

241.5 THE 11th DIST
No. 2nd Div. 72nd FA REGT 72nd DIVISION

GENERAL VOUCHER

DECLASSIFIED
Authority: NSD 55206

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Authority NP 88 70 6

UNITED STATES FORCES IN THE PHILIPPINES
HQ. 2ND INF., 2ND MR AREA
C-1

FORM 100-1 (REV. 1-25-44)

30 November 1944

Subject: Report of Expenses for messengers, 2d Inf, 2d MR, 2nd AF, 2nd MR, for the month of Nov '44
To: Finance Officer, 2d Inf, 2d MR

1. The following expenses for messengers from 2d Inf, 2d MR, to different places in Luzon are submitted:

DATE	NAME'S	EXCLUSIVE DATE	NO. OF DAYS	RATE ALLOWED	AMOUNT	PLACE VISITED	DAYS	TOTAL	
								NO.	AMOUNT
1 Nov '44	Pvt Felipe Agustin	1 Nov - 3 Nov '44	Two Days	P1.40	2.80	Macasilao	1	1	2.80
2 Nov '44	" E. Buscado	12 Nov - 4 Nov '44	"	"	2.80	Macasilao	1	2	5.60
3 Nov '44	" Tapil, Maximo	13 Nov - 10 Nov '44	Eight "	"	2.80	Macasilao	1	3	8.40
5 Nov '44	Pfc. Q. Yocores	13 Nov-8 Nov '44	Six "	"	11.40	Manabual	1	3	34.20
5 Nov '44	Pvt Jesus Feruela	13 Nov-8 Nov '44	Two "	"	2.80	Manabual	1	4	11.20
3 Nov '44	" B. Lumbra	13 Nov-8 Nov '44	"	"	2.80	Sub-sector	1	5	14.00
4 Nov '44	" Jesus Feruela	13 Nov-8 Nov '44	"	"	2.80	Macasilao	1	6	16.80
4 Nov '44	" Leonardo Adol	14 Nov-8 Nov '44	"	"	2.80	Macasilao	1	7	19.60
5 Nov '44	" E. Buscado	15 Nov-8 Nov '44	"	"	2.80	Sub-sector	1	8	22.40
6 Nov '44	" B. Ruñez	15 Nov-8 Nov '44	"	"	2.80	Macasilao	1	9	25.20
7 Nov '44	" Leonardo Adol	15 Nov-9 Nov '44	"	"	2.80	Sub-sector	1	10	28.00
8 Nov '44	Pfc Quintin Yocores	8 Nov-10 Nov '44	"	"	2.80	"	1	11	30.80
9 Nov '44	Pvt Leonardo Adol	15 Nov-13 Nov '44	Six "	"	2.80	Macasilao	1	12	33.60
9 Nov '44	" Jesus Feruela	15 Nov-11 Nov '44	Two "	"	8.40	Manabual	1	13	42.00
10 Nov '44	" Domingo Ruñez	11 Nov-12 Nov '44	"	"	2.80	Macasilao	1	14	44.80
10 Nov '44	" Felipe Agustin	11 Nov-12 Nov '44	"	"	2.80	Sub-sector	1	15	47.60
10 Nov '44	" E. Buscado	11 Nov-12 Nov '44	"	"	2.80	Macasilao	1	16	50.40
10 Nov '44	Pfc Quintin Yocores	11 Nov-12 Nov '44	"	"	2.80	Macasilao	1	17	53.20
11 Nov '44	Pvt Jesus Feruela	11 Nov-13 Nov '44	"	"	2.80	Sub-sector	1	18	56.00
11 Nov '44	" Domingo Ruñez	11 Nov-13 Nov '44	"	"	2.80	Macasilao	1	19	58.80
12 Nov '44	" Felipe Agustin	12 Nov-14 Nov '44	"	"	2.80	Sub-sector	1	20	61.60
13 Nov '44	Pfc Quintin Yocores	13 Nov-15 Nov '44	"	"	2.80	Macasilao	1	21	64.40
13 Nov '44	Pvt Jesus Feruela	13 Nov-15 Nov '44	"	"	2.80	Sub-sector	1	22	67.20
14 Nov '44	" Felipe Agustin	14 Nov-16 Nov '44	"	"	2.80	Macasilao	1	23	70.00
14 Nov '44	" Domingo Ruñez	14 Nov-16 Nov '44	"	"	2.80	"	1	24	72.80
14 Nov '44	" Quintin Yocores	14 Nov-16 Nov '44	"	"	2.80	Sub-sector	1	25	75.60
14 Nov '44	" Maximo Tapil	14 Nov-16 Nov '44	"	"	2.80	Macasilao	1	26	78.40
15 Nov '44	" Domingo Ruñez	15 Nov-17 Nov '44	"	"	2.80	Sub-sector	1	27	81.20
15 Nov '44	"	"	"	"	2.80	Sub-sector	1	28	84.00

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DUCTIONS
for each month, for Special
in the "Record of General Col-
od Form No. 130 (A), of the last
official period.

NAME		RELATIVE DATES	NO OF DAYS	ALCUT PLACES VISITED	NO	
			ALLOWED	BY		
15	Nov '44	1st Lt Jesus Jeruela	15 Nov-17 Nov '44	Two days	2.00 Macasilao	25
16	Nov '44	1st Lt Leonardo Adol	15 Nov-17 Nov '44	"	2.00 Reg't Hqs	26
17	Nov '44	1st Lt Domingo Nunez	15 Nov-16 Nov '44	"	2.00 Macasilao	27
18	Nov '44	1st Lt Jesus Jeruela	17 Nov-19 Nov '44	"	2.00 "	28
19	Nov '44	1st Lt Quintin Yescres	17 Nov-19 Nov '44	"	2.00 Sub-sector	29
20	Nov '44	1st Lt Domingo Nunez	18 Nov-20 Nov '44	"	2.00 Macasilao	30
21	Nov '44	1st Lt Jesus Jeruela	19 Nov-21 Nov '44	"	2.00 "	31
22	Nov '44	1st Lt Quintin Yescres	19 Nov-21 Nov '44	"	2.00 Sub-sector	32
23	Nov '44	1st Lt Domingo Nunez	20 Nov-22 Nov '44	"	2.00 "	33
24	Nov '44	1st Lt Quintin Yescres	21 Nov-23 Nov '44	"	2.00 Macasilao	34
25	Nov '44	1st Lt Jesus Jeruela	22 Nov-23 Nov '44	"	2.00 "	35
26	Nov '44	1st Lt Domingo Nunez	22 Nov-24 Nov '44	"	2.00 Sub-sector	36
27	Nov '44	1st Lt Quintin Yescres	23 Nov-25 Nov '44	"	2.00 "	37
28	Nov '44	1st Lt Jesus Jeruela	24 Nov-26 Nov '44	"	2.00 Macasilao	38
29	Nov '44	1st Lt Domingo Nunez	25 Nov-26 Nov '44	Six "	6.00 Reg't Hqs	39
30	Nov '44	1st Lt Leonardo Adol	25 Nov-26 Nov '44	Two "	2.00 Macasilao	40
31	Nov '44	1st Lt Domingo Nunez	25 Nov-27 Nov '44	Two "	2.00 Reg't Hqs	41
32	Nov '44	1st Lt Jesus Jeruela	26 Nov-28 Nov '44	"	2.00 Macasilao	42
33	Nov '44	1st Lt Domingo Nunez	27 Nov-29 Nov '44	"	2.00 Sub-sector	43
34	Nov '44	1st Lt Quintin Yescres	28 Nov-30 Nov '44	Four "	4.00 San Carlos	44
35	Nov '44	1st Lt Jesus Jeruela	28 Nov-30 Nov '44	Two "	2.00 Macasilao	45
36	Nov '44	1st Lt Domingo Nunez	28 Nov-30 Nov '44	"	2.00 "	46
37	Nov '44	1st Lt Quintin Yescres	29 Nov-1 Dec '44	"	2.00 Sub-sector	47
38	Nov '44	1st Lt Domingo Nunez	29 Nov-1 Dec '44	Six "	6.00 Reg't Hqs	48
39	Nov '44	1st Lt Leonardo Adol	29 Nov-1 Dec '44	Two "	2.00 Macasilao	49
40	Nov '44	1st Lt Jesus Jeruela	30 Nov-2 Dec '44	"	2.00 "	50
41	Nov '44	1st Lt Quintin Yescres	30 Nov-2 Dec '44	"	2.00 Sub-sector	51
42	Nov '44	1st Lt Jesus Jeruela	30 Nov-7 Dec '44	Eight "	11.20 CFB-X	52
43	Nov '44	1st Lt Felipe Agustin	30 Nov-7 Dec '44	"	11.20 CFB-X	53
44	Nov '44	1st Lt Leonardo Adol	30 Nov-7 Dec '44	"	11.20 CFB-X	54
45	Nov '44	1st Lt Adolfo Villasoto	30 Nov-7 Dec '44	"	20.00 Sub-sector	55
46	Nov '44	1st Lt Francisco Decadi	30 Nov-	"	20.00 "	56
				TOTAL	P. 264.00	

INSTRUCTIONS
 The total collections for each month, or special period, will be entered in the "Record of General Collections," Provincial Form No. 100 (A), on the last day of the month, or special period.

I hereby certify on my official oath that the above is true and correct.

See Receipts attached.

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Francisco C. Garbido
 FRANCISCO C. GARBIDO
 2d Lieutenant, Infantry
 CG, Hq & Hq 2d Avn Bn, 2d Div

UNITED STATES FORCES OF THE PHILIPPINES
 HQ. 2ND MA, NENS
 CPT

BATTALION HEADQUARTERS
 (Organization)

VOUCHER NO. 32
 30 November '44

GENERAL VOUCHER

Period Covered	Particulars	Amount
1 Nov. '44 to 30 Nov. '44	To payment for monthly traveling expenses for messengers in delivering messages from Sub-sector "J" to Sector Hqs, NENS, and others Sub-Sectors as per receipts attached,	<u>P 224.00</u>

CERTIFICATE OF THE OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the correctness of the above, the same having been incurred with my knowledge and that the particulars have been duly rendered as stated for the good of the service. I further certify that this expenditure was incurred under my direct supervision.

Joseph S. Lane
 JOSEPH S. LANE, Capt., Inf., Co, SS "2"
 (Signature, Rank & Designation)

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher, the same having been incurred with my knowledge and that the particulars have been duly rendered as stated.

For the DIVISION COMMANDER:

MANUEL C. JALANDON
 Major, CF
 CO, Northeast Negroes Sector

RECEIPT OF CREDITOR

Received from Lieuts LUIS C. IMPHOGO, FS, SPO, NENS Agent Officer for Lieut.-Col. Romeo A. Intengan, Inf., DFC, 7th D thru Lieut. VICTORIO G. CRUZ, Inf., SSGT, SS "2" the sum of P224.00 TWO HUNDRED SIXTY FOUR ONLY (P 224.00) to cover partial or full payment for the above.

Witness to Payment:

SEE SUPPORTING PAPERS ATTACHED
 (Signature of Creditor)

Residence Certificate No. _____
 Issued at _____
 Date of Issue _____

[Handwritten signatures]

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Authority NWD 883078

#32

246.5 THE 1916 DIST
No. AND BUL 7240 118 FROM TOWN DIVISION

DECLASSIFIED
Authority: NSD 5516 C

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Authority NND 883706