-110 dated 17 Dec. that the subsistence situation for the ITI army is not easy.

5. May this office be informed therefore of what decisions have been reached between your H.Q. and the ITI M.O.W. in this matter so that later an answer may be given to any further enquiries of the nature referred to in paragraph one.

PHF/am
C.M.P.

D.A.A. & Q.M.G.
6 B.L.U.

W. Spiller

2/1/50

To : L.P.S.G. A.C.

1. I have been approached by Italian Army Welfare representatives working in this Command, for assistance in obtaining supplies for their canteens.

2. They asked for coffee and sugar primarily, and, if possible, also flour and egg-powder for the preparation of buns, cakes, etc. Supplies of these commodities could not be obtained by them from Italian D.I.Ds. (Magazzini viveri) on repayment, as the necessary orders had not been given by the IFL M.O.W.

26-17
Purchase from British D.I.Ds. is no longer possible for
III troops. 615 (S. 1000000)

4. I appreciate from reading your letter Q/I-110 dated 17 Dec. that the subsistence situation for the IFL army is not easy.

5. May this office be informed therefore of what decisions have been reached between your H.Q. and the IFL M.O.W. in this matter so that later an answer may be given to any further enquiries of the nature referred to in paragraph one.

W. J. F. J. J.

D.A.A. & Q.M.O.
& H.L.U.

P.H.P./sm
C.M.F.

ant
cc
1/1/50

2/1/50 R.P.

92

SUBJECT: Canteen Rations

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E ✓
Q/1/35-12
23 November 1945

TO : MMIA LO, N. Italy

Reference your MIL/6/A of 17 November 45

1. Your attention is invited to letter, S & T MMIA LO N.W. Italy, SWG/19 of 13 September 1945.
2. Quantities of canteen rations were allocated to various Territorial Commands in a/a letter.
3. Allocation of items for units of No. 2 District was made in our Signal Q-589 of 7 September 1945.

KRN/mg

Internal
Welfare MMIA

KRN
K. ROBERT NELSON, Major
for Major General
M. M. I. A.

91

2646

From which of the
first allotments must (xpr)
be made (a) 200,000
(b) 100,000
but must be
attention ?

200,000

L. W. J.

1/35 Capt Cottle 91

Subject: Welfare Items.

M.E.I.A. S. Italy
 Milan.

Phone: MILAN 13989
 Ref : MIL/6/A

A

17 Nov 45

To : M.E.I.A. ROME.

Welfare items for Sept were not received by
 Primi Division. This was due to the fact that 209
 Leg. Div. did not receive their allotment.

No allotment was made either by 1 District or
 2 District.

Will you please say whether it is too late now
 to meet this entitlement.

Min. Ruminis

Lieut-Col.
 Senior MMIA IO, S. Italy.

2645

see 92

From M.O.W.
To M.F.I.A.

Message

TRANSLATION

1135

#

89

Q1

R

09139/83

30/10/49

Re Ref Q/1/35/11 Dated 8th of Oct.

only today

We hereby inform you that No 3 Canteen has been able to leave, ~~only today~~
because until yesterday, it was delayed for repairs in Vichari).

Q

see

98

87

2644

ARMY FORM C 2136 (Small)

MESSAGE FORM

Register No. 43

Call No. Pre. Transmission Instructions

ABOVE THIS LINE FOR SIGNALS USE ONLY

FROM: *Land Force*
TO: *Land Force*
SUBJECT: *For Action*
RE: *For Information (INFO)*

OFFICE DATE STAMP



Originator's No.

2136 - R.S. de ...
2136 - R.S. de ...
2136 - R.S. de ...

THIS MESSAGE MAY BE SENT BY ANY MEANS (EXCEPT WIRELESS)

IF TRANSMITTED BY ANY MEANS OTHER THAN WIRELESS, THIS MESSAGE MUST BE SENT IN ORDER

THIS MESSAGE IS NOT TO BE USED FOR ANY OTHER PURPOSE

Time 26:13

Register No.
MM
28/20
Office Date 1/1/5
SIGNALS

These vans have been
returned to 40 Leghorn
on October 30. —

2640

Info. supplied by
Lt. Col. BARTOCCHI - Wilford -
(ex. 6225) 0900 hrs 3/10

6051008

for info

- x Two K-60 Vans turned in to PBS Ordnance Leghorn by
40 Leghorn
- x Third K-60 Van turned in to PBS Ordnance Leghorn
by 2621 40 Leghorn

File *87*
SUBJECT: Mobile Canteens for Italian Armed Forces

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
3/1/35-11
9 October 1945 *2639*

TO : Minister for War

1. Request that the three vans, type K-60, WD #6051198, #607291, and #6051008, which are on loan to the Italian military from 2691 MMIA Co. for mobile canteens, be returned to 2691 MMIA Co. by 30 October 1945.
2. The trucks will be received and receipted for by Captain Fordyce, Senior MMIA Liaison Officer at Leghorn, on or before 30 Oct. 45.
3. Request you acknowledge receipt of this letter.

[Signature]
ROBERT T. MOSE, Lt. Col.
for Major General
M. M. I. A.

FTB/ri

Copy to: 'A' Branch

MMIA LG PBS

- As soon as these vehicles are received, you will turn them in to Penbase Ord. and forward Tally to this Office.

see 80

R/7/10

ROF V LRUL NR 341 P C. 3
FROM REAR 13 CORPS 111450A

TO 1. 86 AREA 2 . 231 SUB AREA FOR MMIA LO
INFO 3. MMIA

Q 1484 . UNCLASSIFIED . REF Q 1462 OF 28 AND MMIA Q 637 OF 10 .
FINAL DATE ISSUE RATIONS EX BRIT STOCKS TO ITALIAN LEAVE
AND TRANSIT CAMPS V E N I C E WILL BE 15 OCT . ACK

BT

BA AR K

RECD NR 341 LAV AR TKS



785020

MESSAGE FORM

OK

DATE - TIME
19 0830

85

FROM: NMIA

TO : REAR 13 CORPS

INFO: 26 AREA, 201 SUB AREA FOR NMIA 13

2-637

84

UNCLASSIFIED

YOUR Q1462 OF 8 (.) NO REPORT NO STOCKS RE NMIA ITI-ITI
REPORTS WILL BE ISSUED FOR ITALIAN LEAVE AND TRANSIT CAMPS
IN ACCORDANCE WITH PAR 11V OF AFM1 LETTER FILE AG 691.711/169
OCT-0 SUBJECT COMMAND AND ADMINISTRATION ITALIAN ARMY DATED
16 MAY 1944 (.) SITUATION WELL KNOWN TO WAR MINISTRY

PRIORITY IMPORTANT

AUTHENTICATION

Roe

2637

76
86

Col Kerr,
Do you wish to
answer this one?

T

C O I Y

84

FROM: REAR 13 CORPS

8 October 1945

TO : MMIA

INFO: 36 AREA, 201 SUB AREA FOR MMIA LO

Q1462

UNCLASSIFIED

1. REF AFHQ C 25249 OF 4 ORDERING THIS HQ TO CEASE ISSUE OF RATIONS FROM BRIT STOCKS TO ITALIAN LEAVE AND TRANSIT CAMPS VENICE. OUR ITI TPS REDUCING RAPIDLY AND SO MAJORITY AFFECTED BY THIS DECISION COME FROM UNITS NOT UNDER OUR COMD.
2. CONSIDER THESE WELFARE CONCERNS WHICH ARE FLOURISHING AND OF UNDOUBTED MORALE VALUE SHOULD NOT BE ALLOWED TO CEASE. BEFORE ORDERING DATE FINAL ISSUE EX BRIT STOCKS REQUEST YOU STATE EARLIEST WHETHER YOU WILL NOW SUPPLY EX MMIA DEPS.
3. IF YOU DO NOT AGREE TO SUPP REQUEST YOU EXPLAIN SITUATION TO ALL CONCERNED.

222 85
86
1

2636

5616

811

LROF V LRUL NR 1816 OP QVR 1

FROM REAR 13 CORPS 081833A

TO1. MMIA

INFO 2. 86 AREA 3. 201 SUB AREA FOR MMIA LO

Q 1462 UNCLASSIFIED.

ONE. REF AFHQ C 25249 OF 84 ORDERING THIS HQ TO ~~CEASE~~ CEASE
ISSUE OF RATIONS FROM BRIT STOCs TO ITALIAN LEAVE AND TRANSIT CAMPS
VENICE. OUR ITI TPS REDUCING RAPIDLY AND SO MAJORITY AFFECTED BY THIS
DECISION COME FROM UNITS NOT UNDER OUR ~~COMD~~ COMD.
TWC. CONSIDER THESE WELFARE CONCERNS WHICH ARE FLOURISHING AND OF
UNDOUBTED MORALE VALUE SHOULD NOT BE ALLOWED TO CEASE.
BEFORE ORDERING ~~DATE~~ DATE FINAL ISSUE EX ~~BRIT~~ BRIT STOCKS REQUEST
YOU STATE EARLIEST WHETHER YOU WILL NOW SUPPLY EX MMIA DEPS.
THREE. IF YOU DO NOT AGREE TO SUPT REQUEST YOU EXPLAIN SITUATION 2635
TO ALL CONCERNED.

ACK

BT

BA AR K

RD 1816 A-M E249

VA

As found
for information.

T
D

785020

FILE

4 304320

LROF V LAEE NR 135

T - MSNO QVR 2

FROM AFHQ 041830A

TO REAR XIII CORPS

INFO MMIA

BT

C25249 UNCLASSIFIED . FROM G(MAINT) GHQ CMF . FURTHER TO PARA TWO OUR
C15506 DATED 30 AUG . ISSUE OF RATIONS FROM BRITISH STOCKS TO ITALIAN
LEAVE AND TRANSIT CAMPS WILL CEASE . ACK

BT 041830A

SENT NR 135 KM B

nb

dh

3/05

Rd
2633023

C O P Y

original with 'A' Branch

82

FROM: AFHQ

30 SEPTEMBER 1945

TO: MMIA

C24056

UNCLASSIFIED. REFER OUR G-1 (BR)/9904/A4 OF 21. SUBJECT
ITALIAN ARMY WELFARE. WOULD APPRECIATE ANSWER BY RETURN

Copy to Welfare

Ref A242 of 27 Sept

see 81

2633

Subject: Welfare of Italian Army.

Land Forces Sub-Comm A.C.,
(M.M.I.A.) R O M E.

A 242

27 Sep 45.

To : A.P.M.C. For DAG GI(Br).

Your GI(Br)/9904/A4 of 21 Sep 45.

1. The issue of extra rations for the purpose shown in Para 11 Corps signal of 23 Sep 45 has never been authorized and when done has been irregular.
2. If British leave from D.I.Do. it is at British expense as a free gift to Italians on leave in their own country. In view of the British food and financial situation, it is considered undesirable and unnecessary to do this.

W. J. P. M. S. L. C.

Major General,
M.M.I.A.

2632

Copy to: 'O'
Welfare.

Subject: Canteen Rations.

with 1st 9-7-45 11/13/45

80
b 60 531 ARMA
C.M.F.
STC/12
13 September 1945

For: 1 Territorial Hq. Turin
2 Territorial Hq. Genoa
1 Territorial Hq. Milan

1. At appendix "A" attached is given the allocation to Commands of Canteen Supplies for Italian Troops in N.E. Italy for September 1945. These Canteen Rations will be used solely for canteens and clubs operated by Commands and Formations. The allotments to Territorial Commands includes all Combat Groups within their territory.
2. Canteen supplies will be drawn from Italian Distribution Depots as shown in appx "A".
3. Addressees drawing canteen supplies will prepare separate ST/3 which will be clearly marked "CANTEENS" and only canteen rations will be shown in this ST/3.
4. Territorial Hq's will ensure that Italian Distribution Depots forward to HQ. ARMA issuing vouchers showing:
 - (a) Items issued and quantity
 - (b) Signature of receiving authority
 - (c) Counter/signature of issuing Distribution Depot
 - (d) Authority for issue, i.e. ARMA Signal: 3 589 dated 7 Sept 45
5. Territorial Hq's will forward list of all clubs within their territory which are operating for Italian Troops to this office. No further allocation will be made for Canteen Rations in future.

1/1/46
Captain, RAUC.
SRT ARMA 10
N.E. Italy

AG/AC

Copy to: HQ. M.E.I.A.
SRT ARMA 10 NE Italy (for similar action in connection with 4 & 5 Terr. Hqs.)
32 E.L.U. }
53 E.L.U. } allotments will be given to your
56 E.L.U. } Divisions through respective Terr. Hqs)

APPX "A" to letter 370/19 of
13 September 45

TO BE ISSUED
FROM DISTRICT
FOR DEPT. OF AGRICULTURE

I T E M S

FORMATION

Flour 2/2000 or Sugar 00000 Olive Oil 3414
lbs. Fish-lbs. lbs. lbs. lbs.

1 Territorial Hq.	1210	630	454	297	403	19	STUN
2 Territorial Hq.	1210	630	454	297	403	19	STUN
3 Territorial Hq.	1210	630	454	297	403	19	MILAN
4 Territorial Hq.	1209	630	453	298	403	19	MILANO
5 Territorial Hq.	1209	630	453	298	404	19	UDINE

Totals:

6045	3150	2268	1487	2015	94
------	------	------	------	------	----

SUBJECT: Welfare for Italian Armed Forces

227 Lt. Div
230 Lt. Div

3 54 Area
58 Area
64 Area
241 Sub-Area
Army Base-Commission (CITA)
541 Lt
It Lt

3 Distances
BASE AREA 13/DAI 10752
700/7/5

14 30940

Q/1

1. The following supplies have been allocated for the in-
crease for the month of Sep 45 for Lt. Armed Forces :-

Allied Supplies Items

Plum	5,516	lbs	✓
Preserved Meat	2,925	"	✓
4 Fish	2,106	"	✓
Sugar	1,381	"	✓
Coffee			

Italian Supplies Items

Olive Oil	1,872	mins	✓
Salt	88	lbs	✓

2. Proportions will be as follows: -

Neapol	30 %
Bari	16 %
Ravio casina	10 %
Flornice	30 %
Ancona	14 %

* (Proportions to be
sub-allocated as necessary
for Mobile Contingent)

3. Supplies will be drawn from Italian Depots and under
circumstances will the quantities given in para 1 be used.

2629

No allocation will be made for Italian Contingent in the future.

*Allocated to
Lt. Div
14/35/49*

14/35/49

Q

14/35/49

11/10

131 10
12 10

Office work
10/11/45
131

The following supplies have been allocated for the 1st
Quota for the month of Sep 45 for 1st. Armed Forces :-

Allied Supplied Items

Flour	5,445	lbs
Preserved Meat	2,925	"
& Fat	2,105	"
Sugar	1,501	"
Coffee		

Italian Supplied Items

Olive Oil	1,872	piets
Salt	80	lbs

(pul 74AB)

2. Proportion will be as follows:-

(a) Naples	30 %	• (Proportion to be sub-allocated as necessary for Mobile Units)
(b) Bari	16 %	
(c) Avvin casina	10 %	
(d) Florence	30 %	
(e) Ancona	14 %	

2629

3. Supplies will be drawn from Italian Depots and under
circumstances will the quantities given in para 1 be

4. No allocation will be made for Italian Contingents in the future.

5. Authority for issues will signal Q 594 dated 7 Sep 45.

11/10

(C.F. ASC) and
for Col
M & C.F.

131/10

MESSAGE FORM

FROM: MMIA

TO : MMIA LG 3 DISTRICT

INFO: MMIA LG FLORENCE CITY COMMAND

Q-604

DATE 13 TIME 1000

UNCLASSIFIED (.) CANTON RATINGS ALLOTTED BY GUN Q-594

DATED 7 SEPTEMBER ARE INTENDED TO COVER ALL TROOPS IN YOUR

AREA (.) BREAKDOWN TO UNITS IN YOUR AREA IS TO BE DETERMINED

BY YOU (.)

INTERNAL

WELFARE BRANCH

PRIORITY URGENT

AUTHENTICATION

Bole

1/35 *[Handwritten signature]*

MESSAGE FORM

Sept Date - Time
11 1745

FROM: MMIA LO 3 DISTRICT

TO : HQ MMIA

INFO: MMIA LO FLORENCE CITY COMMAND

3DIA/541 (..) REF *1* 594 OF 7 SEP (..) REQUEST INFORMATION
WHETHER SEP CANTEN ALLOCATION INTENDED COVER 230 DIVISION
TERRITORY (..) IF SO STATE QUANTITIES ALLOCATED 230 DIV
TERRITORY AUG TO ENABLE DISTRICT TO DECIDE SPLIT BETWEEN
230 AND 227

2627

785020

LRND V MEDY NR 111405 QVR1
 FROM MMIA LO 3 DISTRICT 111745
 TO HQ MMIA
 INFO MMI A LOC FLORENCE CITY COMMAND
 QOX BT

Q/1

15/12

3DL0/521 . REF 1 594 OF 7 SEP . REQUEST INFM WHETHER SEP
 EANEX CANTEEN ALLOCATION INTENDED COVER 230 DIV TERRITORY .
 IF SO STATE QUANTITIES ALLOCATED 230 DIV TERRITORY AUG TO
 ENABLE DISTHREE TO DECIDE SPLIT BETTXXX BETWEEN 230 AND 227
 BT 111745

SENT NR 405 CLD B2 K
 AMEND REF 1 IMI Q Q
 Q 594

R AT 1825 EAD AR K K K

2626

LEAD V LATE MIB1

QV2 2

FROM AFHQ 302037Z

TO 13 CORPS

INFO MMIA

BT

2 15234 UNCLASSIFIED

FROM (CMAINT)

YOUR 01219 DATED 23

ONE . PARA 3 NOTED .

TWO . YOUR REQUEST UNDER CONSIDERATION AND
AUTHORITY GIVEN FOR YOU TO CONTINUE SUP RATIONS AT ITALIAN SCALE EX
BRITISH DID UNTIL DECISION REACHED .

THREE . IT IS NOT HOWEVER AFHQ POLICY TO PROVIDE
RATIONS TO ITALIAN ARMED FORCES FOR PERIOD OF THEIR LEAVE . ~~RATIONS~~
RATIONS SO SAVED ARE USED TO PROVIDE CANTINE SUPS FOR ITALIAN FORCES

BT

SENT NR 31 2116 MF 28

R NR 31 2116 MAD DB K K K

2625

File

Land Forces
11/36/30

1/35

Q/1

pl 1-83



LROF V LRUL NR 361 **IMPORTANT**

FROM REAR 13 CORPS 0117203

TO MMIA

QRY GR--BT

Q1094 CONFIDENTIAL (.) REF YOUR Q571 OF 31 AUG (.)

HEREWITH REPET OF THIS HQ Q1019 AS REQUESTED (.) BEGINS (.)

SUBJECT IS ISSUE OF RATIONS FOR ITALIAN WELFARE IN VENICE (.)
ONE (.) IN ACCORDANCE WITH ~~PREVIOUSLY~~ PREVIOUSLY ACCEPTED POLICY
OF FOSTERING ITALIAN WELFARE ISSUES OF RATIONS HAVE TO DATE
BEEN MADE AT ITALIAN MILITARY ~~CAMP~~ SCALE FROM BRITISH D I D TO
(A) ~~UNREST~~/MONACO ITALIAN OFFERS REST AND TRANSIT HOTEL (B) ITALIAN
OR REST CAMP ON LIDO (C) ITALIAN OR REST CAMP VENICE (.)

OTWO (.) NOW UNDERSTAND MMIA ROME WILL NOT ACCEPT ~~FORM ST/8~~ FORM ST/8
FOR THESE PAST ISSUES AND THAT CONSEQUENT ON LAND FORCES SUB
COMMISSION ASSUMING RESPONSIBILITY FOR ISSUES WEF 21 AUG
MMIA HAVE INSTRUCTED ITALIAN D ID ~~WELFARE~~ MESTRE TO REFUSE
INDENTS FOR ~~WELFARE~~ THESE WELFARE SUPS (.)

THREE (.) KNOWING IMPORTANCE PREVIOUSLY ATT TO THIS SUBJECT INTERIM
AUTHORITY GIVEN BY THIS HQ FOR SEVEN DAYS CONTINUED ISSUES AT
~~ITALIAN~~ ITALIAN SCALE EX BRITISH D I D (.)

THROO FOUR (.) THESE WELFARE CONCERNS WHICH ARE FLOURISHING AND
OF UNDOUBTED MORALE VALUE MUST CERTAINLY CLOSE DOWN IF ISSUES ARE

SUBJECT IS ISSUE OF RATIONS FOR ITALIAN WELFARE IN VENICE (.)

ONE (.) IN ACCORDANCE WITH ~~PREVIOUSLY~~ PREVIOUSLY ACCEPTED POLICY OF FOSTERING ITALIAN WELFARE ISSUES OF RATIONS HAVE TO DATE BEEN MADE AT ITALIAN MILITARY ~~CAMP~~ SCALE FROM BRITISH D I D TO (A) ~~ITALY~~/MONACO ITALIAN OFFERS REST AND TRANSIT HOTEL (B) ITALIAN OR REST CAMP ON LIDO (C) ITALIAN OR REST CAMP VENICE (.)

OTWO (.) NOW UNDERSTAND MMIA ROME WILL NOT ACCEPT ~~FORM ST/8~~ FORM ST/8 FOR THESE PAST ISSUES AND THAT CONSEQUENT ON LAND FORCES SUB COMMISSION ASSUMING RESPONSIBILITY FOR ISSUES WEF 21 AUG MMIA HAVE INSTRUCTED ITALIAN D ID ~~MMIA~~ HESTRE TO REFUSE INDENTS FOR ~~FORM~~ THESE WELFARE SUPS (.)

2624

THREE (.) KNOWING IMPORTANCE PREVIOUSLY ATT TO THIS SUBJECT INTERIM AUTHORITY GIVEN BY THIS HQ FOR SEVEN DAYS CONTINUED ISSUES AT ~~ITALY~~ ITALIAN SCALE EX BRITISH D I D (.)

FOUR (.) THESE WELFARE CONCERNS WHICH ARE FLOURISHING AND OF UNDOUBTED MORALE VALUE MUST CERTAINLY CLOSE DOWN IF ISSUES ARE STOPPED (.) THIS MOST UNDESIRABLE (.) REQUEST YOU TAKE UP WITH MMIA WITH VIEW TO CONTIUED OPERATING OF WELFARE BY THEM (.)

ENDS

BT 1830

ENT ~~1320~~ 1320 ADJ BBB2

MR 561 RD JH 1320 AR K

MESSAGE FORM

FROM: MMIA

Date - Time
31 1710 8

TO : 13 CORPS

Q-571

UNCLASSIFIED

IN RECEIPT AFHQ Q(MAINT) SIGNAL C 15806 DATED 30 AUGUST 1945
REFERRING TO YOUR Q 1019 DATED 23 AUGUST 1945 (.) SEND COPY
YOUR Q 1019 DATED 23 AUGUST 1945

PRECEDENCE IMPORTANTAUTHENTICATION *[Signature]**[Signature]*
5 Sep 1945

ALLIED FORCE HEADQUARTERS
APO 512

AG 400/005 GDB-0

6 September 1945

SUBJECT: Supplies -- Welfare for Italian Armed Forces

TO: Chief Commissioner
Allied Commission
APO 394
FOR: Land Forces Sub-Commission (MILA)

Letter this headquarters, file and subject as above, dated 12 March 1945 and amendment thereto, dated 7 April 1945, are rescinded.

BY COMMAND OF FIELD MARSHAL ALEXANDER:

R. H. Fiese
R. H. FIESE
Major, AGD
Asst Adjutant General

DISTRIBUTION:

- 3 - Addressee
- 1 - Fifth Army
- 1 - Fifth Army (Br Incr)
- 1 - 8th Army
- 1 - No. 1 District
- 1 - No. 2 District
- 1 - No. 3 District
- 1 - G-1 (A)
- 1 - G-1 (B)
- 1 - G-4 (A)
- 1 - G-4 (B)
- 1 - GM
- 1 - SMT
- 1 - FA (Br)
- 1 - C Maint
- 2 - AG Records

Q. DIS

Q/27/3

→ Q1.

WELFARE

2623

MESSAGE FORM

FROM: MMIA

TO : M.T.C. I.C.P. GENARO

INFO: F SLU

Q-590

DATE - 1945
V07. 100 - B

UNCLASSIFIED

IN COMPLIANCE WITH LETTER AFHQ AG/400/005 GDS-O DATED 12 MARCH
SUBJECT SUPPLIES - WELFARE FOR ITALIAN ARMED FORCES, THE FOLLOWING
COMMODITIES ARE ALLOCATED FOR USE IN CANTERNS AND CLUBS IN YOUR
TERRITORY FOR THE MONTH OF SEPTEMBER 1945 FOR THE ITALIAN ARMED
FORCES (.) ALLIED SUPPLIED ITEMS: FLOUR 564 LBS, PRESERVED MEAT
AND FISH 450 LBS, SUGAR 324 LBS, COFFEE 212 LBS (.) ITALIAN
SUPPLIED ITEMS: OLIVE OIL 288 PINTS, SALT 14 LBS (.) VOUCHER
COVERING ISSUE OF SUPPLIES TO BE COMPILED BY ISSUING DEPUT
SHOWING ITEM, QUANTITY, SIGNATURE OF RECEIVING ITALIAN OFFICER,
COURTESY SIGNATURE OF ISSUING AGENCY, AUTHORITY FOR ISSUE: QUOTE
THIS TELEGRAM AS YOUR AUTHORITY FOR ISSUE (.) VOUCHER TO BE
FORWARDED TO MMIA FOR ACCOUNTING PURPOSES (.) (NO) ADDITIONAL
ALLOCATIONS WILL BE MADE FOR CANTERN NATIONS IN THE FUTURE

INTERNALST SECTION
WELFARE
'A' BRANCHPRECEDENCE IMPORTANTINTERNALAUTHENTICATION

MINISTRY OF WAR

2621

MESSAGE FORM

FROM: MMIA

TO : PHEASER

INFO: PHEASER, PHEASER (FOR MMIA LO)

-591

UNCLASSIFIED

IN COMPLIANCE WITH LETTER AMHQ AG 400/005 GDE-C DATED 12 MARCH
SUBJECT SUPPLIES - WELFARE FOR ITALIAN ARMED FORCES, THE FOLLOWING
COMMODITIES ARE ALLOCATED FOR USE IN CANTERNS AND CLABS IN YOUR
TERRITORY FOR THE MONTH OF SEPTEMBER 1945 FOR THE ITALIAN ARMED FORCES
ALLIED SUPPLIED ITEMS: FLOUR 3,672 LBS, PRESERVED MEAT AND FISH
1,912 LBS, SUGAR 1,377 LBS, COFFEE 903 LBS (.) ITALIAN SUPPLIED
ITEMS: OLIVE OIL 1,224 PINTS, SALT 57 LBS (.) VOUCHER COVERING
ISSUE OF SUPPLIES TO BE COMPILED BY ISSUING DEPT SHOWING ITEM,
QUANTITY, SIGNATURE OF RECEIVING ITALIAN OFFICER, COUNTER SIGNATURE
OF ISSUING AGENCY, AUTHORITY FOR ISSUE: QUOTE THIS TELEGRAM AS YOUR
AUTHORITY FOR ISSUE: (.) VOUCHER TO BE FORWARDED TO MMIA FOR
ACCOUNTING PURPOSES (.) NO ADDITIONAL ALLOCATIONS WILL BE MADE FOR
CANTERN NATIONS IN THE FUTURE

INTERNAL

ST SECTION
'A' BRANCH
WELFARE

PRIORITY IMPORTANT

INTERNAL

MINISTRY OF WAR

AUTHENTICATION _____

2620

MESSAGE FORM

FROM: MMIA

TO : DISTHREE

INFO: DISTHREE FOR MMIA LO

Q-594

UNCLASSIFIED

IN COMPLIANCE WITH LETTER AFHQ AG 400/005 GDB-O DATED 22 12 MARCH
 SUBJECT SUPPLIES - WELFARE FOR ITALIAN ARMED FORCES, THE FOLLOWING
 COMMODITIES ARE ALLOCATED FOR USE IN CANTERNS AND CLUBS IN YOUR
 TERRITORY FOR THE MONTH OF SEPTEMBER 1945 FOR THE ITALIAN ARMED
 FORCES (.) ALLIED SUPPLIED ITEMS: FLOUR 5,616 LBS, PRESERVED MEAT
 AND FISH 2,925 LBS, SUGAR 2,106 LBS, COFFEE 1,361 LBS (.) ITALIAN
 SUPPLIED ITEMS: OLIVE OIL 1,872 PINTS, SALT 66 LBS (.) VOUCHER
 COVERING ISSUE OF SUPPLIES TO BE COMPILED BY ISSUING DEPOT SHOWING
 ITEM, QUANTITY, SIGNATURE OF RECEIVING ITALIAN OFFICER, COUNTER
 SIGNATURE OF ISSUING AGENCY, AUTHORITY FOR ISSUE: QUOTE THIS
 TELEGRAM AS YOUR AUTHORITY FOR ISSUE (.) VOUCHER TO BE FORWARDED
 TO MMIA FOR ACCOUNTING PURPOSES (.) NO ADDITIONAL ALLOCATIONS WILL
 BE MADE FOR CANTERN RATIONS IN THE FUTURE

INTERNAL

ST SECTION
 WELFARE
 'A' BRANCH

PRECEDENCE IMPORTANTEXTERNAL

MINISTRY OF WAR

AUTHENTICATION *[Signature]*

2619

per 79

785020

MESSAGE FORM

FROM: MMIA

TO : DISTWO

INFO: MMIA LD ~~MMIA~~ *MILAN*

Q-589

UNCLASSIFIED

IN COMPLIANCE WITH LETTER FROM AG 400/005 GDS-0 DATED 12 MARCH
SUBJECT SUPPLIES - WELFARE FOR ITALIAN ARMED FORCES, THE FOLLOWING
COMMODITIES ARE ALLOCATED FOR USE IN CANTINES AND CLUBS IN YOUR
TERRITORY FOR THE MONTH OF SEPTEMBER 1945 FOR THE ITALIAN ARMED
FORCES (.) ALLIED SUPPLIED ITEMS: FLOUR 6,048 LBS, PRESERVED MEAT
AND FISH 3,150 LBS, SUGAR 2,268 LBS, COFFEE 1,487 LBS (.) ITALIAN
SUPPLIED ITEMS: OLIVE OIL 2,016 PINTS, SALT 94 LBS (.) VOUCHER
COVERING ISSUE OF SUPPLIES TO BE COMPILED BY ISSUING RECEIPT SHOWING
ITEM, QUANTITY, SIGNATURE OF RECEIVING ITALIAN OFFICER, COUNTER
SIGNATURE OF ISSUING AGENCY, AUTHORITY FOR ISSUE; QUOTE THIS TELE-
GRAM AS YOUR AUTHORITY FOR ISSUE (.) VOUCHER TO BE FORWARDED TO
MMIA FOR ACCOUNTING PURPOSES (.) NO ADDITIONAL ALLOCATIONS WILL
BE MADE FOR CANTINE RATIONS IN THE FUTURE

INTERNAL

BY SECTION
WELFARE
'A' BRANCH

PRIORITY URGENT

EXTERNAL

MINISTRY OF WAR

AUTHENTICATION

2618

su 80

MESSAGE FORM

FROM: MEMIA

DATE - TIME

07 1400 - R

TO : 13 CORPS

INFO: ~~13 CORPS~~ (FOR MEMIA LG)

DECLASSIFIED

Q-592

IN COMPLIANCE WITH LETTER AFHQ AG 400/005 GDB-0 DATED 14 MARCH
 SUBJECT SUPPLIES - WELFARE FOR ITALIAN ARMED FORCES, THE FOLLOWING
 COMMODITIES ARE ALLOCATED FOR USE IN CANTERNS AND OLDS IN YOUR
 TERRITORY FOR THE MONTH OF ~~SEPTEMBER~~ SEPTEMBER 1945 FOR THE
 ITALIAN ARMED FORCES (.) ALLIED SUPPLIED ITEMS: FLOUR 4,320 LBS,
 PRESERVED MEAT AND FISH 2,250 LBS, SUGAR 1,620 LBS, COFFEE 1,062 LBS.
 ITALIAN SUPPLIED ITEMS: OLIVE OIL 1,440 PINTS, SALT 67 LBS (.)
 VOUCHER COVERING ISSUE OF SUPPLIES TO BE COMPILED BY ISSUING DEPOT
 SHOWING ITEM, QUANTITY, SIGNATURE OF RECEIVING ITALIAN OFFICER,
 COUNTER SIGNATURE OF ISSUING AGENCY, AUTHORITY FOR ISSUE: QUOTE
 THIS TELEGRAM AS YOUR AUTHORITY FOR ISSUE (.) VOUCHER TO BE
 FORWARDED TO MEMIA FOR ADVERTISING PURPOSES (.) NO ADDITIONAL
 ALLOCATIONS WILL BE MADE FOR CANTERN RATIONS IN THE FUTURE

INTERNAL

ST SECTION
 'A' BRANCH
 WELFARE

PRESERVE IMPORTANTEXTERNAL

MINISTRY OF WAR

AUTHENTICATION

2617

MESSAGE FORM

Q/B

74AE

FROM: MHA
 TO: CO FIVE ARMY
 INFO: Florence City Cmd.
RECEIVED (FOR MHA LO)

DATE - TIME
 07 1430 - R

UNCLASSIFIED

Q-593

IN COMPLIANCE WITH LETTER AFTER AG 400/005 GME-9 DATED 12 MARCH
 SUBJECT SUPPLIED - WHIFARE FOR ITALIAN ARMED FORCES, THE FOLLOWING
 COMMITMENTS ARE ALLOCATED FOR USE IN CANTERNS AND CLUBS IN YOUR
 TERRITORY FOR THE MONTH OF SEPTEMBER 1945 FOR THE ITALIAN ARMED
 FORCES (.) ALLIED SUPPLIED ITEMS: FLOUR 1,000 LBS, PRESERVED MEAT
 AND FISH 563 LBS, SUGAR 405 LBS, COFFEE 265 LBS (.) ITALIAN
 SUPPLIED ITEMS: OLIVE OIL 360 PINTS, SALT 17 LBS (.) VOUCHER
 COVERING ISSUE OF SUPPLIES TO BE COMPILED BY ISSUING DUPOT SHOWING
 ITEM, QUANTITY, SIGNATURE OF RECEIVING ITALIAN OFFICER, COUNTER
 SIGNATURE OF ISSUING AGENCY, AUTHORITY FOR ISSUE: QUOTE THIS TELE-
 GRAM AS YOUR AUTHORITY FOR ISSUE (.) VOUCHER TO BE FORWARDED TO
 MHA FOR ACCOUNTING PURPOSES (.) NO ADDITIONAL ALLOCATIONS WILL
 BE MADE FOR CANTERN RATIONS IN THE FUTURE

INTERNAL

ST HUTTON
 'A' BRANCH
 WELFARE

PRIORITY IMPORTANT 2613

EXTERNAL

MINISTRY OF WAR

AUTHENTICATION

Rose

28

~~2~~
not called
signature

2615

785020

LETTER NO. 125 PP

IMPORTANT

1/35 N102703

2-18230

TO

FR

CITIZEN

UNCLASSIFIED (..) FROM (CHASNY) (..)

YOUR ROOM OF 20 AIR AGREE

BT 2-18230

SENT NO. 25 (PRIORITY) 2-18230 TNC 1 K

2-23362---"JOH"---"K"



(K)

SIGNAL

DATE TIME

Aug 29 15 5 3

FROM NMIA

TO FREEDOM

INFO DISFO - DISTHRE - PENSOUTH - 13 CORPS

REF: Q.560

UNCLASSIFIED

SUBJECT ITALIAN ARMY CANTERS YOUR AG.400/005 GAB-O 12 MAR JETTER (.)
FOR FOLLOWING REASONS RECOMMEND DISCONTINUANCE ALLIED PROVIDED RATIONS
W.E.F. 1st OCTOBER (.) CESSATION OF HOSTILITIES (.) REORGANISATION
ITALIAN ARMY (.) URGENT NEED URGENT ECONOMIC DOCKSTUFFS (.) REQUEST
EARLY APPROVAL BY SIGNAL

PRECEDENCE

For post sent

ASSIGNMENT

R.R. Bunting sent

Copy to: ALL NMIA 10's (by post)

Internal: 'A'
S & T.
Welfare.

see 73

2614

F265. Bunting

COPY SIGNAL

FROM: 10 MILAN

TO: 131A

REF NO 3/68

DATE/TIME

ITCOB

UNCLASSIFIED

REF TOUR Q498 OF 3 AUGUST (..) AS RATIONS NOW IN ITALIAN WIDE STOCKS
 DANTEH RATIONS HAVE SOUND ALSO (..) THEREFORE RESPONSIBILITY THIS
 OFFICE NOT DISTING (..) PLEASE CONFIRM (..) AS DANTEH RATIONS FOR ALL
 CATEGORIES PROPERLY DISTRIBUTED PROPORTIONATELY ONE GRA TWO GRA FOUR
 TO COMBINE ONE 231 DIV GRA GRUPPI IN ACCORDANCE BROTHER (..)

REQUEST APPROVAL

"Q" Distribution

Action Copy Q/27/3 -

Copy Q/1 -

Copy Fleet

Subject: Centesen Supplies - Italian Personnel

217 ADM.
211 Sub Area.

F12t

10/2706/1/4

11 AUG 45.

1. The undermentioned items have been allotted for use in Italian Armed Forces Clubs and Cantinas for the month of Aug 45. Authority HQ MELA Q 47 of 31 Jul 45.

2. Permissions will draw the supplies from the depots shown.

(a) EMELLI and POLIGNO Combat Group. Draw from RED VALLEGIO.

Item.	QUANTITY.
-------	-----------

Allied Supplied Items	
Flour	1894 lbs.
E. meat/fish	986 lbs.
Sugar	716 lbs.
Coffee	472 lbs.

Italian Supplied Items	
Olive oil	530 pints.
Salt	30 lbs.

(b) Italian Divisions.

Item.

209 Div.

Draw ex 16 DID FOHL.

25 Div.

Draw ex 104 DID FLORENCE.

Allied Supplied Items	
Flour	4734 lbs.
E. Meat/Fish	2467 lbs.
Sugar	1776 lbs.
Coffee	1483 lbs.

	1394 lbs.
	986 lbs.
	716 lbs.
	472 lbs.

Italian Supplied Items	
Olive oil	1582 pints.
Salt	73 lbs.

	650 pints.
	30 lbs.

3. These supplies will be drawn from DDE shown under formation arrangements, who will arrange allocation to all Italian Armed Forces Clubs and Cantinas within their commands.

4. Demands will be submitted on forms ST/ clearly marked "CENTESIN". These demands will later be checked by HQ MELA to ensure that the quantities quoted above are not amended. 2612

5. The voucher covering the issue of these supplies compiled by issuing depot will enclose:-

(a) Item

Item	Quantity	Unit
Alfalfa	1500	lbs.
Supplied	900	lbs.
Items	710	lbs.
	470	lbs.
Italian (Olive Oil)	630	pints.
Supplied	30	lbs.
Items		
(b) Italian Divisions		
Item	200 lbs.	2 1/2 Div.
Draw ex 16 Div. Mobil.	Draw ex 101 Div. Mobil.	

Alfalfa	470 lbs.	100 lbs.
Supplied	200 lbs.	900 lbs.
Items	1770 lbs.	710 lbs.
	1130 lbs.	470 lbs.
Italian (Olive Oil)	1582 pints.	630 pints.
Supplied	75 lbs.	30 lbs.
Items		

3. These supplies will be drawn from DDA shown under formation arrangements, who will arrange allocation to all Italian Armed Forces Clubs and Cantons within their commands.

4. Demands will be submitted on Form ST-1 clearly marked "CANTONS". These demands will later be checked by HQ MIA to ensure that the quantities quoted above are not exceeded.

5. The voucher covering the issue of these supplies compiled by issuing depot will show:

- (a) Item
- (b) Quantity
- (c) Signature of receiving Italian officer.
- (d) Counter signature of issuing officer.
- (e) Authority for issue.

This voucher will be forwarded to HQ MIA for accounting purposes.

CAP.
HQ/AC.

Copy to: A. HQ MIA. 50 BUL.
St. HQ C. Area. 55 BUL.
Belfare. HQ C. Sub Area. 100 BUL. (2).

Col. 17-100
No. 1 District.

SUBJECT: Canteen Rations

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/35-10
4 August 1945

TO : MMIA LO N.W. Italy, Milan

Ref. your 231/7/6/Q dated 2 Aug. 45.

1. We are making an allotment to HQ No. 2 District for canteen rations for all troops in their area. The 231 Division will receive their allotment from HQ No. 2 District for the month of August.
2. No canteen rations are allocated directly to Italian units from this Headquarters. All allocations are received from the Headquarters to which they are attached. Therefore no allocation for the month of July will be given.

Tommy T. ROSS
TOMMY T. ROSS, Lt. Col.
For Major General
M. M. I. A.

TTR/ri

Incl: Copy of our Signal Q-498 to HQ No. 2 Dist.

2611

MESSAGE FORM

FROM: MMIA

TO : DIOTSO

INFO: MMIA LG M.W. ITALY

DATE - TIME
04 1630 H

CONFIDENTIAL

Q-498

IN COMPLIANCE WITH LETTER AFHQ AG 400/005 GHB-C DATED 12 MARCH
SUBJECT SUPPLIES - WELFARE FOR ITALIAN ARMED FORCES, THE FOLLOWING
COMMODITIES ARE ALLOCATED FOR USE IN CANTERNS AND CLUBS IN YOUR
TERRITORY FOR THE MONTH OF AUGUST 1945 FOR THE ITALIAN ARMED
FORCES (.) ALLIED SUPPLIED ITEMS: FLOUR 1,560 LBS, PRESERVED MEAT
AND FISH 969 LBS, SUGAR 698 LBS, COFFEE 465 LBS (.) ITALIAN SUPPLIED
ITEMS: OLIVE OIL 620 PINTS, RICE 29 LBS (.) VOUCHER COVERING
ISSUE OF SUPPLIES TO BE COMPILED BY ISSUING DEPOT SHOWING ITEM,
QUANTITY, SIGNATURE OF RECEIVING ITALIAN OFFICER, COUNTER SIGNATURE
OF ISSUING AGENCY, AUTHORITY FOR ISSUE: QUOTE THIS TELEGRAM AS YOUR
AUTHORITY FOR ISSUE (.) VOUCHER TO BE FORWARDED TO MMIA FOR
ACCOUNTING PURPOSES (.) REQUEST THAT YOU INSURE THAT THE QUANTITIES
LISTED ABOVE ARE NOT EXCEEDED FOR THIS PERIOD

INTERNALBY SECTION
WELFARE
'A' BRANCHPRECEDENCE IMPORTANTINTERNAL

MINISTRY OF WAR

AUTHENTICATION

2610

see 69
67

Q/167

Subject:- Canteen Rations.

M.M.I.A. L.O.,
N.W. Italy,
MILAN.

Phone: MILAN 13988.

231/7/6/Q.

2nd. August, 1945.

To:- Land Forces Sub Com. A.C.
(M.M.I.A.) R O M E.

1. No allotment of canteen rations has been received by 231 Division for July.
2. When 231 Division was under command Brit Inc FIFTH Army, a sub allotment was made to them by M.M.I.A. L.O., FIFTH Army.
3. Now that 231 Division is under command 2 District it would appear that a new arrangement is necessary.
4. May I please be informed of the position and whether an allotment for July can be expected.

see 67
68

Cpt. V. Fox

Capt. 2609
META LO,
N.W. Italy.

GCP/gb

(2)

DATE - TIME
31 0930

TO : DISTANCE

INFO: DISTANCE FOR
MILIA 10 NMS - 100-1000

CONFIDENTIAL

Q-482

IN COMPLIANCE WITH LETTER AFHQ AG 400/005 GDB-0 DATED 12 MARCH
SUBJECT SUPPLIES - WELFARE FOR ITALIAN ARMED FORCES, THE FOLLOWING
COMMODITIES ARE ALLOCATED FOR USE IN CANTERNS AND CLUBS IN YOUR
TERRITORY FOR THE MONTH OF AUGUST 1945 FOR THE ITALIAN ARMED FORCES (.)
ALLIED SUPPLIED ITEMS: FLOUR 9,672 LBS, PRESERVED MEAT AND FISH
5,038 LBS, SUGAR 3,627 LBS, COFFEE 2,418 LBS (.) ITALIAN SUPPLIED
ITEMS: OLIVE OIL 3,224 PINTS, SALT 151 LBS (.) VOUCHER COVERING
ISSUE OF SUPPLIES TO BE COMPILED BY ISSUING DEPOT SHOWING ITEM,
QUANTITY, SIGNATURE OF RECEIVING ITALIAN OFFICER, COUNTER SIGNATURE
OF ISSUING AGENCY, AUTHORITY FOR ISSUE: QUOTE THIS TELEGRAM AS YOUR
AUTHORITY FOR ISSUE (.) VOUCHER TO BE FORWARDED TO RMIA FOR
ACCOUNTING PURPOSES (.) REQUEST THAT YOU INSURE THAT THE QUANTITIES
LISTED ABOVE ARE NOT EXCEEDED FOR THIS PERIOD

INTERNAL

STATION
WELFARE
A. BRANCH

PRECEDENCE IMPORTANT

EXPERIMENTAL

MINISTRY OF WAR

AUTHENTICATION

F.P. Payor - Capt.

2665

MESSAGE FORM

FROM: MMIA

DATE - TIME
31 0930

TO : CG FIVE ARMY

INFO: FIVE ARMY (FOR MMIA LG)

CONFIDENTIAL

Q-481

IN COMPLIANCE WITH LETTER AVHQ AG 400/005 GDB-O DATED 12 MARCH
SUBJECT SUPPLIES - WELFARE FOR ITALIAN ARMED FORCES, THE FOLLOWING
COMMODITIES ARE ALLOCATED FOR USE IN CANTERES AND CLUBS IN YOUR
TERRITORY FOR THE MONTH OF AUGUST 1945 FOR THE ITALIAN ARMED FORCES (.)
ALLIED SUPPLIED ITEMS: FLOUR 3,720 LBS, PRESERVED MEAT AND FISH
1,938 LBS, SUGAR 1,395 LBS, COFFEE 930 LBS (.) ITALIAN SUPPLIED ITEMS:
OLIVE OIL 1,240 PINTS, SALT 58 LBS (.) VOUCHER COVERING ISSUE OF
SUPPLIES TO BE COMPILED BY ISSUING DEPOT SHOWING ITEM, QUANTITY,
SIGNATURE OF RECEIVING ITALIAN OFFICER, COUNTER SIGNATURE OF ISSUING
AGENCY, AUTHORITY FOR ISSUE: QUOTE THIS TELEGRAM AS YOUR AUTHORITY
FOR ISSUE (.) VOUCHER TO BE FORWARDED TO MMIA FOR ACCOUNTING PURPOSES
(.) REQUEST YOU INSURE THAT THE QUANTITIES LISTED ABOVE ARE NOT
EXCEEDED FOR THIS PERIOD

INTERNALST SECTION
'A' BRANCH
WELFARE

PRECEDENCE

IMPORTANT

EXTERNAL

MINISTRY OF WAR

AUTHENTICATION

F. P. Zayas - Capt.

2607

285020

MESSAGE FORM

FROM: MMIA

DATE - TIME
31 0930

TO : ~~MMIA~~ PENBASE

INFO: PENSOUTH, PENSOUTH (FOR MMIA L4)

CONFIDENTIAL

Q-430

IN COMPLIANCE WITH LETTER AFHQ AG 400/005 GDB-0 DATED 12 MARCH
SUBJECT SUPPLIES - WELFARE FOR ITALIAN ARMED FORCES, THE FOLLOWING
COMMODITIES ARE ALLOCATED FOR USE IN CANTERNS AND CLUBS IN YOUR
TERRITORY FOR THE MONTH OF AUGUST 1945 FOR THE ITALIAN ARMED FORCES (.)
ALLIED SUPPLIED ITEMS: FLOUR 7,068 LBS, PRESERVED MEAT AND FISH
3,681 LBS, SUGAR 2,651 LBS, COFFEE 1,767 LBS (.) ITALIAN SUPPLIED
ITEMS: OLIVE OIL 2,356 PINTS, SALT 110 LBS (.) VOUCHER COVERING ISSUE
OF SUPPLIES TO BE COMPILED BY ISSUING DEPOT SHOWING ITEM, QUANTITY,
SIGNATURE OF RECEIVING ITALIAN OFFICER, COUNTER SIGNATURE OF ISSUING
AGENCY, AUTHORITY FOR ISSUE: QUOTE THIS TELEGRAM AS YOUR AUTHORITY
FOR ISSUE: (.) VOUCHER TO BE FORWARDED TO MMIA FOR ACCOUNTING
PURPOSES (.) REQUEST YOU INSURE THAT THE QUANTITIES LISTED ABOVE
ARE NOT EXCEEDED FOR THIS PERIOD

INTERNAL

ST SECTION
'A' BRANCH
WELFARE

PRECEDENCE IMPORTANT

EXTERNAL

MINISTRY OF WAR

AUTHENTICATION

F. P. Fayat - Capt.

2608

MESSAGE FORM

DATE - TIME
31 0930

FROM: MMIA

TO : 13 CORPS

INFO: 13 CORPS (FOR MMIA LO)

Q-479

CONFIDENTIAL

IN COMPLIANCE WITH LETTER AFHQ AG 400/005 GDB-O DATED 12 MARCH
SUBJECT SUPPLIES - WELFARE FOR ITALIAN ARMED FORCES, THE FOLLOWING
COMMODITIES ARE ALLOCATED FOR USE IN CANTERNS AND CLUBS IN YOUR
TERRITORY FOR THE MONTH OF AUGUST 1945 FOR THE ITALIAN ARMED FORCES (.)
ALLIED SUPPLIED ITEMS: FLOUR 4,836 LBS, PRESERVED MEAT AND FISH
2,519 LBS, SUGAR 1,814 LBS, COFFEE 1,309 LBS (.) ITALIAN SUPPLIED
ITEMS: OLIVE OIL 1,612 PINTS, SALT 76 LBS (.) VOUCHER COVERING ISSUE
OF SUPPLIES TO BE COMPILED BY ISSUING DEPOT SHOWING ITEM, QUANTITY,
SIGNATURE OF RECEIVING ITALIAN OFFICER, COUNTER SIGNATURE OF ISSUING
AGENCY, AUTHORITY FOR ISSUE: QUOTE THIS TELEGRAM AS YOUR AUTHORITY
FOR ISSUE (.) VOUCHER TO BE FORWARDED TO MMIA FOR ACCOUNTING PURPOSES
(.) REQUEST YOU INSURE THAT THE QUANTITIES LISTED ABOVE ARE NOT
EXCEEDED FOR THIS PERIOD

INTERNAL

ST SECTION
'A' BRANCH
WELFARE

PRIORITY IMPORTANT

EXTERNAL

MINISTRY OF WAR

AUTHENTICATION

F.P. Payas-Capt.

2605

MESSAGE FROM

DATE - TIME
31 0930

FROM: MILIA

TO : H.T.C. I.G.P. CENSANG

Info: F BLU

Q-478

CONFIDENTIAL

IN COMPLIANCE WITH LETTER AFHQ AG/400/005 GDB-0 DATED 12 MARCH
SUBJECT SUPPLIES - WELFARE FOR ITALIAN ARMED FORCES, THE FOLLOWING
COMMODITIES ARE ALLOCATED FOR USE IN CANTERNS AND CLUBS IN YOUR
TERRITORY FOR THE MONTH OF AUGUST 1945 FOR THE ITALIAN ARMED FORCES (.)
ALLIED SUPPLIED ITEMS: FLOUR 1,488 LBS, PRESERVED MEAT AND FISH 775
LBS, SUGAR 558 LBS, COFFEE 372 LBS (.) ITALIAN SUPPLIED ITEMS: OLIVE
OIL 496 PINTS, SALT 23 LBS (.) VOUCHER COVERING ISSUE OF SUPPLIES TO
BE COMPILED BY ISSUING DEPOT SHOWING ITEM, QUANTITY, SIGNATURE OF
RECEIVING ITALIAN OFFICER, COUNTER SIGNATURE OF ISSUING AGENCY,
AUTHORITY FOR ISSUE: QUOTE THIS TELEGRAM AS YOUR AUTHORITY FOR
ISSUE (.) VOUCHER TO BE FORWARDED TO MILIA FOR ACCOUNTING PURPOSES (.)
REQUEST YOU INSURE THAT THE QUANTITIES LISTED ABOVE ARE NOT
EXCEEDED FOR THIS PERIOD

INTERNALST SECTION
WELFARE
'A' BRANCHPRECEDENCE IMPORTANTEXTERNAL

MINISTRY OF WAR

AUTHENTICATION

J. P. Payas - Capt.

2604

DATE	TIME
31	0930 B

TO : DISTONE

INFO: *DISTANCE RUC*
MIA LO NO. 2-19-1981

CONFIDENTIAL

Q-477

IN COMPLIANCE WITH LETTER AFHQ AG 400/005 ODB-0 DATED 12 MARCH
SUBJECT SUPPLIES - WELFARE FOR ITALIAN ARMED FORCES, THE FOLLOWING
COMMODITIES ARE ALLOCATED FOR USE IN CATERENS AND CLUBS IN YOUR
TERRITORY FOR THE MONTH OF AUGUST 1945 FOR THE ITALIAN ARMED FORCES (.)
ALLIED SUPPLIED ITEMS: FLOUR 10,416 LBS, PRESERVED MEAT AND FISH
5,425 LBS, SUGAR 3,906 LBS, COFFEE 2,604 LBS, (.) ITALIAN SUPPLIED
ITEMS: OLIVE OIL 3,472 PINTS, SALT 163 LBS (.) VOUCHER COVERING
ISSUE OF SUPPLIES TO BE COMPILED BY ISSUING DEPOT SHOWING ITEM,
QUANTITY, SIGNATURE OF RECEIVING ITALIAN OFFICER, COUNTER SIGNATURE
OF ISSUING AGENCY, AUTHORITY FOR ISSUE: QUOTE THIS TELEGRAM AS
YOUR AUTHORITY FOR ISSUE (.) VOUCHER TO BE FORWARDED TO MMIA FOR
ACCOUNTING PURPOSES (.) REQUEST YOU INSURE THAT THE QUANTITIES
LISTED ABOVE ARE NOT EXCEEDED FOR THIS PERIOD

INTERNATIONAL

ST. BROTH
WELFARE
'A' BRANCH

PRECEDENCE IMPORTANT

EXTERNAL

MINISTRY OF WAR

AUTHENTICATION

P. P. Payag - Capt,

2603

Lt.Col. T.T. ROSE

Bourne (1 District) asked me to find out how the supply allotment is worked out for Canteens.

Is it based on the strength of 209 Div or is 230 Div included?

The last allotment had various items, e.g. Flour 7366 lbs (see signal Q399 of 30 June) but no explanation as to number of Canteens -

209 Div maintain 4 canteens; I don't know about 230 Div.

13 July 45

Mr. Reason for Col.
G.I (L)

Col. Rose,

*Explained to Col. Edgerton
thinks they're still worrying about Number of Canteens
OK*

File

SUBJECT: Canteen Ration.

LAND FORCES SUB COMMISSION
A.O. (M. M. I. A.) R O M E
Q/1/35-9
17 July 1945

TO : MMIA LO No. 1 District

1. In answer to your letter dated 10 July 45, ref. LO/A5, we regret to inform you that margarine cannot be substituted for olive oil in the ration release to the Italian troops for canteen purposes, since the olive oil is from Italian provided items and the margarine would have to be issued from Allied sources.

TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/r1

Copy to: ST Section

63

Liaison Officer,
Land Forces Sub Comm.
A.C. (MMIA)
c/o HQ., I District
Tel : 22602
Ref 10/A5

10 July 45.

To:- Land Forces Sub Comm.A.C.
(M.M.I.A.) RO M E.

1/ 209 Div have put forward the following request.

That among the monthly allotments of food items for welfare purposes, the olive oil should be substituted by margarine. The olive oil is not suitable for the confection of cakes etc to be sold in the canteens.

J. H. Bourne
Capt.
MMIA HQ., I District.

Copy to:- MMIA HQ., Rear 8 Army.

2600

785020

Subject: Canteens - Italian Armed Forces.

Land Forces Sub Comm. A.C.
(M. R. I. A.) H Q H E
✓21/3

11 July 1945

To: HQ 3 District.

References your 712/10 of 24 Jun 45.

1. It is regretted that your letter was not answered more promptly. Owing to sickness etc the conference arranged with Lt Col BRUCH did not materialize.
2. Source of the rations. The canteen rations are provided jointly from Hq and HQ sources and are charged to the Italian Government when they go into the Italian Bulk Depots from Hq or HQ Depots. There is no further payment interest as far as Allied interests are concerned. The results in the canteens to the individual troops is an Italian affair.
3. Ministry of War instructions have been issued and canteens are operating excellently in the remaining Areas and Districts.
4. The release of canteen rations for all Armed Forces in 3 District territory is made available in the same manner in the same way as it is to other Districts and Areas. Your decisions on the use of this food are binding and your decisions are final as to where the food is to be used and whether 227 Div or Territorial Hq's etc are to operate the canteen.

FJB/10

Copy to: HQ 3 District.
C. 1 HQ 3 District

F. J. N. Daul
F. J. N. Daul, Col.
for Major General,
M. R. I. A.

2599

File 0

Q-1135/1

MESSAGE FORM

FROM: AMIA

TO: 1. ~~NO-1~~ DISTRICT DISTONE

Q-416

Date - Time
07 0900 B

July

CONFIDENTIAL

FOR AMIA LO (.) REFERENCE YOUR A-5 OF 4 JULY, SUBJECT CANTHIN
NATIONS (.) JULY ALLOTMENT INTENDED TO INCLUDE ALL TROOPS IN
1. DISTRICT ARKA

INTERNAL

WELFARE
ST SECTION

PASSWDENGE _____

AUTHENTICATION _____

2538

0 COPY
INCOMING MESSAGE

Simpson :-

FROM: MMIA LO No. 1 DIST

July 04

TO : MMIA

A 5

RESTRICTED

SUBJECT WELFARE FOOD ITEMS (.) IS YOUR JULY A ALLOTMENT
TO 1 DIST WANT TO INCLUDE PAULI AND FOLIORE

2587

1981

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

五、**《说文解字》**（许慎撰）

WCD 18 354 * 521 * 18354/ 1987/34 91

8795

Figure 1

 $1/25$

2596

785020

File 8 *60*
SUBJECT: Italian Army Canteens - Ration Scale

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) H O M R
Q/1/35-8
3 July 1945

TO : HQ No. 3 District

Ref. your letter 712/1 Q dated 2 July 1945.

1. We regret to inform you that the Italian Army Canteen Ration Scale cannot be amended at this time in line with your suggestions in your letter referred to above.

Tommy T. Rose
TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/ri

see 6
2595

Subject: Italian Army Cartoons.

8
Q 1/1/35
3/7

3 8 District
Baseball 15/Dial 10752
712/1 C

2 Jul 45

MEMO

MEMO LO
Italian LO

The attached letter 52/ILC/20 dated 26 Jun 45 from Italian LO this RI
is forwarded for consideration.

Q2/12

Lubraap
Roma
For Maj Gen
Cmd

2594

ITEM 3 AM LO HQ 3 DISTRICT

COPY.

32/110/20

26 June 45

Subject: - Italian Army Canteens.

RECOMMENDATION

1. With reference to the scale of supply allocated for use in canteens for the Italian Armed Forces, HQ 803 HQ point out that coffee and sugar have been allotted in a ratio which does not allow to prepare a drink as sweet as desired.
2. Such a ratio is now 2 to 3, while the usual scale for Italian Armed Forces is 1 to 2.
3. Moreover a further allotment of sugar is considered necessary with a view to having a part of the flour available utilised for the confection of cakes.
4. May the above proposals please be considered and forwarded, proposing too, if necessary, to reduce the allotment of coffee while increasing that of sugar.

CV/mn

(M.A. NIZZO) Lt Col
Chief Italian LO.

2593

Subject: Italian Army in Albania

File 59

3 min. det
Inscribed 11/10/42 10752
712/4 0

2 302 AS

607 Italian Army
9 100 Acres
9 50 Acres
Army and Comandante (MIRA)
MIRA 10
MIRA 10 50 Acres
Italians 10

Q/1
R# 4/7

1. The following supplies have been allotted for use in connection for the month of July 45 for Italian Armed Forces--

Allied Hospital 10000	
Flour	2000 lbs
P. Meat and Fish	1000 "
Butter	2000 "
Coffee	2000 "
Italian Hospital 10000	
Grain Oil	2000 pints
Salt	100 lbs

2. Proportions will be as follows--

- (a) 10000 50 %
- (b) 5000 50 % (proportion to be sub-allotted as necessary for hospital connection)
- (c) 10000 10 %

3. Supplies will be drawn from Italian Deposits and under no circumstances will the quantities given in para 1 be exceeded.

4. Army for Italian MIRA signal 1/401 of 30 June 45.

7 May 2592

1. The following supplies have been allocated for use in connection for the month of July 45 for Italian Armed Forces:-

Allocated Supplies:

Flour	5000 lbs
P. Soda and Mash	1000 "
Sugar	2000 "
Coffee	1000 "

Italian Supplies:

Salvo oil	2000 pints
Salt	1000 lbs

2. Proportions will be as follows:-

- (a) 10000 25 %
- (b) 2000 25 % (proportion to be allocated as necessary for bottles carbonates)
- (c) 1000000 15 %

3. Supplies will be drawn from Italian Deposits and under no circumstances will the quantities given in para 1 be exceeded.

4. Supply for Italian AFIA signal 1/401 of 30 June 45.

F. Mason 2592

(C.P. Mason) Maj
for C.O.
M.A. 100

copy to

MESSAGE FORM

FROM: MMIA

TO : DISTONE

INFO: MMIA LO NO. 1 DISTRICT

Q-399

Date - Jun Time
30 0950 Z

CONFIDENTIAL

IN COMPLIANCE WITH LATTER AFHQ AG 400/005 GDB-0 DATED 12 MARCH
 SUBJECT SUPPLIES - WELFARE FOR ITALIAN ARMED FORCES, THE FOLLOWING
 COMMODITIES ARE ALLOCATED FOR USE IN CANTEENS AND CLUBS IN YOUR
 TERRITORY FOR THE MONTH OF JULY 1945 FOR THE ITALIAN ARMED FORCES (.)
 ALLIED SUPPLIED ITEMS: FLOUR 7,366 LBS, PRESERVED MEAT AND FISH
 3,836 LBS, SUGAR 2,762 LBS, COFFEE 1,841 LBS (.) ITALIAN SUPPLIED
 ITEMS: OLIVE OIL 2,455 PINTS, SALT 115 LBS (.) VOUCHER COVERING
 ISSUE OF SUPPLIES TO BE COMPILED BY ISSUING DEPOT SHOWING ITEM,
 QUANTITY SIGNATURE OF RECEIVING ITALIAN OFFICER, COUNTER SIGNATURE
 OF ISSUING AGENCY, AUTHORITY FOR ISSUE: QUOTE THIS TELEGRAM AS
 YOUR AUTHORITY FOR ISSUE (.) VOUCHER TO BE FORWARDED TO MMIA FOR
 ACCOUNTING PURPOSES (.) REQUEST YOU INSURE THAT THE QUANTITIES
 LISTED ABOVE ARE NOT EXCEEDED FOR THIS PERIOD

INTERNALST SECTION
WELFARE
'A' BRANCH

PRECEDENCE

EXTERNAL

MINISTRY OF WAR

AUTHENTICATION

ImportantP.P. Zayas - Cap

MESSAGE FORM

FROM: MMIA
 TO: R.T.C. I.C.F. GREGNO
 INFO: F BIE

Date - Time
 June 30 0930 H

Q-398

CONFIDENTIAL

INCOMPLIANCE WITH LETTER AFHQ AG 400/005 GDE-0 DATED 12 MARCH
 SUBJECT SUPPLIES - WELFARE FOR ITALIAN ARMED FORCES, THE FOLLOWING
 COMMODITIES ARE ALLOCATED FOR USE IN CANTERNS AND CLUBS IN YOUR
 TERRITORY FOR THE MONTH OF JULY 1945 FOR THE ITALIAN ARMED FORCES (.)
 ALLIED SUPPLIED ITEMS: FLOUR 1,339 LBS, PRESERVED MEAT AND FISH
 697 LBS, SUGAR 502 LBS, COFFEE 335 LBS (.) ITALIAN SUPPLIED ITEMS:
 OLIVE OIL 445 PINTS, SALT 21 LBS (.) VOUCHER COVERING ISSUE OF
 SUPPLIES TO BE COMPILED BY ISSUING DEPOT SHOWING ITEM, QUANTITY,
 SIGNATURE OF RECEIVING ITALIAN OFFICER, COUNTER SIGNATURE OF
 ISSUING AGENCY, AUTHORITY FOR ISSUE: QUOTE THIS TELEGRAM AS YOUR
 AUTHORITY FOR ISSUE (.) VOUCHER TO BE FORWARDED TO MMIA FOR
 ACCOUNTING PURPOSES (.) REQUEST YOU INSURE THAT THE QUANTITIES
 LISTED ABOVE ARE NOT EXCEEDED FOR THIS PERIOD

INTERNAL

ST SECTION
 WELFARE
 'A' BRANCH

PRECEDENCE IMPORTANTEXTERNAL

MINISTRY OF WAR

AUTHENTICATION

J.P. Zayas - Capt.

2590

9/1/356

MESSAGE FORM

FROM: NMIA

TO : HIGHWAY ARMY

INFO: REAR HIGHWAY ARMY (FOR NMIA LO)

Date - Time
June 30 0915 H

Q-397

CONFIDENTIAL

IN COMPLIANCE WITH LETTER ATRM AS 400/005 GDB-0 DATED 12 MARCH
 SUBJECT SUPPLIES - WELFARE FOR ITALIAN ARMED FORCES, THE FOLLOWING
 COMMODITIES ARE ALLOCATED FOR USE IN BARRACKS AND CLUBS IN YOUR
 TERRITORY FOR THE MONTH OF JULY 1945 FOR THE ITALIAN ARMED FORCES (.)
 ALLIED SUPPLIED ITEMS: FLOUR 4,017 LBS, PRESERVED MEAT AND FISH
 2,092 LBS, SUGAR 1,907 LBS, COFFEE 1,004 LBS (.) ITALIAN SUPPLIED
 ITEMS: OLIVE OIL 1,339 PINTS, SALT 63 LBS (.) VOUCHERS COVERING
 ISSUE OF SUPPLIES TO BE COMPILED BY ISSUING DEPOT SHOWING ITEM,
 QUANTITY SIGNATURE OF RECEIVING ITALIAN OFFICER, COUNTRY SIGNATURE
 AND OF ISSUING AGENCY, AUTHORITY FOR ISSUE: QUOTE THIS TELEGRAM AS
 YOUR AUTHORITY FOR ISSUE (.) VOUCHER TO BE FORWARDED TO NMIA FOR
 ACCOUNTING PURPOSES (.) REQUEST YOU INSURE THAT THE QUANTITIES
 LISTED ABOVE ARE NOT EXCEEDED FOR THIS PERIOD

INTERNALBY BROXTON
'A' BRANCH
WELFAREPRIORITY IMPORTANTEXTERNAL

MINISTRY OF WAR

AUTHENTICATION

2504

785020

9/1/55

MESSAGE FORM

FROM: SMIA
TO: HQ PMS
INFO: PMSOUTH, PMSOUTH (FOR SMIA LG)

Date - Time

June 30 0900 B

Q-396

CONFIDENTIAL

IN COMPLIANCE WITH LETTER AFRS AS 400/005 GDB-8 DATED 12 MARCH
SUBJECT SUPPLIES & WELFARE FOR ITALIAN ARMED FORCES, THE FOLLOWING
COMMODITIES ARE ALLOCATED FOR USE IN GANTHERO AND CLUES IN YOUR
TERRITORY FOR THE MONTH OF JULY 1945 FOR THE ITALIAN ARMED FORCES (.)
ALLIED SUPPLIED ITEMS: FLOUR 7,031 LBS, PRESERVED MEAT AND FISH
3,662 LBS, SUGAR 2,637 LBS, COFFEE 1,736 LBS (.) ITALIAN SUPPLIED
ITEMS: OLIVE OIL 2,344 PINTS, SALT 110 LBS (.) VOUCHER COVERING ISSUE
OF SUPPLIES TO BE COMPILED BY ISSUING DEPOT SHOWING ITEM, QUANTITY,
SIGNATURE OF RECEIVING ITALIAN OFFICER, COUNTER SIGNATURE OF
ISSUING AGENCY, AUTHORITY FOR ISSUE: QUOTE THIS TELEGRAM AS YOUR
AUTHORITY FOR ISSUE (.) VOUCHER TO BE FORWARDED TO SMIA FOR
ACCOUNTING PURPOSES (.) REQUEST YOU INSURE THAT THE QUANTITIES LISTED
ABOVE ARE NOT EXCEEDED FOR THIS PERIOD

PRECEDENCE

Important

INTERNAL

OF SECTION
'A' BRANCH
WELFARE

AUTHENTICATION

J.P. Fayat - Capt.

INTERNAL

MINISTRY OF WAR

2588

MESSAGE FORM

FROM: SMIA
TO : ON FIVE ARMY
INFO: FIVE ARMY (FOR SMIA LG)

Q-400

Date - Time
30 1030 B

CONFIDENTIAL

INCOMPLIANCE WITH LETTER FROM HQ400/CO5 GDS-0 DATED 12 MARCH
SUBJECT SUPPLIES - WELFARE FOR ITALIAN ARMED FORCES, THE FOLLOWING
COMMODITIES ARE ALLOCATED FOR USE IN GASTRONOMY AND SLEEP IN YOUR
TERRITORY FOR THE MONTH OF JULY 1945 FOR THE ITALIAN ARMED FORCES (.)
ALLIED SUPPLIED ITEMS: FLOUR 5,042 LBS, PRESERVED MEAT AND FISH
2,616 LBS, SUGAR 1,853 LBS, COFFEE 1,256 LBS (.) ITALIAN SUPPLIED
ITEMS: OLIVE OIL 1,674 PINTS, BALE 76 LBS (.) VOUCHERS GOVERNING
ISSUE OF SUPPLIES TO BE COMPILED BY ISSUING DEPOT SHOWING ITEM,
QUANTITY, SIGNATURE OF RECEIVING ITALIAN OFFICER, COUNTER SIGNATURE
OF ISSUING AGENCY, AUTHORITY FOR ISSUE: QUOTE THIS TELEGRAM AS YOUR
AUTHORITY FOR ISSUE (.) VOUCHER TO BE FORWARDED TO SMIA FOR
ACCOUNTING PURPOSES (.) REQUEST YOU INSURE THAT THE QUANTITIES
LISTED ABOVE ARE NOT EXCEEDED FOR THIS PERIOD

INTERNAL

BY SECTION
'A' BRANCH
WELFARE

INTERNAL

MINISTRY OF WAR

PRIORITY

IMPORTANT

AUTENTICATED

Race 2537

MESSAGE FORM

FROM: MMIA
 TO : DISTRICT
 INFO: MMIA LO NO. 3 DISTRICT
 Q-401

Date - Time
 Jan 30 1030 B

CONFIDENTIAL

IN COMPLIANCE WITH LETTER AFHQ AG 400/005 GDB-C DATED 12 MARCH
 SUBJECT SUPPLIES - WELFARE FOR ITALIAN ARMED FORCES, THE FOLLOWING
 COMMODITIES ARE ALLOCATED FOR USE IN CANTERNS AND CLUBS IN YOUR
 TERRITORY FOR THE MONTH OF JULY 1945 FOR THE ITALIAN ARMED FORCES (.)
 ALLIED SUPPLIED ITEMS: FLOUR 8,705, LBS, PRESERVED MEAT AND FISH
 4,534 LBS, SUGAR 3,264 LBS, COFFEE 2,176 LBS (.) ITALIAN SUPPLIED
 ITEMS OLIVE OIL 2,902 PINTS, SALT 136 LBS (.) VOUCHER COVERING
 ISSUE OF SUPPLIES TO BE COMPILED BY ISSUING DEPOT SHOWING ITEM,
 QUANTITY, SIGNATURE OF RECEIVING ITALIAN OFFICER, COUNTER SIGNATURE
 OF ISSUING AGENCY, AUTHORITY FOR ISSUE: QUOTE THIS TELEGRAM AS YOUR
 AUTHORITY FOR ISSUE (.) VOUCHER TO BE FORWARDED TO MMIA FOR
 ACCOUNTING PURPOSES (.) REQUEST YOU INSURE THAT THE QUANTITIES LISTED
 ABOVE ARE NOT EXCEEDED FOR THIS PERIOD

INTERNAL

BY SECTION
 WELFARE
 'A' BRANCH

PRECEDENCE IMPORTANTEXTERNAL

MINISTRY OF WAR

AUTHENTICATION

J.P. Paya 25/7/45

285020

Translation

From : C. batent's Rest Home Re : 2800d1
 To : MIA Date : June 23, 1945
 Subject : Ration return - month of June, 1945

Ref. AQ/27 dated Feb. 14, 1945

We enclose 271 service passes which justify the 1897 rations consumed from June 1 to June 17 by soldier guests at this "Home".

Therefore, the ration return is as follows:

ration remaining from May	6.750	
as rations drawn during June	2.700	
TOTAL RATIONS	9.450	9.450

Rations consumed:

BR-ITI	1.750	
Italian Navy	147	
	1.897	1.897

ration remaining	7.553
------------------	-------

The rations consumed by the Italian Navy were distributed as follows:

Assault crafts group	7
Rome Naval District	14
"Gabbiano" warship	7
"Garibaldi" warship	14
"Eugenio di Savoia" warship	7
"Doria" warship	7
"Flora" warship	7
Teranto Naval Depot	49
Teranto <u>Maricosa</u>	7
5th Flott. M.A.S.	7
3rd " "	21
	147

(Sgd) Major Amatuoci

2585

Cpl. VAG

AREA DI SOGGIORNO DEI COMBATTENTI
Via Calabritto del Monte 24

n° 286/Del mot.

Roma, 23/5/1945

23

ALLA LAND FORCES SUB COMMISSION(M.M.I.A.)
(rif. foglio A.I./27 del 14/2/1945)
AL MINISTERO GUERRA - Ufficio Benessere del Soldato
AL MINISTERO GUERRA - Dires. Generale Servizi Commissariato
Divisione sussistenza(rif. foglio 4643/2/2 del 2/3/45)
AL COMANDO MILITARE FERRARA - Ufficio Assistenza

R.C.M.A.
R. COMANDO MILITARE

Oggetto: Situazione viveri mese giugno 1945.

Si trasmettono n° 271 fasci di servizio di servizio a giustificazione
di n° 1897 razioni consumate dall'1 al 17 giugno c.e. dei militari ospiti
di questa "Cassa".

Per tanto la situazione viveri è la seguente:

Razioni mese maggio	razioni	n° 6.750
Prelevate mese giugno	"	" 2.700
Totale razioni		n° 9.450
Razioni consumate:		
IR - IMI	razioni	n° 1.750
R. Marina	"	" 147
viveri razioni		n° 1.897
		<u>1.897</u>
		n° 7.553

Le razioni consumate nella Regia Marina sono state così distribuite:

Gruppo Base Asalto n° 7
Marinisti Roma n° 24

Oggetto: Situazione vivieri mese giugno 1945-

Si trasmettono n° 271 lavorapersona di servizio a giustificazione di n°1897 razioni consumate dall'1 al 17 giugno e a dai militari ospiti di questo "Odeco".

Per tanto la situazione vivieri è la seguente:

Rimborso mese maggio razioni n° 6.750
Prelevate mese giugno " n° 2.700

Totale razioni n° 9.450

Razioni consumate:

SR - IPI

R. Marina

razioni n° 1.750

" n° 147

n° 1.897

1.897

2354

- n° 7.553

Rimborso razioni

In razioni consumate dalla Regia Marina sono state così distribuite:

Gruppo Nazzi Assalto n° 7
Maridiaz Roma n° 14
Bave "Gabbiano" n° 7
" " " n° 14
" " " n° 7
" " " n° 7
" " " n° 7
" " " n° 7
" " " n° 49
" " " n° 7
" " " n° 7
" " " n° 21

Totale n° 147

TRANSLATION	
IN	10.42
OUT	28.6



785020

Subject:- Canteen Rations - Italian Armed Forces.

1DLO/35

Baseball 2
28 Jun 45

Land Forces Sub Comm., AC.
(M.M.I.A.) R O M E.

Copy: 'Q' (no enclosures)

52/mo/20 of 26 June The attached copy of I.L.O. 3 District letter is forwarded for any action you consider necessary.

no action necessary

[Signature]

Major,
MMA LC,
3 District.

2583

8 COPY - 3

Italian LO HQ 3 District.

52/110/20

26 June 45

Subject: Italian Army Canteens.

QMMIA LO

1. With reference to the scale of supply allotted for use in canteens for the Italian Armed Forces, HQ 803 BRD point out that coffee and sugar have been allotted in a ratio which does not allow to prepare a drink as sweet as desired.
2. Such a ratio is now 2 to 3, while the usual scale for Italian Armed Forces is 1 to 2.
3. Moreover a further allotment of sugar is considered necessary with a view to having a part of the flour available utilised for the confection of cakes.
4. May the above proposals please be considered and forwarded, proposing too, if necessary, to reduce the allotment of coffee whilst increasing that of sugar.

(sgd) M.A. ZIZZO Lt.Col.
Chief Italian LO.

2582

Mr. Laing,

[Signature]
19/6

Rome Red Hat will
cease drawing the allied portion
of the ration as of 17 June 45,
excess allied ration at that
time will be returned to Rome
Depot.

[Signature] P

Translation.

From: Combatants Rest House.

To: MMIA.

Subject: Ration situation for the Month of May 1945.

8; 231/D.
5/6/45.

50

Att., to this letter we forward 415 service passes, corresponding to, and in justification of, the 2905 rations consumed during the month of May, by combatants staying at the "house".

The situation is as follows:-

Remaining from month of April.	Rations.	No.	1955	
Drawn during the month of May.	"	"	7700	
Total	"	"		9655

Rations consumed.

ITI-ITI	"	"	14	
BR-ITI	"	"	2177	
US-ITI	"	"	7	
Br-ITI (5th Army)	"	"	112	
XXXXX R. Navy.	"	"	595	
Total	"	"	2905	2905
Remains.	"	"		6750

Of the 6750 remaining rations, 288 extra rations have been consumed by units who have over stayed their leave, through transport rotations being upset.

Pluti	Combat Group.	No;	70	rations.
Cremona	"	"	83	"
Folgore	"	"	39	"
231st Div.	"	"	16	"
Garibaldi Regt.	"	"	80	"

The replacement of the above rations has been requested from the HQs concerned.

(I. Ametucci)

[Handwritten signature]

Sp. Delator
VIA S. GIUSEPPE DEL COBBOLDI

Q 660
Roma, 5/6/1945

n° 281/9 di prot.

ALLA LORO FORCES SUB COMMISSION (M.M.I.A.)

(rif. A.C. del 14/2/45)

AL MINISTERO GUERRA - Ufficio Benessere del Soldato -

AL MINISTERO GUERRA - Direzione Gen. Serv. Commissariato

Divisione Assistenza (rif. foglio 4643/3/1/ del 2/3/45)

AL COMANDO MILITARE TERRITORIALE - Ufficio Assistenza -

R O M A

Oggetto: Relazione situazione viveri mese maggio c.a.

Allegati alla presente si trasmettono n° 415 fascicoli di servizio a giustificazione di n° 2905 razioni consumate nel mese di maggio dei combattenti ospiti di questa "Cassa".

Per tanto la situazione viveri è la seguente:

RIMBORSI MISE AERIE	RAZIONI	N°	1955
PRELIMINARE " MAGGIO	"	"	7700

Totale " " 9655

RAZIONI CONSERVATE:

IRI - IRI	"	14
IR - IRI	"	2177
IS - IRI	"	7
IR - IRI (5° Armata)	"	112
R. MARINA	"	555

Totale " " 2905

Rimangono " " 6750

Delle predette n° 5730 razioni di rimborsamento n° 283 sono state consumate in più da reparti che hanno scattato oltre il predefinito presso questa "Cassa" per bisogno nella rotazione dei turni e precisamente: **2580**

Gruppo Combattimento "Prinli"	N°	70	razioni
" " "Ormona"	"	83	"
" " "Poligono"	"	39	"
231° Divisione	"	16	"
Reg. "Coribaldi"	"	80	"

Oggetto:Relazione situazione viveri mese maggio c.e.

Allegati alla presente si trasmettono n°415 lasciapassare di servizio e giustificazione di n°2805 razioni consumate nel mese di maggio dai combattenti ospiti di questa "Casa".

Pertanto la situazione viveri è la seguente:

REMANENZA MESE APRILE RAZIONI N° 1955
PRELEVATE " MAGGIO " 7700

Totale " " 9655

RAZIONI CONSUMATE:

ITI - ITI
BR - ITI
US - ITI
BR - ITI (5° Armata)
R. MARINA

Totale " " 2905

Remanenza " " 6750

Delle predette n° 6750 razioni di rimanenza n° 288 sono state consumate in più da reparti che hanno esitato oltre il preavviso presso questa "Casa" per bisogno nella potazione dei turni e precisamente: **2580**

Gruppo Combattimento "Triuli" n° 70 razioni
" " " 83
" " " 39
" " " 16
231° Divisione
Regt. "Giribaldi" " 80

Di tali razioni è stato richiesto il reintegro ai rispettivi Comandi.

TRANSMISSIONE	
IN	1515
OUT	1700

785020

The R. Naval ratings have distributed as follows:-

P.B. Le n° 595 rangoni della Regia Marina sono state così distribuite:

R.N. Italia	n°	7
" Vittorio Veneto	"	42
" Cassin	"	7
" Regolo	"	7
" Duca Abruzzi	"	7
3° Sq. M.M. S.F.	"	7
R.N. Garibaldi	"	28
" Montecuccoli	"	7
" Elio	"	7
" Velite	"	7
" Belemetta	"	14
" Abruzzi	"	28
" Sabotino	"	28
" E. Savoia	"	14
" Da Recco	"	14
" Roma	"	14
Maridipo Taranto	"	28
Maricosa	"	21
R.N. Anzio	"	14
" Gibella	"	14
" Duilio	"	28
ENS. Settimo	"	14
Maridist Roma	"	14
Maridist Predite	"	28
Motorattori 778	"	7
R.N. Flora	"	65
" Cassiopea	"	21
V. Flottiglia M.A.S.	"	105

Totale.....39 595

IL DIRETTORE
(Sott. T. Amministr.)
[Signature]

Col Rose to B
COPY
of
TRANSLATION

Ref. No. 2722/Sit

FROM: Ministry of War

Date 8-6-45

TO : MMIA for info.

Issue of rations for Mobile canteens and recreational canteens.

Further to circular letter No. 11141/S/1 dated 1st. inst. from this General Dir. we inform you that the rules laid down for the payment and the documentation of ration withdrawals for thea/m establishments from Allied Depots are applicable also for the period prior to the emission of the a/m ruling.

This to enable this Ministry, with full data, to comply with the debit vouchers sent by MMIA for the withdrawals already done.

The receipt proving the payment can be joined either for foodstuff from Allied sources or from Italian sources (eventually drawn from allied depots).

We profit of the occasion to inform you that the withdrawal vouchers must be signed clearly and legibly and it is advisable to write with a typewriter the Name and _____ of the undersigned (usually an officer)

Furthermore the vouchers will always show the Command from which the unit is dependent finally the locality of the withdrawing unit or the No. of the APO.

2578

PELLICIA

[Handwritten signature]

Translation

From. H of W

Ref. No 2722/517.

to. H of W for Info

Date. 8-6-65.

Issue of rations for Mobile canteens
and recreational centers.

0/1/35

Further to circular letter no 11141/5/1
dated 1st inst from this General Directorate, we
inform you that the rules laid ^{down} for the payment
and the documentation of ration withdrawals
for the AFM establishments from allied depot
are applicable also for the period prior to
the commission of the AFM units.

This to enable this Ministry, with
full data, to comply with the debit vouchers
sent by AFM for the withdrawals already done.

The receipt proving the payment can be
joined either for foodstuff from allied sources
or from Italian sources (eventually drawn from allied
depots).

We profit of the occasion to inform you
that the withdrawal vouchers must be signed
clearly and legibly and it is advisable to
write with a typewriter the name and surname
of the undersigned (usually an officer).

Furthermore the vouchers will always show
the Command from which the unit is dependant.

Finally the locality of the withdrawing unit
on the W^o of the A.P.O.

R. Mangfield

PELLICERH.

25

G.R. ... MINISTERO DELLA GUERRA
DIREZIONE GENERALE SERVIZI DI COM. ED AMM. VI
- Ufficio Situazioni -

AI COMANDI MILITARI TERRITORIALI: ROMA, RARI, NAPOLI, FIRENZE
OGGETTO: Somme vivari per cantine mobili e spazi.

- AI COMANDI DEI GRUPPI DI COMBATTIMENTO (TUTTI)
- AL COMANDO ITALIANO 274
- AL COMANDO 109^a DIVISIONE
- " " 207^a DIVISIONE
- " " 210^a DIVISIONE
- " " 227^a DIVISIONE
- " " 228^a DIVISIONE
- " " 230^a DIVISIONE
- " " 231^a DIVISIONE

LONG 1122
P.M. 127
P.M. 3400
P.M. 185

31
12/16

AL COMANDO CENTRO AMMINISTRATIVO CONTINENTI
ALLA DIREZIONE DI COM. ED AMM. DEL COMANDO MILITARE DI ROMA e RARI

o, per conoscenza
ALLA LORO FORZA SUB COMMISSIONE A.G. (ROMA)
(Rif. S.G. 15/1-1) del 24.9.1945
AL MINISTRO
AL D. S. M. R. E. - Ufficio Servizi -
ALLA RAGIONE SOCIALE CENTRALE
ALL'UFFICIO REGIONALE DEL BOLLO
ALLA DIVISIONE AMMINISTRATIVA

TRANSMISSION		R O M A			
IN	11/1	S	E	D	E
	13/6	S	E	D	E
OUT		S	E	D	E
		S	E	D	E

A seguito della circolare n. 11141/3/1 in data 10 ottobre - della Direzione Generale Amministrativa, Divisione Amministrativa - si comunica che le somme impartite per il pagamento e la documentazione dei prelievi vivari per gli spazi e cantine mobili, eseguiti presso magazzini di alleati, si applicano anche per i prelievi effettuati nel periodo precedente all'entrata in vigore della predetta circolare.

Ciò, affinché questo ministero possa, con completezza di elementi, provvedere a regolarizzare le note di debito che la S.M.I.A. ha cominciato ad emettere a carico del Governo Italiano per i prelievi in parola già effettuati.

2576

La quietanza comprovante in pagamento può essere unica e comprendere sia l'importo dei vivari di provenienza Alleata sia l'importo dei vivari di provenienza Italiana (eventualmente prelevati presso depositi Alleati).

Con l'occasione si avverte che i moduli di prelievo relativi devono essere sottoscritti con firma giuramentata leggibile, meglio se preceduta dall'indicazione a macchina e a stampello del cognome e nome del sottoscrittore (discreta, un ufficiale).

Inoltre nei buchi dove erano stati nascosti, oltre all'auto e reparto che preleva, anche il Comando superiore dal quale l'auto e reparto stesso dipende. Infine deve essere specificato la località dell'auto prelevante, oppure il luogo dove si trova l'auto prelevata.



18
p.s.o.
IL CAPO UFFICIO
Caly 251

p. IL DIRETTORE
F.to PULICORA

UFFICIO	1	1
UFFICIO	1	1
UFFICIO	1	1
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18	1
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18	1

Il presente documento è riservato ai soli uffici competenti e non deve essere diffuso fuori di essi.

Il presente documento è riservato ai soli uffici competenti e non deve essere diffuso fuori di essi.

Il presente documento è riservato ai soli uffici competenti e non deve essere diffuso fuori di essi.

Il presente documento è riservato ai soli uffici competenti e non deve essere diffuso fuori di essi.

Il presente documento è riservato ai soli uffici competenti e non deve essere diffuso fuori di essi.

EMO

No. 7

Canteen Rations.9th. June, 1945.

Our method of allotting canteen rations is as follows:-

VAN KIRK gets the quantities for all categories: Five Army.

He divides them between BRITI, USITI, ITI-ITI - informing me.

I then sub-allocate to 231, FRIULI, FOLGORE, LEGNANO - putting my sub-allocation forward to 'Q' British Increment, who agree and signal the B.I.U.s concerned, while I inform 231 Div.

The Gruppi have shown signs of discontent with the type and quantity of items, but I have pointed out to 'Q' that this whole scheme is a concession and any grumbling will probably bring it's cancellation.

a. m. newton

Capt.
MEMIA IO,
British Increment,
Fifth Army. 545

AMN/sb

RESTRICTED

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 312

RM/AS

File *8* *2450*

In reply
refer to

AG 451/232 D-3

7 June 1945

SUBJECT: Mobile Gunboats for Italian Armed Forces

TO: Commanding General
Fifth Army
APO 504

Q11/35
916

1. The three wans, type K-60, referred to in your cable 9206 of 4 June are intended for the use of the Italian Armed Forces regardless of what category. A like number have been furnished from British sources.

2. Approved is transfer of the three K-60 wans to 2691 MIA Co (Ovnd) on permanent shipping ticket.

3. Subject wans are hereby authorized 2691 MIA Co (Ovnd) in excess of T/O & E.

BY ORDER OF GENERAL MINABERY:

ROBERT V. BOWMAN
Captain, AGO
Asst Adjutant General

ROBERT V. BOWMAN
Captain, AGO
Asst Adjutant General

Copy furnished:
MIA
CG PHS

W O H

6051198

497291

6051008

2574

RESTRICTED

Translation

From : MDW
To : Circular
and for info to MMIA
Subject : Issue of rations for canteens and mobile canteens.

Ref. : 11141/S/1
Date : June 1, 1945

Ref. G/1/35 - 3 dated May 24, 1945.

Further to circular 9878/S/1 dated 7th inst. In regard to the procedure with which payment must be made for the rations for canteens, we hereby order that the units drawing the rations:

- must turn into the Treasury the sum of the foodstuffs calculated on the basis of the prices fixed with circular 9878/S/1. Payment for the mobile units may be made at the Mil. Pay Office;

- must send to this Ministry - Directorate General of Commissariat and Administrative Services - Subsistence Department - attached to the copy of the vouchers, the original of the treasury receipt or the receipt from the Mil. Pay office, testifying to the repayment in order that the sum may be balanced.

The copy of the voucher to be sent to this Ministry must conform to the other 4 copies and be regularly countersigned by the issuing depot.

The Italian Ration Depots must take off their charge the foodstuffs issued on repayment with the procedure prescribed for the issues on repayment.

The withdrawal vouchers regarding said issues must not be included in the fortnightly summary mentioned in letter E, No. 1, comma 4 - of the enclosure to circular 1308/Sit dated March 31.

The depot will take the goods off its charge by filling out pink form 1272, which was planned with paragraph 56 of the accounting instructions for It. Army Administrative Units.

A single form 1272 (pink) could be filled out every fortnight for all of the issues made to the canteens on repayment.

(Sgd) Pelligra

25/3

Cpl. VDO



Ministero della Guerra

DIREZIONE GENERALE SERVIZI LOGISTICI

Comando e Amm/VI

Divisione Servizi Logistici
Aut. V. 21141/1871

OCCETTO

operazione viveri per cantine mobili e speciali.

Regista al Foglio del
V. 21141/1871

TRANSPORTO		LORO VALORI	
AL C/DO DEI GRUPPI DI COMBATTIMENTO (tutti)	IN		
AL COMANDO ITALIANO EL2		P.M. 127	
AL COMANDO 209 ^a DIVISIONE		P.M. 3400	
"		P.M. 125	
"		P.M. 179	
"		P.M. 126	
"		P.M. 16	
"		P.M. 112	
"		P.M. 167	
"		P.M. 92	
AL C/DO CORPO AMMINISTRATIVO COMPLETAMENTI	OUT		
ALLA DIREZIONE DI COMANDO DEL C/DO MILITARE VERBALE/AL DI: ROMA e BARI - NAPOLI			
			VIGORRE

per conoscenza:

ALLA LORO PONTONE PER COMMISSIONE A.G. (MILIA)

(rif. f. 2.4/1/35-3 del 24/5/45)

AL GARIBOLDI

ALLA M.M.A.S. - Ufficio Servizi

ALLA MAGLIORATA CENTRALE

ALL'UFFICIO RAGIONE DEL SOLDATO

ALL'UFFICIO RAGIONE

ROMA
S. D. D.
S. D. D.
S. D. D.
S. D. D.
S. D. D.

A scioglimento della riserva fatta con la circolare 2572/1 del 7 corrente circa la modalità con la quali dovrà essere fatto il pagamento dei viveri per gli spacci prelevati da magazzini allentati al di sopra che gli enti prelevanti:
- dovranno provvedere al versamento in tesoreria dell'importo dei generi calcolato in base ai prezzi di mercato con la circolare 1070/5/1. Il versamento dei generi mobili potrà essere fatto presso la

OGGETTO

cessione viveri per caserme mobili e spacci.

TRANSMISSIONE (tab.)

AL C/DO DEI GRUPPI DI COMBATTIMENTO (tab.)
 AL COMANDO ITALIANO ELZ
 AL COMANDO 209° DIVISIONE
 " " 209°
 " " 210°
 " " 227°
 " " 228°
 " " 230°
 " " 231°

LOMO EXOS
 P.M. 127
 P.M. 3400
 P.M. 185
 P.M. 175
 P.M. 126
 P.M. 16
 P.M. 112
 P.M. 167
 P.M. 92

IN
 4.20
 6/6
 15.00
 8/6

AL C/DO CENTRO AMMINISTRATIVO COMPLESSIVI

ALLA DIRET. DI C/DO DEL C/DO MILIT. TUNISI/LA DI: ROMA - EARI - NAPOLI
 FIRENZE

5, per conoscenza:

ALLA LAND FORCE SUB COMMISSION A.C. (MILIA)

(rif. f.Q/L/35-3 del 24/5/43)

AL GABINETTO

ALLO S.M.R.E. - Ufficio Servizi

ALLA MAGGIORANZA CENTRALE

ALL'UFFICIO SEGRETERIA DEL MOLINO

ALL'UFFICIO SITUAZIONI

NO A

3 3 3 3 3
 3 3 3 3 3
 3 3 3 3 3
 3 3 3 3 3
 3 3 3 3 3

A sodoglimento della riserva fatta con la circolare 2574/1 del 7 corrente circa le modalità con le quali dovrà essere fatto il pagamento dei viveri per gli spacci prelevati da magazzini alleati si dispone che gli enti prelevanti:

- dovranno provvedere al versamento in tesoreria dell'importo dei generi calcolato in base ai prezzi diramati con la circolare 9878/4/1. Il versamento per i reparti mobilitati potrà essere fatto presso la Cassa Militare;
- dovranno trasmettere a questo Ministero - Direz. Gen. Serv. Comma/te e Amministrativi - Div. Sanzioni - allegata alla copia del buono che l'originale della quietanza di tesoreria e la ricevuta della Cassa Militare, attestante l'avvenuto versamento per la assegnazione a bilancio della somma.

La copia del buono da inviare a questo Ministero dovrà essere conforme alle altre 4 copie ed essere cioè regolarmente controfirmata dal Magazzino cedente.

I Magazzini viveri italiani dovranno farsi carico dei generi adatti a pagamento con le modalità prescritte per le occasioni a pagamento.

I buoni di prelevamento riguardanti tali occasioni non dovranno

essere perciò compresi nel viaggio individuale con alla lettera b
m.i. - pagina 4 - dell'allo.oto alla circolare 1907. del Ministero d.a.
quale Ministero.

Il Negozio di calzature compilate la richiesta di scarpe (mod. 272) prevista dal paragrafo 5° dell'istruzione per la contabilità delle calzature del 1° febbraio 1934.

per ogni qualifera possa essere compilata una richiesta di servizio unico per tutte le categorie fatte a pagamento agli abbonati.

THE KILTING
MILL

OTREGOC

THE UNIVERSITY OF CHICAGO

5

M. L. L.

202

THE UNIVERSITY OF CHICAGO PRESS

1110

8
6/1/35
45

SUBJECT : Rest Hostel - Rome.

Land Forces Sub Comm. A.C.
(M.M.I.A.) ROME.
A243.
31 May '45.

To : Ministry of War.

Copies to : A.F.H.Q.
All MMIA LO's. & All BLU's.

1. Now that the North of Italy is liberated, and Italian soldiers are able to go on leave to their own homes almost anywhere in the country, it is considered that the Casa di Soggiorno, Rome, is no longer required for the purpose for which it was originally opened. Rations from Allied Sources for this establishment will NOT therefore be allowed after 17 June 1945.
2. This HQ. however, is interested in the future of the Rest Hostel, and if it is intended that it should continue to function, using supplies from Italian Sources, the intention would be supported in any way possible.
3. Please state your proposals in this respect.

25.1

Internal : "Q" /
Welfare.

W. P. ...
Major General,
M. M. I. A.

SUBJECT: Canteens.

Land Forces Sub Comm. A.C.
(M.M.I.A.) ROMA.
WEL/JJ/2.

20 May '45.

To: Ministry of War
Ufficio Benessere del Soldato.

Reference 03003/BS of 14 May '45.

1. Certain amendments to the rules for the administration and functioning of canteens, submitted by you as appendices to the above quoted letter, are necessary and are detailed here.

2. (A) Rules for the Functioning of Co-operative Canteens.
(attached to Circ. 1209 of 16 Sep '26.)

Para 3. Delete present para and substitute.

" Canteens will be established and operate only in such centres as are authorised by the appropriate Allied Military Authority".

Para 5. Delete present para and substitute.

" (a) Certain food articles of Allied and Italian Military supply will be allocated monthly to Allied Army and District commands who will suballocate to the various authorised canteens.

These supplies will be drawn through the normal military supply depots. ST/8 Forms marked "CANTEEN" and quoting the Allied authority for the issue will be used.

Amounts authorised will in no circumstances be exceeded. "

(b) Other food articles of local supply may be purchased in cash from the market. It would be useful to make agreement with contractors of the Military Admin. so that food articles may be purchased by the co-operative canteens at the

1. Certain amendments to the rules for the administration and functioning of canteens, submitted by you as appendices to the above quoted letter, are necessary and are detailed here.

2. (A) Rules for the Functioning of Co-operative Canteens.
(attached to Circ. 1209 of 15 Sep'36.)

Para 3. Delete present para and substitute.

" Canteens will be established and operate only in such centres as are authorized by the appropriate Allied Military Authority".

Para 5. Delete present para and substitute.

" (a) Certain food articles of Allied and Italian Military supply will be allocated monthly to Allied Army and District commands who will suballocate to the various authorized canteens.

These supplies will be drawn through the normal military supply depots. ST/8 Forms marked "CANTEEN" and quoting the Allied authority for the issue will be used.

Amounts authorized will in no circumstances be exceeded. "

(b) Other food articles of local supply may be purchased in cash from the market. It would be useful to make agreement with contractors of the Military Admin. so that food articles may be purchased by the co-operative canteens at the rates laid down in contracts made with the Military Admin.

(B) Rule for the Management of Cooperative Canteen.
(Circ. No. 13782 of 6 Dec'38.)

Para 4. Insert new Sub Para 4(a) -

4(a) Allied or Italian Military supplied articles of food will be drawn as laid down in Para 5 of the "Rules for the functioning of Canteens".

(2)

Para 4(a) continued.

Amounts allocated to canteens will be drawn during the month for which the allocation is made. Undrawn portions of the allocation will be cancelled and may not be drawn on the following month.

(b) Present para 4 with following amendment:-
Delete lines 1, 2 and 3 and substitute:-

" Additional items of food may be purchased in cash from the market".

[Signature]
S/Lieut.,
Welfare,
M.F.I.A.

Internal : "Q" */*

1/27/3
Q.1

30/5
983

2569

785020

Subject: Canteen Supplies - Italian Personnel.

217 Area.

12/2706/1A.

26 May 4.

The undermentioned items have been allocated for use in Italian Armed Forces Canteens and Clubs for month of June 1945. Authority for issue HQ MIA Q. 289 of 25 May 45.

To be drawn from Allied Stocks.

Flour	5480 lbs.
P. Meat and Fish	3375 lbs.
Sugar	2330 lbs.
Coffee	1620 lbs.

To be drawn from Allied Stocks and replaced from Italian Stocks.

Olive Oil	2164 pints.
Salt	101 lbs.

These supplies will be drawn from 204 DTD under arrangements to be made by HQ 209 Div, who will arrange allocation to all Italian Canteens within the District Boundary except FERRARA, which remains Fifth Army responsibility. Issues will be submitted on separate forms M/S clearly marked "Canteens", which will later be checked by MIA to ensure these quantities quoted above are not exceeded.

The voucher covering the issue of these supplies compiled by issuing depot will show:

- (a) Item
- (b) Quantity
- (c) Signature of receiving Italian Officer.
- (d) Counter signature of issuing officer.
- (e) Authority for issue.

The voucher will be forwarded to HQ MIA for accounting purposes.

2565

36

Clerk.

for given by
M. J. District.

To be drawn from Allied Stocks

Flour 6400 lbs.
P. Meat and Fish 3375 lbs.
Sugar 2430 lbs.
Coffee 1620 lbs.

To be drawn from Allied Stocks and replaced from Italian Stocks.

Olive Oil 2160 pints.
Salt 161 lbs.

These supplies will be drawn from 204 DTD under arrangements to be made by HQ 203 Div, who will arrange allocation to all Italian Canteens within the District Boundary except 25844A, which remains Eighth Army responsibility. Demand will be submitted on separate forms 97/8 clearly marked "Canteens", which will later be checked by HQ 2A to ensure that quantities quoted above are not exceeded.

The voucher covering the issues of these supplies compiled by issuing depot will show:

- (a) Item
- (b) Quantity
- (c) Signature of receiving Italian Officer.
- (d) Counter signature of issuing officer.
- (e) Authority for issue.

The voucher will be forwarded to HQ MIA for accounting purposes. 2508

John J. ...
2508
36
Signature by
Lt. J. J. ...
No. 1 District.

Clerk.
JWS/DO.

Copies to: "A"
ST.
Hoflars.
HQ MIA.

HQ 2A LG (2). - Please advise this HQ allocation memo to the various canteens.

John J. ...

MESSAGE FORM

Date - Time
May 22 1306 B

FROM: MMIA LO BR INCH FIVE ARMY

TO : MMIA, 50 BLU, 53 BLU

CAP NR 431A

RESTRICTED

5LO/55

SUBJECT IS CANTEEN RATION (.) REFERENCE YOUR Q-220 OF 27 APRIL (.)

THIS ALLOCATION HAS BEEN PROVIDED BETWEEN US-ITI, *BR1-ITI*

~~THE~~ CATEGORY 3, ITI-ITI AND LEGNANO (.) PLEASE INFORM SOONEST

ALLOCATION FOR FOLGORE AND PRULLI RECENTLY PASSED UNDER COMMAND

FIVE ARMY (FROM MMIA LO BRITISH INCREMENT FIFTH ARMY TO MMIA

INFO 50 BLU, 53 BLU)

original in Q/27/3.

2506

MESSE FORM

From: NMIA

Date and time
27 B

To: CG Five Army

Info: Five Army (for NMIA LO)

Q 220

CONFIDENTIAL

IN COMPLIANCE WITH LETTER AFHQ AG 400/005 GDB-O DATED 12 MARCH SUBJECT SUPPLIES - WELFARE FOR ITALIAN ARMED FORCES, THE FOLLOWING COMMODITIES ARE ALLOCATED FOR USE IN CANTEENS AND CLUBS IN YOUR TERRITORY FOR THE MONTH OF MAY 1945 FOR THE ITALIAN ARMED FORCES. TO BE DRAWN FROM ALLIED STOCKS: FLOUR 5,357 POUNDS, PRESERVED MEAT AND FISH 2,790 LBS SUGAR 2,009 LBS COFFEE 1,339 LBS. TO BE DRAWN FROM ALLIED STOCKS AND TO BE REPLACED FROM ITALIAN STOCKS: OLIVE OIL 1,786.75 SALT 84 LBS. VOUCHERS COVERING ISSUE OF SUPPLIES TO BE COMPLIED BY ISSUING DEPOT SHOWING ITEM, QUANTITY, SIGNATURE OF RECEIVING ITALIAN OFFICER, COUNTER-SIGNATURE OF ISSUING AGENCY, AUTHORITY FOR ISSUE: QUOTE THIS TELEGRAM AS YOUR AUTHORITY FOR ISSUE. VOUCHER TO BE BE FORWARDED TO NMIA FOR ACCOUNTING PURPOSES. REQUEST YOU ENSURE THAT THE QUANTITIES LISTED ABOVE ARE NOT EXCEEDED FOR THIS PERIOD.

Internal
ST Section
"A" Branch
Welfare

2565

MESSAGE FORM

FROM: OMIA

DATE 25 TIME 1000 B

TO : DISTRICT

INFO OMIA LG NO. 3 DISTRICT

G-290

CONFIDENTIAL

IN COMPLIANCE WITH LETTER AMHQ AG 400/005 GDS-G DATED 12 MARCH
 SUBJECT SUPPLIES - WELFARE FOR ITALIAN ARMED FORCES, THE FOLLOWING
 COMMODITIES ARE ALLOCATED FOR USE IN CANTERNS AND CLABS IN YOUR
 TERRITORY FOR THE MONTH OF JUNE 1945 FOR THE ITALIAN ARMED FORCES (.)
 ALLIED SUPPLIED ITEMS: FLOUR 7,452 LBS, PRESERVED MEAT AND FISH
 3,481 LBS, (.) SUGAR 2,795 LBS, COFFEE 1,863 LBS (.) ITALIAN
 SUPPLIED ITEMS OLIVE OIL 2,484 PINTS, SALT 116 LBS (.) VOUCHER
 COVERING ISSUE OF SUPPLIES TO BE COMPILED BY ISSUING DEPOT SIGNING
 ITEM, QUANTITY, SIGNATURE OF RECEIVING ITALIAN OFFICER, COUNTER
 SIGNATURE OF ISSUING AGENCY, AUTHORITY FOR ISSUE: QUOTE THIS
 TELEGRAM AS YOUR AUTHORITY FOR ISSUE (.) VOUCHER TO BE FORWARDED
 TO OMIA FOR ACCOUNTING PURPOSES (.) REQUEST YOU INSURE THAT THE
 QUANTITIES LISTED ABOVE ARE NOT EXCEEDED FOR THIS PERIOD

INTERNAL

ST SECTION
 WELFARE
 'A' BRANCH

EXTERNAL

MINISTRY OF WAR

PREFERENCE

AUTHENTICATION

Routine

Blanchard May

2564

8 MESSAGE FORM

FROM: MMIA
TO : HQ PWS
INFO: PWSOUTH, PWSOUTH (FOR MMIA LO)
Q-292

Date - Time

File
May 25 1045

CONFIDENTIAL

IN COMPLIANCE WITH LETTER AFHQ AG 400/005 GDB-0 DATED 12 MARCH
SUBJECT SUPPLIES - WELFARE FOR ITALIAN ARMED FORCES, THE FOLLOWING
COMMODITIES ARE ALLOCATED FOR USE IN CANTERNS AND CLUBS IN YOUR
TERRITORY FOR THE MONTH OF JUNE 1945 FOR THE ITALIAN ARMED FORCES (.)
ALLIED SUPPLIED ITEMS: FLOUR 5,832 LBS, PRESERVED MEAT AND FISH
3,038 LBS, SUGAR 2,157 LBS COFFEE 1,458 LBS (.) ITALIAN SUPPLIED
ITEMS: OLIVE OIL 1,944 PINTS, SALT 91 LBS (.) VOUCHER COVERING ISSUE
OF SUPPLIES TO BE COMPILED BY ISSUING DEPOT SHOWING ITEM, QUANTITY,
SIGNATURE OF RECEIVING ITALIAN OFFICER, COUNTER SIGNATURE OF
ISSUING AGENCY, AUTHORITY FOR ISSUE: QUOTE THIS TELEGRAM AS YOUR
AUTHORITY FOR ISSUE (.) VOUCHER TO BE FORWARDED TO MMIA FOR
ACCOUNTING PURPOSES (.) REQUEST YOU INSURE THAT THE QUANTITIES LISTED
ABOVE ARE NOT EXCEEDED FOR THIS PERIOD

INTERNAL

PRECEDENCE

Routine

ST SECTION
'A' BRANCH
WELFARE

EXTERNAL

AUTHENTICATION

Robert May

MINISTRY OF WAR

MESSAGE FORM

FROM: BMIA
TO : EIGHTH ARMY
INFO: REAR EIGHTH ARMY (FOR BMIA LO)
Q-293

Date - Time
25 1100 B

CONFIDENTIAL

IN COMPLIANCE WITH LETTER AFHQ AG 400/005 GDB-G DATED 12 MARCH
SUBJECT SUPPLIES - WELFARE FOR ITALIAN ARMED FORCES, THE FOLLOWING
COMMODITIES ARE ALLOCATED FOR USE IN CANTEENS AND CLUBS IN YOUR
TERRITORY FOR THE MONTH OF JUNE 1945 FOR THE ITALIAN ARMED FORCES (.)
ALLIED SUPPLIED ITEMS: FLOUR 3,888 LBS, PRESERVED MEAT AND FISH
2,025 LBS, SUGAR 1,458 LBS, COFFEE 972 LBS (.) ITALIAN SUPPLIED
ITEMS: OLIVE OIL 1,296 PINTS, SALT 61 LBS (.) VOUCHER COVERING
ISSUE OF SUPPLIES TO BE COMPILED BY ISSUING DEPOT SHOWING ITEM,
QUANTITY SIGNATURE OF RECEIVING ITALIAN OFFICER, COUNTER SIGNATURE
OF ISSUING AGENCY, AUTHORITY FOR ISSUE: QUOTE THIS TELEGRAM AS
YOUR AUTHORITY FOR ISSUE (.) VOUCHER TO BE FORWARDED TO BMIA FOR
ACCOUNTING PURPOSES (.) REQUEST YOU INSURE THAT THE QUANTITIES
LISTED ABOVE ARE NOT EXCEEDED FOR THIS PERIOD

INTERNAL

BT SECTION
'A' BRANCH
WELFARE

PRECEDENCE

EXTERNAL

MINISTRY OF WAR

AUTHENTICATION

2562

785020

MESSAGE FORM

FROM: MMIA
TO : R.T.O. I.C.F. CESANO
INFO: F BLU
Q-291

Date - Time
25 1050 B

May

7/55

CONFIDENTIAL

IN COMPLIANCE WITH LETTER AFHQ AG 400/005 GDB-O DATED 12 MARCH
SUBJECT SUPPLIES - WELFARE FOR ITALIAN ARMED FORCES, THE FOLLOWING
COMMODITIES ARE ALLOCATED FOR USE IN CANTEENS AND CLUBS IN YOUR
TERRITORY FOR THE MONTH OF JUNE 1945 FOR THE ITALIAN ARMED FORCES (.)
ALLIED SUPPLIED ITEMS: FLOUR 1,620 LBS, PRESERVED MEAT AND FISH
843 LBS, SUGAR 607 LBS, COFFEE 405 LBS (.) ITALIAN SUPPLIED
ITEMS: OLIVE OIL 540 PINTS, SALT 26 LBS (.) VOUCHER COVERING ISSUE
OF SUPPLIES TO BE COMPILED BY ISSUING DEPOT SHOWING ITEM, QUANTITY,
SIGNATURE OF RECEIVING ITALIAN OFFICER, COUNTER SIGNATURE OF
ISSUING AGENCY, AUTHORITY FOR ISSUE: QUOTE THIS TELEGRAM AS YOUR
AUTHORITY FOR ISSUE (.) VOUCHER TO BE FORWARDED TO MMIA FOR
ACCOUNTING PURPOSES (.) REQUEST YOU INSURE THAT THE QUANTITIES
LISTED ABOVE ARE NOT EXCEEDED FOR THIS PERIOD

INTERNAL

ST SECTION
WELFARE
'A' BRANCH

EXTERNAL

MINISTRY OF WAR

PRECEDENCE

ROUTINE

AUTHENTICATION

R. H. W. M. 2561

MESSAGE FORM

8/1/35

36

Date - Time

1 May 25 1000 B

FROM: MMIA

TO : DISTONE

INFO: MMIA LO NO. 1 DISTRICT

Q-289

CONFIDENTIAL

IN COMPLIANCE WITH LETTER AFHQ AG 400/005 GDB-0 DATED 12 MARCH
SUBJECT SUPPLIES - WELFARE FOR ITALIAN ARMED FORCES, THE FOLLOWING
COMMODITIES ARE ALLOCATED FOR USE IN CANTERNS AND CLUBS IN YOUR
TERRITORY FOR THE MONTH OF JUNE 1945 FOR THE ITALIAN ARMED FORCES (.)
ALLIED SUPPLIED ITEMS: FLOUR 6,480 LBS, PRESERVED MEAT AND FISH
3,375 LBS, SUGAR 2,430 LBS, COFFEE 1,620 LBS (.) ITALIAN SUPPLIED
ITEMS: OLIVE OIL 2,160 PINTS, SALT 101 LBS (.) VOUCHER COVERING
ISSUE OF SUPPLIES TO BE COMPILED BY ISSUING DEPOT SHOWING ITEM,
QUANTITY SIGNATURE OF RECEIVING ITALIAN OFFICER, COURTESY SIGNATURE
OF ISSUING AGENCY, AUTHORITY FOR ISSUE: QUOTE THIS TELEGRAM AS
YOUR AUTHORITY FOR ISSUE (.) VOUCHER TO BE FORWARDED TO MMIA FOR
ACCOUNTING PURPOSES (.) REQUEST YOU INSURE THAT THE QUANTITIES
LISTED ABOVE ARE NOT EXCEEDED FOR THIS PERIOD

INTERNALST SECTION
WELFARE
'A' BRANCH

copy to 2/27/3.

EXTERNAL

MINISTRY OF WAR

PRECEDENCE

AUTHENTICATION

Route
RP
RP

2560

MESSAGE FORM

1

FROM: MMIA
 TO : CG FIVE ARMY
 INFO: FIVE ARMY (FOR MMIA LO)

Date - Time

May 25

11:05

CONFIDENTIAL

Q-294

IN COMPLIANCE WITH LETTER AFHQ AG 400/005 GDB-0 DATED 12 MARCH
 SUBJECT SUPPLIED - WELFARE FOR ITALIAN ARMED FORCES, THE FOLLOWING
 COMMODITIES ARE ALLOCATED FOR USE IN CANTINEAS AND CIGNS IN YOUR
 TERRITORY FOR THE MONTH OF JUNE 1945 FOR THE ITALIAN ARMED FORCES (.)
 ALLIED SUPPLIED ITEMS: FLOUR 7,128 LBS, PRESERVED MEAT AND FISH
 3,713 LBS, SUGAR 2,673 LBS, COFFEE 1,732 LBS (.) ITALIAN SUPPLIED
 ITEMS: OLIVE OIL 2,376 PINTS, RAIN 111 LBS (.) VOUCHER COVERING
 THESE SUPPLIES TO BE COMPILED BY ISSUING VOUCHER SHOWING ITEM,
 QUANTITY, SIGNATURE OF RECEIVING ITALIAN OFFICER, COXETER SIGNATURE OF
 ISSUING AGENCY, AUTHORITY FOR ISSUE: QUOTE THIS TELEGRAM AS YOUR
 AUTHORITY FOR ISSUE (.) VOUCHER TO BE FORWARDED TO MMIA FOR
 ACCOUNTING PURPOSES (.) REQUEST YOU INSURE THAT THE QUANTITIES
 LISTED ABOVE ARE NOT EXCEEDED FOR THIS PERIOD

INTERNAL

BT SECTION
 'A' BRANCH
 WELFARE

PRECEDENCE

EXTERNAL

MINISTRY OF WAR

AUTHENTICATION

2559

1/35

34

INCOMING SIGNAL

FROM: DISTONE

May Date - Time
20 1715 B

TO : MMIA

INFO: MMIA LO

Q47

RESTRICTED

RE MMIA LO LETTER LO/A5 DATED 16 MAY (.) HEARTILY CONCUR (.)
PRESENT ALLOCATION QUITE INADEQUATE (.) REQUEST INCREASED
ALLOTMENT EFFECTIVE 1 JUNE

see 33

INCOMING SIGNAL

FROM: DISTONE

Date - Time
May 20 1715 B

TO : MMIA

INFO: MMIA LO

Q47

RESTRICTED

RE MMIA LO LETTER LO/A5 DATED 16 MAY (.) HEARTILY CONCUR (.)
PRESENT ALLOCATION QUITE INADEQUATE (.) REQUEST INCREASED
ALLOTMENT EFFECTIVE 1 JUNE

2557

INCOMING SIGNAL

FROM: DISTONE

Date - Time
May 20 1715 B

TO : MMIA

INFO: MMIA LG

047

RESTRICTED

RE MMIA LG LETTER LG/A5 DATED 16 MAY (.) HEARTILY CONCUR (.)

PRESNT ALLOCATION QUITS INADEQUATE (.) REQUEST INCREASED

ALLOTMENT EFFECTIVE 1 JUNE

785020

7067

INFO Y MEXIC NO 24534
FROM DISTONE 241715 G

TO MMIA

INFO MMIA LE

BT

DAY MEXIC (.) RE MMIA LE LETTER 17/05 DATED 14 MAY (.)
HEARTILY CONCUR (.) PRESENT ALLOCATION QUITE INADEQUATE (.)
REQUEST INCREASED ALLOCATION EFFECTIVE 1 JUNE

BT

OCS USE ERASE F AFTER CONCUR

CMT 254 2435 JJA B R

RD 2434 R



Return copy 6/1/15
copy Florent

2556

lost
33
Subject :- Supplies for Italian Military Canteens.

Liaison Officer,
Land Forces Sub Comm.
A.C. (MMIA)
o/o HQ., I District.
Ref IO/A5

16 May 45.

To :- Land Forces Sub Comm.A.C.
(M.M.I.A.) R O M E.

Q/1115
2115

1. With the termination of hostilities and the consequent disappearance of the need for preferential treatment for Army Areas, will consideration please be given for an increase in the allotment of supplies for canteens in I District.
2. At present, 8 Army is authorised to draw for four canteens and I District for one canteen.
3. The position is now aggravated by the considerable move forward of the I District boundary and the increased number of canteens now under control of 209 Div which they have taken over from 228 Div (8 Army Ada Div).
4. It is submitted that the bulk allotment for Italian Welfare Centres in I District should correspond to 5% of the Italian Military feeding strength in I District.

see 34

J.H. Brown
MMIA IO., I District.

Copy to :- HQ., I District(2)

2555

*Letter being
increased
24/5*

A. Branch

Location of locations

In view of the fact that horizontal brachy differs from
 - how steep and horizontal brachy differs in the
 - larger and necessary to give a higher altitudinal

to brachy.

Suggested changes

6	5	Brachy	-	2	-
9	8	-	-	2	-
1	1	Brachy	-	2	-
2	2	-	-	2	-
3	3	-	-	3	-
285.	285.	-	-	1	-
Brachy.	Brachy.	-	-	1	(extra)

Red branch

23 May '65

W. J. J. J.

to me. If you agree

Suggested Staff			
6	5	2	-
4	8	2	-
1	1	2	-
2	2	2	-
2	3	3	-
1	285	1	-
	1000	1	(1000)

Let's make

Pydell

23 May 65

Q. This seems fair to me. If you agree
 please implement.
 24 May

032
ALLIED FORCE HEADQUARTERS*032*
SUBJECT:- Rations for Italian
Army Canteens.

AFHQ/2554/W/Q(Maint).

18 May 45.TO :- M.M.I.A. ✓
21/5

Reference Q/1/35-7 of 9 May 45.

1. The excess items referred to were in accordance with the scale authorized by Eighth Army before the official scale was put into operation. It is understood that the scale laid down in your Q/27/3 of 9 Apr 45 is now being adhered to.
2. It is considered that as the supplies in question have, in fact, been consumed by Italian soldiers the cost thereof is a fair charge against Italian Government. Please arrange, therefore, for the Italian Government to accept the debit.

AG/PCE.

Copy to:- S.T.

McNeill
A. OCEVILLE, Capt.,
for Major-General,
D.Q.M.G.*19*
Charge only Italian authorized letter
AG 2554/1058
2554
22

31

Ref. : 9878/S/1
Date : May 7, 1945

14 Q11/35



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A1110

T+0.34

Italy

WMT

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in 1

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adattat

2503

7.12.9

Translation (Cont'd)

We will issue orders for the payment of the foodstuffs that will be drawn from Allied Ration Depots, bearing in mind that the prices will be the same.

The ration depots will turn in the money received for the rations to the treasury, sending a copy of the receipt to this Ministry, and attaching the original to the accounts.

3. The prices for the foodstuffs are as follows:

- flour	10 lire per kilo
- meat and veg. (Hash Meat & Veg- Stew Meat & Veg)	44 lire per kilo
- Canned meat (Beef, Corned)	41 lire per kilo
- Meat and Gravy (30 oz. cans)	76 lire per can
- Luncheon Meat	80 lire per kilo
- Salmon in 1 lb. cans	20 lire per can
- Pork sausage	87 lire per kilo
- Vienna Sausage	86 lire per kilo
- Coffee	50 lire per kilo
- Sugar	15 lire per kilo
- olive oil	75 lire per kilo
- salt	10 lire per kilo

The prices for the foodstuffs that will be made with the above mentioned items, must be fixed on the basis of the orders contained in circular 03660/BS which is being issued by the this Ministry's Soldier's Welfare Office.

(Sgd)

Cpl VDD
2

MINISTERO DELLA GUERRA
Gen. Serv. C. e Amm/Vi
Divisione Sus stante -
P.M. 3800, 13 7 La 190

N. 9878 /5/1 di prot.
Cessione viveri per cantine
mobili e spacci
AL COM/DO CENTRO ADDESRAL. COMPL. DI. DI. DI COMB.
ALLA DIRIZ. DI COM/DO DEL C/DO MIL. PERIZ. DI ROMA = BARI =
NAPOLI = FIRENZE =
P.M. 181
P.M. 3400
P.M. 185
P.M. 173
P.M. 123
P.M. 16
P.M. 112
P.M. 167
P.M. 92

e, per conoscenza:
ALLA LAND FORCES SUB COMMISSION A.C. (M.M.I.A.)
(Rif. 2/1/35-3 del 24 aprile)
AL GATILIANO
ALLO S.M.M.E. e Ufficio Servizi
ALL'UFFICIO RENTIERES DEL SOLDATO
R O L A
S E D E
S E D E
S E D E

La Land Forces Sub Commission A.C. (M.M.I.A.) - con il foglio 2/1/35-3
del 24 aprile - ha autorizzato, sulla base di 10.000 razioni al giorno,
il prelevamento dei seguenti generi per il funzionamento delle
cantine mobili e degli spacci:

Generi forniti da fonte allentata per ogni 100 militari al giorno
18. 12
- farina " 6 1/4
- carne o pesce cons. " 4 1/2
- zucchero " 3
- caffè
Generi forniti da fonti italiane
n. 4 piante
" 3 oz.

La stessa Sub Commission con ordine a parte ha dato disposizione
direttamente ai dipendenti Distretti, per la concessione dei ge-
neri e per la costituzione degli spacci.
La ripartizione dei generi concessi tra i vari Distretti sarà
fatta mensilmente dalla Land Forces Sub Commission, che ha anche dato
l'accolta ai Distretti stessi di stabilire le località dove dovranno
scorrere gli spacci ed effettuare la suddivisione tra essi dei generi
assegnati ad ogni Distretto.
per il prelevamento dei generi al giorno:
2501

e, per conoscenza:

ALLA LAND FORCES SUB COMMISSION A.C. (M.M.I.A.)

(Ref. 1/35-3 del 24 aprile)

AL GABINETTO

ALLO S.M.A.D. e Ufficio Servizi

ALL'UFFICIO RENDICONTI DEL SOLDATO

.....

La Land Forces Sub Commission A.C. (M.M.I.A.) - con il foglio 1/35-3 del 24 aprile - ha autorizzato, sulla base di 10.000 franchi al giorno, il prelievamento dei seguenti generi per il funzionamento delle cucine mobili e degli spacci:

Generi forniti da fonte alleata per ogni 100 militari al giorno

- farina	12. 12
- carne o pesce cong.	" 6 1/4
- zucchero	" 4 1/2
- caffè	" 3

Generi forniti da fonti italiane

- olio di olive	n. 4 piante
- sale	" 3 cs.

La stessa Sub Commission con ordine a parte ha dato disposizione, direttamente ai dipendenti Distretti, per la concessione dei generi e per la costituzione degli spacci.

La ripartizione dei generi concessi tra i vari Distretti sarà fatta mensilmente dalla Land Forces Sub Commission, che ha anche dato facoltà ai Distretti stessi di stabilire le località dove dovranno sorgere gli spacci ed effettuare la suddivisione tra essi dei generi assegnati ad ogni Distretto.

Per il prelievamento dei generi si dispone:

1) - il prelievamento dovrà essere fatto a cura dell'ente che ne ha ricevute l'assegnazione, con apposito buono mod. SI/8, sul quale dovranno essere riportati:

- gli estremi del telegramma della M.M.I.A. autorizzante il prelievamento;

- la dicitura "spaccio di (concessi)

TRANSMISSION

(1)

17.00

17.15

R O I A

S E D E

S E D E

S E D E

Il buco dovrà essere compilato in cinque esemplari.
La quinta copia dovrà essere subito presentata a questo Ministero, divisione sussistenze, del reparto prelevante. Nella di variato per la destinazione delle altre quattro copie.

2) - il prelevamento dei generi sarà fatto a pagamento, presso i magazzini di distribuzione viveri italiani, ai prezzi di cui il successivo n.3

Riserva di disposizioni per il pagamento dei generi eventualmente prelevati presso magazzini viveri alleati, che avverrà sempre ai stessi prezzi.

I magazzini viveri effettueranno il versamento in tesoreria dell'importo dei generi ceduti, inviando a questo Ministero copia della quietanza, il cui originale dovrà essere allegato alla contabilità.

- 3) - i prezzi di cessione dei generi sono i seguenti:
- farina L. 10 al Kg.
 - carne e vegetali (Hash Meat & Veg) " 44 " "
 - Stew Meat & Veg) " 76 la scatola
 - Carne in scatola (Beef, Corned) " 80 al Kg.
 - Carne e Gravy (sc. da 30 oz.) " 20 la scatola
 - Carne da pasto (Luncheon Meat) " 87 al Kg.
 - Salmone in scatola da 1 lb. " 86 " "
 - Salsiccia di maiale " 50 " "
 - Salsiccia di Vienna " 15 " "
 - Caffè " 75 " "
 - Zucchero " 10 " "
 - olio di oliva
 - sale

I prezzi di cessione dei generi che verranno confezionati con caratte sudette, dovranno essere stabiliti in base alle disposizioni convenute nella circolare n. 03560/25 in corso di emanazione all'Ufficio Penesere del Soldato di questo Ministero.

P. IL MARELLONE GENERALE n. 035500
L'ISPEZIONE GENERALE
f/to Col. Pasile

La quinta copia dovrà essere subito presentata a questo Ministero, divisione sussistenza, dal reparto prelevante. Nulla di variato per la destinazione delle altre quattro copie.

2) - il prelevamento dei generi sarà fatto a pagamento, presso i macchinari di distribuzione vivieri italiani, ai prezzi da cui il successo n.3

Riserva di disposizioni per il pagamento dei generi eventualmente prelevati presso macchinari vivieri alleati, che avverrà sempre agli stessi prezzi.

I macchinari vivieri effettueranno il versamento in tesoreria dell'importo dei generi ceduti, inviando a questo Ministero copia della ricevuta, il cui originale dovrà essere allegato alla contabilità.

1) - i prezzi di cessione dei generi sono i seguenti:	
- farina	2.10 al Kg.
- carne e vegetali (Hash Meat & Veg. - Stew Meat & Veg.)	" 44 " "
- Carne in scatola (Beef, Corned)	" 41 " "
- Carne e Gravy (sc. da 10 oz.)	" 76 la scatola
- Carne da pasto (Luncheon Meat)	" 80 al Kg.
- Salmone in scatola da 1 lb.	" 20 la scatola
- Salsiccia di maiale	" 37 al Kg.
- Salsiccia di Vienna	" 86 " "
- Caffè	" 53 " "
- Zucchero	" 15 " "
- olio di oliva	" 75 " "
- sale	" 10 " "

I prezzi di cessione dei generi che verranno confezionati con derrate sudette, dovranno essere stabiliti in base alle disposizioni contenute nella circolare n.01660/75 in corso di emanazione all'Ufficio Tenessere del Soldato di questo Ministero.

P.IL DIRETTORE GENERALE
L'ISPIRATORE GENERALE
f/vo Col. Basile

P. C. C.
DIRETTORE CAPO DIVISIONE
[Signature]

Approved: William H. Brown Major General

W.H.B. 30

3. Approved
Major General W.H.B.
7/24/41

1007 Madison Avenue
New York 17, N.Y.

1007 Madison Avenue
New York 17, N.Y.

Army 1007 Madison Avenue (1007)

1007 Madison Avenue
New York 17, N.Y.

0/11/35

8 7/5

1. The following personnel have been allocated for use in connection with the work of the 1007 Madison Avenue building:

Name	Rank	Grade
W. H. Brown	Major General	1007
W. H. Brown	Major General	1007
W. H. Brown	Major General	1007
W. H. Brown	Major General	1007
W. H. Brown	Major General	1007
W. H. Brown	Major General	1007

2. The following personnel will be considered for use in connection with the work of the 1007 Madison Avenue building:

Name	Rank	Grade
W. H. Brown	Major General	1007
W. H. Brown	Major General	1007
W. H. Brown	Major General	1007
W. H. Brown	Major General	1007
W. H. Brown	Major General	1007
W. H. Brown	Major General	1007

3. In addition the following personnel will be allocated to the 1007 Madison Avenue building:

Name	Rank	Grade
W. H. Brown	Major General	1007
W. H. Brown	Major General	1007
W. H. Brown	Major General	1007
W. H. Brown	Major General	1007
W. H. Brown	Major General	1007
W. H. Brown	Major General	1007

4. The following personnel will be considered for use in connection with the work of the 1007 Madison Avenue building:

5. The following personnel will be considered for use in connection with the work of the 1007 Madison Avenue building:

6. The following personnel will be considered for use in connection with the work of the 1007 Madison Avenue building:

1. The following supplies have been allocated for use in operations for the month of May, for the Italian Armed Forces:

Flare	7121 120
1, 1st & 2nd	1200 "
3rd	1200 "
4th	1200 "
5th	1200 "
6th	1200 "
7th	1200 "
8th	1200 "
9th	1200 "
10th	1200 "

2. Supplies will be distributed by unit and inspection of the above supplies allocated as follows:

1st	1st
2nd	2nd
3rd	3rd
4th	4th
5th	5th
6th	6th
7th	7th
8th	8th
9th	9th
10th	10th

3. In addition the following supplies will be allocated to units for their equipment:

1st	1st
2nd	2nd
3rd	3rd
4th	4th
5th	5th
6th	6th
7th	7th
8th	8th
9th	9th
10th	10th

4. Supplies will be taken from Italian Regiments and units in accordance with the quantities given in item 1 to be expended.

5. Supply for the units in Italy shipped 4 000 tons 20 Apr 43.

6. It is understood that this supply covers the Italian War Industry to have an inspection covering the production of these supplies.

25:0
of

See *Wel*

Am. M. M.

(12,000) 1st Reg
2nd Reg
3rd Reg

1st Reg

285020

17 May

ALLIED FORCE HEADQUARTERS

S. I. BRANCH.

29

SUBJECT:- Italian Army Canteens - Accounting.

AFHQ/G/6/STG(4)

Tel: Freedom 217
(2 rings)

16 May 1945.

B.D.S.P.,
No. 1 District.

1. M.M.I.A. report that debit vouchers (A.F.S. O 1630) have been received from 103 D.I.B. in respect of supplies issued to Italian Army Canteens.
2. Please draw the attention of this unit to the correct accounting procedure for such issues as laid down in M.M.I.A. letter G/27/3 dated 9 April 45. Forms 12/3 clearly marked "Canteens" will be submitted in future.
3. The debit vouchers in question, A/7, A/10 and A/22 will therefore be cancelled and the Command Paymaster notified accordingly.

W. M. E. White
Major General,
Director of Supplies and Transport.

Copy to:- A(Asint), A.F.H.Q.
Land Forces Exp. Comm. A.C. (M.M.I.A.).
(your G/1/35-7 dated 9 May 45 refers)

2545

28

[Handwritten signature]

27

SUBJECT: Rations for Italian Army Canteens

LAND FORCES SUB COMMISSION
A.G. (M. M. I. A.) R O M E
G/1/35-7
9 May 1945

TO : AFHQ for G(Maint) 2 copies

1. Attached find AF O 1680 forms A/9, A/10 and A/22 and supporting vouchers in respect of rations issued by 103 DID to the Italian Army.
2. AFHQ 400/005 SDB-C of 12 Mar 45 laid down a scale of rations approved for issue. The issues by 103 DID include a number of items not authorized on this scale and which cannot therefore be charged against the Italian Government.
3. It is requested therefore that instructions be issued for the cancellation of the three 1680 forms. Authorized items could then be charged to the Italian Government by MMIA in the normal manner.

R.T.M. Warham
R.T.M. WARHAM, Major
for Major General
M. M. I. A.

RTM/rf
Encls. - Forms A/9, A/10 and A/22
Vouchers 8

32

2547

SUBJECT: Prices of Foodstuffs

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/35-6
7 May 1945

TO : Direc. Gen. Commissariato
Ministry of War

1. Reference request for prices for foodstuffs supplied by the Allies.
2. A copy of MMIA AQ/2/15-3 of 30 Nov. 44 to the Ministry of War is attached.
3. Attention is drawn to para. 3 of AQ/2/15-3. Prices for British articles are not procurable but the American prices should serve as sufficient guide.

H. T. M. Warham
H.T.M. WARHAM, Major
for Major General
M. M. I. A.

RTM/r1
1 Incl.- MMIA Ltr. AQ/2/15-3 dated 30 Nov. 44.
Copy to: Q/1/15 File

*original
by Hand*

Copy in →

+ 9/1/15

File Q135

25

MESSAGE FORM

FROM: MEDIA

TO : DISTANCE

INFO: DISTANCE (FOR MEDIA LO)

Date - Time
May 07 1145 E

CONFIDENTIAL

8-256

REF YOUR 712/10 OF 5 MAY (.) PLEASE SEE OUR 27/3 OF
5 MAY 45 TO MEDIA LO

PRECEDENCE _____

AUTHENTICATION _____

2545

785020

24

SUBJECT: Foodstuffs for Italian Canteens

LAND FORCES SUB COMMISSION
A.O. (M. M. I. A.) R O M E
Q/1/35-4
4 May 1945

TO : Direc. Gen. Commissariato
Ministry of War

14

1. Further to our Q/1/35-3 of 24 Apr. 45.
2. Attached find copies of signals giving allotments to Eighth Army, Fifth Army and PDE.

R.T.M. WARRHAM, Major
for Major General
M. M. I. A.

RTM/r1
3 Encls. Signal Q-214 of 25 Apr.
Signale Q-220 and Q-221 of 27 Apr.
Copy to: Q/47/3
Welfare

2544

MESSAGE FORM

FROM: RMIA
 TO : FIVE ARMY
 Q-243

Date - Time
 4 3

CONFIDENTIAL

FOR G-4 SECTION (.) REF YOUR 9647 OF 1 MAY (.) ALLOCATION COVERS
 ALL TROOPS OPERATING YOUR AREA INCLUDING GHAPPI (.) TOTAL SOUTHERN
 COMPOSITE AVAILABLE FOR NORTH FOR 10,000 MEN LESS 20 PERCENT
 DEDUCTION FOR RESERVE AND LATER ALLOCATION TO NORTH WERE DIVIDED
 PROPORTIONATELY AMONG ARMS AND DISTRICTS ACCORDING TO PERCENTAGE
 OF ITALIAN ARMY OPERATING IN THEIR AREAS (.) FIGURES BASED ON
 LATEST RMIA ORDER OF BATTLE

INTERNAL

WELFARE

PRECEDENCE _____

AUTHENTICATION _____

2543

22

INCOMING MESSAGE

FROM: G-4 SECTION
FIFTH ARMY

Date - Time
May 1 1754 B
Ref 9627

TO: MMIA

CONFIDENTIAL

REFERENCE YOUR SIGNALS Q-220 AND Q-224 OF 27 APRIL SUBJECT
SUPPLIES - WELFARE FOR ITALIAN ARMED FORCES (FIVE ARMY
ACTION TO MMIA) QUERY DOES ALLOTMENT OF SUPPLIES INCLUDE THE
GRUPPI WHICH ARE OPERATING IN THIS AREA OR JUST THE US-ITI,
BR-ITI, AND ITI-ITI CATEGORIES WHICH ARE SHOWN ON OUR WEEKLY
STATUS REPORT TO CG 15 ARMY GROUP, COPY TO YOU (.) REQUEST
YOU ADVISE BASIS OF COMPUTATION USED FOR ALLOCATION OF
COMMODITIES

copy sent to welfare
4 May 45

2542

1428

DECLASSIFIED E.O. 12958 SECTION 1.402/WHC NO. 285020

HEADQUARTERS FIFTH ARMY
OUTGOING MESSAGE

IMPORTANT

REF. NO. 9627 CLASSIFICATION: CONFIDENTIAL DATE: 1 MAY 1945
TIME DATE: 011754 B PRECEDENCE: PRIORITY
ORIGINATING SECTION: G-4 REAR APPROVED:
5 ARMY REAR
TO: MMIA
~~MMIA~~ (ACTION)



CONFIDENTIAL PD REFERENCE YOUR SIGNALS QUEEN DASH TWO TWO ZERO AND QUEEN
TWO TWO FOUR OF TWO SEVEN APRIL SUBJECT SUPPLIES DASH WELFARE FOR ITALIAN
ARMED FORCES PAREN FIVE ARMY ACTION TO MIKE MIKE ITEM ABLE PAREN QUERY
DOES ALLOTMENT OF SUPPLIES INCLUDE THE GRUPPI WHICH ARE OPERATING IN
THIS AREA OR JUST THE UNCLE SUGAR DASH ITI CMA BAKER ROGER DASH ITI AND
ITI DASH ITIS CATEGORIES WHICH ARE SHOWN ON OUR WEEKLY STATUS REPORT
TO CHARLIE GEORGE ONE FIVE ARMY GROUP CMA COPY TO YOU PD REQUEST YOU
ADVISE BASIS OF COMPUTATION USED FOR ALLOCATION OF COMMODITIES

COPY

2541

785020

INTEROFFICE REFERENCE SHEET

HEADQUARTERS FIFTH ARMY

Subject: Rations

ECV/jad

IND. NO.	FROM	TO	DATE
	Sr MMIA LO	MMIA	26 Apr 1945

1. Reference your Q/27/3 of 9 April 1945 and Q/1/35-2 of 10 April 1945 and AFHQ letter AG 400/005 of 12 March 1945 and telephone conversation Rose-Van Kirk of 25 April 1945.
2. Attached is copy of directive issued by 5th Army on the subject and report of Apostoli, Italian LO with QM for your information.
3. Am suggesting that G-4 5th Army send a signal in accordance with Para 8 your letter Q/27/3 of 9 April 1945.

R.C. Van Kirk
R.C. VAN KIRK
Major, Infantry
Sr. (MMIA) L.O.,
5th Army

2540

785020

COPY

COPY

HEADQUARTERS FIFTH ARMY
APO 464 US ARMY

CO/WAT/rbh

AG 430.2-2

17 April 45

SUBJECT: SUPPLIES - Welfare for Italian Armed Forces.

TO: Commanding General
210th Italian Infantry Division (Adm)

1. Letter, this Headquarters, dated 25 March 1945, file and subject as above, is hereby rescinded.

2. Reference letter, AFHQ, subject as above, dated 12 March 1945, authority is herewith granted to draw ration components as listed below over and above present normal ration scale. This authority is for the purpose of providing food for canteens and club facilities and the issue thereof is subject to the following restrictions:

a. From U.S. sources per 100 men per day:

Flour	12 lbs
Fish or preserved meat	6 1/2 "
Sugar	4 1/2 "
Coffee	3 "

b. From Italian sources per 100 men per day:

Olive Oil	4 pints
Salt	3 ounces

c. Above will be drawn on the basis of the number of men actually absent on leave from the Division but not in excess of 3% of the assigned strength of the Division.

3. These canteen supplies will be charged against the savings in rations caused by Italian personnel on leave who do not draw rations.

4. The ration components made available under this authority will be used by the Commanding General, 210th Italian Infantry Division for such clubs or canteens (mobile or static) as he feels would most benefit personnel of the 210th Division.

5. These components will be requisitioned using Ration Issue Notes

2539

COPY

COPY

AG 430.2-2, Sup - Welfare for Ital Armed Forces, Cont'd

MMIA Form ST/8, as prescribed in SAE Instructions, SECTIONS L-1211 and L-1211B and will be made separately from request for normal ration issues.

BY COMMAND OF LIEUTENANT GENERAL TRUSCOTT:

WARREN A. THRASHER
Major, AGD
Asst Adjutant General

ITALIAN LIAISON OFFICE WITH FIFTH ARMY

-----000000000-----

April 25th 1945

MEMO for Sr. MMIA LO

Subject: Ration components allowance for canteens.- Welfare.

- 1)- 210th Division received authority to draw ration components for the canteens belonging to its Welfare by letter of Headquarters Fifth Army AG 430.2-2 dtd March 26th 1945. Said letter specified that above ration components should not be drawn in excess to the 5% of the assigned strength of the Division.
- 2)- On April 20th this office received copy of the letter of MMIA reducing ration components allowance for canteens to 3% of the assigned strength of the Division; on the same date this office informed 210th Division of the reduction.

A. H. Apostoli
Apostoli Arrigo
1st Lt., Infantry
Italian L.O. with
ON

files ~~2729~~ 20

apv Date - Time
27/5/5 B

C-224

CONFIDENTIAL

REFERENCE YOUR 9587 OF 26 APRIL SUBJECT, FOODSTUFFS FOR
CANTERNS (.) FIFTH ARMY MAY ISSUE RATIONS FOR CANTERNS ON
THE PRESCRIBED SCALE FOR A STRENGTH OF 14,000 FOR THE DAYS
REMAINING IN APRIL (.) THIS IS FOR THE BENEFIT OF ALL ITALIAN
TROOPS OF ALL CATEGORIES IN FIFTH ARMY AREA

SECTION

PHAGETIMORSE

AUTHENTICATION

27 15 45 13 2536

19

INCOMING MESSAGE

FROM: MMIA LO FIVE ARMY

Apr 26 2220 B

TO : MMIA

RESTRICTED

No. 9587

REFERENCE YOUR Q/1/35-3 OF 24 APRIL 1945 TO MINISTRY OF WAR
 SUBJECT FOODSTUFFS FOR CANTEENS (FIVE ARMY LO ACTION TO MMIA)
 QUERY WHAT IS THE OVERALL FIVE ARMY ALLOCATION OF CANTEEN
 RATIONS FOR APRIL (..) ARMY DESIRES TO CONTINUE OPERATION
 CANTEENS

Rose

per 20

785020

UNCLAS V LOGU NR 3

FROM LOGU 262220R
TO MMIA

R 21 BT

REF NO 9667

RESTRICTED PP REFERENCE YOUR GREEN SLASH ON 5/11 ONE SLASH THREE
FIVE DASH THREE ON TWO FOUR APRIL ONE NINE FOUR FIVE TO MINISTRY
OF WAR SUBJECT FOOTSTEPS FOR CANTENS PAREN PLE ARMY
ACTION TO NINE NINE / LINE ABLE PAREN QUERY WHAT IS THE OVERALL FIVE
ARMY ALLOCATION OF CANTEN RATIONS FOR APRIL PE ARMY DESIRES TO
CONTINUE OPERATION CANTENS.

BT

JMK EEB K

RECD NR 3

24/2255 D AAA B 1

2534

14170/26
Q 1/35
27/4



18

taken and sent
to W. H. Hare

17

Subject: Clubs and Canteens - Italian Armed Forces -
Control of Allied Provided Items of Rations.

Land Forces Sub Comm. A.C.
(M. M. I. A.) ROME
2/27/45

April 45

1. Under AG 400/005 02B-0 of 12 Mar 45 authorization is made by AFHQ for issue, under certain conditions, items of rations for use in canteens and clubs on the following scale:
The scale is for 100 men per day.

(a) From ration element provided by import.

Flour	=	12 lbs
Fish or P/Meat	=	6 1/2 lbs
Sugar	=	4 1/2 lbs
Coffee	=	3 lbs

(b) From ration element provided from Italian sources.

Olive Oil	=	4 pts.
Salt	=	5 cgs.

2. Canteen supplies will be furnished from the saving on the ration scale caused by Italian personnel on leave not drawing rations. It will be the responsibility of the MMIA to ensure that the supplies issued to clubs and canteens plus the rations issued to personnel present with their units do not exceed the total admissible for the ration strength of the Italian Armed Forces.

3. This authority covers the operation of 12 clubs or canteens (mobile or static) and applies to all categories of the ITALIAN Armed Forces. It is designated to cater for 10,000 men per day.

4. MMIA will calculate the amounts available for each month. The number of rations issued during a month will be subtracted from the rations admissible according to the authorized strength during the month and provided this figure thus obtained does NOT exceed the authorized 5% leave rate it will be taken as the governing quantity. It is estimated that owing to the time taken to collect and work out the data the figures

scale:-

The scale is for 100 men per day.

(a) From ration element provided by import.

Flour	-	12 lbs
Fish or P/Meat	-	6 1/4 lbs
Sugar	-	4 1/2 lbs
Coffee	-	3 lbs

(b) From ration element provided from Italian sources.

Olive Oil	-	4 pbs.
Salt	-	5 ozs.

2. Canteen supplies will be furnished from the saving on the ration scale caused by Italian personnel on leave not drawing rations. It will be the responsibility of the MMIA to ensure that the supplies issued to clubs and canteens plus the rations issued to personnel present with their units do not exceed the total admissible for the ration strength of the Italian Armed Forces.

3. This authority covers the operation of 12 clubs or canteens (mobile or static) and applies to ALL categories of the ITALIAN Armed Forces. It is designated to cater for 10,000 men per day.

4. MMIA will calculate the amounts available for each month. The number of rations issued during a month will be subtracted from the rations admissible according to the estimated strength during the month and provided this figure thus obtained does NOT exceed the authorised 5% leave rate it will be taken as the governing quantity. It is estimated that owing to the time taken to collect and work out the data the figures will be based 3 months behind. (e.g. Feb figures will be used to calculate May consumption).

5. MMIA will advise Armies, Districts and Base Section of the quantities of rations allotted for each month based on the proportion of tps in each Army, Base Section and District and taking cognisance of the priority due to fwd tps owing to the conditions in fwd areas. (see paras 8 and 9).

6. Rations will be drawn on superate Forms ST/8 clearly marked "Canteens". Only canteen rations will be entered on this ST/8. MMIA will check all "Canteen" ST/8 to ensure that the quantities issued are within the AFHQ permissible quantity, any over-drawing being deducted from the next month allotment.

Sheet 2/.....

7. The quantity of rations calculated from the ST/8a will be held for replacement purposes against the US and Br account in accordance with the posted strength of the categories national rationing responsibility.

8. In order to comply with para 3 of the AFHQ letter, will arrive. Districts or B as Section please signal if and where they wish to operate centers. The centers so far authorized are provisionally allotted

Fifth Army	-	4
Eighth Army	-	4
1 District	-	1
3 District	-	2
P.B.S.	-	1

9. The quantity of rations admissible for April will be advised immediately the signals requested in para 8 have been received.

Major General
Major General
H.M.I.A.

DISTRIBUTION:

HL	Eight Army
CG	Fifth Army
CG	Fifth Army for Br Increment
HQ	1 District
HQ	2 District
HQ	3 District
CG	P.B.S.
All	AMIA IO's

INFORMATION:

AFHQ	for G1 A
AFHQ	for G1 B
AFHQ	for G4 A
AFHQ	for G4 B
CG	15 Army Group

INTERNAL:

4
85

2531

1 District - 1
3 District - 3
P.B.S. - 1

9. The quantity of ratione admissible for April will be advised immediately the signals requested in para 8 have been received.

For Review
Reviewed
Major General
L.H.I.A.

DISTRIBUTION:

H. H. Rear Eight Army
CG. Fifth Army
CG. Fifth Army for Br Increment
HQ. 1 District
HQ. 2 District
HQ. 3 District
CG. P.B.S.
All Mail LO's

INFORMATION:

APHQ for G1 A
APHQ for G1 B
APHQ for G4 A
APHQ for G4 B
CG. 15 Army Group

2531

INTERNAL:

4
ST
WELFARE

SN.

P/1/35

16 Feb

MESSAGE FORM

FROM: MEIS

TO: MEIS

INFO: PERMOUTH, PERMOUTH (FOR MEIS LO)

4-214

CONFIDENTIAL

IN COMPLIANCE WITH LETTER AFHQ AG 400/005 GDR-G DATED 12 MARCH
 SUBJECT SUPPLIES - RELIANCE FOR ITALIAN ARMED FORCES, THE FOLLOWING
 COMMODITIES ARE ALLOCATED FOR USE IN GASTRONS AND OLDS IN YOUR
 TERRITORY FOR THE MONTH OF MAY 1945 FOR THE ITALIAN ARMED FORCES (.)
 TO BE DRAWN FROM ALLIED STOCKS: FLOUR 5,357 LBS, PRESERVED MEAT
 AND FISH 2,790 LBS, BEANS 2,000 LBS, BUTTER 1,339 LBS (.) TO BE
 DRAWN FROM ALLIED STOCKS AND TO BE REPLACED FROM ITALIAN STOCKS:
 OLIVE OIL 1,726 PINTS, SALT 24 LBS (.) VOUCHERS COVERING ISSUES OF
 SUPPLIES TO BE COMPILED BY ISSUING DEPOT SHOWING ITEM, QUANTITY,
 SIGNATURE OF RECEIVING ITALIAN OFFICER, COUNTER SIGNATURE OF
 ISSUING AGENCY, AUTHORITY FOR ISSUE: QUOTE THIS TELEGRAM AS YOUR
 AUTHORITY FOR ISSUE (.) VOUCHERS TO BE FORWARDED TO MEIS FOR
 ACCOUNTING PURPOSES (.) REMIND YOU HOWEVER THAT THE QUANTITIES
 LISTED ABOVE ARE NOT GUARANTEED FOR THIS PERIOD

INTERNAL

BT Section
 'A' Branch
 Welfare

PRECEDENCE

2530

AUTHENTICATION

COPY
OF
TRANSLATION

15

FROM: Ministry of War Supplies
To: Combat Forces' Rest House
TO : SMIA (for info)

Ref. No. 8651

Date: 23/4/45

SUBJECT:

Please send immediate report on ration situation,
as requested in our letter 7914/3/1 dated 16 April.

Sgt. PELLIGRA
for Ministry of

8

see 6

2529

TRANSLATION.

SIGNAL.

From. Min of War. Supplies.
To. Combat Forces' Rest House.
Info. MMIA.
 Welfare Office, Min of War.

RJ. 8651 of
 23/4/45.

NTR 85

Please send immediate report on the
 ration situation, as requested in our
 letter 7914/S/1 dated 16 April.
 Signed Pelligra^{Launi}.

for Ministry of War.

Translated by W. G. R. Kerlyan.
April 25 1945.

Q1 -

2545

ST. pun

Fonogramma in partenza

MINISTERO DELLA GUERRA
UFFICIO TELEGRAFICO

MINISTERO DELLA GUERRA
Ufficio Generale Esercizio Commissariato ad Amm. Guerra
Divisione Sussistenza Roma, il 23/4/45

2527

Ricevuta del

N.

ora di accettazione

Mittente: Guerra Commissariato - Divisione Sussistenza -

Destinatario: CASA SOGGIORNO DEL COMBATTENTE - Via Guidobaldo del Monte 24 -

N. ALLA LAND FORCES SUB COMMISSION A.C. (MRIA) ROMA (a mano)
ALL'UFFICIO BENESSERE DEL SOLDATO SEDE (a mano)

GUERRA COMMISSARIATO N. 8651 /S/1 ALT DESTINATARIO CASA SOGGIORNO COMBAT-
TENTE ET CONOSCENZA LAND FORCES SUB COMMISSION ET UFFICIO BENESSERE SOLDA-
TO ALT TRASMETTETE SUBITO RAPPORTO SITUAZIONE VIVERI RICHIESTO CON DISPAC-
CIO 7914/S/1 DATATO 16 CORRENTE ALT PROMINISTRO GUERRA PELLIGRA130023

IL DIRETTORE CAPO DIVISIONE

M. Lauer

Fonogramma in partenza

GUERRA
GRAFICOMINISTERO DELLA GUERRA
Ufficio Generale Servizi Comunicazioni ed Informazione
Divisione Assistenza, li 23/4/45

2527



Ricevuta del fonogramma

N. di protocollo

ora di accettazione

Commissariato - Divisione Assistenza -

SOGGIORNO DEL COMBATTENTE - Via Guicobaldo dal Monte #4 -

ROMALAND FORCES SUB COMMISSION A.C. (MMIA) ROMA (a mano)
UFFICIO BENESSERE DEL SOLDATO SEDE (a mano)SARLATO N. 8651 /S/1 AIT DESTINATARIO CASA SOGGIORNO COMBAT
ROMA LAND FORCES SUB COMMISSION ET UFFICIO BENESSERE SOLDA
ETETE SUBITO RAPPORTO SITUAZIONE VIVERI RICHIESTO CON DISPAC
DATATO 16 CORRENTE AIT PROMINISTRO GUERRA FELLICRA130023

ETTORE CAPO DIVISIONE

Bollo il-mare dell'Ufficio che emette il fonogramma

SUBJECT: Foodstuffs for Italian Canteens

14
LAND FORCES SUB COMMISSION
A.O. (M. M. I. A.) R O M E
Q/1/35-3
24 April 1945

TO : Dires. Gen. Commissariato
Ministry of War

1. Authority has been received for the issue of foodstuffs to be used in clubs and canteens for the Italian military. This authority will cover the operation of an over-all figure of 10,000 men per day.

2. The scale of supplies approved for issue is as follows:

a. To be furnished from Allied sources,

	Per 100 men Per Day
Flour	12 lbs.
Fres. Meat & Fish	6 1/2 lbs.
Sugar	4 1/2 lbs.
Coffee	3 lbs.

b. To be furnished from Italian sources,

Olive Oil	4 pts.
Salt	3 ozs.

3. This authority applies to all categories of the Italian Army. Issue of canteen supplies will be made through same channels as normal rations. A release will be made by this headquarters to the Armies, Districts, and Base Section concerned as to the quantity of rations allotted for each month based on the proportion of troops in each Army, Base Section, and District, taking into consideration that priority is due to troops in forward areas.

4. Canteen supplies will be furnished from the savings from the ration scale caused by Italian personnel on leave, not drawing rations. The canteens will be operated under the supervision of the Armies, Districts, and Base Section employing the Italian military. You will be advised as to the quantity allocated to each Army, District, or Base Section for a monthly period.

2526

5. The cost of the supplies furnished to the canteens and clubs will be charged against the Italian Government.

Tommy T. Rose
 TOMMY T. ROSE, Lt. Col.
 for Major General
 M. M. I. A.

TTR/ri

Copies to: MMIA LO Naples
 MMIA LO Sicily
 MMIA LO Sardinia
 MMIA LO Fifth Army
 MMIA LO 52 Area
 MMIA LO 54 Area

3 Incls. (for W/M only) Cables Q-201, Q-202, Q-203.

Internal
 'A' Branch
 ST Section
 Welfare

13

Subject: Supplies for Italian Army Garrison Center and Camp

100-25544

25 APR 45

HQ 64 Area

Re: this HQ letter of even. ref dated 13 Apr 45.

1. The above-mentioned items have been allocated for use in Italian Army Garrison Center and Camp in this District for the month of May 1945. Authority for issue - HQ Italia Ops O 202 dated 20 Apr 45.

25/1/35

To be drawn from Allied stocks

Flour	4,146 lb
P. Meat and Fish	2,170 lb
Sugar	1,562 lb
Coffee	1,042 lb

25/1

To be drawn from Allied stocks and supplied from Italian stocks

Grain Oil	1,220 yd
Salt	65 lb

2. These supplies will be drawn under arrangements to be made by the Army in accordance with instructions contained in para 3 of the HQ Italia Ops O 202 referred to above.

3. The voucher covering the issue of these supplies compiled by the Army depot will show

- (a) Item
- (b) Quantity
- (c) Signature of receiving Italian officer
- (d) Counter signature of issuing agency
- (e) Authority for issue.

4. The voucher will be forwarded to HQ Italia for accounting purposes.

5. Every care will be taken to ensure that the above-mentioned quantities of supplies are not exceeded.

2524

Approved by: [Signature] District

Copy to: [illegible]

[Signature] 25/1

Copy to: [illegible]

Flour 4,166 lb
 P. Meat and Fish 2,170 lb
 Sugar 1,562 lb
 Cotton 1,042 lb

2514

To be drawn from all districts and culled from Italian Nation

Grain 1,333 pt
 Salt 03 lb

2. These supplies will be drawn under arrangements to be made by the Navy in accordance with instructions contained in para 3 of the 11 letter referred to above.

3. The voucher covering the issue of these supplies compiled by the depot will show

- (a) Item
- (b) Quantity
- (c) Signature of receiving Italian officer
- (d) Counter signature of issuing authority
- (e) Authority for issue.

4. The voucher will be forwarded to the MIA for accounting purposes.

5. Every care will be taken to ensure that the above-mentioned quantities of supplies are not exceeded.

2524

Signature
 W. A. G. O.,
 Hon. Sec. District.

copy to 1-11
 10/10/34

copy to 1-11
 10/10/34
 10/10/34
 10/10/34 (2)

285020

COPY

MESSAGE FORM

FROM: MMIA

Date - Time
Apr. 20 B

TO : DISTHRE

INFO MMIA LO No. 3 DISTRICT

Q-203

CONFIDENTIAL

IN COMPLIANCE WITH LETTER AFHQ AG 400/005 GDB-C DATED 12 MARCH
SUBJECT SUPPLIES - WELFARE FOR ITALIAN ARMED FORCES, THE FOLLOWING
COMMODITIES ARE ALLOCATED FOR USE IN CANTEENS AND CLUBS IN YOUR
TERRITORY FOR THE MONTH OF MAY 1945 FOR THE ITALIAN ARMED FORCES (.)
TO BE DRAWN FROM ALLIED STOCKS : FLOUR 7,738 LBS, PRESERVED MEAT
AND FISH 4,030 LBS, SUGAR 2,902 LBS, COFFEE 1,934 LBS (.) TO BE
DRAWN FROM ALLIED STOCKS AND TO BE REPLACED FROM ITALIAN STOCKS:
OLIVE OIL 2,579 PINTS, SALT 121 LBS (.) VOUCHER COVERING ISSUE
OF SUPPLIES TO BE COMPILED BY ISSUING DEPOT SHOWING ITEM, QUANTITY,
SIGNATURE OF RECEIVING ITALIAN OFFICER, COUNTER SIGNATURE OF
ISSUING AGENCY, AUTHORITY FOR ISSUE QUOTE THIS TELEGRAM AS YOUR
AUTHORITY FOR ISSUE (.) VOUCHER TO BE FORWARDED TO MMIA FOR
ACCOUNTING PURPOSES (.) REQUEST YOU INSURE THAT THE QUANTITIES
LISTED ABOVE ARE NOT EXCEEDED FOR THIS PERIOD

INTERNAL

ST SECTION
WELFARE
'A' BRANCH

2523

PRECEDENCE _____

AUTHENTICATION _____

COPY

MESSAGE FORM

Date - Time

Apr 20 B

FROM: MMIA

TO : DISTONE

INFO: MMIA LO NO. 1 DISTRICT

Q-202

CONFIDENTIAL

IN COMPLIANCE WITH LETTER AFHQ AG400/005 GDB-O DATED 12 MARCH
SUBJECT SUPPLIES - WELFARE FOR ITALIAN ARMED FORCES, THE FOLLOWING
COMMODITIES ARE ALLOCATED FOR USE IN CANTEENS AND CLUBS IN YOUR
TERRITORY FOR THE MONTH OF MAY 1945 FOR THE ITALIAN ARMED FORCES (.)
TO BE DRAWN FROM ALLIED STOCKS: FLOUR 4,166 LBS, PRESERVED MEAT
AND FISH 2,170 LBS, SUGAR 1,562 LBS, COFFEE 1,042 LBS (.) TO BE
DRAWN FROM ALLIED STOCKS AND TO BE REPLACED FROM ITALIAN STOCKS:
OLIVE OIL 1,388 PINTS, SALT 65 LBS (.) VOUCHER COVERING ISSUE OF
SUPPLIES TO BE COMPILED BY ISSUING DEPOT SHOWING ITEM, QUANTITY,
SIGNATURE OF RECEIVING ITALIAN OFFICER, COUNTER SIGNATURE OF
ISSUING AGENCY, AUTHORITY FOR ISSUE: QUOTE THIS TELEGRAM AS YOUR
AUTHORITY FOR ISSUE (.) VOUCHER TO BE FORWARDED TO MMIA FOR ACCOUNT-
ING PURPOSES (.) REQUEST YOU INSURE THAT THE QUANTITIES LISTED
ABOVE ARE NOT EXCEEDED FOR THIS PERIOD

INTERNAL

ST SECTION
WELFARE
'A' BRANCH

PRECEDENCE

2522

AUTHENTICATION

13

COPY

MESSAGE FORM

FROM: MMIA

Apr.

Date - Time

20

B

TO : R.T.C. I.C.F. CESANO

INFO: F. BLU

CONFIDENTIAL

Q-201

IN COMPLIANCE WITH LETTER AFHQ AG 400/005 GDB-0 DATED 12 MARCH
SUBJECT SUPPLIES - WELFARE FOR ITALIAN ARMED FORCES, THE FOLLOWING
COMMODITIES ARE ALLOCATED FOR USE IN CANTERNS AND CLUBS IN YOUR
TERRITORY FOR THE MONTH OF MAY 1945 FOR THE ITALIAN ARMED FORCES (.)
TO BE DRAWN FROM ALLIED STOCKS: FLOUR 1,488 LBS, PRESERVED MEAT
AND FISH 775 LBS, SUGAR 558 LBS, AND COFFEE 372 LBS (.) TO BE DRAWN
FROM ALLIED STOCKS AND TO BE REPLACED FROM ITALIAN STOCKS: OLIVE
OIL 496 PINTS, SALT 23 LBS (.) VOUCHER COVERING ISSUE OF
SUPPLIES TO BE COMPILED BY ISSUING DEPOT SHOWING ITEM, QUANTITY,
SIGNATURE OF RECEIVING ITALIAN OFFICER, COUNTER SIGNATURE OF
ISSUING AGENCY, AUTHORITY FOR ISSUE: QUOTE THIS TELEGRAM AS YOUR
AUTHORITY FOR ISSUE (.) VOUCHER TO BE FORWARDED TO MMIA FOR
ACCOUNTING PURPOSES (.) REQUEST YOU INSURE THAT THE QUANTITIES
LISTED ABOVE ARE NOT EXCEEDED FOR THIS PERIOD

INTERNALST SECTION
WELFARE
'A' BRANCH

PRECEDENCE _____

AUTHENTICATION _____

2521

SUBJECT: Transit messes.

Land Forces Sub Comm. A.C.
(M.M.I.A.) ROME.
AC24.
20 Apr '45.

TO: All MMIA, LOs.

1. Attached for your information is a copy of this HQ letter AC24. of 18 Apr. to the War Ministry.

2. The letter refers to a proposal from the War Ministry to set up transit messes, and the allocation to them of rations.

3. It is hoped that the Ministry of War will take steps to implement the suggestion made in paras 4 and 5.

4. Will you please give all the encouragement you can to such projects within formation areas.

Major General
M. M. I. A.

Distribution

MMIA LO SARDINIA.
" " SICILY.
" " NAPLES.
" " Rear Eighth Army.
" " Fifth Army.
" " Fifth Army (Pr Iner)
" " 1 District.

MMIA LO 2 District.
" " 3 District.
" " 54 Area.
" " Taranto (c/o 52 Area)
" " Trani Camp.
" " 52 BIV.
" " 53 BIV.

2520

1. Attached for your information is a copy of this HQ letter A024. of 18 Apr. to the War Ministry.
2. The letter refers to a proposal from the War Ministry to set up transit messes, and the allocation to them of rations.
3. It is hoped that the Ministry of War will take steps to implement the suggestion made in paras 4 and 5.
4. Will you please give all the encouragement you can to such projects within formation areas.

J.P. Nichols Capt
Major General
M. M. I. A.

Distribution

MMIA LO SARDINIA.
" " SICILY.
" " NAPLES.
" " Rear Eighth Army.
" " Fifth Army.
" " Fifth Army (Pr Incr)
" " 1 District.

MMIA LO 2 District.
" " 3 District.
" " 54 Area.
" " Taranto (c/o 52 Area)
" " Trani Camp.
" " 52 BLU.
" " 53 BLU.

2520

Internal :- "Q"
S.T.
Welfare.

15/4

SUBJECT: Transit Messes.

SECRET

Land Forces Sub Comm. A.C.
(M.M.I.A.) ROME.
AC24.
18 Apr '45.

To : Ministry of War.

1. Reference 02106/B.S. of 20 March.

2. While the object of your proposals is appreciated, it is regretted that under the present conditions it is not possible to give the required authorization: the difficulties of the accounting for rations as between units alone would make it impracticable.

3. Further, the present regulations for the issue of rations to soldiers in transit on duty cannot be changed, nor can any suggestion of payment for rations by men on duty be considered.

4. However, in order to alleviate the position, it is suggested that formation welfare representatives on behalf of their Commanders might organise in selected towns, with the aid of local inhabitants, buildings or other suitable accommodation wherein soldiers in transit could have facilities for rest and for cooking the food which they carry with them.

5. Such projects, it is thought, would call forth the willing aid of civilian elements in the provision of accommodation and necessary equipment, particularly now that life in rear areas is reverting more nearly to normal, and they would go far to ameliorating the conditions you have detailed.

W. PIDSLEY, Colonel,
for Major General

Reference 02106/B.S. of 20 March.

- 1.
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3. Further, the present regulations for the issue of rations to soldiers in transit on duty cannot be changed, nor can any suggestion of payment for rations by men on duty be considered.
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Internal:- "Q"
S.F.
Welfare.

W. PIDSLEY, Colonel,
for Major General,
M. M. I. A.

COPY
of
TRANSLATION

FROM: Ministry of War
To: Combattente Rest Centre
TO : MMIA (for info)

Ref. No. 7914/S/1

Date: 16-4-45

SUBJECT: Withdrawal of rations.

MMIA when they authorized the withdrawal of rations for the above centre (ref. letter AQ/27 dated 14 Feb., para 7, letter e) have ordered that on the 5th. of each month, that directorate, must send a ration situation report showing the following in respect of the previous month.

No. of rations withdrawn.

No. of rations issued divided as follows:

BR-ITI, US-ITI, ITI-ITI.

For justification of issue, the copies of the passes, in their respective groups will be attached to the situation reports.

MMIA with letter Q/1/35-1 dated 10th. inst. have reported that, not only, that directorate did not comply with the above instructions while compiling the report sent with letter 130/4 dated 5th. inst., but they have omitted to send the copies of the passes.

The troops welfare office is begged to supervise the functioning of the Combattants rest house, so as to provide them with the necessary data to compile the monthly report according to the prescribed rules.

PELLIGRA

2518

Translation.

Q/1/35

From. M. J. W.
to. Combalant's root center
and to. M. J. W. for info
with drawal of rations

Ref. No 7914/5/1

Date 16-4-45.

M. J. W. when they authorized the
with drawal of ration for the above center (ref
letter 20/27 dated 10 feb. Para 7 letter a) have
ordered that on the 5th of each month, that
Directorate, must send a ration situation
report showing the following in respect of the
previous month.

No of rations with drawn

No of rations issued divided as follows

BRI. 1 TI. US. 1 TI. 1 TI. 1 TI.

for justification of some, the copies of
the passes, in their respective groups will be
attached to the situation reports.

M. J. W. with letter Q/1/35.1 dated 10 sept
have reported that, not only, that Directorate did
not comply with the above instructions while
compiling the reports, sent with letter 130/4 dated
5th sept but they have committed to send
the copies of the passes.

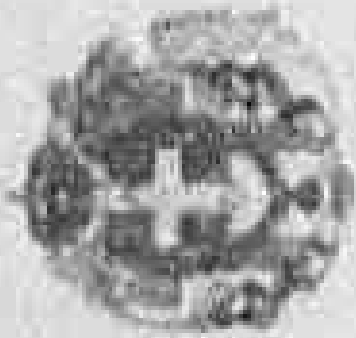
2517

The troops welfare office is begged to supervise the functioning of the Combatant's rest house, so as to provide them with the necessary data to compile the monthly report according to the prescribed rules.

Pelligra

PELLIGRA

X



Ministero della Guerra
DIREZIONE GENERALE
DEI SERVIZI DI COMMISSARIATO MILITARE

e Amm. Vi

Divisione Subs. 20

Reg. 7. 7914/1914

LA CASA DI SOGGIORNO DEL
COMBATTENTE Via Guicciardini
dal Monte, 24

ROMA

Rapporto al Regio del
Com.

OCCETTO Prelievemento viveri

e, per conoscenza:

ALLA LAND FORCES SUB COMMISSION A.C. (MMA)
(rif. foglio n. Q/1/35-1 del 10 corr.)
ALL'UFFICIO BENESSERE DEL SOLDATO

ROMA

SEDE

La Land Forces Sub Commission A.C. (MMA), nell'autorizzare il prelievemento dei viveri per codesta Casa di Soggiorno del Combattente, stabilì - foglio n. AQ/27 del 14 febbraio u.s. n. 7 lett. e) - che, per il 5 di ogni mese, codesta Direzione doveva far pervenire al Comando della MMA un rapporto situazione viveri relativo al mese precedente contenente:

- numero delle razioni prelevate;
- numero delle razioni distribuite divise per categoria: Itri-Iti, Br-Iti e Va-Iti.

Al rapporto, a titolo di giustificazione, dovevano essere allegate le seconde copie dei lasciapassare da rassegnare secondo le categorie suddette.

La Land Forces Sub Commission A.C. (MMA), con il foglio n. Q/1/35-1 del 10 corr., ha rilevato che codesta Direzione nella compilazione del rapporto suddetto - trasmesso con il foglio n. 130/4 del 5 corrente - non solo non si è attenuta alle disposizioni impartite, ma non ha trasmesso neanche le copie dei lasciapassare.

Su invito della suddetta Sub Commission, codesta Direzione trasmetta subito, a mezzo di proprio incaricato, a questo ministero lo specime compilato secondo le norme stabilite, con le copie dei lasciapassare.

L'Ufficio Benessere del Soldato è pregato di seguire costantemente il funzionamento della Casa di Soggiorno del Combattente, per fornire tutti gli elementi necessari per la compilazione delle segnalazioni mensili nei modi prescritti.

e, per conoscenza:

ALLA LAND FORCES SUB COMMISSION A.C. (MIA)
(rif. foglio n. Q/1/35-1 del 10 corr.)
ALL'UFFICIO BENESSERE DEL SOLDATO

ROMA

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La Land Forces Sub Commission A.C. (MIA), nell'autorizzare il prelevamento dei viveri per codesta Casa di Soggiorno dei Combattenti, stabili - foglio n. AQ/27 del 14 febbraio u.s. n. 7 lett. e) - che, per il 5 di ogni mese, codesta Direzione doveva far pervenire al Comando della MIA un rapporto situazione viveri relativo al mese precedente contenente:

- numero delle razioni prelevate;
- numero delle razioni distribuite divise per categoria: I-Iti, Br-Iti e Ue-Iti.

Al rapporto, a titolo di giustificazione, dovevano essere allegate le seconde copie dei lasciapassare da raggruppare secondo le categorie suddette.

La Land Forces Sub Commission A.C. (MIA), con il foglio n. Q/1/35-1 del 10 corr., ha rilevato che codesta Direzione nella compilazione del rapporto suddetto - trasmesso con il foglio n. 130/4 del 5 corrente - non solo non si è attenuta alle disposizioni impartite, ma non ha trasmesso neanche la copie dei lasciapassare.

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L'Ufficio Benessere del Soldato è pregato di seguire costantemente il funzionamento della Casa di Soggiorno dei Combattenti, per fornire tutti gli elementi necessari per la compilazione delle segnalazioni mensili nei modi prescritti.

P. IL MINISTRO

Tealiga

Il foglio Q/1/35-1 del 10 corr. è stato ritirato e non è più in vigore.

785020

RECEIVED

Subject: Rations for Canteens - Italian Armed Forces.

Land Forces Sub Comm. A.C.
(M. H. I. A.) R G H E
2/1/35-2

10 April 1945

To: C.O. Fifth Army for Rr Increment.

Ref your 383/14 of 20 Mar 45 not to MHA.

1. It is mentioned that the AFHQ authority (letter AFHQ/AG 400/005 COM-C of 12 Mar) limits the issue of canteen rations to 10,000 men for the Armed Forces of all categories.
2. The present strength of the Armed Forces is approx 360,000. It is understood that your calculation in para 4 is based on 36,000 tps at 5% = 1800 rations.
3. The AFHQ ceiling of 10,000 men gives a ratio of 1 in 36 on the Armed Forces ceiling. This would give a ration ceiling for the 36,000 MHA-ITIA in Fifth Army Rr Increment of 1,000 rations against the 1,600 upon which your para 4 is based.
4. It is appreciated that the ceiling of 10,000 may be amended in view of the possible further canteens requested by Allied Comds and also that due preference should be given to fwd tps as opposed to tps in better living conditions in the rear.
5. Para 8 of your letter is not of necessity accurate. MHA has been made responsible that the total rations used do not exceed the authorized amount. Considerations of other amenities available may make it desirable to use more rations out of the authorized amount in one district and less in another. Moreover CG Fifth Army would decide how he wishes to use the total Fifth Army allotment.
6. It is felt that these points should be brought forward now in order to facilitate any adjustments to your present plan which you may make in the future in view of the overall allotment made to CG Fifth Army.

MHA 3/21/3 of 9 Apr refers.

2515

FJR/ls

for F. J. Nease
Major General
M. H. I. A.

Copy to: CG Fifth Army
MHA 10 to CG Fifth Army (Major Van Kirk)
MHA 10 to CG Fifth Army Rr Incr (Capt. Newton)

18.7.21

Capt. Zang -

Please keep me
advised. If the
reports are not
submitted properly
we will cut the
relations off.

Right
989

(R)

8
SUBJECT: Rome West Hotel

6
LAWD FORCES FOR COMMISSION
A.C. (A. C. I. A.) 2000
1/1/1941
10 April 1945

TO : Dirca. Gen. Commissariato
Ministry of War

1. Ref. is made to Jura Di Soggiorno del Combattente letter 130/b, subject, "Ration return for the month of March", dated 5 April 1945, copy of which was sent your office.
2. The a/m letter is, supposedly, a report covering instructions as laid down in par. 7(c) of MIA letter 14/27, subject, "West Hotel Rome", dated 11 Feb. 1945.
3. Returned herewith, as inclosure, letter 130/b which does not give information requested in our letter mentioned in par. 2 above. Submit to this office without delay a ration strength return which will correctly reflect the number of rations drawn by categories, at the Rome West Hotel. The basis for this report will be the duplicate copies of soldiers' passes which will be attached to, and accompany the report to this office.
4. Expedite preparation of this report.
5. Acknowledge receipt of this letter, with inclosure, and reply as to action taken.

James J. Rane
JAMES J. RANE, Lt. Col.
for Major General
A. C. I. A.

2514

SP2/21
COPY TO: Ufficio di Soggiorno del Soldato, Ministry of War
Misure Section, MIA
AT/3 Section, MIA

1 Incl. C.S.D.S. letter 130/b.

Correct Report received 18-4 w/ duplicate copies
of Passes.

SUBJECT: Rome Rest Camp

LAND FORCES SUB COMMISSION
A.C. (M. E. I. A.) F O R E
4/27
29 March 1945

TO : Dirsz. Gen. Commissariato
Ministry of War

1. The Commandant of the Rome Rest Camp has requested authority to draw the flour ration, in order to provide pasta for the camp, as follows:

75% Bread
25% Flour

2. Consider this letter as authority for the Rome Ration Depot to issue to Cassa di Soggiorno, Via Guido Baldo del Monte 24, Rome, the flour ration as shown in par. 1 above.

3. Flour for this purpose is available at Rome Ration Depot and authority as granted in this letter applies only to The Rome Rest Camp.

James H. Rose
James H. Rose, Lt. Col.
for Major General
M. E. I. A.

SP2/Y1
Copy to: ST Section
File 4/2/35

2513

285020

RESTRICTED

Q.1. for Retention

ALLIED FORCE HEADQUARTERS
APO 512

RMF:el

AG 400/005 GDS-O

7 April 1945

SUBJECT: Supplies - Welfare for Italian Armed Forces

TO: President
Allied Commission
APO 394
(FOR: Land Forces Sub-Commission, MSHA)

Letter, this headquarters, file and subject as above, dated 12 March 1945, is amended by the addition of paragraph 8, as follows:

"8. Provision responsibility for rations issued to canteens and clubs will be established on the basis of the proportion of the actual strengths of the Italian Army which are the supply responsibility of the US and British Armies, respectively."

BY COMMAND OF FIELD MARSHAL ALEXANDER:

R. H. Fress
R. H. FRESS
Captain, AGO
Asst Adjutant General

DISTRIBUTION:

- 3 - addressee
- 1 - CG 15th Army Gp
- 1 - CG 5th Army
- 1 - Fifth Army (Br Inor)
- 1 - Hq 8th Army Rear
- 1 - GOC No 1 Dist
- 1 - GOC No 2 Dist
- 1 - GOC No 3 Dist
- 1 - G-1 (A)
- 1 - G-1 (B)
- 1 - G-4 (A)
- 1 - G-4 (B)
- 1 - QM
- 1 - ST
- 1 - PA (Br)
- 1 - Q(Maint)
- 2 - AG Records AF
- 1 - AG M & D

(Q copy in 27/3)

per 14

2512

RESTRICTED

RESTRICTED

JWP/at

ALLIED FORCE HEADQUARTERS
APO 312

AG 140/005 GDR-C

12 March 1945

SUBJECT: Supplies - Welfare for Italian Armed Forces

TO: President
Allied Commission
APO 394
FOR: Land Forces Sub-Commission (NSIA)

1. In connection with the efforts now being made to provide canteen and club facilities for the Italian Armed Forces, it has been decided to authorize the following in respect of supplies for these clubs and canteens.

2. Canteen supplies will be furnished from the saving on the ration scale caused by Italian personnel on leave not drawing rations. It will be the responsibility of the NSIA to insure that the supplies issued to clubs and canteens plus the rations issued to personnel present with their units do not exceed the total allowable for the ration strength of the Italian Armed Forces.

3. a. This authority will cover the operation of a maximum of twelve (12) clubs or canteens (mobile or static) and is designed to cater for an overall figure of 10,000 men per day. Will NSIA please report details of clubs and canteens it is proposed to operate.

b. When it is desired to open clubs or canteens in excess of the number covered by this authority, NSIA will submit their requests to this headquarters for the necessary approval.

4. The following is the scale of supplies approved for issue. The scale is for 100 men per day.

a. From ration element provided by import.

Flour	-	12 lbs
Fish or Meat	-	6-1/2 lbs
Sugar	-	4-2/3 lbs
Coffee	-	3 lbs

2511

b. From ration element provided from Italian sources.

Olive Oil	-	4 pts
Salt	-	3 cans

5. This authority applies to all categories of the Italian Armed Forces.

RESTRICTED

RESTRICTED

Mr. AMHQ, AG 100/005 GDS-C,
 dtd 12 March 1945 (cont'd)

6. Issue of canteen supplies will be made through same channels as normal rations. Such issues will be shown separately on demands.

7. The cost of supplies furnished to canteens and clubs will be a charge against the Italian Government. Accounting will be in accordance with letters, this headquarters, file as above, subject: "Supply of Italian Armed Forces (Army, Navy and Air)", dated 22 September 1944, as amended, and file AG 100/051 GDS-C, subject: "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy and Air)", dated 6 October 1944.

BY COMMAND OF FIELD MARSHAL ALEXANDER:

R. H. Freese

R. H. FREESE
 Captain, AGD
 Asst Adjutant General

DISTRIBUTION:

- 1 - 15th Army Group
- 1 - Fifth Army
- 1 - Fifth Army (Br Incr)
- 1 - Hq Eighth Army Rear
- 1 - No 1 District
- 1 - No 2 District
- 1 - No 3 District
- 1 - G-1 (A)
- 1 - G-1 (B)
- 1 - G-1 (C)
- 1 - G-1 (D)
- 1 - G-1 (E)
- 1 - ST
- 1 - FA (Br)
- 1 - Q(Maint)
- 2 - AG Records
- 1 - AG H & D

RESTRICTED

~~RESTRICTED~~

227X

✓135

RHP/AS

ALLIED FORCES HEADQUARTERS
APO 612

4

AG 400/005 GDB.0

12 March 1945

SUBJECT: Supplies - Welfare for Italian Armed Forces

TO: President
Allied Commission
APO 384
FROM: Land Forces Sub-Commission (WMA)

1. In connection with the efforts now being made to provide canteen and club facilities for the Italian Armed Forces, it has been decided to authorize the following in respect of supplies for these clubs and canteens.

2. Canteen supplies will be furnished from the saving on the ration scale caused by Italian personnel on leave not drawing rations. It will be the responsibility of the WMA to insure that the supplies issued to clubs and canteens plus the rations issued to personnel present with their units do not exceed the total admissible for the ration strength of the Italian Armed Forces.

3. a. This authority will cover the operation of a maximum of twelve (12) clubs or canteens (mobile or static) and is designed to cater for an overall figure of 10,000 men per day. Will WMA please report details of clubs and canteens it is proposed to operate.

b. When it is desired to open clubs or canteens in excess of the number covered by this authority, WMA will submit their requests to this headquarters for the necessary approval.

4. The following is the scale of supplies approved for issue. The scale is for 100 men per day.

a. From ration element provided by import.

Flour	-	12 lbs
Fish or P/Meat	-	8-1/4 lbs
Sugar	-	4-1/2 lbs
Coffee	-	3 lbs

2510

b. From ration element provided from Italian sources.

Olive Oil	-	4 pts
Salt	-	3 ozs

5. This authority applies to all categories of the Italian Armed Forces.

~~RESTRICTED~~

~~Col. [unclear]~~
~~Col. [unclear]~~

Sir I would
like to talk to
you about this
one
all yours
and [unclear]

Very truly
yours
[unclear]
[unclear]

-2-

RESTRICTED

Mr, AFHQ, AS 400/005 313-2
 dtd 12 March 45 (cont'd)

6. Issue of canteen supplies will be made through same channels as normal rations. Such issues will be shown separately on demands.

7. The cost of supplies furnished to canteens and clubs will be a charge against the Italian Government. Accounting will be in accordance with letters, this headquarters, file as above, subject: "Supply of Italian Armed Forces (Army, Navy and Air)", dated 22 September 1944, as amended, and file AS 400/031 013-5, subject: "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy and Air)", dated 6 October 1944.

BY COMMAND OF FIELD MARSHAL ALEXANDER:

(Sgd) R. E. FRESS
 Captain, AND
 Asst Adjutant General

DISTRIBUTION:

- 1 - 18th Army Group
- 1 - Fifth Army
- 1 - Fifth Army (Br Mort)
- 1 - Hq Eighth Army Rear
- 1 - No 1 District
- 1 - No 2 District
- 1 - No 3 District
- 1 - G-1 (A)
- 1 - G-1 (B)
- 1 - G-4 (A)
- 1 - G-5
- 1 - ST
- 1 - FA (Br)
- 1 - C(Admin)
- 1 - AD H & P
- 2 - AD Records

2569

RESTRICTED

INTEROFFICE REFERENCE SHEET

HEADQUARTERS FIFTH ARMY

Subject: Welfare for Italian Armed Forces

RCV/jed

IND. NO.	FROM	TO	DATE	
	Sr MMIA LO	MMIA	16 Mar 1945	1. Reference AFHQ AG 400/005 of 12 March 1945. 2. Query: What action is being taken on this, and how many clubs or canteens are to be allotted in 5th Army area, that is, how many to 210 Div, 231 Div and Territorial HQ #7? Also what does Para 4 mean where it states "the scale is for 100 men per day?" <i>H.C. Van Kirk</i> H.C. VAN KIRK, Major, Infantry, Sr. (MMIA) L.O., 5th Army <i>cc: G-4, Exec</i> <i>Maj. Van Kirk in MMIA office 2/8/45 instructions being prepared here, will be forwarded.</i>

2508

1473

Reclassified S. O. 12061 Section 3-402/WHDC NO.

785020

AG HOO | 005 GDB-0 12 Mar

AFHP

Sir this has not
Come in yet to A.C.
L

Free
to bottom
unpublished

2507

MESSAGE FORM

FROM: NMIA

DATE TIME OF ORIGIN

18 1210 A

TO (FOR ACTION): AFHQ

REF NO: Q 88

RESTRICTED

CITE FONDSQ (.) YOUR PX448K4 OF 161923 REFERS YOUR LETTER AG 400/005
GDS-C OF 12 MAR (.) NO COPY THIS LETTER RECEIVED PLEASE FORWARD
BOONEST

PRECEDENCE IMPORTANT
AUTHENTICATED PPFash J/C

2506

785020

LRKE V LAEE NR 38

NR 3

FROM LAEE 161923A

TO (1) G-4 BR INCR FIFTH ARMY

INFO (2) REAR EIGHTH ARMY (3) MMIA

GR 49 BT

RESTRICTED: SIGNED SACMED (.) FX44824 CITE FMGDO
SUBJECT IS WELFARE FOR ITALIAN ARMED FORCES (.)
SUPPLIES FOR CANTEENS DEALT WITH UNDER AG LETTER AG 422/885 GDB-O
OF 12 MAR 45 COPY NOW WITH YOU (.) INSTRUCTIONS REGARDING PROVISION
OF MOBILE CANTEENS RESPONSIBILITY MMIA (.) YOUR 2944 OF 14 MAR
REFERS

BT 161923A

SENT NR 38

R-38---2038A---J O E---KKK

16/2038A

AY

BI

KK

161920

Ref 2505



1476