

The original documents are located in Box 21, folder “Travel Vouchers, 1971-1975 (2)” of the Stanley Scott Papers at the Gerald R. Ford Presidential Library.

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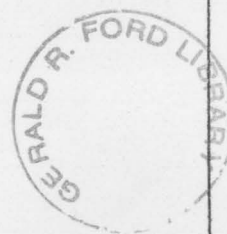
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TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President		VOUCHER NO.
PAYEE'S NAME Stanley S. Scott		SCHEDULE NO.
MAILING ADDRESS The White House		PAID BY
OFFICIAL DUTY STATION Washington, D. C.	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 10/8	TO (DATE) 10/8/71	TRAVEL ADVANCE Outstanding \$
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE		CHECK NO.
		CASH PAYMENT OF \$
		RECEIVED (DATE)
		(Signature of Payee)

TRANSPORTATION REQUESTS ISSUED

TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE, CLASS OF SERVICE, AND ACCOM- MODATIONS *	DATE ISSUED	POINTS OF TRAVEL	
					FROM--	TO--
None						



** Certified correct. Payment or credit has not been received.

October 28, 1971

(Date)

Stanley S. Scott
(Signature of Payee)

AMOUNT
CLAIMED

Dollars Cts

43 00

APPROVED (Supervisory and other approvals when required)

DIFFERENCES:

NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY
VOUCHER NO. D.O. SYMBOL DATE (MONTH-YEAR)

Total verified correct for charge to appropriation(s)
(initials)

Certified correct and proper for payment:

Applied to travel advance (appropriation symbol)

(Date)

(Authorized Certifying Officer)

NET TO
TRAVELER

ACCOUNTING CLASSIFICATION

*gets more
liston
10 hrs*

* Abbreviations for Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat.

** FRAUDULENT CLAIM—Falsification of an item in an expense account works a forfeiture of the claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; *id.* 1001).

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

Date: October 7, 1971

To: Mr. Jon M. Huntsman

From: STANLEY S. SCOTT

Subject: Request for Travel

Name: STANLEY S. SCOTT
(Typed and Signature)

Stanley S. Scott

Destination: PHILADELPHIA, PENNSYLVANIA

Purpose of Trip: PHASE II ECONOMIC BRIEFINGS

Departure Date 10/8/71 Return Date 10/8/71

Mode of Transportation Air - Economy

LODGING ACCOMMODATIONS: _____
(Name)

(Address)

Estimated Total Expenses \$ _____

Authorization of Supervisor Margaret White for Herb Klein
(Signature of Certifying Office if appropriate)

Acknowledged by: _____
Jon M. Huntsman

(Submit in Duplicate)



THE WHITE HOUSE

WASHINGTON

Peter M. Flanigan, Assistant to the President,

Departure-National Airport-Alligheny A'line-Flight 691 7 AM
Arrival Philadelphia.....7:39

KYW-TV-----Arrival 8:30 A.M.

On Air-----

9:00 A.M.-9:15 with host

9:15 A.M.-Joined by Joe Blotchford-ACTION

9:30 A.M.-Gary Franklin

9:45 A.M.-Filmed Interview at station-in front of bldg.

Barclay Hotel (215-KI-5-0300)--10:30 A.M.--News Conference on Ehanomy

East English Room

11:30 A.M.--ENDS NEWS CONFERENCE

Brian Kirby or Ted-Banquet

12 to 1:30 P.M---Sen. Hugh Scott and 25 VIP's--Scott Paper Co.

2:15 P-M---Background briefing Barclay Hotel

3:15 P-M---BACKGROUND BRIEFING ENDS

4:05 P Alligheny---Flight 126 ✓

4:45 P Alligheny---

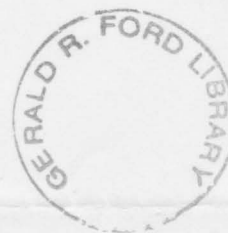
Papers invited---Bulletin-----John McCullough

Inquirer-----Will Jarrett

News-----Rolfe Neill

Tribune-----Saunders-Gay

Ramp at 6:05 AM



TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT

Executive Office of the President

VOUCHER NO.

951

PAYEE'S NAME

Stanley S. Scott

SCHEDULE NO.

349

MAILING ADDRESS (Including ZIP Code)

The White House

PAID BY

OFFICIAL DUTY STATION

Washington, D. C.

RESIDENCE

FOR TRAVEL AND OTHER EXPENSES

FROM (DATE)

TO (DATE)

11/16/71

11/17/71

TRAVEL ADVANCE

Outstanding

\$

CHECK NO.

APPLICABLE TRAVEL AUTHORIZATION(S)

NO.

DATE

Amount to be applied

Balance to remain
outstanding

\$

CASH PAYMENT OF \$

RECEIVED (DATE)

(Signature of Payee)

TRANSPORTATION REQUESTS ISSUED

POINTS OF TRAVEL

TRANSPORTATION
REQUEST NUMBERAGENT'S
VALUATION
OF TICKETINITIALS OF
CARRIER
ISSUING
TICKETMODE, CLASS
OF SERVICE,
AND ACCOM-
MODATIONS *DATE
ISSUED

FROM-

TO-

GRL 393 1506

\$90

AA

Y

11/15

Wash. D. C.

Indianapolis, Ind.

Indianapolis, Ind.

Wash. D. C.

~~GRL 393 1506~~

\$11

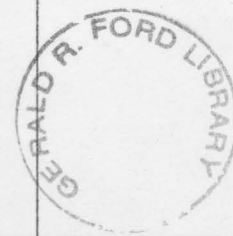
AA

F

11/17

(Plane loaded on return. Flight
on return trip changed to 1st class seat)

* Stanley Scott paid
\$11.00 (Receipt attached)
See reverse side of voucher



** Certified correct. Payment or credit has not been received.

November 24, 1971

(Date)

AMOUNT
CLAIMED

Dollars Cts

48

50

Approved. Long distance telephone calls are certified as necessary in the
interest of the Government.

DIFFERENCES:

(Date)

*** (Approving Officer)

NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY

VOUCHER NO.

D.O. SYMBOL

DATE (MONTH-YEAR)

Total verified correct for charge to appropriation(s)
(initials)

Certified correct and proper for payment:

Applied to travel advance (appropriation symbol)

NET TO
TRAVELER

48.

50

ACCOUNTING CLASSIFICATION

1120110.002 Salaries and Expenses,
The White House Office, 1972

\$ 48.50

12/13/71

* Abbreviations for Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat.

** FRAUDULENT CLAIM—Falsification of an item in an expense account works a forfeiture of the claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287, *id.* 1001).

*** If long distance telephone calls are included, the approving officer must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 6804).

PREVIOUS TEMPORARY DUTY (Complete these blocks only if in travel status immediately prior to period covered by this voucher and if administratively required)

*If per diem allowances for members of employee's immediate family are included, give members' names, their relationship to employee, and ages and marital status of children (unless this information is shown on the travel authorization).

FLIGHT

ISSUED BY American Airlines		SPECIAL SERVICE TICKET		PASSENGER'S COUPON		AIRLINE FORM SERIAL NUMBER 001:127 :398:490	
SOLD SUBJECT TO TARIFF REGULATIONS		117 NOV 71 DATE OF ISSUE		ACCT. DEPT. USE ONLY		AA 110 AAL INC INDIANAPOLIS 110 INDIANA	
PASSENGER NAME NOT TRANSFERABLE MR. SCOTT		☒ UPGRADING FROM V TO F FARE BASIS FARE BASIS		☐ OTHER 400 F 4/17/71		DATE AND PLACE OF ISSUE ISSUED IN CONJUNCTION WITH TICKET NUMBER 001 823174957 FORM OF PAYMENT (CARBON)	
FROM Indianapolis TO WASH. D.C.		CHARGES 10.19 TAX .81		TOTAL 11.00 ROUTE CODE CPN.		TICKET NUMBER	

PRINTED IN U.S.A. BY RAND McNALLY

Issued By		SOLD SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON		PASSENGER TICKET AND BAGGAGE CHECK PASSENGER'S COUPON		FROM TO		CAR- RIER		FARE CALCULATION		82 3174957 DATE AND PLACE OF ISSUE	
AA AMERICAN AIRLINES, INC.		AA		DATE OF ISSUE		ORIGIN		DESTINATION		THE WHITE HOUSE OFFICE		NOV 15 71	
NAME OF PASSENGER MR S SCOTT		NOT TRANSFERABLE		TICKET DESIGNATION & TOUR CODE		THIS TICKET ISSUED IN EXCHANGE FOR		DATE		TIME		STATUS	
NOT VALID BEFORE 1 2 3 4 NOT VALID AFTER 1 2 3 4		NOT GOOD FOR PASSAGE FROM VOID TO VOID WAS - NATIONAL TO INDIANAPOLIS WAS - NATIONAL		FARE BASIS Y Y		ALLOW Y Y		CARRIER AA AA		FLIGHT/CLASS 881Y UPE		DATE NOV 16 NOV 16	
FARE 583.33 TAX 6.77 EQUIV. ADT. PD		TOTAL 590.00		ROUTE CODE 001		ENCODE 823174957 3		CPN 001		AIRLINE CODE 001		FORM AND SERIAL NUMBER 823174957 3	

PRINTED IN U.S.A. BY RAND McNALLY



TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President		VOUCHER NO.
PAYEE'S NAME Stanley S. Scott		SCHEDULE NO.
MAILING ADDRESS (Including ZIP Code) The White House		PAID BY
OFFICIAL DUTY STATION Washington, D. C.	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 11/16/71 TO (DATE) 11/17/71	TRAVEL ADVANCE Outstanding \$	CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE	Amount to be applied	CASH PAYMENT OF \$
	Balance to remain outstanding \$	RECEIVED (DATE)
		(Signature of Payee)

TRANSPORTATION REQUESTS ISSUED

TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE, CLASS OF SERVICE, AND ACCOM- MODATIONS *	DATE ISSUED	POINTS OF TRAVEL	
					FROM—	TO—
GRL 393 1506	\$90	AA	Y	11/15	Wash. D. C. Indianapolis, Ind.	Indianapolis, Ind. Wash. D. C.
GRL 393 1506	\$11	AA	F	11/17	(Plane loaded on return. Flight on return trip changed to 1st class seat)	

* Stanley Scott paid
\$11.00 (Receipt attached)
See reverse side of voucher

** Certified correct. Payment or credit has not been received.

November 24, 1971

(Date)

(Signature of Payee)

AMOUNT
CLAIMED

Dollars

Cts

48

50

Approved. Long distance telephone calls are certified as necessary in the
interest of the Government.

DIFFERENCES:

(Date)

*** (Approving Officer)

NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY
VOUCHER NO. D.O. SYMBOL DATE (MONTH-YEAR)Total verified correct for charge to appropriation(s)
(initials)

Applied to travel advance (appropriation symbol)

Certified correct and proper for payment:

NET TO
TRAVELER

(Date)

(Authorized Certifying Officer)

ACCOUNTING CLASSIFICATION

* Abbreviations for Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat.

** FRAUDULENT CLAIM—Falsification of an item in an expense account works a forfeiture of the claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; *id.* 1001).

*** If long distance telephone calls are included, the approving officer must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).

PREVIOUS TEMPORARY DUTY (Complete these blocks only if in travel status immediately prior to period covered by this voucher and if administratively required) -

*If per diem allowances for members of employee's immediate family are included, give members' names, their relationship to employee, and ages and marital status of children (unless this information is shown on the travel authorization).

FOSTER HOTELS, Inc.

Indianapolis, Indiana 46202

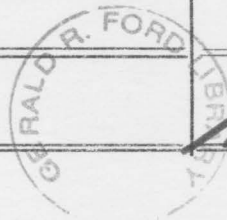
2154 N. Illinois St.

926-6071

Also operating PEARL'S LOUNGE, 118-20 McLean Pl.

<i>Stanley Scott</i>		AMOUNT
Rooms	<i>43</i>	<i>11.55</i>
	<i>11-17-71.</i>	
Food	<i>Paid</i>	
	<i>I thank</i>	
Beverages	<i>you</i>	
Telephone Calls		
Tax		
Total		<i>11.55</i>

James Harris



MEMORANDUM

THE WHITE HOUSE
WASHINGTON

Date: November 15, 1971

To: Mr. Jon M. Huntsman

From: STANLEY S. SCOTT

Subject: Request for Travel

Name: Stanley S. Scott
(Typed and Signature)

Destination: Indianapolis, Indiana

Purpose of Trip: Briefing for leaders in Indianapolis re: aspects of the
Administration's programs and policies affecting
minority group people.

Departure Date 11/16 Return Date 11/18/71

Mode of Transportation AIR - ECONOMY

LODGING ACCOMMODATIONS: Foster Motel Lodge
(Name)

2154 North Illinois Street, Indianapolis, Indiana 317-926-6071.
(Address)

Estimated Total Expenses \$

Authorization of Supervisor Margaret P. White for H. Kleen
(Signature of Certifying Office if appropriate)

Acknowledged by: Jon M. Huntsman

(Submit in Duplicate)



MEMORANDUM

THE WHITE HOUSE

WASHINGTON

November 23, 1971

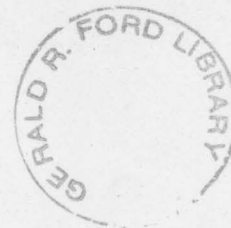
MEMORANDUM FOR: MR. JON HUNTSMAN

FROM: HERBERT G. KLEIN

Herk

Please authorize payment of actual expenses incurred rather than per diem travel rate for Stanley S. Scott, Assistant to the Director of Communications when the actual expenses are more than the per diem rate for business trips. In his case, working with publishers, the expenses are not normal, as you know.

Thank you.



TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President		VOUCHER NO.	
PAYEE'S NAME Stanley S. Scott		SCHEDULE NO.	
MAILING ADDRESS (Including ZIP Code) The White House		PAID BY	
OFFICIAL DUTY STATION Washington, D. C.			
RESIDENCE		CHECK NO.	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 12/3 TO (DATE) 12/5/71		TRAVEL ADVANCE Outstanding \$ 75.00	
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE		CASH PAYMENT OF \$ RECEIVED (DATE)	
		(Signature of Payee)	

TRANSPORTATION REQUESTS ISSUED

TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE, CLASS OF SERVICE, AND ACCOM- MODATIONS *	DATE ISSUED	POINTS OF TRAVEL	
					FROM-	TO-
L 393 1517	98.00	EA	Y	12/2	Washington, D. C. Atlanta, Ga.	Atlanta, Ga. Washington, D. C.

** Certified correct. Payment or credit has not been received.

January 5, 1972

(Date)

AMOUNT
CLAIMED

Dollars Cts

59 75

Approved. Long distance telephone calls are certified as necessary in the
interest of the Government.

DIFFERENCES:

(Date)

*** (Approving Officer)

NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY

VOUCHER NO.

D.O. SYMBOL

DATE (MONTH-YEAR)

Total verified correct for charge to appropriation(s)

(initials)

Certified correct and proper for payment:

Applied to travel advance (appropriation symbol)

(Date)

(Authorized Certifying Officer)

NET TO
TRAVELER

ACCOUNTING CLASSIFICATION

* Abbreviations for Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat.

** FRAUDULENT CLAIM—Falsification of an item in an expense account works a forfeiture of the claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; *id.* 1001).

*** If long distance telephone calls are included, the approving officer must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

PREVIOUS TEMPORARY DUTY (Complete these blocks only if in travel status immediately prior to period covered by this voucher and if administratively required)

DEPARTURE FROM OFFICIAL STATION
(DATE) | (HOUR)

(HOUR)

12/3

2:30 p. m.

[illegible]

(DATE OF ARRIVAL)

[illegible]

Grand total to face of voucher
(Subtotals, to be carried forward if necessary)

\$ 59.75

56 | 25

3	50
---	----

* If per diem allowances for members of employee's immediate family are included, give members' names, their relationship to employee, and ages and marital status of children (unless this information is shown on the travel authorization).

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

W
Date: November 30, 1971

To: Mr. Jon M. Huntsman

From: STANLEY S. SCOTT

Subject: Request for Travel

Name: STANLEY S. SCOTT
(Typed and Signature)

Destination: ATLANTA, GEORGIA

Purpose of Trip: RECEPTION/
SPEECH AT WAUC, Atlanta, Ga. One yr. anniversary
in professional broadcasting.

Departure Date 12/3/71 Return Date 12/5/71

Mode of Transportation AIR ECONOMY

LODGING ACCOMMODATIONS: Paschal's Motor Hotel
~~Regency Hyatt House~~

830 Hunter Street, S. W.	(Name)	404/ 577-3150
265 Peachtree Street, Atlanta, Georgia	30303 30312	404/ 577-1234

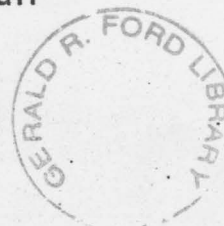
(Address)

Estimated Total Expenses \$ _____

Authorization of Supervisor Margie White for Herbert G. Klein
HERBERT G. KLEIN
(Signature of Certifying Office if appropriate)

Acknowledged by: _____
Jon M. Huntsman

(Submit in Duplicate)



STAN;

2:00 P.M. CAN RAMP

Friday	LV: WASH. D.C.	NAT'L AIRPORT	2:30 P.M.
12/3	ARR: ATLANTA, GA.		4:10 P.M.

Eastern Flight # 143

Sunday	LV: ATLANTA, GA.		3:47 P.M.
12/5	ARR: WASH. D.C.	NAT'L AIRPORT	5:11 P.M.

Delta Flight # 626

Reservations made at: Regency Hyatt House
265 Peachtree Street
Atlanta, Ga.
404/ 577-1234

Friday, 12/3
&
Saturday, 12/4



Sand fast sheet

[Signature]
O. S. P. H. A.

Shirley M. Tillery
1712 Christian St.
Philadelphia, Penn.

19146

THE WHITE HOUSE
WASHINGTON

~~15~~

~~150.00~~
13.25

\$ 136.75

Owe Jenkins
acrt 1/19/72.



136.75
13.25
150.00

.00 T

.00 T

lent book
check →

59.75

53.50

113.25 T

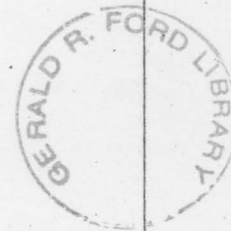
11/19/72 owes 136.75

TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President		VOUCHER NO. 1214
PAYEE'S NAME Stanley S. Scott		SCHEDULE NO. 433
MAILING ADDRESS (Including ZIP Code) The White House		PAID BY
OFFICIAL DUTY STATION Washington, D. C.	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 12/3 TO (DATE) 12/5/71		CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. 1 DATE		CASH PAYMENT OF \$
TRAVEL ADVANCE Outstanding \$ 75.00		RECEIVED (DATE)
Amount to be applied		(Signature of Payee)
Balance to remain outstanding \$		

TRANSPORTATION REQUESTS ISSUED

TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE, CLASS OF SERVICE, AND ACCOM- MODATIONS *	DATE ISSUED	POINTS OF TRAVEL	
					FROM-	TO-
L 393 1517	98.00	EA	Y	12/2	Washington, D. C. Atlanta, Ga.	Atlanta, Ga. Washington, D. C.



** Certified correct. * Payment or credit has not been received.

January 5, 1972

(Date)

AMOUNT
CLAIMED

Dollars Cts

59 75

Approved. Long distance telephone calls are certified as necessary in the
interest of the Government.

DIFFERENCES:

(Date)

*** (Approving Officer)

NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY

VOUCHER NO:

D.O. SYMBOL

DATE (MONTH-YEAR)

Total verified correct for charge to appropriation(s)
(initials)

Applied to travel advance (appropriation symbol)

Certified correct and proper for payment:

NET TO
TRAVELER

59. 75

ACCOUNTING CLASSIFICATION

1120110.002 Salaries and Expenses
The White House Office, 1972 \$ 59.75

* Abbreviations for Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat.

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SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

PREVIOUS TEMPORARY DUTY (Complete these blocks only if in travel status immediately prior to period covered by this voucher and if administratively required)

DEPARTURE FROM OFFICIAL STATION
(DATE) 1 (HOUR)

12/3

(HOUR)

2:30 p. m.

[illegible]

(LOCATION)

(DATE OF ARRIVAL)

[illegible]

Grand total to face of voucher
(Subtotals, to be carried forward if necessary)

\$ 59.75

56 | 25

(4)

5.0

*If per diem allowances for members of employee's immediate family are included, give members' names, their relationship to employee, and ages and marital status of children (unless this information is shown on the travel authorization).

ROOM 403	SCOTT, STANLEY	15 ⁰⁰	12-5
IN		RATE	NO. PARTY
12-3	The White House	40678	
CLERK		FOLIO NUMBER	
W.H.	Washington, D.C.	FROM FOLIO	RSV
		TO FOLIO	

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE PICKUP
DEC-3 rd	ROOM 403	C* 15.00			
DEC-3 rd	TAX 403	C* .45		* 15.45 *	
DEC-4 th	ROOM 403	C* 15.00			
DEC-4 th	TAX 403	C* .45		* 30.90 *	



STANLEY S. SCOTT		MEMBER SINCE 06-72	APPROVAL CODE
DATE OF CHARGE 12-4-76		CHECK OR BILL NUMBER	
FACIALS 030058 JAMES 70005 4043 2019114247 000 4100003808 914		SHOULD THERE BE A CHARGE THAT DID NOT APPEAR ON THIS CARD, CHECK OUT DATE, IT WILL APPEAR BELOW IN THE IMPRINT SECTION. PURCHASES & SERVICES TAXES TIPS-WISC. TOTAL 30.90 AMERCO USE ONLY EQUIVALENT AMOUNT	
X <i>Stanley S. Scott</i> ESTABLISHMENT AGREES TO TRANSFER TO AMERCO FOR PAYMENT MERCHANDISE AND/OR SERVICE PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR CASH REFUND		CARDMEMBER COPY	

Thank You
James & Robert Paschke

PASCIAL'S MOTOR HOTEL
830 Hunter St., S.W.
ATLANTA, GEORGIA
Telephone 404-577-3150 15.00

TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President		VOUCHER NO.
PAYEE'S NAME Stanley S. Scott		SCHEDULE NO.
MAILING ADDRESS (Including ZIP Code) The White House		PAID BY
OFFICIAL DUTY STATION Washington, D. C.	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 12/7 TO (DATE) 12/9/71	TRAVEL ADVANCE Outstanding \$	CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE	Amount to be applied	CASH PAYMENT OF \$
	Balance to remain outstanding \$	RECEIVED (DATE)
		(Signature of Payee)

TRANSPORTATION REQUESTS ISSUED

TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE, CLASS OF SERVICE, AND ACCOM- MODATIONS *	DATE ISSUED	POINTS OF TRAVEL	
					FROM-	TO-
L 393 1521	102.00	AA,	Y	12/6	Washington, D. C. Chicago, Ill.	Chicago, Ill. Washington, D. C.

** Certified correct. Payment or credit has not been received.

January 5, 1972 (Date)	<i>Stanley S. Scott</i> (Signature of Payee)	AMOUNT CLAIMED →	Dollars	Cts
Approved. Long distance telephone calls are certified as necessary in the interest of the Government.		DIFFERENCES:	53	50
(Date)	*** (Approving Officer)			
NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY VOUCHER NO. D.O. SYMBOL DATE (MONTH-YEAR)	Total verified correct for charge to appropriation(s) (initials)			
Certified correct and proper for payment:	Applied to travel advance (appropriation symbol)			
(Date)	(Authorized Certifying Officer)	NET TO TRAVELER →	53.	50

ACCOUNTING CLASSIFICATION

1120110.002 Salaries and Expenses,
The White House Office, 1972 \$ 53.50

* Abbreviations for Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat.
** FRAUDULENT CLAIM—Falsification of an item in an expense account works a forfeiture of the claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; *id.* 1001).
*** If long distance telephone calls are included, the approving officer must have been authorized in writing by the head of the department or agency to so certify.

PREVIOUS TEMPORARY DUTY (Complete these blocks only if in travel status immediately prior to period covered by this voucher and if administratively required)

12/7/71

(HOUR)

3:00 p. m.

[illegible]

(DATE OF ARRIVAL)

[illegible]

*If per diem allowances for members of employee's immediate family are included, give members' names, their relationship to employee, and ages and marital status of children (unless this information is shown on the travel authorization).

Issued By GOLD SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON

PASSENGER TICKET
AND BAGGAGE CHECK
PASSENGER'S COUPON

FROM
TO
CARRIER
FARE
CALCULATION

823175183

DATE AND PLACE OF ISSUE

AMERICAN AIRLINES, INC. AA
If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

NAME OF PASSENGER NOT TRANSFERABLE

ORIGIN

DESTINATION

MR. S. SCOTT

NOT VALID BEFORE

1 2 3 4

NOT VALID AFTER

1 2 3 4

ORIGINALLY ISSUED AGAINST BY AGENTS' NUMERIC CODE AT ON DATE YR

TICKET DESIGNATION & TOUR CODE THIS TICKET ISSUED IN EXCHANGE FOR

NOT GOOD FOR PASSAGE

FARE BASIS ALLOW CARRIER FLIGHT/CLASS DATE TIME STATUS

FROM
VOID

TO
VOID

TO WAS - NATIONAL Y

TO CHI - O'HARE Y

TO WAS - NATIONAL

BAGGAGE CHECKED UNCK PCS UNCK PCS UNCK PCS UNCK PCS UNCK PCS UNCK PCS

FARE CY TOTAL CY
394.44
TAX 7.26
EQUIV ADIT. FOL. CY

ROUTE CODE ENCODE CPN AIRLINE CODE

001

823175183 5

THE WHITE HOUSE OFFICE

DEC-671

WASHINGTON, D.C.

Agent

CONJUNCTION TICKET(S)

FORM OF PAYMENT

9RL3931521

ENDORSEMENTS (Carbon)



THE WHITE HOUSE
WASHINGTON

Date: 12/7/71

Received from Wilbur H. Jenkins,
Advance of funds account trip of the
President from Washington, D. C. to
Ill., in the amount
of: \$ 75⁰⁰



B. Hughes for
Stanley J. Scott

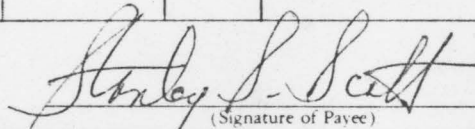
TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President		VOUCHER NO.
PAYEE'S NAME Stanley S. Scott		SCHEDULE NO.
MAILING ADDRESS (Including ZIP Code) The White House		PAID BY
OFFICIAL DUTY STATION Washington, D. C.	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 12/7 TO (DATE) 12/9/71	TRAVEL ADVANCE Outstanding \$	CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE	Amount to be applied	CASH PAYMENT OF \$
	Balance to remain outstanding \$	RECEIVED (DATE)
		(Signature of Payee)

TRANSPORTATION REQUESTS ISSUED

TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE, CLASS OF SERVICE, AND ACCOM- MODATIONS *	DATE ISSUED	POINTS OF TRAVEL	
					FROM-	TO-
L 393 1521	102.00	AA	Y	12/6	Washington, D. C. Chicago, Ill.	Chicago, Ill. Washington, D. C.

** Certified correct. Payment or credit has not been received.

January 5, 1972
(Date)


(Signature of Payee)

AMOUNT CLAIMED	Dollars	Cts
→	53	50

Approved. Long distance telephone calls are certified as necessary in the interest of the Government.

(Date)	*** (Approving Officer)
NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY VOUCHER NO.	D.O. SYMBOL DATE (MONTH-YEAR)

Certified correct and proper for payment:

DIFFERENCES:		
Total verified correct for charge to appropriation(s) (initials)		
Applied to travel advance (appropriation symbol)		
NET TO TRAVELER →		

ACCOUNTING CLASSIFICATION

* Abbreviations for Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat.

** FRAUDULENT CLAIM—Falsification of an item in an expense account works a forfeiture of the claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; *id.* 1001).

***If long distance telephone calls are included, the approving officer must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).

T-251/5/72



SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

PREVIOUS TEMPORARY DUTY (Complete these blocks only if in travel status immediately prior to period covered by this voucher and if administratively required):

DEPARTURE FROM OFFICIAL STATION (DATE)	(HOUR)	TEMPORARY DUTY STATION LAST DAY OF PRECEDING VOUCHER PERIOD (LOCATION)	(DATE OF ARRIVAL)
12/7/71	3:00 p. m.		

[illegible]

Grand total to face of voucher
(Subtotals, to be carried forward if necessary)

\$53.50

50 | 00

3 | 50

*If per diem allowances for members of employee's immediate family are included, give members' names, their relationship to employee, and ages and marital status of children (unless this information is shown on the travel authorization).

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

Date: December 3, 1971

To: Mr. Jon M. Huntsman

From: STANLEY S. SCOTT

Subject: Request for Travel

Name: STANLEY S. SCOTT
(Typed and Signature)

Destination: Chicago, Illinois

Purpose of Trip: PUBLIC AFFAIRS CONFERENCE

Departure Date 12/7/71 Return Date 12/9/71

Mode of Transportation Air - Economy

LODGING ACCOMMODATIONS: The Flying Carpet Motor Inn
(Name)

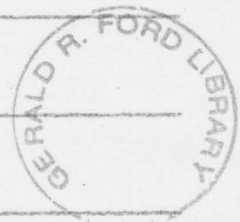
6465 N. Mannheim Road, Rosemont, Illinois 60018 312/299-4422
(Address)

Estimated Total Expenses \$

Authorization of Supervisor Margaret White for Herb Klein
(Signature of Certifying Office if appropriate)

Acknowledged by: Jon M. Huntsman

(Submit in Duplicate)



1 trip 65

THE WHITE HOUSE

WASHINGTON

\$ 310 L.A.

\$ 52 NYC

\$ 146 miami

\$ 102 Chicago

\$ 25. per day per diem

\$ 20. " " car

Lunches \$ 20 @



Stanley S. Scott, Assistant to the Director of Communications
for the Executive Branch

Justification: The figures below are based on speaking engagements at conventions throughout the country, coordination of efforts in reaching the minority media and mobilization of a cross-section of organizations and individuals in support of our goals.

Based on 10-month period (February thru November 1972)

Air fare (5 trips per month)	\$ 9200
10 days per month per diem @ \$25 per day	\$ 2500
10 days per month \$ 20 per day car rental	\$ 2000
Entertainment	<u>\$ 1000</u>
TOTAL	\$14,700



THE WHITE HOUSE
WASHINGTON

Date: 1/14/72

Received from Wilbur H. Jenkins,
Advance of funds account trip of the
President from Washington, D. C. to
_____, in the amount

of: \$ 75.00

Fuel 75.00
150.00

1/18
Refund 13.25
#136.75

B. Hughes for Stanley Smith



August 1970

Title 7, GAO Manual

1012-113

TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President		VOUCHER NO.
PAYEE'S NAME Stanley S. Scott		SCHEDULE NO.
MAILING ADDRESS (Including ZIP Code) The White House		PAID BY
OFFICIAL DUTY STATION Washington, D. C.	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 1/19/72	TO (DATE) 1/22/72	CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE		CASH PAYMENT OF \$
		RECEIVED (DATE)
		(Signature of Payee)

TRANSPORTATION REQUESTS ISSUED

TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE, CLASS OF SERVICE, AND ACCOM- MODATIONS *	DATE ISSUED	POINTS OF TRAVEL	
					FROM-	TO-
L 3 931 561	332.00	UAL	Y	1/18	Washington, D. C. Los Angeles, Calif.	Los Angeles, Calif. Washington, D. C.

Note: Mr. Scott did not go to San Francisco from Los Angeles.
Unused portion of ticket (attached).

** Certified correct. Payment or credit has not been received.

January 31, 1972

(Date)

Stanley S. Scott
(Signature of Payee)

AMOUNT
CLAIMED

Dollars

Cts

140 00

Approved. Long distance telephone calls are certified as necessary in the
interest of the Government.

(Date) *** (Approving Officer)
NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY
VOUCHER NO. D.O. SYMBOL DATE (MONTH-YEAR)

Certified correct and proper for payment:

DIFFERENCES:

Total verified correct for charge to appropriation(s)
(initials)

Applied to travel advance (appropriation symbol)

(Date) (Authorized Certifying Officer)

NET TO
TRAVELER

ACCOUNTING CLASSIFICATION

* Abbreviations for Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat.

** FRAUDULENT CLAIM—Falsification of an item in an expense account works a forfeiture of the claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; *id.* 1001).

*** If long distance telephone calls are included, the approving officer must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).

TJW
1/31/72

DEPARTURE FROM OFFICIAL STATION (DATE)		TEMPORARY DUTY STATION LAST DAY OF PRECEDING VOUCHER PERIOD (LOCATION)	
1/19	5:30 P. M.		(DATE OF ARRIVAL)

*If per diem allowances for members of employee's immediate family are included, give members' names, their relationship to employee, and ages and marital status of children (unless this information is shown on the travel authorization).

044 583 208 2 500AX

CARD NO.

MEMBER SINCE

06 72

APPROVAL CODE

10235

CHECK OR BILL NUMBER

AMERICAN
EXPRESS

CARDS

STANLEY S SCOTT

DATE OF CHARGE

0160440906BILT
0204101521MORE
59433380BA HOTE
6040224013L.A.C

+1 22 72

SHOULD THERE BE A CHARGE THAT DID NOT APPEAR ON YOUR BILL AT
CHECK OUT TIME, IT WILL APPEAR BELOW IN THE SHADED BOXES.

PURCHASES & SERVICES

TYPE OF DELAYED CHARGE

TAXES

AMOUNT OF DELAYED CHARGE

TIPS-MISC.

REVISED TOTAL

TOTAL

AMEXCO USE ONLY

EQUIVALENT AMOUNT

CARDMEMBER COPY

ESTABLISHMENT AGREES TO TRANSMIT TO AMEXCO FOR PAYMENT

CARDMEMBER SIGNATURE

MERCHANDISE AND/OR SERVICE PURCHASED ON THIS CARD
SHALL NOT BE RESOLD OR RETURNED FOR CASH REFUND

INVOICE NUMBER

303283

CHARGE RECORD

FORM 20249-REV 4-70 PRINTED IN U.S.A. 5/70

ENTERTAINMENT EXPENSE

TYPE _____

DATE _____

TOTAL NO. OF PERSONS _____ (HOSTS _____ BUSINESS _____ OTHER _____)

NAME AND TITLE _____ COMPANY _____ BUSINESS RELATIONSHIP _____

1 _____

2 _____

3 _____

4 _____

BUSINESS REASON _____

NATURE OF BUSINESS DISCUSSION _____

IF DISCUSSION IS BEFORE OR AFTER, STATE DATE & DURATION _____

TRAVELING EXPENSE

TYPE _____

DATE _____

TOTAL NO. OF PERSONS _____ (BUSINESS TRAVELERS INC. SELF _____ OTHERS _____)

BUSINESS PURPOSE OF THIS PORTION OF TRIP _____

ALLOCATION

BUSINESS _____

PERSONAL _____

REIMBURSED _____

ALWAYS OBTAIN ITEMIZED BILL FOR LODGINGS IF MORE THAN ONE EXPENDITURE IS INCLUDED

FLERS

MAIL IS IMPORTANT!

HAVE YOU LEFT YOUR
FORWARDING ADDRESS?

DID YOU REMEMBER TO
RETURN YOUR KEY?

GUEST COPY

[illegible]

EXPLANATION OF CODES

D - BEAUTY SALON
E - BARBER SHOP
F -
G - AUDIO PHOTO
H - FLORIST
J - GARAGE
K - DOCTOR
L -
M - TELEGRAM



Fifth & Olive Streets, Los Angeles, California

LAST AMOUNT IN
THIS COLUMN NOW
DUE UNLESS OTHER-
WISE SPECIFIED

Thank You!

January 25, 1972

Pat,

I am listing below my expenses for the Los Angeles trip.

NOTE---Advance for trip was \$100.00; receipt for hotel expenses not included below. Receipt for hotel attached to a/line ticket; deduct San Francisco trip which was cancelled.

Wednesday, Jan. 19-----Fare to Dulles from 16th and K--\$3.50
GSA transportation from LA air/p
to LA Biltmore hotel-----
Dinner at Biltmore Hotel-----\$5.00

Thursday, Jan. 20-----Breakfast at Biltmore-----\$3.00

lunch (free)-----

Dinner at Biltmore-----\$5.00

Friday, Jan. 21-----Breakfast at Biltmore-----\$5.50
(paid tab for publisher)

Taxi to and from Motown-----\$8.00
Record Co.
(Official business)

Lunch-----\$4.00

Dinner-----\$5.00

Newspapers-----\$1.00

Saturday, Jan. 22-----Breakfast at Biltmore-----\$3.00

Taxi to La airport-----\$7.50

Dulles a/port to National-----\$3.50

National by taxi home-----\$3.50 4.10

Bell boy and maid-----\$3.00
(at Biltmore hotel)



Hotel Receipt

\$60.50

\$79.50

\$140.00

Invocation: Rev. Llewelyn Williams, Pastor, St. Martin Episcopal Church

Introduction of Head Table Guests: Mrs. Lenora Carter, Publisher, Houston Forward Times

Introduction of Speaker: Mrs. Theo Nix Thomas, Assistant Managing Editor, Los Angeles Sentinel

Address: Wilson Riles, Superintendent of Public Instruction and Director of Education for State of California

Plans for San Francisco: Dr. Carlton B. Goodlett, NNPA Vice President

Remarks: Garth C. Reeves, NNPA President

Benediction: Reverend Williams

SATURDAY, JANUARY 22

San Francisco Visit

2:30 P.M.—SIGHTSEEING

Transportation will leave from San Francisco Hilton

8:00 P.M.—RECEPTION Sun Reporter Building Dr. Carlton B. Goodlett, Host

SUNDAY, JANUARY 23

9:00 A.M.—Religious Celebration Glide Memorial Methodist Church

1:00 P.M.—Bon Voyage

ACKNOWLEDGEMENTS

Acknowledgements
American Airlines
Amalgamated Publishers, Inc.
American Tobacco Co.
Anheuser-Busch, Inc.
Carnation Company
Coca-Cola USA
D. Parke Gibson
Miller High Life
Motown
Philip Morris
R. J. Reynolds

*See You in Miami
for*

**32nd NNPA
Annual Convention**

JUNE 21-24

SHERATON FOUR AMBASSADORS

OFFICERS

GARTH C. REEVES, President
Miami Times

CARLTON GOODLETT, Vice President
San Francisco Sun-Reporter

WILLIAM H. LEE, Secretary
Sacramento Observer

MRS. LENORA CARTER, Assistant Secretary
Houston Forward Times

HOWARD H. MURPHY, Treasurer
Afro-American Newspapers

DIRECTORS

KENNETH DREW
New York Queens Voice

JESSE HILL
Atlanta Inquirer

D. L. INMAN
Thomasville-Tallahassee News

EMORY O. JACKSON
Birmingham World

JERREL JONES
Milwaukee Courier

JOHN H. MURPHY, III
Afro-American Newspapers

JOHN H. SENGSTACKE
Sengstacke Newspapers

FRANK L. STANLEY
Louisville Defender

N. A. SWEETS
St. Louis American

HOWARD B. WOODS
St. Louis Sentinel

SHERMAN BRISCOE
Executive Director

MRS. RUTH WASHINGTON
Los Angeles Hostess

DR. CARLTON B. GOODLETT
San Francisco Host

NORMAN W. POWELL, API
Program Coordinator



NATIONAL NEWSPAPER PUBLISHERS ASSOCIATION

Mid-Winter Workshop

JANUARY 19-23, 1972

THEME

**Theme: Importance of Black Newspapers
as an Advertising Medium**



**BILTMORE HOTEL
LOS ANGELES, CALIFORNIA
SAN FRANCISCO
HILTON HOTEL & TOWER**

WEDNESDAY, JANUARY 19

8:00 P.M.—NNPA Board Meeting
President Garth C. Reeves' Suite — Biltmore

THURSDAY, JANUARY 20

9:00 A.M.—REGISTRATION Roman Room

10:00 A.M.—First Workshop Session Roman Room
"The Importance of Black-Oriented Newspapers to the Success of New Product Introduction"

Presiding: Garth C. Reeves, Editor-Publisher, Miami Time and NNPA President

Moderator: Kenneth O. Wilson, Vice President, Advertising, Afro-American Newspapers

Panelists: George Milliken, Director, Marketing and Media Services Erwin Wasey Inc.

J. Edward Atkinson, Senior Public Relations Supervisor, Carnation Company

James Lucas, Fromm & Sichel, Inc.

Tom Palmer, Brand Manager, Hunt Wesson Foods, Inc.

Stanley S. Scott, Assistant Director of Communications, the White House

Discussion Leaders: Joe Taylor, Advertising Director, San Diego Voice & Viewpoint News

A. S. Doc Young, Los Angeles Sentinel

Mrs. Eloise H. Banks, Publisher, Arizona Tribune

Longworth M. Quinn, Editor-Publisher, Michigan Chronicle

12:30 P.M.—Luncheon—Anheuser-Busch

Gold Room

Presiding: Mrs. Ruth Washington, President, Los Angeles Sentinel

Invocation: Rev. William H. Graves, Pastor, Phillips Temple CME Church

Introductions: Mrs. Virginia M. Harris, Assistant Business Manager, Los Angeles Sentinel

Greetings: William G. Porter, Assistant to Vice President, Anheuser-Busch

Ralph Carson, President, Carson-Roberts Advertising Agency

Councilman Billy G. Mills, 8th District

Richard Jones, Administrative Assistant to Mayor Sam Yorty

Hon. Douglas S. Dollarhide, Mayor of Compton

Address: Garth C. Reeves, Editor-Publisher, Miami Times and President of NNPA

Benediction: Reverend Graves

2:30 P.M.—Second Workshop Session

Roman Room

"Profitable Uses of Black-Oriented Newspapers to Spur Black Travel Boom"

Presiding: William O. Walker, Editor-Publisher, Cleveland Call & Post

Moderator: Leonidas Nelson, Vice President, Advertising, Chicago Daily Defender

Panelists: Joe Black, Vice President, Greyhound Corporation

George Jackson, Director of Sales Development American Airlines

Joe McGinness, Regional Sales Director, National Airlines

James O. Plinton, Jr., Vice President, Eastern Airlines

Herman Hill, Area Sales Manager, Western Airlines

Discussion Leaders: Mrs. Robin Thomas, Advertising Manager, Sun Reporter

Jerrel Jones, Editor-Publisher, Milwaukee Courier

Sam Story, Advertising Director, California Voice

William Lee, Publisher, Sacramento Observer

5:00 P.M.—Adjorn

5:30 - 6:15 P.M.—Reception — Motown — Presidential Suite

6:30 P.M.—Dinner — Coca-Cola Gold Room

Presiding: John H. Sengstacke, President, Sengstacke Newspapers

Invocation: Rev. Paul Martin, Pastor, Redeemer Presbyterian Church

Introduction of Head Table: William Lee, Publisher, Sacramento Observer

Greetings: Harold Hamilton, Acting Marketing Director, Coca-Cola USA

Introduction of Speaker: Mrs. Jessie M. Beavers, Social Editor, Los Angeles Sentinel

Address: Mrs. Yvonne Brathwaite, California State Assemblywoman

NNPA Agenda for 1972 — Sherman Briscoe, Executive Director

Benediction: Reverend Martin

9:00 P.M.—Movie — "Buck and the Preacher", Co-starring Sidney Poitier and Harry Belafonte

FRIDAY, JANUARY 21

9:00 A.M.—REGISTRATION Roman Room

10:00 A.M.—Third Workshop Session Roman Room
"Advertising Agencies' Role in the New Era of Segmented Marketing"

Presiding: Frank L. Stanley, Sr., Editor-Publisher, Louisville Defender

Moderator: Tom Davis, Tom Davis Agency, Inc.

Panelists: Otis Hutchins, Director, Media Planning Young & Rubicam, Inc.

Sam Morgan, Vice-President-Account Supervisor, Needham Harper & Steers
Murray Bolen, Director, Programming-West, Wells Rich & Greene
Leroy Jeffries, President, Leroy W. Jeffries & Associates

Discussion Leaders: Phil Rhoten, Advertising, Los Angeles Sentinel

Mrs. Kathryn Robinson, Advertising Manager, Post Newspapers

John L. Procope, Advertising Director, Amsterdam News

D. L. Inman, Publisher, Thomasville News

12:30 P.M.—Business Awards Luncheon — API — Music Room

Presiding: Dr. Carlton B. Goodlett, Publisher, Sun Reporter

Invocation: Dr. Elliott S. Mason, Pastor, Trinity Baptist Church

Presentations: Garth C. Reeves, NNPA President
John H. Sengstacke, President Sengstacke Newspapers and API, and
Mrs. Ethel M. Moore, Merchandising Coordinator, API

Honorees: American Airlines

American Tobacco Company

Anheuser-Busch Inc.

Chrysler Corporation

Coca-Cola USA

Greyhound Corporation

Gulf Oil Corporation

Hiram Walker Inc.

Humble Oil & Refining Co.

ITT Continental Baking Co.

Jos E. Seagram & Sons

National Distillers Co.

Philip Morris, Inc.

R. J. Reynolds

Schenley Industries, Inc.

Introduction of Speaker: Tom Berkley, Publisher, Post Newspapers

Address: Frank L. Nageotte, President-Chief Executive Officer, Greyhound Lines — West

Benediction: Dr. Mason

2:30-4:30 P.M.—Wine Tasting Party Aboard 747 Luxury Liner, Courtesy of American Airlines

6:00-7:30 P.M.—RECEPTION Roman Room
Courtesy: Carnation Company, Philip Morris, and Miller High Life

8:00 P.M.—DINNER Corinthian Room

Presiding: Garth Reeves, President, NNPA

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

Date: January 17, 1972

To: Mr. Jon M. Huntsman

From: STANLEY S. SCOTT

Subject: Request for Travel

Name: STANLEY S. SCOTT

(Typed and Signature)



Stanley S. Scott

Destination: National Newspaper Publishers Association Mid-Winter
Workshop Conference

Purpose of Trip: Attend conference and make speech.

Departure Date 1/19 Return Date 1/23/72

Mode of Transportation Air economy

LODGING ACCOMMODATIONS: Biltmore Hotel ; Hilton Hotel
(Name)

Los Angeles, California ; San Francisco, California

(Address)

Estimated Total Expenses \$ 100.00

Authorization of Supervisor Wanda M. Phelan
(Signature of Certifying Office if appropriate)

Acknowledged by: Jon M. Huntsman

(Submit in Duplicate)

I understand this is a request for an advance.

TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President		VOUCHER NO. 1357
PAYEE'S NAME Stanley S. Scott		SCHEDULE NO. 472
MAILING ADDRESS (Including ZIP Code) The White House		PAID BY FEB 10 1972
OFFICIAL DUTY STATION Washington, D. C.	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 1/19/72 TO (DATE) 1/22/72	TRAVEL ADVANCE Outstanding \$	CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE	Amount to be applied	CASH PAYMENT OF \$
	Balance to remain outstanding \$	RECEIVED (DATE)
		(Signature of Payee)

TRANSPORTATION REQUESTS ISSUED

TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE, CLASS OF SERVICE, AND ACCOM- MODATIONS*	DATE ISSUED	POINTS OF TRAVEL	
					FROM-	TO-
L 3 931 561	332.00	UAL	Y	1/18	Washington, D. C. Los Angeles, Calif.	Los Angeles, Calif. Washington, D. C.

Note: Mr. Scott did not go to San Francisco from Los Angeles.
Unused portion of ticket (attached).



** Certified correct. Payment or credit has not been received.

January 31, 1972

(Date)

Stanley S. Scott
(Signature of Payee)

AMOUNT
CLAIMED

Dollars	Cts
140	00

Approved. Long distance telephone calls are certified as necessary in the interest of the Government.

DIFFERENCES:

(Date)

*** (Approving Officer)

NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY
VOUCHER NO. D.O. SYMBOL DATE (MONTH-YEAR)

Total verified correct for charge to appropriation(s)
(initials)

Certified correct and proper for payment:

Applied to travel advance (appropriation symbol)

(Date)

(Authorized Certifying Officer)

NET TO
TRAVELER

140.	00
------	----

ACCOUNTING CLASSIFICATION

1120110.002 Salaries and Expenses,
The White House Office 1972

\$ 140.00

\$ 246.75

as of 2/15/72 owes

* Abbreviations for Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat.

** FRAUDULENT CLAIM—Falsification of an item in an expense account works a forfeiture of the claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 1001).

*** If long distance telephone calls are included, the approving officer must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 6804).

PREVIOUS TEMPORARY DUTY (Complete these blocks only if in travel status immediately prior to period covered by this voucher and if administratively required)

*If per diem allowances for members of employee's immediate family are included, give members' names, their relationship to employee, and ages and marital status of children (unless this information is shown on the travel authorization).

Make Direct to the BILLMORE...
 Click-Easy Parking 1000 Cars

1044 583 208 2		MOAX	
MEMBER SINCE		APPROVAL CODE	
06 72		10235	
STANLEY S. [Signature]		AMERICAN EXPRESS	
DATE OF CHARGE		SHOULD THERE BE A CHARGE THAT DOES NOT APPEAR ON YOUR BILL AT CHECK OUT TIME, IT WILL APPEAR BELOW IN THE SHADDED PORTION.	
6044090481LT		PURCHASES & SERVICES	
04101001408		TAXES	
45442084 HOTEL		TIPS/MISC.	
1000 01 11 72		TOTAL	
ESTABLISHMENT AGREES TO TRANSMIT TO AMEXCO FOR PAYMENT		AMOUNT OF DELAYED CHARGE	
SIGNATURE		STATED TOTAL	
[Signature]		AMEXCO USE ONLY	
INDICE AND/OR SERVICE PURCHASED ON THIS CARD NOT BE SOLD OR RETURNED FOR CASH REFUND		EQUIVALENT AMOUNT	
283		79.50	
CHARGE RECORD		CARDMEMBER COPY	



THE WHITE HOUSE
WASHINGTON

Date: 1/25/72

Received from Wilbur H. Jenkins,
Advance of funds account trip of the
President from Washington, D. C. to
Atlanta, Ga, in the amount

of: \$ 250.00

Fwd. 136.75

\$386.75

7/16. 140.00

246.75

P. Hughes for Smith



THE WHITE HOUSE
WASHINGTON

Date: 2/25/72

Received from Wilbur H. Jenkins,
Advance of funds account trip of the
President from Washington, D. C. to
_____, in the amount

of: \$ 75.00

Fwd 246.75

321.75

3/17- 145.26

176.49

3/29- 87.10

\$89.39

G. Hughes for
Stanley I. Galt



TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President		VOUCHER NO.
PAYEE'S NAME Stanley S. Scott		SCHEDULE NO.
MAILING ADDRESS (Including ZIP Code) The White House Washington, D. C. 20500		PAID BY
OFFICIAL DUTY STATION Washington, D. C.	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 2/25/72	TO (DATE) 2/28/72	CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE		CASH PAYMENT OF \$ RECEIVED (DATE)
TRAVEL ADVANCE Outstanding \$		(Signature of Payee)
Amount to be applied		
Balance to remain outstanding \$		

TRANSPORTATION REQUESTS ISSUED

TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE, CLASS OF SERVICE, AND ACCOM- MODATIONS *	DATE ISSUED	POINTS OF TRAVEL	
					FROM-	TO-
GRL 3931615	146.00	NA	Y	2/24	Washington, D. C.	Miami

Note: Return ticket from Miami to Washington, D. C. unused. See reverse side. Military flight used on return. (see attached envelope)

** Certified correct. Payment or credit has not been received.

March 7, 1972

(Date)

Stanley S. Scott
(Signature of Payee)

AMOUNT
CLAIMED

Dollars Cts

145 26

Approved. Long distance telephone calls are certified as necessary in the interest of the Government.

(Date)

*** (Approving Officer)

NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY
VOUCHER NO. D.O. SYMBOL DATE (MONTH-YEAR)

DIFFERENCES:

Total verified correct for charge to appropriation(s)
(initials)

Applied to travel advance (appropriation symbol)

Certified correct and proper for payment:

(Date)

(Authorized Certifying Officer)

NET TO
TRAVELER

ACCOUNTING CLASSIFICATION

✓ *Scott*

* Abbreviations for Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat.

** FRAUDULENT CLAIM—Falsification of an item in an expense account works a forfeiture of the claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; *id.* 1001).

*** If long distance telephone calls are included, the approving officer must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).

PREVIOUS TEMPORARY DUTY (Complete these blocks only if in travel status immediately prior to period covered by this voucher and if administratively required)

*If per diem allowances for members of employee's immediate family are included, give members' names, their relationship to employee, and ages and marital status of children (unless this information is shown on the travel authorization).

INTERNATIONAL HOTEL SUPPLY CORP.
BOSTON, MASS. 022

HOTEL NO. FOLIO NO.

PRINTED IN U.S.A.

ROOM	INAME	RATE	OUT
STREET		TAX	
CITY	ST	ZIP	
COMPANY			

OTHER	CLOSING
	OPENING
	DIFFERENCE

CALLS	MEMO	DATE	REFERENCE	CHARGES
MON.	1	12572	RM TX 1624	C* 29.12
	2	12672	RM TX 1624	C* 29.12
	3			
TUES.	4	FEB 27 72	LDIST 1624	N* 2.20
	5	FEB 27 72	LDIST 1624	J* 4.25
	6	127272	RM TX 1624	C* 29.12
WED.	7	127272	DBEVGE 1624	C* 2.65
	8			
	9			
THURS.	10			
	11			
	12			
FRI.	13			
	14			
SAT.	15			
	16			
	17			
SUN.	18			
	19			
	20			

GUEST'S SIGNATURE		
CHARGE TO		
ADDRESS		
CITY	STATE	ZIP

REGARDLESS OF INSTRUCTIONS, GUEST IS ALSO LIABLE UNTIL BALANCE HAS BEEN PAID.

174202

CHARGE RECORD

INVOICE NUMBER	DATE OF CHARGE	MEMBER SINCE
174202	06-12-72	
CHARGE RECORD	CHECK OR BILL NUMBER	APPROVAL CODE
CARDMEMBER COPY	EQUIVALENT AMOUNT	AMEXCO JS. ONLY

FORM 20249-REV. 4-70 PRINTED IN U.S.A. 5/71

LAST BALANCE IS AMOUNT DUE UNLESS OTHERWISE INDICATED.
BILLS ARE PAYABLE WHEN PRESENTED-RETAIN THIS RECEIPT.



**Sheraton Hotels
& Motor Inns**

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STANLEY S. SCOTT
AGENDA

Friday 2/25 through Sunday 2/27 reservations made at:

Sheraton Four Ambassadors
801 South Bay Shore Drive
Miami, Florida 33131 305/377-1966

Fri. 2/25 LV: WASH. D. C. National Airport 7:20 p.m. National # 111
ARR: MIAMI, FLA. 10:35 p.m.

Sat. 2/26

1:00 p.m. - News Conference (special room Four Ambassadors)

Contact: Bill Bayer, WPLG 305/377-8131 (office)
305/665-4499 (home)

2:30 p.m. - Speech before American Association for
Black Broadcasting

Sun. 2/27

Free

Mon. 2/28

Florida Contact: 7TH COAST GUARD DISTRICT
COMMUNICATIONS CENTER

9:30 a.m. LV: Miami, Fla. Opelaka Airport
ARR: Tuskegee, Alabama

Ground breaking ceremony-Tuskegee Air Field

Land strip funded by FAA- \$800,000

Sec. Volpe accompanied by Gens. B. O. Davis, Jr. and
Chappie James

- Assist in providing coverage

12:30 p.m. Depart Tuskegee for Washington



MEMORANDUM

THE WHITE HOUSE
WASHINGTON

Sent to Paul Kehli 2/22
Date: February 22, 1972

To: Mr. Jon M. Huntsman

From: STANLEY S. SCOTT

Subject: Request for Travel

Name: STANLEY S. SCOTT
(Typed and Signature)

Stanley S. Scott

Destination: Miami, Florida

Purpose of Trip: Speech--American Association for Black Broadcasting Conv.

Departure Date 2/25 Return Date 2/27/72

Mode of Transportation Air economy

LODGING ACCOMMODATIONS: Sheraton Four Ambassadors
(Name)

801 S. Bay Shore Dr., Miami, Fla. 33131 (305/ 377-1966)

(Address)

Estimated Total Expenses \$

Authorization of Supervisor
(Signature of Certifying Office if appropriate)

Acknowledged by: Jon M. Huntsman

(Submit in Duplicate)



MEMORANDUM

THE WHITE HOUSE
WASHINGTON

Date: February 22, 1972

To: Mr. Jon M. Huntsman

From: STANLEY S. SCOTT

Subject: Request for Travel

Name: STANLEY S. SCOTT
(Typed and Signature)

Stanley S. Scott

Destination: Miami, Florida

Purpose of Trip: Speech--American Association for Black Broadcasting Conv.

Departure Date 2/25 Return Date 2/27/72

Mode of Transportation Air economy

LODGING ACCOMMODATIONS: Sheraton Four Ambassadors
(Name)

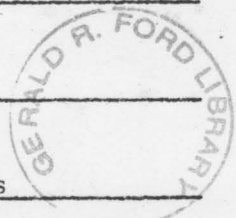
801 S. Bay Shore Dr., Miami, Fla. 33131 (305/ 377-1966)
(Address)

Estimated Total Expenses \$

Authorization of Supervisor
(Signature of Certifying Office if appropriate)

Acknowledged by: Jon M. Huntsman

(Submit in Duplicate)



TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President		VOUCHER NO. 1541
PAYEE'S NAME Stanley S. Scott		SCHEDULE NO. 539
MAILING ADDRESS (Including ZIP Code) The White House Washington, D. C. 20500		PAID BY
OFFICIAL DUTY STATION Washington, D. C.	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 2/25/72	TO (DATE) 2/28/72	CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO.	DATE	CASH PAYMENT OF \$
		RECEIVED (DATE)
		(Signature of Payee)

TRANSPORTATION REQUESTS ISSUED

TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE, CLASS OF SERVICE, AND ACCOM- MODATIONS *	DATE ISSUED	POINTS OF TRAVEL	
					FROM-	TO-
GRL 3931615	146.00	NA	Y	2/24	Washington, D. C.	Miami

Note: Return ticket from Miami to Washington, D. C. unused. See reverse side. Military flight used on return. (see attached envelope)

** Certified correct. Payment or credit has not been received.

March 7, 1972

(Date)

Stanley S. Scott
(Signature of Payee)

AMOUNT
CLAIMED

Dollars Cts

145 26

Approved. Long distance telephone calls are certified as necessary in the interest of the Government.

DIFFERENCES:

(Date)

*** (Approving Officer)

NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY

VOUCHER NO.

D.O. SYMBOL

DATE (MONTH-YEAR)

Total verified correct for charge to appropriation(s)
(initials)

Certified correct and proper for payment:

Applied to travel advance (appropriation symbol)

(Date)

(Authorized Certifying Officer)

NET TO
TRAVELER

145. 26

ACCOUNTING CLASSIFICATION

1120110.002 Salaries and Expenses,
The White House Office, 1972

\$ 145.26

* Abbreviations for Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat.

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*** If long distance telephone calls are included, the approving officer must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).

PREVIOUS TEMPORARY DUTY (Complete these blocks only if in travel status immediately prior to period covered by this voucher and if administratively required)

[illegible]

7:20 p. m.

*If per diem allowances for members of employee's immediate family are included, give members' names, their relationship to employee, and ages and marital status of children (unless this information is shown on the travel authorization).

INTERNATIONAL HOTEL SUPPLY CORP.
BOSTON, MASS. 022

HOTEL NO. FOLIO NO.

PRINTED IN U.S.A.

ROOM	(NAME)	RATE	OUT
STREET		TAX	IN
CITY	STATE	ZIP	
COMPANY	NO. OF GUESTS IN ROOM		
	R	OR	NR

OTHER	CLOSING
	OPENING
	DIFFERENCE

CALLS	MEMO	DATE	REFERENCE	CHARGES
MON.	1	12572	RM TX 1624	C* 29.12
	2	12672	RM TX 1624	C* 29.12
	3			
TUES.	4	FEB 27 72	L DIST 1624	N* 2.20
	5	FEB 27 72	L DIST 1624	J* 4.25
	6	127272	RM TX 1624	C* 29.12
WED.	7	127272	DBEVGE 1624	C* 2.65
	8			
	9			
THURS.	10			
	11			
	12			
FRI.	13			
	14			
	15			
SAT.	16			
	17			
SUN.	18			
	19			
	20			

GUEST'S SIGNATURE _____

CHARGE TO _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

REGARDLESS OF INSTRUCTIONS, GUEST IS ALSO LIABLE UNTIL BALANCE HAS BEEN PAID.

174202

CHARGE REFUND

ESTABLISHMENT AGREES TO TRANSMIT TO AMEXCO FOR PAYMENT DATE OF CHARGE		MEMBER SINCE
APPROVAL CODE	CHECK OR BILL NUMBER	APPROVAL CODE
AMEXCO IS ONLY EQUIVALENT AMOUNT	AMOUNT OF BILL TO AMEXCO	AMOUNT OF BILL TO AMEXCO

FORM 20249-REV. 4-70 PRINTED IN U.S.A. 5/71



LAST BALANCE IS AMOUNT DUE UNLESS OTHERWISE INDICATED.
BILLS ARE PAYABLE WHEN PRESENTED-RETAIN THIS RECEIPT.



Sheraton Hotels & Motor Inns

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