

DECLASSIFIED

Authority 887078

1141-3

190-1 HQS Anti Tank Bn 72ND Detachment 7TH MIL DIST
EXPENDITURE

DECLASSIFIED

Authority 883078

UNITED STATES FORCES IN THE PHILIPPINES
 72ND DIVISION, 7TH MILITARY DISTRICT
 HQ, ANTI-TANK BATTALION, CPL-1

28 February '45

SUBSISTENCE FUNDS RETURN:

DATE	VOUCHER NO.	NATURE OF TRANSACTION	DEBIT	CREDIT
28 February '45		Received from Lieut. M. S. Ianda, FO, ATBA. - - -	2700.00	2700.00
		Reimbursement of return Subsistence Funds from LFD, 2700.00 - - -		
TOTAL			-2700.00	

FPS

[Signature]
 ORLANDO ARRIAS
 3rd Lieut. Inf.
 CO, Hq & Hq Btry
 Mess Officer.

ORLANDO ARRIAS
 3rd Lieut. Inf.
 CO, Hq & Hq Btry.
 Mess Officer

Account for the parties stated above

10/10/45

DATE	AMOUNT	REMARKS	INITIALS
1			
2			
3			
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30			


[Signatures]

DATE *February 45*

UNITED STATES FORCES IN THE PHILIPPINES
ANTI-TANK BATTALION 7000 DIVISION
HQ & HQ BATTERY, C P L I

DATE February '45

PATROL () - () - - - - - SHEET

NAMES	No. of Men	RATE PER DAY	DAYS		AMOUNT RECEIVED	AMOUNT RETURN	SIGNATURE
			LEFT	RETURNED			
Sgt. <u>Wanda Alford</u>	1	.30	1-13	28-5	8.40		
Sgt. <u>Wanda Alford</u>	10	3.00	1-13	16-13	45.00		
Sgt. <u>James Higgins</u>	7	2.10	3-13	12-5	31.00		
Sgt. <u>Markus Thomas</u>	1	.30	1-13	28-5	8.40		
Plt. <u>Calone Manuel</u>	2	.60	1-13	28-5	16.80		
Cpl. <u>Susana Serrano</u>	1	.30	1-13	28-5	8.40		
TOTAL					108.00		

I hereby certify to have given ration to Patrols and cook for the period stated above covering the month of _____ 1945.

WITNESSES TO PAYMENT:

1. Jose M. Torres 2. Orlando Armas

ORLANDO ARMAS
3rd Lieut. Inf.
CO. Hq & Hq Btry.
Mess Officer

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28 February '45

MESS REPORT FOR THE MONTH OF FEBRUARY '45

DAY	BREAKFAST		DINNER		SUPPER		TOTAL		TOTAL AVERAGE		COST A. I.	
	OFF	AMTS	OFF	AMTS	OFF	AMTS	OFF	AMTS	TR	TR		
1	45	52	115	52	115	52	115	156	45	52	115	20.00
2	52	52	115	52	115	52	115	156	45	52	115	20.00
3	52	52	115	52	115	52	115	156	45	52	115	20.00
4	51	51	115	51	115	51	115	153	45	51	115	18.00
5	51	51	115	51	115	51	115	153	45	51	115	18.00
6	51	51	115	51	115	51	115	153	45	51	115	18.00
7	51	51	115	51	115	51	115	153	45	51	115	18.00
8	51	51	115	51	115	51	115	153	45	51	115	18.00
9	51	51	115	51	115	51	115	153	45	51	115	18.00
10	51	51	115	51	115	51	115	153	45	51	115	18.00
11	51	51	115	51	115	51	115	153	45	51	115	18.00
12	51	51	115	51	115	51	115	153	45	51	115	18.00
13	51	51	115	51	115	51	115	153	45	51	115	18.00
14	41	41	115	41	115	41	115	123	45	41	115	30.00
15	41	41	115	41	115	41	115	123	45	41	115	25.00
16	41	41	115	41	115	41	115	123	45	41	115	25.00
17	52	52	115	52	115	52	115	156	45	52	115	18.00
18	52	52	115	52	115	52	115	156	45	52	115	18.00
19	52	52	115	52	115	52	115	156	45	52	115	18.00
20	52	52	115	52	115	52	115	156	45	52	115	18.00
21	52	52	115	52	115	52	115	156	45	52	115	18.00
22	48	48	115	48	115	48	115	138	45	48	115	38.00
23	46	46	115	46	115	46	115	138	45	46	115	30.00
24	46	46	115	46	115	46	115	138	45	46	115	30.00
25	46	46	115	46	115	46	115	138	45	46	115	30.00
26	45	45	115	45	115	45	115	135	45	45	115	30.00
27	49	49	115	49	115	49	115	147	45	49	115	30.00
28	47	47	115	47	115	47	115	141	45	47	115	20.00
TOTAL	1364	420	1364	420	1364	420	4096	11280	11280	420	1364	958.00

I hereby certify that the above is true and correct:

[Signature]
 ORLANDO ARIMAS
 3rd Lieut. Inf.
 CO. Hq & Hq Battery

NOTE:

The amount is more than the allotment because the exorbitant prices. Casuals and transients are also included in expenditure.

[Signature]
 ORLANDO ARIMAS
 3rd Lieut. Infantry
 MESS OFFICER

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