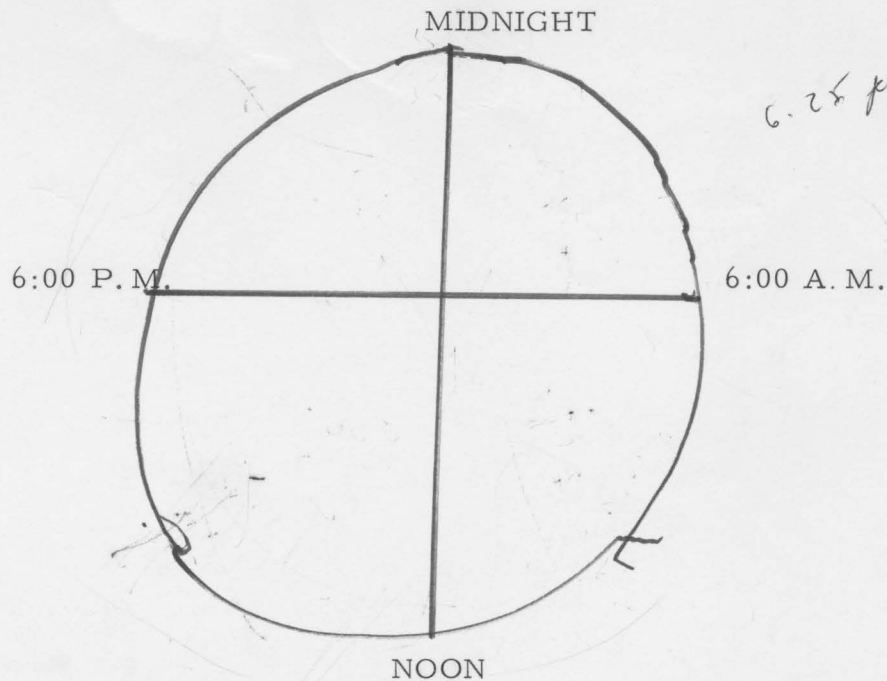


The original documents are located in Box 22, folder “Travel Vouchers, 1971-1975 (4)” of the Stanley Scott Papers at the Gerald R. Ford Presidential Library.

Copyright Notice

The copyright law of the United States (Title 17, United States Code) governs the making of photocopies or other reproductions of copyrighted material. Bettye L. Scott donated to the United States of America her copyrights in all of her husband's unpublished writings in National Archives collections. Works prepared by U.S. Government employees as part of their official duties are in the public domain. The copyrights to materials written by other individuals or organizations are presumed to remain with them. If you think any of the information displayed in the PDF is subject to a valid copyright claim, please contact the Gerald R. Ford Presidential Library.

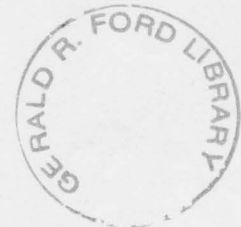
[1973?]



6.25 per 1/4

Less than 10 hours per diem leave before 6:00 a.m. or return after 8:00 p.m. - 6:00 A.M.

\$25 per diem



If hotel bill exceeds per diem attach bill/with note and difference will be paid.

\$ 15.00 day

\$ 3.75 - per qtr.

Count by gtr.

THE WHITE HOUSE
WASHINGTON

DATE: February 5, 1973

TO: Bruce A. Kehrli

FROM: STANLEY S. SCOTT

SUBJECT: Request for Travel

NAME STANLEY S. SCOTT

Stanley S. Scott
(Typed and Signature)

DESTINATION Jackson, Mississippi

PURPOSE OF TRIP Southern Black Mayors' Conference

DEPARTURE DATE 2/9/73

RETURN DATE 2/11/73

MODE OF TRANSPORTATION Air Economy

LODGING ACCOMMODATIONS Not Firmed Up Yet

(Name)

(Address)

ESTIMATED TOTAL EXPENSES \$

AUTHORIZATION OF SUPERVISOR

(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY:

Bruce A. Kehrli

(Submit in Duplicate)



TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT The White House		VOUCHER NO. 1599
PAYEE'S NAME STANLEY S. SCOTT		SCHEDULE NO. 562
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) 2/9 TO (DATE) 2/11/73	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 3932153	142.00	AA DA	Y	2/11	Wash. D. C. Memphis, Tenn. Jackson, Miss. Atlanta, Ga.	Memphis, Tenn. Jackson, Miss. Atlanta, Ga. Wash. D. C.



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

2/22/73 (Date)	Stanley S. Scott (Signature of Payee)	AMOUNT CLAIMED	Dollars	Cts
			95	55

APPROVED (Supervisory and other approvals when required) FEB 26 1973 BAK	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)			
2/27/73 (Date)	Net to Traveler	NET TO TRAVELER	95	55

ACCOUNTING CLASSIFICATION

1130114 Special Projects
The White House Office, 1973

\$95.55

* 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).

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

[illegible]

DATE 19 <u>73</u>	NATURE OF EXPENSE*	AUTHORIZED MILEAGE RATE _____¢		AMOUNT CLAIMED			
		SPEEDOMETER READINGS	NO. OF MILES	MILEAGE	SUBSISTENCE	OTHER	
2/9	WH car to National Airport LV: Wash. D. C. 2:00 p.m.						
	ARR: Memphis, Tenn.						
	LV: Memphis, Tenn.						
	ARR: Jackson, Mississippi						
	Met at Jackson, Miss. by Mayor Evers for ride to Fayette						
	Taxi from Fayette to Holiday Inn at Natchez						6 90
2/11	Taxi from Natchez to Fayette Ride from Fayette to Jackson						6 90
	LV: Jackson, Miss. 6:58 A.M.						
	ARR: Atlanta, Ga. 10:10 A.M.						
	LV: Atlanta, Ga.						
	Arr: Wash. D. C. 12:15 P.M.						
	Taxi from airport to residence 12:40 P.M.						3 50
	Newspapers and phone calls (official business)						1 00
	Per diem claimed from 2:00 p.m., 2/9 through 12:40 p.m., 2/11-- 2 1/4 days @ 25.00 per day						\$ 56 25
	Note: \$21.00 for First-Class return trip to Washington, D. C.						21 00

95 | 55

ROOM NO. <i>164</i>	LAST NAME <i>Scott</i>	FIRST <i>Stanley</i>	INITIAL	FOLIO NUMBER 086747
NO. GUESTS <i>1</i>	CITY <i>Washington</i>	STATE <i>D.C.</i>		RATE <i>11.00</i>

STATEMENT

Holiday Inn® of NATCHEZ

Telephone 442-3686 • U. S. Highway 61, North
NATCHEZ, MISSISSIPPI 39120



REG. U. S. PAT. OFF.

LAST BALANCE IS
AMOUNT DUE UNLESS
OTHERWISE INDICATED →

DATE	REF. NO.	CODE	Room	AMOUNT
			Tax	00.55
FEB-9-52	0542	• •	Room	11.55 T
			Tax	00.55
FEB 10 52	0700	• •	Room	23.10 S
			Tax	00.55
FEB 10 52	0700	• •	Paid	23.10
				00.00 T

Thank You!

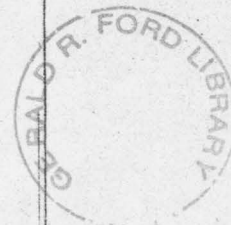
HURRY BACK

From Folio _____ To _____

HOLIDAY PRESS BUSINESS FORMS

DUPLICATE

FORM 3-3
LITHO U.S.A.



ISSUED BY
DELTA AIR LINES, INC.
SOLD SUBJECT TO TARIFF REGULATIONS

**SPECIAL SERVICE
TICKET**

**PASSENGER'S
COUPON**

AIRLINE FORM SERIAL NUMBER
006:207 :236:557

PASSENGER'S NAME DR. S. SCOTT

NOT GOOD FOR PASSAGE

FROM

TO

TO

CHARGE

TAX

19.44

1.56

TOTAL

21.00

ROUTE CODE

CPN

TICKET NUMBER

☒ UPGRADING

FROM Y TO F

FROM Y TO F

☐ OTHER (EXPLAIN)

ISSUED IN CONNECTION WITH

AIRLINE FORM SERIAL
001 5820 631867

ACCT. DEPT. USE ONLY

FORM OF PAYMENT

NON-REF

DATE AND PLACE OF ISSUE

Issued By **AMERICAN AIRLINES, INC. AA** SOLD SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON

**PASSENGER TICKET
AND BAGGAGE CHECK
PASSENGER'S COUPON**

FROM TO CARRIER FARE CALCULATION

5820631867

DATE AND PLACE OF ISSUE

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

DR. S. SCOTT

ORIGIN

DESTINATION

1 2 3 4 NOT VALID BEFORE
1 2 3 4 NOT VALID AFTER
ORIGINALLY ISSUED AGAINST BY AGENTS NUMERIC CODE AT ON DATE YR
TICKET DESIGNATOR & TOUR CODE THIS TICKET ISSUED IN EXCHANGE FOR

NOT GOOD FOR PASSAGE

FROM	TO	FARE BASIS	ALLOW	CARRIER	FLIGHT/CLASS	DATE	TIME	STATUS
WAS - NATIONAL		Y		AA	369Y	09FEB	200P	OK
MEMPHIS		Y		DL	367Y	09FEB	422P	OK
JACKSON MISS.		Y		DL	O	P	E	R
MEMPHIS		Y		AA	O	P	E	N
WAS - NATIONAL								

FARE	CT	TOTAL	CT	ROUTE CODE	ENCODE	CPN	AIRLINE CODE	FORM AND SERIAL NUMBER	CK
1131.48									
TAX 10.52									
EQUIV									
AMT									
PD									

001

5820631867 1 □

THE WHITE HOUSE OFFICE

FEB-7-73

WASHINGTON, D.C.

Agent

CONJUNCTION TICKET(S)

FORM OF PAYMENT

GR L 3932153

ENDORSEMENTS (Carbon)

Issued By **DELTA AIR LINES, INC.** SOLD SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON

DELTA AIR LINES, INC.

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

S SCOTT

1 2 3 4 NOT VALID BEFORE
1' 2 3 4 NOT VALID AFTER
ORIGINALLY ISSUED AGAINST BY AGENTS NUMERIC CODE AT ON DATE YR
TICKET DESIGNATOR & TOUR CODE THIS TICKET ISSUED IN EXCHANGE FOR

NOT GOOD FOR PASSAGE

FROM	TO	FARE BASIS	ALLOW	CARRIER	FLIGHT/CLASS	DATE	TIME	STATUS
VOID								
VOID								
JACKSON		Y		DL	0410F	11FEB	0658A	OK
ATLANTA		Y		DL	0210F	11FEB	1010A	OK
WAS-NATIONAL								

FARE	CT	TOTAL	CT	ROUTE CODE	ENCODE	CPN	AIRLINE CODE	FORM AND SERIAL NUMBER	CK
131.48									
TAX 10.52									
EQUIV									
AMT									
PD									

006

4803338457 1 □

006 4803338457

DATE AND PLACE OF ISSUE

END 11 73

Agent

CONJUNCTION TICKET(S)

FORM OF PAYMENT

GR L 3932153

ENDORSEMENTS (Carbon)

TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT The White House		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		CHECK NO.	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 2/19 TO (DATE) 2/11/73		TRAVEL ADVANCE Outstanding \$	
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE		CASH PAYMENT OF \$ RECEIVED (DATE)	
		(Signature of Payee)	

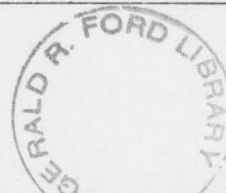
TRANSPORTATION REQUESTS ISSUED

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 3932153	142.00	AA DA	Y	2/11	Wash. D. C. Memphis, Tenn. Jackson, Miss. Atlanta, Ga.	Memphis, Tenn. Jackson, Miss. Atlanta, Ga. Wash. D. C.

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

2/22/73 (Date)		<i>Stanley S. Scott</i> (Signature of Payee)		AMOUNT CLAIMED →	Dollars	Cts
					95	55
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



* 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).

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).

ISSUED BY
DELTA AIR LINES, INC.

**SPECIAL SERVICE
TICKET**

**PASSENGER'S
COUPON**

AIRLINE FORM SERIAL NUMBER
006:207 :236:557

SOLD SUBJECT TO TARIFF REGULATIONS

ACCT. DEPT. USE ONLY

DATE OF ISSUE

PASSENGER'S NAME DR. S. SCOTT

☒ UPGRADING

NOT GOOD FOR PASSAGE

CARRIER

FROM Y TO F
FARE BASIS FARE BASIS

FROM

FROM Y TO F
FARE BASIS FARE BASIS

TO

☐ OTHER (EXPLAIN)

TO

ISSUED IN CONNECTION WITH

AIRLINE FORM SERIAL
0015829 631867

DATE AND PLACE OF ISSUE

FORM OF PAYMENT

NON-REF

CHARGES

TOTAL

ROUTE CODE

CPN

TICKET NUMBER

TAX

19.44

1.56

21.00



ROOM NO. 164	LAST NAME Scott	FIRST Stanley	INITIAL S	FOLIO NUMBER 086747
NO. GUESTS 1	CITY Washington	STATE D.C.	RATE 11.00	

STATEMENT

Holiday Inn of NATCHEZ

Telephone 442-3686 • U. S. Highway 61, North
NATCHEZ, MISSISSIPPI 39120

DATE	REF. NO.	CODE	AMOUNT
12-22	0042	00	11.55
		00	11.00
		00	00.55
12-23	0043	00	23.10
		00	23.10
		00	00.00



REG. U. S. PAT. OFF.

HURRY BACK



From Folio _____ To _____

LAST BALANCE IS
AMOUNT DUE UNLESS
OTHERWISE INDICATED →

STANLEY S. SCOTT
ITINERARY
Fayette, Mississippi

Friday, February 9, 1973

- 1:20 p.m. - WH car at ramp to National Airport
- 2:00 p.m. - LV: Wash. D. C. American # 369
- 3:07 p.m. - Memphis, Tenn.
- 4:22 p.m. - LV: Memphis, Tenn. Delta # 367
- 5:03 p.m. - Arr: Jackson, Mississippi
 - Met at airport by Mayor Evers' people - will provide transportation to Fayette, Mississippi
- 7:00 p.m. - Opening session (Southern Mayors Conference)

Saturday, February 10, 1973

- 9:00 a.m. - Tour of development in Fayette
- 12:00 noon - Luncheon
- 2:00 p.m. - Workshop (Revenue Sharing will be principal topic)
- 7:30 p.m. - Dinner (Old fashioned barbecue)

NOTE:

Mr. Scott's return trip to Wash. D.C. has been left open.

While in Fayette, Mississippi Mr. Scott can be reached at:

601/ 786-8591 or 601/786-3333

or Holiday Inn at Natchez, Miss. 601/442-3686



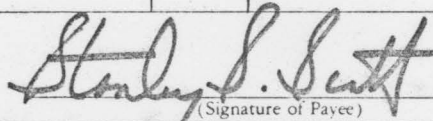
TRAVEL VOUCHER

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.		PAID BY
OFFICIAL DUTY STATION Washington, D. C.	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 2/23/73 TO (DATE) 2/25/73	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-
GR L 3932165	130.00	Delta	F	2/22	Wash. D. C. Atlanta, Ga.	Atlanta, Ga. Wash. D. C.

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

April 16, 1973
(Date)


(Signature of Payee)
AMOUNT
CLAIMED

Dollars	Cts
73	25

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).

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

1 (HOUR)

2/23

1:20 p. m.

(LOCATION)

(DATE OF ARRIVAL)

[illegible]

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

73.25

73 25

★ U.S. GOVERNMENT PRINTING OFFICE: 1972-469-542

*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).

THE WHITE HOUSE
WASHINGTON

DATE: February 20, 1973

TO: Bruce A. Kehrli

FROM: STANLEY S. SCOTT

SUBJECT: Request for Travel

NAME

STANLEY S. SCOTT

(Typed and Signature)

DESTINATION

Atlanta, Georgia

PURPOSE OF TRIP

Speech

~~on Revenue Sharing & Budget~~
National Assoc. of
Market Developers, Inc.

DEPARTURE DATE

2/23/73

RETURN DATE

2/25/73

MODE OF TRANSPORTATION

Air - First Class

LODGING ACCOMMODATIONS

Paschal's Motor Hotel

(Name)

830 Hunter St., S.W., Atlanta, Georgia 404/577-1234

(Address)

ESTIMATED TOTAL EXPENSES \$

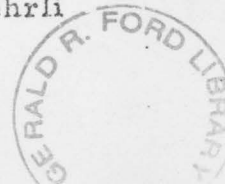
AUTHORIZATION OF SUPERVISOR

(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY:

Bruce A. Kehrli

(Submit in Duplicate)



ITINERARY

STANLEY S. SCOTT

Friday, 2/23/73

1:20 p.m. - WH Car to airport

2:00 p.m. - IV: Wash. D. C. , National Airport Delta # 711

3:30 p.m. - Arr: Atlanta, Ga.

6:00 p.m. - Meet with President of the National Association of
Market Developers and some of the Members of the
Chapter - Paschal's Motor Hotel

8:00 p.m. - Banquet and speech (Market Developers)

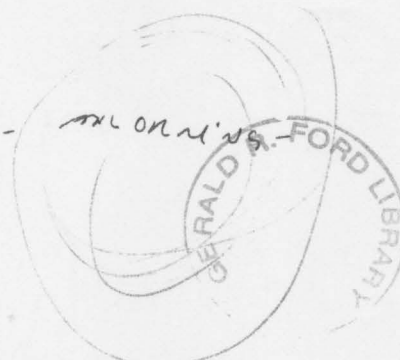
Reservations at: Paschal's Motor Hotel
830 Hunter St. , S.W.
Atlanta, Georgia
404/577-1234

Saturday, 2/24/73

SUNDAY - 2/25/73

Note: Return trip to Wash. D. C. left open.

~~10:26~~ 12:11 p.m.
~~11:00 p.~~ 1:35 p.m. nat'l



.00 T +

.00 T +

73.25

86.00

83.38

242.63 T +

.00 T +

TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President		VOUCHER NO. 2112
PAYEE'S NAME Stanley S. Scott		SCHEDULE NO. 694
MAILING ADDRESS (Including ZIP Code) The White House Washington, D. C.		PAID BY
OFFICIAL DUTY STATION Washington, D. C.	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 2/23/73 TO (DATE) 2/25/73	TRAVEL ADVANCE Outstanding \$	CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE	Amount to be applied	CASH PAYMENT OF \$ RECEIVED (DATE)
	Balance to remain outstanding \$	(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-
GR L 3932165	130.00	Delta	F	2/22	Wash. D. C. Atlanta, Ga.	Atlanta, Ga. Wash. D. C.

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

April 16, 1973 (Date)	Stanley S. Scott (Signature of Payee)	AMOUNT CLAIMED	Dollars	Cts
		→	73	25
Approved. Long distance telephone calls are certified as necessary in the interest of the Government.	DIFFERENCES:			
APR 23 1973 (Date)	BAIK *** (Approving Officer)			
NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY	Total verified correct for charge to appropriation(s)			
VOUCHER NO. D.O. SYMBOL DATE (MONTH-YEAR)	(initials)			
Certified correct and proper for payment:	Applied to travel advance (appropriation symbol)			
APR 24 1973 (Date)	Robert S. Linder (Authorized Certifying Officer)	NET TO TRAVELER →	73	25

ACCOUNTING CLASSIFICATION

1130110.002 Salaries and Expenses
The White House Office, 1973

\$73.25

* 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)

1 (HOUR)

1:20 p.m.

(LOCATION)

(DATE OF ARRIVAL)

[illegible]

73.25

73 25

★ U.S. GOVERNMENT PRINTING OFFICE: 1972-469-542

*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 SOLD SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON

DELTA AIR LINES, 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

MR S SCOTT

PASSENGER TICKET
AND BAGGAGE CHECK
PASSENGER'S COUPON

FROM TO
CARRIER
FARE CALCULATION

5820631986

DATE AND PLACE OF ISSUE

DATE OF ISSUE

2/22/73

ATL DL 65.00
DCAL DL 65.00

THE WHITE HOUSE OFFICE

FEB 22 73

WASHINGTON, D.C.

NOT VALID BEFORE
1 2 3
NOT VALID AFTER
1 2 3

ORIGINALLY ISSUED AGAINST BY AGENTS NUMERIC CODE AT ON DATE YR

TICKET DESIGNATOR & TOUR CODE THIS TICKET ISSUED IN EXCHANGE FOR

NOT GOOD FOR PASSAGE

FARE BASIS ALLOW CARRIER FLIGHT/CLASS DATE TIME STATUS

FROM WASHINGTON	F	DL	711F	FEB 23	00PM	OK
ATLANTA	F	DL	J	P	E	N
WASHINGTON	X	XX	XXX	XXX	XXX	X
VOID	X	XX	XXX	XXX	XXX	X
VOID						

Agent EJ
CONJUNCTION TICKET(S)

FORM OF PAYMENT

OR L3932165

ENDORSEMENTS (Carbon)

FARE	120.38	CT	TOTAL	130.00	CT
TAX	9.62	CT			
EQUIV		CT			
AMT					
PD					

BAGGAGE CHECKED UNCK'D	PCS WT.	UNCK PCS WT.	UNCK PCS WT.	UNCK PCS WT.	UNCK PCS WT.	UNCK PCS WT.	FARE	130.00

5820631986 1 □



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.		PAID BY
OFFICIAL DUTY STATION Washington, D. C.	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 3/28/73 TO (DATE) 3/29/73		CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE		CASH PAYMENT OF \$ RECEIVED (DATE)
TRAVEL ADVANCE Outstanding \$ Amount to be applied Balance to remain outstanding \$		(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 3932190	235.00	TWA	F	3/27	Wash. D. C. Kansas City, Mo. New York, N. Y.	Kansas City, Mo. New York, N. Y. Wash. D. C.

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

April 16, 1973 (Date)	<i>Stanley S. Scott</i> (Signature of Payee)	AMOUNT CLAIMED	Dollars	Cts
		→	86	00
Approved. Long distance telephone calls are certified as necessary in the interest of the Government.		DIFFERENCES:		
APR 23 1973 (Date)	BAIL *** (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)		
APR 24 1973 (Date)	<i>Robert D. Linder</i> (Authorized Certifying Officer)	NET TO TRAVELER →	86.00	

ACCOUNTING CLASSIFICATION

1130110.002 Salaries and Expenses
The White House Office, 1973

\$86.00

* 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)

(HOUR)
6:45 a.m.

(LOCATION)

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

* 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

TRANS WORLD 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

MR S SCOTT

NOT TRANSFERABLE

PASSENGER TICKET
AND BAGGAGE CHECK
PASSENGER'S COUPON

DATE OF ISSUE

ORIGIN

DESTINATION

FROM TO	CAR- RIER	FARE CALCULATION
WAS	AA	99.00
NYC	AA	10.00
WAS	AA	26.00

5820753707

DATE AND PLACE OF ISSUE

THE WHITE HOUSE OFFICE

MAR 27 73

WASHINGTON, D.C.

Agent 5857

CONJUNCTION TICKET(S)

FORM OF PAYMENT

13932190

ENDORSEMENTS (Carbon)

1	2	3	4	ORIGINALLY ISSUED AGAINST BY AGENTS NUMERIC CODE	AT	ON DATE	YR
1	2	3	4	TICKET DESIGNATOR & TOUR CODE	THIS TICKET ISSUED IN EXCHANGE FOR		

NOT GOOD FOR PASSAGE

NOT GOOD FOR PASSAGE	FARE BASIS	ALLOW	CARRIER	FLIGHT/CLASS	DATE	TIME	STATUS
WASHINGTON/NATL	F		AA	4212	MAR 26	720A	OK
KANSAS CITY	F		AA	0800	MAR 29	735A	OK
NEW YORK/LGA	L		AA				OPEN
WASHINGTON/NATL							VOID

FARE	TOTAL	ROUTE CODE	ENCODE	CPN	AIRLINE CODE	FORM AND SERIAL NUMBER	CA
217.59	235.00				015	5820753707 6	□

FARE	CY
TAX	GY
EQUIV. ADY. PD.	CY

217.59	GY
17.41	GY
	GY

235.00	GY
--------	----

	GY
--	----

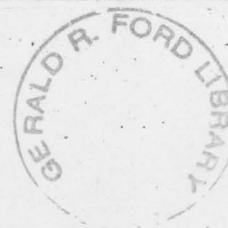
	GY
--	----

	GY
--	----

	GY
--	----

	GY
--	----





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.		PAID BY
OFFICIAL DUTY STATION Washington, D. C.	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 4/5/73	TO (DATE) 4/6/73	CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE		CASH PAYMENT OF \$ RECEIVED (DATE)
TRAVEL ADVANCE Outstanding \$ Amount to be applied Balance to remain outstanding \$		(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 3932200	52.73	EA	Y	4/4	Wash. D. C. New York, N. Y.	New York, N. Y. Wash. D. C.

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

April 19, 1973
(Date)

Stanley S. Scott
(Signature of Payee)

AMOUNT
CLAIMED

Dollars	Cts
83	38

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

APR 23 1973
(Date)

BAK
(Approving Officer)

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)

APR 24 1973
(Date)

Robert D. Linder
(Authorized Certifying Officer)

NET TO
TRAVELER

83 38

ACCOUNTING CLASSIFICATION

1130110.002 Salaries and Expenses
The White House Office, 1973

\$83.38

* 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)	TEMPORARY DUTY STATION LAST DAY OF PRECEDING VOUCHER PERIOD (LOCATION)	(DATE OF ARRIVAL)
4/5	1:20 p. m.		

[illegible]

★ U.S. GOVERNMENT PRINTING OFFICE: 1972-469-542

*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 SOLD SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON

EASTERN AIR LINES, INC.

AA

PASSENGER TICKET
AND BAGGAGE CHECK
PASSENGER'S COUPON

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

MR S SCOTT

DATE OF ISSUE

ORIGIN

DESTINATION

FROM
TO

CAR-
RIER

FARE
CALCULATION

5820753782

DATE AND PLACE OF ISSUE

APR 4 1973

WASHINGTON, D.C.

0614 09429092

Agent W2/X6 CFP

1	2	3	4	ORIGINALLY ISSUED AGAINST BY AGENTS NUMERIC CODE	AT	ON DATE	YR
1	2	3	4	TICKET DESIGNATOR & TOUR CODE	THIS TICKET ISSUED IN EXCHANGE FOR		

NOT GOOD FOR PASSAGE		FARE BASIS	ALLOW	CARRIER	FLIGHT/CLASS	DATE	TIME	STATUS
FROM	TO	VOID			VOID		VOID	
VOID	VOID	VOID			VOID		VOID	
WAS NATIONAL				LA	OPEN			
NYC LAQUARDIA				LA	OPEN			
WAS NATIONAL								

FARE	EV	TOTAL	CV	ROUTE CODE	WT	UNCK	PCS	WT	UNCK	PCS	WT	UNCK	PCS	WT	UNCK	PCS	WT	FARE	CV	ENDORSEMENTS (Written)
48.82		52.73																		
TAX																				
3.91																				

FORM AND SERIAL NUMBER 5820753782 4 □



ROOM	(Last)	NAME	(First)	(Initial)	RATE	DEPART
CLERK					Persons	ARRIVE
					R	CR NR

Americana
OF NEW YORK
52nd-53rd STREETS AND 7th AVENUE
NEW YORK, NEW YORK 10019
(212) 581-1000

MEMO		DATE	EXPLANATION	CHARGES	CREDITS	BAL DUE	PICK-UP	ROOM NO.
	1	APR-5-73	RESTA	\$ 42.20		\$ 42.20	\$ 42.20	#1135
	2	APR-5-73	ROOM ***	\$ 24.00				# -358
	3	APR-5-73	RM TAX ***	\$ 2.68				# -358
	4	APR-5-73	CTY/TX ***	\$ 1.00		\$ 68.88		# -358
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12							
	13							
	14							
	15							
	16							
	17							
	18							
	19							
	20							
	21							
	22							
	23							

PAID
11 APR 1973
HOTEL AMERICANA
OF NEW YORK

GERALD R. FORD LIBRARY

SEE OTHER SIDE FOR CODE
BILLING INSTRUCTIONS

TRANSFER TO CITY LEDGER

APP. BY

GUEST'S SIGNATURE _____
CHARGE TO _____
ADDRESS _____
CITY _____ STATE _____ ZIP _____

645410

EXAMPLE
TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT EXECUTIVE OFFICE OF THE PRESIDENT, THE WHITE HOUSE OFFICE		VOUCHER NO. 1011	
PAYEE'S NAME JOHN A. DOE		SCHEDULE NO.	
MAILING ADDRESS (Including ZIP Code) 129 EOB		PAID BY	
OFFICIAL DUTY STATION Washington, D.C.		RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 3/5/73 TO (DATE) 3/21/73		TRAVEL ADVANCE Outstanding \$	
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE		CHECK NO.	
		CASH PAYMENT OF \$ RECEIVED (DATE) (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-
COMPLETE ONLY IF WHITE HOUSE GTR IS ISSUED						
L-3,932,111	315.00	EAL	coach	3/4	Washington, D.C. Portland Ore. Chicago, Ill.	Portland, Ore. Chicago, Ill. Washington, D.C.
O R NONE (if GTR is not issued.)						

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

March 25, 1973 (Date)		(Signature of Payee)		AMOUNT CLAIMED	Dollars Cts
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).

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

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

Leave total blank

☆ U.S. GOVERNMENT PRINTING OFFICE: 1972-469-542

* 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).

Additional hints for voucher preparation:

Prepare travel voucher in duplicate, both copies with an original signature.

Show exact times of departure and arrival.

Items covered as per diem include hotel, meals, tips and fees, valet service, etc.

Receipts must be attached for all expenses so noted on voucher example.

We do not reimburse for any insurance coverages on auto rentals.

If you have a problem computing the per diem or actual expenses, call this office for assistance: 2220 or 2221

Figuring per diem:

The calendar day is divided into 4 parts beginning at midnight. One quarter of the rate is allowed for each period of 6 hours or fraction thereof. Quarters begin and end at 12 Midnight, 6:00 AM, 12 Noon, and 6:00 PM. For example, if someone leaves at 7:00 AM, and is in travel status until 5:00 PM the next day, his per diem would be 1 1/2 days; figured as 3/4 of a day the first day, and 3/4 of a day the second day.



EXAMPLE

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)

[illegible]

DATE 19 73	NATURE OF EXPENSE*	AUTHORIZED MILEAGE RATE _____¢		AMOUNT CLAIMED			
		SPEEDOMETER READINGS	NO. OF MILES	MILEAGE	SUBSISTENCE	OTHER	
3/14	Lv Andrews AFB, Wash, DC 5:15 PM EST						
	Ar El Toro MCAS, Cal 7:45 PM PST						
3/21	Lv El Toro MCAS, Cal 3:00 PM PST						
	Ar Andrews AFB, Wash, DC 10:15 PM EST						
	TRAVELER AUTHORIZED ACTUAL SUBSISTENCE EXPENSES NTE \$40.00 PER DAY:						
	Hotel (rct atch) 112.00					224	50
	Meals, etc. 112.50						
	The above is applicable when personnel travel with the President.						
	Hotel bills are required when claiming actual expenses.						
	The following is applicable to any person authorized actual expenses:						
3/25	Lv Washington, DC 3:00 PM EST						
	Ar New York, NY 4:30 PM EST						
3/29	Lv New York, NY 8:00 PM EST						
	Ar Washington, DC 9:45 PM EST						
	TRAVELER AUTHORIZED ACTUAL SUBSISTENCE EXPENSES NTE \$40.00 PER DAY						
	Hotel (rct atch) 94.00					154	15
3/25	Meals 6.50						
3/26	Meals 10.50						
3/27	Meals 14.90						
3/28	Meals 9.25						
3/25	Misc. Exp. (i.e. tips) 3.50						
3/26	Misc. Exp. (tips) 2.00						
3/28	Misc. Exp. (tips) 4.00						
3/29	Valet service 4.50						
3/26	Parking fee (Ret Atch) 3.00						
3/28	Parking fee (Ret Atch) 2.00						

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

Leave total blank

*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).

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.		PAID BY
OFFICIAL DUTY STATION Washington, D. C.	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 3/28/73 TO (DATE) 3/29/73		CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE		CASH PAYMENT OF \$ RECEIVED (DATE)
TRAVEL ADVANCE Outstanding \$ Amount to be applied Balance to remain outstanding \$		(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 3932190	235.00	TWA	F	3/27	Wash. D. C. Kansas City, Mo. New York, N. Y.	Kansas City, Mo. New York, N. Y. Wash. D. C.

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

April 16, 1973

(Date)

Stanley S. Scott
Signature of Payee

AMOUNT
CLAIMED

Dollars Cts

86 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)

Applied to travel advance (appropriation symbol)

Certified correct and proper for payment:

(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).

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

1 (HOUR)

6:45 a. m.

(LOCATION)

(DATE OF ARRIVAL)

[illegible]

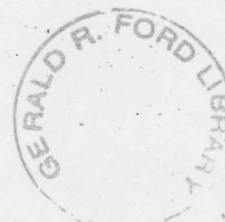
Grand total to face of voucher
(Subtotals, to be carried forward if necessary)

86.00

86 | 00

* U.S. GOVERNMENT PRINTING OFFICE: 1972-469-542

* 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).



THE WHITE HOUSE
WASHINGTON

DATE: March 22, 1973

TO: Bruce A. Kehrli

FROM: STANLEY S. SCOTT

SUBJECT: Request for Travel

NAME

STANLEY S. SCOTT

(Typed and Signature)

Stanley S. Scott

DESTINATION

KANSAS CITY, MISSOURI, NEW YORK, N.Y.

PURPOSE OF TRIP

Speech - Urban League Conference, Kansas City

Speech - Nat'L Assoc. of Minority Contractors, N.Y.

Subject: ADMINISTRATION'S BUDGET

DEPARTURE DATE

March 28

RETURN DATE

March 29

MODE OF TRANSPORTATION

First Class

LODGING ACCOMMODATIONS

Hotel Muehlebach

(Name)

12th & Wyandotte Sts.

Kansas City, Missouri 816/471-1400

(Address)

ESTIMATED TOTAL EXPENSES \$

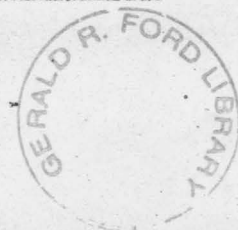
AUTHORIZATION OF SUPERVISOR

(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY:

Bruce A. Kehrli

(Submit in Duplicate)



STANLEY S. SCOTT
ITINERARY

Wednesday, March 28, 1973

7:20 a.m. - LV: National Airport TWA # 421
9:46 a.m. - ARR: Kansas City, Missouri (One stop)

Note: Called GSA. Mr. Randy Duncan will meet you at gate.

12:00 - Luncheon (National Urban League) !
Speaker

Hotel Muehlebach
Imperial Room

Reservation overnight at:

Hotel Muehlebach
12th and Wyandotte Sts.
Kansas City, Missouri
816/471-1400

Thursday, March 29, 1973

7:35 a.m. - LV: Kansas City
10:54 a.m. - ARR: La Guardia TWA # 80 (Non-Stop)

12:00 - Luncheon Speaker (NAMC and NAMC)
Commodore Hotel (West Ballroom)
Park Avenue on 42nd Street
212/ 686-6000

Note: Return trip to Washington left open.

FI



10:30 P.M. JFK

12:11 FRIENDSHIP

~~BILLING 212 M07-7000~~

32.14 28.82 + Tax

MB.
K

Mr. Bowler
972-0487

M07-7000
mglr. - m.
muph-Ky + Natl

3.32
Home
sum
cash

STANLEY S. SCOTT
ITINERARY

THURSDAY, April 5, 1973

WH car at ramp 1:20 p.m.

LV: 2:00 p.m. - Washington National Airport

EASTERN SHUTTLE

ARR: 2:57 p.m. - LaGuardia New York

ICBO Dinner

6:30 p.m. - Versailles Ballroom,Americano Hotel - reception
East of Seventh Ave. on 52nd St.

7:30 p.m. - Imperial Ballroom,Americano Hotel - dinner

Reservations have been made at:

/Americana Hotel
202/LT 1-1000

Please notify hotel if you are not staying overnight.

(RETURN TRIP TO D. C. LEFT OPEN).

FRIDAY, April 5, 1973

Wash. D. C. -10:00 a.m. -179 EOB

Harry Dent

William Brown



STANLEY S. SCOTT
ITINERARY

Saturday, April 7, 1973

Lv: National Airport, Wash. D. C. 7:20 a.m. United 485

Arr: Columbus, Ohio 8:29 a.m.

10:00 a.m. - Press Conference, Holiday Inn (Downtown)
175 East Town Street
Columbus, Ohio
614/221-3281

Reservations at Holiday Inn have been made if you wish
to stay overnight.

Contact in Columbus, Ohio :

Helen Evans
Office 614/228-2481
Home 513/642-3746

(Coordinator of Spring
Conference)

Note: Return trip to D. C. left open.



Monday, April 9

10:00 a.m. - Jim Sexton , 179 EOB.

April 19, 1973

MEMORANDUM FOR: BRUCE KEHRLI

FROM: STANLEY SCOTT

SUBJECT: Reimbursement for Travel Expenses
Incurred, Columbus, Ohio,
April 7 and 8, 1973 (Political Trip)

Taxi - Columbus Airport to Holiday Inn	5.00
Holiday Inn Overnight	34.38
Breakfast, April 6	2.50
Lunch	3.00
Breakfast, April 7	2.50
Taxi - Columbus Airport	5.00
Newspapers (official business)	.50
Taxi - National Airport to Residence	<u>3.50</u>
TOTAL	\$ 56.38

Attachment



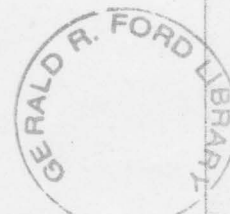
ROOM NO. 224	LAST NAME Scott	FIRST L.	INITIAL S.	GUESTS 1	RATE 15.50	FOLIO NUMBER 14361
CITY Ind	STATE Ohio			From Folio _____		

STATEMENT

To _____

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PICK-UP
					C* .00
APR-CR	ROOM 224	C* 15.50			
APR-CR	TAX 224	C* 1.00		* 16.59 *	C* 16.59
APR-7R	ROOM 224	C* 15.50			
APR-7R	TAX 224	C* 1.00		* 33.18 *	A* 33.18
APR-CR	PHONE 224	A* .20		* 33.38	A* 33.38
APR-CR	PHONE 224	A* .60		* 33.98	A* 33.98
APR-CR	PHONE 224	A* .40		* 34.38	A* 34.38
APR-CR PAID	224		* 34.38	* .00	

THE WORLD'S
INNKEEPER



ROOM **224** RATE **15.50** TAX **1.09** NO. PERSONS **1**

Holiday Inn® of COLUMBUS-DOWNTOWN

4th and Town Streets

Telephone 221-3281, A.C. 614

COLUMBUS, OHIO 43215

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.		PAID BY
OFFICIAL DUTY STATION Washington, D. C.	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 4/5/73 TO (DATE) 4/6/73		CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE		CASH PAYMENT OF \$ RECEIVED (DATE)
TRAVEL ADVANCE Outstanding \$ Amount to be applied Balance to remain outstanding \$		(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 3932200	52.73	EA	Y	4/4	Wash. D. C. New York, N.Y.	New York, N.Y. Wash. D. C.

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

April 19, 1973

(Date)

Stanley S. Scott
(Signature of Payee)

AMOUNT
CLAIMED

Dollars Cts

83 38

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) _____

1 (HOUR)

TEMPORARY DUTY STATION	LAST DAY OF PRECEDING VOUCHER PERIOD
(LOCATION)	(DATE OF ARRIVAL)

4/5

1:20 p. m.

DATE _____

1973

NATURE OF EXPENSE*

AUTHORIZED
MILEAGE
RATE _____

AMOUNT CLAIMED

SPEEDOMETER READINGS

No. OF
MILES

MILEAGE

SUBSISTENCE

OTHER

ACTUAL EXPENSES IN LIEU OF
PER DIEM

4/5	WH car to National Airport 1:20 p.m.
-----	--------------------------------------

LV: Wash. D. C. 2:00p.m.

ARR: New York, N.Y. 2:55 p.m.

Taxi LaGuardia Airport to Americana Hotel	
Dinner Expenses:	

Rudy Johnson, N.Y. Times

~~John Procope, N.Y. Amsterdam News~~

George Norford, Westinghouse Broad.

~~Stan Scott~~

4/6	Taxi to LaGuardia Airport from hotel
-----	--------------------------------------

~~LV: New York, N. Y. 7:00 a.m.~~

ARR: Wash. D. C. 7:55 a.m.

Taxi from National Airport to White House 8:30 a.m.

Room at Americana Hotel w/ taxes

Newspapers, telephone calls (official business)

Grand total to face of voucher

(Subtotals, to be carried forward if necessary)

\$ 83.38

83 | 38

★ U.S. GOVERNMENT PRINTING OFFICE: 1972-469-542

*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	(Last)	NAME	(First)	(Initial)	RATE	DEPART
					Persons	ARRIVE
CLERK					R	CR NR

americana
OF NEW YORK
52nd-53rd STREETS AND 7th AVENUE
NEW YORK, NEW YORK 10019
(212) 581-1000

MEMO		DATE	EXPLANATION	CHARGES	CREDITS	BAL DUE	PICK-UP	ROOM NO.
	1	APR-5-73	RESTA	42.20		* 42.20	* 42.20	#1155
	2	APR-5-73	ROOM ***	24.00				# -352
	3	APR-5-73	TAX ***	* 1.00				# -352
	4	APR-5-73	STOCK ***	* 1.00		* 60.00		# -352
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12							
	13							
	14							
	15							
	16							
	17							
	18							
	19							
	20							
	21							
	22							
	23							

PAID
11 APR 1973 11

HOTEL AMERICANA
OF NEW YORK



SEE OTHER SIDE FOR CODE
BILLING INSTRUCTIONS

AMOUNT DUE
TRANSFER TO CITY LEDGER

APP. BY _____

GUEST'S SIGNATURE _____
CHARGE TO _____
ADDRESS _____
CITY _____ STATE _____ ZIP _____

645410

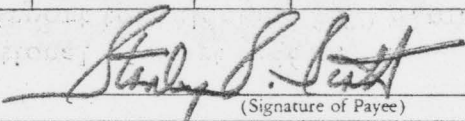
TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President		VOUCHER NO. 2
PAYEE'S NAME Stanley S. Scott		SCHEDULE NO.
MAILING ADDRESS (Including ZIP Code) 179, EOB Washington, D. C. 20500		PAID BY
OFFICIAL DUTY STATION Washington, D. C.	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 4/20/73 TO (DATE) 4/21/73		CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE		CASH PAYMENT OF \$ RECEIVED (DATE)
TRAVEL ADVANCE Outstanding \$ Amount to be applied Balance to remain outstanding \$		(Signature of Payee)

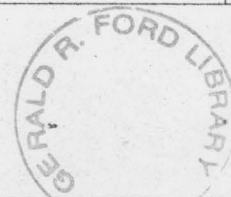
TRANSPORTATION REQUESTS ISSUED

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-
GR	198.73	TWA	F	4/19	Wash. D. C. Kansas City, Mo.	Kansas City, Mo. Wash. D. C.

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

April 25, 1973 (Date)	 (Signature of Payee)	AMOUNT CLAIMED →	Dollars 53	Cts 25
Approved. Long distance telephone calls are certified as necessary in the interest of the Government. (Date)		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



* 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)

DEPARTURE FROM OFFICIAL STATION (DATE)		TEMPORARY DUTY STATION LAST DAY OF PRECEDING VOUCHER PERIOD (LOCATION)	
4/20/73	10:55 a.m.		

[illegible]

A circular ink stamp is located in the upper right corner of the document. The text 'GERALD R. FORD LIBRARY' is arranged in a circle around a central point.

ROOM	LAST NAME	FIRST NAME	INITIAL	DATE OUT
98	SCOTT	STANLEY		4/21
CITY & STATE				DATE IN
Washington, D.C.				4/20
STREET				RATE
				24
NO. PARTY	FIRM NAME			CLERK
1	The White House			bc
FIRM'S ADDRESS				
CITY & STATE				

44488

PLAZA INN
45th & MAIN (816) 753-7400
KANSAS CITY, MISSOURI 64111



FOLIO - FROM

TO

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PICKUP
APR 20	ROOM 208	C* 24.00			
APR 20	TAX 208	C* 1.32		* 25.32 *	* 25.32
APR 21	CS-RS 208	A* 6.43		* 31.75	* 31.75
APR 21	PAID 208		* 31.75	* .00	

60:21 AM 12:09 175 APR 21

LAST BALANCE IS AMOUNT DUE

WE LOOK FORWARD TO YOUR RETURN
TO THE PLAZA INN AND WILL MAKE
EVERY EFFORT TO SEE THAT YOUR
VISITS ARE MOST ENJOYABLE.

PLAZA INN
45th & MAIN (816) 753-7400
KANSAS CITY, MISSOURI 64111

NOW ENJOY YOUR FAVORITE COCKTAIL EVERY SUNDAY



August 1970

Title 7, GAO Manual
1012-113

TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President		VOUCHER NO. 2178
PAYEE'S NAME Stanley S. Scott		SCHEDULE NO. 709
MAILING ADDRESS (Including ZIP Code) 179, EOB Washington, D. C. 20500		PAID BY
OFFICIAL DUTY STATION Washington, D. C.	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 4/20/73 TO (DATE) 4/21/73		CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE		CASH PAYMENT OF \$ RECEIVED (DATE)
TRAVEL ADVANCE Outstanding \$ Amount to be applied Balance to remain outstanding \$		(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-
GR L-3,932,213	198.73	TWA	F	4/19	Wash. D. C. Kansas City, Mo.	Kansas City, Mo. Wash. D. C.

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

April 25, 1973 (Date)		<i>Stanley S. Scott</i> (Signature of Payee)		AMOUNT CLAIMED →	Dollars 53	Cts 25
Approved. Long distance telephone calls are certified as necessary in the interest of the Government. APR 30 1973 (Date)				DIFFERENCES:		
*** (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: APR 30 1973 (Date)				Applied to travel advance (appropriation symbol)		
<i>Robert D. Linder</i> (Authorized Certifying Officer)				NET TO TRAVELER →		Dollars 53 Cts 25

ACCOUNTING CLASSIFICATION

1130110.002 Salaries and Expenses
The White House Office, 1973

\$53.25

* 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)

[illegible]

10:55 a.m.

[illegible]

53 25

* 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 SOLD SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON

TRANS WORLD AIRLINES INC

AA

PASSENGER TICKET
AND BAGGAGE CHECK
PASSENGER'S COUPON

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

MR. S SCOTT

ORIGIN

DESTINATION

1 2 NOT VALID BEFORE 3

4

ORIGINALLY ISSUED AGAINST BY AGENTS NUMERIC CODE AT ON DATE YR

1 2 NOT VALID AFTER 3

4

TICKET DESIGNATOR & TOUR CODE THIS TICKET ISSUED IN EXCHANGE FOR

NOT GOOD FOR PASSAGE

FARE BASIS ALLOW CARRIER FLIGHT/CLASS DATE TIME STATUS

FROM WASHINGTON/NATL

F

W

427F

APR 20

135A

OK

TO KANSAS CITY

F

W

OPEN

TO WASHINGTON/NATL

F

W

VOID

VOID

F

W

VOID

VOID

F

W

VOID

SAGGAGE CHECKED UNCK D.

PCS. WT.

UNCK. PCS. WT.

UNCK. PCS. WT.

UNCK. PCS. WT.

UNCK. PCS. WT.

UNCK. PCS. WT.

UNCK. PCS. WT.

UNCK. PCS. WT.

UNCK. PCS. WT.

UNCK. PCS. WT.

UNCK. PCS. WT.

UNCK. PCS. WT.

UNCK. PCS. WT.

UNCK. PCS. WT.

UNCK. PCS. WT.

UNCK. PCS. WT.

UNCK. PCS. WT.

UNCK. PCS. WT.

UNCK. PCS. WT.

UNCK. PCS. WT.

UNCK. PCS. WT.

UNCK. PCS. WT.

FARE

CV

TOTAL CV

ROUTE CODE

ENCODE

CPN

AIRLINE CODE

FORM AND SERIAL NUMBER

CK

184.01

TAX

14.72

198.73

015

5820753884 1 □

5820753884

DATE AND PLACE OF ISSUE

THE WHITE HOUSE OFFICE

APR 1973

5657 WASHINGTON, D.C.

Agent

CONJUNCTION TICKET(S)

FORM OF PAYMENT

GR

ENDORSEMENTS (Carbon)



208 SCOTT STANLEY 4/21

CITY & STATE Washington DC 4/20

STREET NO. FIRM NAME RATE CLERK

1 The White House 24 bc

FIRM'S ADDRESS

CITY & STATE

44488

PLAZA INN
45th & MAIN (816) 753-7400
KANSAS CITY, MISSOURI 64111



FOLIO - FROM

TO

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PICKUP
APR 20	ROOM 208	C* 24.00			
APR 20	TAX 208	C* 1.32		* 25.32 *	* 25.32
APR 21	CS-RS 208	A* 6.43		* 31.75	* 31.75
APR 21	PAID 208		* 31.75	* .00	

175 APR 21 AM 12:09

LAST BALANCE IS AMOUNT DUE

WE LOOK FORWARD TO YOUR RETURN
TO THE PLAZA INN AND WILL MAKE
EVERY EFFORT TO SEE THAT YOUR
VISITS ARE MOST ENJOYABLE.

PLAZA INN
45th & MAIN (816) 753-7400
KANSAS CITY, MISSOURI 64111

NOW ENJOY YOUR FAVORITE COCKTAIL EVERY SUNDAY

