

The original documents are located in Box 22, folder “Travel Vouchers, 1971-1975 (5)” of the Stanley Scott Papers at the Gerald R. Ford Presidential Library.

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TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT The White House		VOUCHER NO.	
PAYEE'S NAME Stanley S. Scott		SCHEDULE NO.	
MAILING ADDRESS (Including ZIP Code)		PAID BY	
OFFICIAL DUTY STATION Washington, D. C.			
RESIDENCE		CHECK NO.	
FOR TRAVEL AND OTHER EXPENSES		TRAVEL ADVANCE	
FROM (DATE) 5/3/73	TO (DATE) 5/4/73	Outstanding \$	CASH PAYMENT OF \$
APPLICABLE TRAVEL AUTHORIZATION(S)		Amount to be applied	RECEIVED (DATE)
NO.	DATE	Balance to remain outstanding \$	(Signature of Payee)

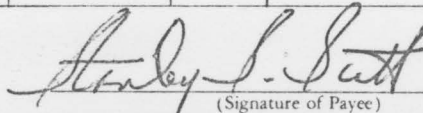
TRANSPORTATION REQUESTS ISSUED

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-
L 3932232	52.73	EA	EA	5/3	Wash. D. C. New York, N.Y.	New York, N.Y. Wash. D.C.

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

May 10, 1973

(Date)



(Signature of Payee)

AMOUNT
CLAIMED

Dollars

Cts

52

68

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

* 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]

11:15 a. 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).

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	MAY-3-73	ROOM 5****	* 24.00				D -26
	2	MAY-3-73	TAX 5****	* 1.68				D -26
	3	MAY-3-73	TAX 5****	* 1.00		* 26.68	* 26.68	D -26
	4	MAY-3-73	TAX 5****	D 6.00		* 32.68		04220
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12							
	13							
	14							
	15							
	16							
	17							
	18							
	19							
	20							
	21							
	22							
	23							

SEE OTHER SIDE FOR CODE

LAST BALANCE IS AMOUNT DUE

BILLING INSTRUCTIONS

TRANSFER TO CITY LEDGER

GUEST'S SIGNATURE _____

CHARGE TO _____

ADDRESS _____

APP. BY _____ CITY _____ STATE _____ ZIP _____

668112

TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT The White House		VOUCHER NO. 2280	
PAYEE'S NAME Stanley S. Scott		SCHEDULE NO. 743	
MAILING ADDRESS (Including ZIP Code) 179 EOB		PAID BY	
OFFICIAL DUTY STATION Washington, D. C.			
RESIDENCE		CHECK NO.	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 5/3/73 TO (DATE) 5/4/73		CASH PAYMENT OF \$	
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE		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-
L 3932232	52.73	EA	EA	5/3	Wash. D. C. New York, N. Y.	New York, N. Y. Wash. D. C.

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

May 10, 1973

(Date)

Stanley S. Scott
(Signature of Payee)

AMOUNT
CLAIMED

Dollars

Cts

52

68

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

MAY 14 1973

(Date)

*** (Approving Officer)

BAV

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

Certified correct and proper for payment:

MAY 14 1973

(Date)

Robert D. Linder
(Authorized Certifying Officer)

DIFFERENCES:

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

Applied to travel advance (appropriation symbol)

NET TO
TRAVELER

52

68

ACCOUNTING CLASSIFICATION

1130110.002 Salaries and Expenses
The White House Office, 1973

\$52.68

* 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).

2

DEPARTURE FROM OFFICIAL STATION (DATE)	(HOUR)	TEMPORARY DUTY STATION LAST DAY OF PRECEDING VOUCHER PERIOD (LOCATION)	(DATE OF ARRIVAL)
5/3/73	11:15 a.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).

4211	F. H. S. M.			26	V
ROOM	(Last)	NAME	(First)	(Initial)	RATE
	Wash	D. G.			3
	7th White House			Persons	ARRIVE
				1	1
CLERK	Gert P. B.			R	CR NR
35					

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	MAY-3-75	ROOM 50000	* 24.00				D -26F
	2	MAY-3-75	TAX 50000	* 1.68				D -26F
	3	MAY-3-75	CTY/TX 50000	* 1.00		* 26.68	* 26.68	D -26F
	4	MAY-3-75	REST'R 50000	D 6.00		* 32.68		D4226F
	5							
	6							
	7							
	8							
	9							
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	17							
	18							
	19							
	20							
	21							
	22							
	23							

SEE OTHER SIDE FOR CODE

LAST BALANCE IS AMOUNT DUE

BILLING INSTRUCTIONS

TRANSFER TO CITY LEDGER

GUEST'S SIGNATURE

CHARGE TO

ADDRESS

CITY

STATE

ZIP

APP. BY

GERALD R. FORD LIBRARY

668112

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).

LAST NAME		INITIAL	RATE	C/O	T.A.		AR.	C/O	GTD.
A		393765							
STATE					CLERK				
DBL.	TWIN	PLR.	SUITE	RMS.	PRS.	RATE PER DAY			

A SAFE IS PROVIDED FOR THE PROTECTION OF YOUR VALUABLES

ACCOUNT PAYABLE ON PRESENTATION OR DEPARTURE

SHARING WITH	
MADE BY	PHONE
DEPOSIT REQUIRED	REC./CODE
REMARKS	

A 393765	MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE PICK-UP
		MAY 17	PD. OUT	16.00		* 8.53	C* 8.53
		MAY 17	ROOM	16.00			
		MAY 17	TAX	.64			
		MAY 17	PHONE	.30		* 25.47	C* 25.47
		MAY 17	S RESTR	49.92		* 75.39	C* 75.39
			PHONE	1.20		* 76.59	
			PAYD		* 76.59	* .00	

G ESS	NAME OR FIRM	BILLING SIGNATURE
ET STATE		 <i>Atlanta</i> Marriott Courtland & Cain Streets Off I-75 & I-85 Atlanta, Georgia 30303 (404) 659-6500

TOLL FREE RESERVATIONS CALL 800-228-9290



Rev. 7/29/69

ISSUED BY **Piedmont Aviation, Inc. OPERATING AS PIEDMONT AIRLINES**

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON
PASSENGER'S COUPON

FOR ISSUING OFFICE ONLY

AIRLINE FORM SERIAL NUMBER
030:105 :084:857

NAME OF PASSENGER **S. S. SCOTT** NOT TRANSFERABLE

DATE OF ISSUE **151873**

ENDORSEMENTS (CARBON)

ORIGIN

DESTINATION

ISSUED IN EXCHANGE FOR

DATE AND PLACE OF ORIGINAL ISSUE

NOT VALID BEFORE

NOT VALID AFTER

TICKET DESIGNATOR/TOUR CODE

DATE AND PLACE OF ORIGINAL ISSUE

X/OI NOT GOOD FOR PASSAGE

FARE BASIS CARRIER FLIGHT/CLASS DATE TIME STATUS ALLOW.

FROM **ATLANTA**

TO **WASHINGTON**

FARE **46.89**

TAX **3.75**

EQUIV. AMT. PD.

TOTAL **50.64**

CPH

TICKET NUMBER

UNCK. WT.

FORM OF PAYMENT **Ch 7 con Ref.**

DATE AND PLACE OF ISSUE

CONJUNCTION TICKET(S)

IT IS UNLAWFUL TO PURCHASE OR RESELL THIS TICKET FROM/TO ANY OTHER SOURCE THAN PIEDMONT AIRLINES OR ITS AUTHORIZED TRAVEL AGENT.

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

FROM TO CARRIER FARE CALCULATION

DATE OF ISSUE

ORIGIN

DESTINATION

DATE AND PLACE OF ISSUE **5820754058**

NOT VALID BEFORE

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

FARE BASIS ALLOW CARRIER FLIGHT/CLASS DATE TIME STATUS

FROM **ATLANTA**

TO **ATLANTA**

FARE

TOTAL

ROUTE CODE

ENCODE

CPH

AIRLINE CODE

FORM AND SERIAL NUMBER

CK

5820754058 0 □

NAME OF PASSENGER

NOT TRANSFERABLE

MR S SCOTT

1 2 3 4

1 2 3 4

FARE

TAX

EQUIV. AMT. PD.

TOTAL

ROUTE CODE

ENCODE

CPH

AIRLINE CODE

FORM AND SERIAL NUMBER

CK

THE WHITE HOUSE
WASHINGTON

DATE: May 11, 1973

TO: Bruce A. Kehrli

FROM: STANLEY S. SCOTT

SUBJECT: Request for Travel

NAME STANLEY S. SCOTT *SSS*
(Typed and Signature)

DESTINATION Atlanta, Georgia

PURPOSE OF TRIP Speech --Atlanta Federal Personnel Council

DEPARTURE DATE 5/17/73 RETURN DATE 5/18/73

MODE OF TRANSPORTATION First Class

LODGING ACCOMMODATIONS Sheraton-Biltmore
(Name)

817 West Peachtree Street, Atlanta, Georgia 404 /875-3461
(Address)

ESTIMATED TOTAL EXPENSES \$

AUTHORIZATION OF SUPERVISOR
(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY: *B.A.K.*
Bruce A. Kehrli

(Submit in Duplicate)

*L-3,932,238 9131.27 EAL First 5/16/73
Wash DC to Atlanta Ga to Wash DC*



TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President, White House		VOUCHER NO.
PAYEE'S NAME Stanley S. Scott		SCHEDULE NO.
MAILING ADDRESS (Including ZIP Code) 179 EOB		PAID BY
OFFICIAL DUTY STATION Washington, D. C.	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 5/17/73	TO (DATE) 5/18/73	CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO.	DATE	CASH PAYMENT OF \$
	Amount to be applied	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-
L 3932258	131.27	EA	F	5/16	Wash. D. C. Atlanta, Ga.	Atlanta, Ga. Wash. D. C.

Note: Unused portion of EA ticket for return trip to D. C.

Paid for return trip out of his pocket. Piedmont Airlines for return trip to D. C.



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

May 30, 1973		AMOUNT CLAIMED	Dollars	Cts
(Date)	(Signature of Payee)			
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		Total verified correct for charge to appropriation(s)		
VOUCHER NO.	D.O. SYMBOL	(initials)		
DATE (MONTH-YEAR)		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)

*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).

FROM	LAST NAME	INITIAL	RATE	C/O	T.A.	AR.	C/O	GTD.
A SAFE IS PROVIDED FOR THE PROTECTION OF YOUR VALUABLES					SHARING WITH			
ACCOUNT PAYABLE ON PRESENTATION OR DEPARTURE					MADE BY			
STATE					CLERK			
DBL	TWIN	PLR	SUITE	RMS.	PRS.	RATE PER DAY		
DEPOSIT REQUIRED					PHONE			
REMARKS					REC./CODE			

MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE PICK-UP
	MAY 17R	PD. OUT	8.53		8.53	8.53
	MAY 17R	ROOM	16.00			
	MAY 17R	TAX	.64			
	MAY 17R	PHONE	.30		25.47	25.47
	MAY 17R	SRESTR	49.92		75.39	75.39
		PHONE	1.20		76.59	
				76.59	.00	

ING RESS	NAME OR FIRM	BILLING SIGNATURE
 Atlanta Marriott		Courtland & Cain Streets Off I-75 & I-85 Atlanta, Georgia 30303 (404) 659-6500

SUE BY Piedmont Aviation, Inc. OPERATING AS PIEDMONT AIRLINES		PASSENGER TICKET AND BAGGAGE CHECK SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON PASSENGER'S COUPON		FOR ISSUING OFFICE ONLY FROM/TO CARRIER FARE CALCULATION		AIRLINE FORM SERIAL NUMBER 030:105 :084:857	
NAME OF PASSENGER S. SCOTT		NOT TRANSFERABLE ORIGIN ATLANTA		DATE OF ISSUE 151873		ATLANTA ATL-FTO ATLANTA GA	
NOT VALID BEFORE NOT VALID AFTER		DESTINATION TICKET DESIGNATOR/TOUR CODE		ISSUED IN EXCHANGE FOR DATE AND PLACE OF ORIGINAL ISSUE		DATE AND PLACE OF ISSUE 27	
X/O NOT GOOD FOR PASSAGE		FARE BASIS S P. 60/5		CARRIER SC		FARE 64	
FROM ATLANTA		DATE 5/18/73		TIME 7:10 AM		STATUS OK	
TO WASHINGTON		PCS. UNCL. WT.		CONJUNCTION TICKETS 27		FORM OF PAYMENT Ch 7000 Ref.	
FARE 46.89		TAX 3.75		TOTAL 50.64		TICKET NUMBER 50.64	

IT IS UNLAWFUL TO PURCHASE OR RESALE THIS TICKET FROM/TO ANY OTHER SOURCE THAN PIEDMONT AIRLINES

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) 179 EOB		PAID BY
OFFICIAL DUTY STATION Washington, D. C.	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 5/31/73	TO (DATE) 6/3/73	CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO.	DATE	CASH PAYMENT OF \$
	Amount to be applied	RECEIVED (DATE)
	Balance to remain outstanding	(Signature of Payee)

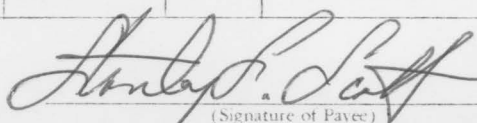
TRANSPORTATION REQUESTS ISSUED

TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE, CLASS OF SERVICE, AND ACCOMMODATIONS *	DATE ISSUED	POINTS OF TRAVEL	
					FROM—	TO—
GR L3932251	259.49	DL	F	5/25	Washington, D. C. Atlanta, Ga. New Orleans, La. Atlanta, Ga. Montgomery, Ala.	Atlanta, Ga. New Orleans, La. Atlanta, Ga. Montgomery, Ala. Washington, D. C.

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

July 3, 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 (\$)

(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; LUB, lower and upper berth; S, seat.

** FRAUDULENT CLAIM—Falsification of an item in an expense account works a forfeiture of the claim (18 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, et seq.).

*** Before 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 (18 U.S.C. 6004).

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)	TEMPORARY DUTY STATION LAST DAY OF PRECEDING VOUCHER PERIOD (DATE OF ARRIVAL)
5/31/73	5:10 p.m.

DATE 19 <u>73</u>	NATURE OF EXPENSE*	AUTHORIZED MILEAGE RATE _____¢		AMOUNT CLAIMED			
		SPEEDOMETER READINGS	NO. OF MILES	MILEAGE	SUBSISTENCE	OTHER	
5/31	Lv Washington, D. C. 6:00 p.m. Arr: New Orleans, La. 8:51 p.m.						
6/1	Lv: New Orleans, La. 3:15 p.m. Arr: Atlanta, Ga. 5:39 p.m.						
6/2	Lv: Atlanta, Ga. 8:44 p.m. Arr: Montgomery, Ala. 8:25 p.m.						
6/3	Lv: Montgomery, Ala. 3:32 p.m. Arr: Washington, D. C. 8:58 p.m.						
TRAVELER AUTHORIZED ACTUAL SUBSISTENCE EXPENSES NTE \$40.00 PER DAY							
5/31	Limo to hotel from New Orleans airport 3.50						
	Meals 6.00						
	Misc. Exp. (tips) 1.50						
6/1	Limo to airport 3.50 Taxi from airport 6.00						
	Hotel (rcpt. attached) 36.40 Valet Service 3.12						
	Meals 8.00 Misc. Exp. (Tips) 1.25						
6/2	Taxi from hotel 6.00 Phone .60 Meals 12.50 Misc. Exp. (Tips) 3.00 Hotel (rcpt. attached) 13.25 Taxi from airport 5.00						
6/3	Taxi from hotel 5.00 Airport tax 2.00 (rcpt. attached) Meals 10.00 Misc. Exp. (Tips) 1.50 Taxi from airport to residence 3.75						

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).

ROOM	LAST NAME		INITIAL	RATE	C/O	T.A.	AR.	C/O	QTD.
F/G	ADDRESS		AR.	SHARING WITH		MADE BY		PHONE	
CITY	STATE		CLERK	DEPOSIT REQUIRED		REC./CODE		REMARKS	
SGL	DBL	TWIN	PLR.	SUITE	RMS.	PRS.	RATE PER DAY		

A SAFE IS
PROVIDED FOR
THE PROTECTION
OF YOUR
VALUABLES

ACCOUNT
PAYABLE ON
PRESENTATION
OR DEPARTURE

No. A 202532	MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE PICK-UP
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							

BILLING ADDRESS	NAME OR FIRM	BILLING SIGNATURE
STREET		 Atlanta Marriott
CITY	STATE	
ATTENTION		

Courtland & Cain Streets
Off I-75 & I-85
Atlanta, Georgia 30303
(404) 659-6500



TOLL FREE RESERVATIONS CALL 800-228-9290

ROOM NO.	LAST NAME	FIRST	INITIAL	D	DL	602-0300
NO. GUESTS	CITY	STATE		O ROOM		602-1250
				D TAX		602-0173

FOLIO NUMBER		026128	
RATE		PBX OUT	
ARRIVE	DEPART	PBX IN	
		TOTAL	
PAID BY:			
☐ CASH		☐ CREDIT CARD	
☐ CHECK			
KIND			
NO.			



Holiday Inn

MIDTOWN
924 Madison Avenue
MONTGOMERY, ALABAMA 36104

TELEPHONE A.C. 205/265-0741

From
Folio To
RATE

DUPLICATE



FORM 3-1
LITHO U.S.A.

THE WHITE HOUSE
WASHINGTON

DATE: May 29, 1973

TO: Bruce A. Kehrli

FROM: Stanley S. Scott

SUBJECT: Request for Travel

NAME: Stanley S. Scott

Stanley S. Scott
(Typed and Signature)

DESTINATION New Orleans, La. and Montgomery, Alabama

PURPOSE OF TRIP Speech - AP Broadcasters
Commencement Address - Alabama State Univ.

DEPARTURE DATE 5/31/73

RETURN DATE 6/3/73

MODE OF TRANSPORTATION Air - First Class

LODGING ACCOMMODATIONS Royal Sonesta - New Orleans, La.; Marriott - Atlanta
(Name)

Sonesta - Bourbon St.; Marriott - Cain & Courtland Sts.

504/529-3711

(Address) 404/659-6500

ESTIMATED TOTAL EXPENSES \$

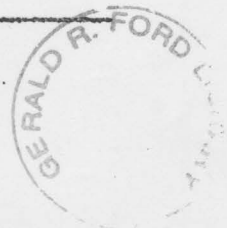
AUTHORIZATION OF SUPERVISOR

(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY:

Bruce A. Kehrli

(Submit in Duplicate)



TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President		VOUCHER NO. 186
PAYEE'S NAME Stanley S. Scott		SCHEDULE NO. 59
MAILING ADDRESS (Including ZIP Code) 179 EOB		PAID BY
OFFICIAL DUTY STATION Washington, D. C.	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 5/31/73	TO (DATE) 6/3/73	CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO.	DATE	CASH PAYMENT OF \$ RECEIVED (DATE)
	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 L3932251	259.49	DL	F	5/25	Washington, D. C. Atlanta, Ga. New Orleans, La. Atlanta, Ga. Montgomery, Ala.	Atlanta, Ga. New Orleans, La. Atlanta, Ga. Montgomery, Ala. Washington, D. C.

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

July 3, 1973 (Date)	<i>Stanley S. Scott</i> (Signature of Payee)	AMOUNT CLAIMED →	Dollars 112	Cts 51
Approved. Long distance telephone calls are certified as necessary in the interest of the Government. JUL 23 1973 (Date)	<i>Bare</i> *** (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)	
7/25/73 (Date)	<i>William A. ...</i> (Authorized Certifying Officer)	NET TO TRAVELER →	112	51

ACCOUNTING CLASSIFICATION

1130110.002 Salaries and Expenses
The White House Office, 1973 \$112.51

* 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).

(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)	

5/31/73

(HOUR)
5:10 p. m.

<u>TEMPORARY DUTY STATION LAST DAY OF PRECEDING VOUCHER PERIOD</u>						
(LOCATION)						(DATE OF ARRIVAL)

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

\$112.51

*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 NO.	LAST NAME	FIRST	INITIAL	D	BAL	602-00.00
NO. GUESTS	CITY	STATE		D ROOM		602-12.50
				D TAX		602-00.75

5-2-72-1247 T D BAL 000-12.25
 5-3-72-0990 CRED T A PAID 000-13.25
 5-3-72-0991 T A BAL 000-00.00

FOLIO NUMBER		026128	
RATE	12 50	PBX OUT	
ARRIVE	4/2	PBX IN	
DEPART	4/3	TOTAL	
PAID BY:			
☐ CASH		☐ CREDIT CARD	
☐ CHECK			
KIND			
NO.			



Holiday Inn®

MIDTOWN
 924 Madison Avenue
 MONTGOMERY, ALABAMA 36104

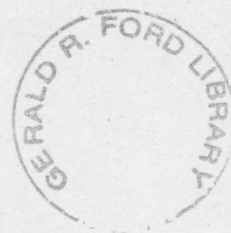
TELEPHONE A.C. 205/265-0741

From _____
 Folio _____ To _____
 RATE _____

Thank You!

HURRY BACK

72 5 30 11.33



ROOM	SCOTT: Stanley		RATE	C/O	1-2	A SAFE IS PROVIDED FOR THE PROTECTION OF YOUR VALUABLES		T.A.	AR.	June 1	C/O	June 2	GTD
LAST NAME		INITIAL		F/G		AR.		June 1					
ADDRESS						The White House							
CITY						STATE		D.C.		CLERK			
SGL		DBL		TWIN		PLR		SUITE		RMS		PRS	
X										1		1	
										Rex		RATE PER DAY	
ACCOUNT PAYABLE ON PRESENTATION OR DEPARTMENT						REMARKS							
SHARING WITH						Miss Hughes							
MADE BY						The White House				PHONE			
DEPOSIT REQUIRED						REC/CODE							
						SPECIAL CARE, PLEASE							

No. A	202532	MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL PICK-UP
1			JUN-1R	INWISC	V* 3.12		* 3.12	
2			JUN-1R	ROOM	C* 35.00			
3			JUN-1R	TAX	C* 1.40		* 39.52 *	
4				PRESTR	C* 3.97		* 43.49	
5				PRESTR	C* 4.55		* 48.04	
6			JUN-2R	ADJ		A* 12.36	* 28.68	
7			JUN-2R	PHONE	A* .60		* 29.28	
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								

BILLING ADDRESS	NAME OR FIRM	BILLING SIGNATURE	Atlanta
STREET		 Marriott	Courtland & Cain Streets
CITY			Off I-75 & I-85
STATE			Atlanta, Georgia 30303
ATTENTION			(404) 659-6500

TOLL FREE RESERVATIONS CALL 800-228-9290

2587

DATE: May 29, 1973

L 3932, 251 - #259.49 Delta AL First Class
5/31/73 Wash. DC - New Orleans - To Wash DC.

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

DELTA AIR LINES, INC.

AA

PASSENGER TICKET
AND BAGGAGE CHECK
PASSENGER'S COUPON

FROM TO
CARRIER
FARE CALCULATION

5820754128

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

DATE OF ISSUE

ORIGIN

DESTINATION

1 2 3 4
NOT VALID BEFORE
1 2 3 4
NOT VALID AFTER
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
TO
TO
TO
TO
BAGGAGE CHECKED
UNCK. PCS
WT.
UNCK. PCS
WT.
UNCK. PCS
WT.
UNCK. PCS
WT.
FARE

FARE
CY
TOTAL
CY
ROUTE CODE
ENCODE
CPN
AIRLINE CODE
FORM AND SERIAL NUMBER
CK

Agent

CONJUNCTION TICKET(S)

FORM OF PAYMENT

ENDORSEMENTS (Carbon)

5820754128 0 □

AIRPORT USE CHARGE

The Montgomery Airport Authority has found it necessary to impose a \$2.00 Airport Use Charge on all passengers enplaning on commercial and charter flights at Dannelly Field. The entire proceeds of this Use Charge will be maintained in a separate account to be used solely for capital improvements on Dannelly Field. Thank you for helping to provide modern and safe airport facilities.

MONTGOMERY AIRPORT AUTHORITY

James W. Hunt Jr.
SECRETARY-TREASURER

BOARDING PASS

DANNELLY FIELD
MONTGOMERY, ALABAMA
AIRPORT USE CHARGE

Customer Receipt \$2.00

No. 16073

Houston Oaks Hotel

5011 WESTHEIMER ROAD

GALLERIA-POST OAK, HOUSTON, TEXAS 77027 (713) 623-4300

Paid -- 8/24

*for Mrs
Hughes -
Jenkins' office*

Mr. Stanley S. Scott
The White House - Room 179
Washington, D. C. 20500

6-2398

TO INSURE PROPER CREDIT, PLEASE DETACH THIS PORTION AND RETURN WITH REMITTANCE

\$ _____
AMOUNT REMITTED

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE DUE
			BALANCE FWD.	
6-22-73	Room Account 2398	42.56		42.56*



NCR Systemedia Division A-70165

Houston Oaks Hotel

WESTERN INTERNATIONAL HOTELS

PARTNERS IN TRAVEL WITH UNITED AIRLINES

Houston Oaks Hotel

5011 Westheimer Road
Galleria-Post Oak
Houston, Texas 77027



6

.00 T

.00 T

115.00
74.74
189.74 T

.00 T

TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President		VOUCHER NO. 597
PAYEE'S NAME Stanley S. Scott		SCHEDULE NO. 174
MAILING ADDRESS (Including ZIP Code) 179, Executive Office Building Washington, D. C.		PAID BY
OFFICIAL DUTY STATION Washington, D. C.	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 8/1/73 TO (DATE) 8/3/73		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-
GRL 5932306	415.27	AA UA	F	7/30	Wash. D. C. San Francisco, Calif.	San Francisco, Calif. Wash. D. C.

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

September 19, 1973 (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.		→	115	00
September 29, 1973 (Date)	<i>[Signature]</i> (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)		
10/1/73 (Date)	<i>William H. [Signature]</i> (Authorized Certifying Officer)	NET TO TRAVELER	→	115 00

ACCOUNTING CLASSIFICATION

1140110.002 Salaries and Expenses \$115.00
The White House Office, 1974

* 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).

\$ 115.00

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)		TEMPORARY DUTY STATION LAST DAY OF PRECEDING VOUCHER PERIOD (LOCATION)	
8/1/ 73	10:10 a.m.	.	(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).

Five Embarcadero Center,
San Francisco, California 94111
(415) 788-1234



FIVE EMBARCADERO CENTER
San Francisco, Calif. 94111

NAME (CHARGE TO)

STREET

CITY

STATE

ZIP

COMPANY

CREDIT CARD NO.

ROOM NO.

ARRIVAL DATE

ACCOUNT NO.

DEPARTURE

ACCOUNT NO.

CURRENT BALANCE

MR S SCOTT
WHITEHOUSE
WASHINGTON

DC 00000

919 IN 08/01/73 020686
OUT 08/02/73

080273 020686 \$117.33

919 S SCOTT
WHITEHOUSE
WASHINGTON

DC 00000

MONTH	DAY	REFERENCE	DESCRIPTION	AMOUNT	BALANCE
			ROOM 919 INT @ 36.00	36.00	
			TAX 919 INT @ 2.16	2.16	
08	01	4060	LONG DIST	1.46	
08	01	6213	EQUINOX	2.75	
08	01	6229	EQUINOX	13.53	
08	02	1731	RM SERVICE	5.17	
08	02	1731	RM SERVICE	1.75	
08	02	2011	RM SERVICE	16.35	
08	02	0919	ROOM	36.00	
08	02	0700	TAX	2.16	\$117.33
08	02	919	LOCAL PHONE	.54	\$117.87
08	02	0919	CITY LEDGER		

\$117.33 LP, +3
\$117.33 LP, 3
\$117.87 CL
\$117.87

Hotel bill paid
by Scott
9/19/73.



BALANCE OWING



PLEASE PAY FROM THIS INVOICE
STATEMENT ON REQUEST.

APPROVED
BY

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE
TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED
PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR
THE FULL AMOUNT OF THESE CHARGES.

X

GUEST'S SIGNATURE



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

AMERICAN 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

ORIGIN

DESTINATION

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

FROM	TO	FARE BASIS	ALLOW	CARRIER	FLIGHT/CLASS	DATE	TIME	STATUS
PHIL	PHIL							
TO								
TO								
TO								
TO								

FARE	CY	TOTAL	CY	ROUTE CODE	WT	ENCODE	CPN	WT	AIRLINE CODE	FORM AND SERIAL NUMBER	CK
80.41		80.41								5820754657 4	
TAX											
EQUIV											
ANT											
PD											

582075465

DATE AND PLACE OF ISSUE

THE NEW YORK OFFICE

JUL 3 1973

WASHINGTON, DC

Agent

CONJUNCTION TICKET(S)

FORM OF PAYMENT

CRL5532300

ENDORSEMENTS (Carbon)

October 1963

Title 7, GAO Manual
1012-112

TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT

Executive Office of the President

VOUCHER NO. 42 39 3 38

PAYEE'S NAME

Stanley S. Scott

SCHEDULE NO.

MAILING ADDRESS (Including ZIP Code)

179, Executive Office Building

PAID BY

OFFICIAL DUTY STATION

Washington, D. C.

RESIDENCE

FOR TRAVEL AND OTHER EXPENSES

FROM (DATE)

8/14/73

TO (DATE)

8/16/73

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

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 3 932 317	131.28	EA DL	F	8/13	Wash. D.C. Atlanta, Ga.	Atlanta, Ga. Wash. D.C.

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

August 30, 1973

(Date)



(Signature of Payee)

AMOUNT
CLAIMED

Dollars

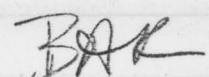
Cts

74 74

APPROVED (Supervisory and other approvals when required)

DIFFERENCES:

9/24/73



NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY

VOUCHER NO.

D.O. SYMBOL

DATE (MONTH-YEAR)

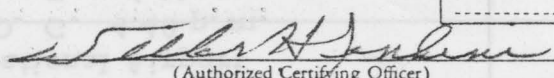
Total verified correct for charge to appropriation(s)
(initials)

Certified correct and proper for payment:

Applied to travel advance (appropriation symbol)

9/24/73

(Date)



(Authorized Certifying Officer)

NET TO
TRAVELER

74 74

ACCOUNTING CLASSIFICATION

1140110.002 Salaries and Expenses
The White House Office, 1974

\$74.74

* 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).

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)

[illegible]

* U.S. GOVERNMENT PRINTING OFFICE : 1969 OF—358—441

*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).



Hyatt Regency Atlanta

265 Peachtree Street Atlanta, Georgia 30303
(404) 577-1234

SCOTT S1
484 M STREER
WASH DC

DATE			ROOM NO.
MO.	DAY	YR.	
08	16	73	1007

ACCOUNT NO.

MONTH	DAY	REFERENCE	FOOD & BEVERAGE	TELEPHONE	MISCELLANEOUS	ROOM CHARGES	AMOUNT
08	15	DEB ROOM				2700	2700
08	15	GA TAX			00108		108
08	15	POL 245859	2533				2533
08	15	PAR 206214	516				516
08	15	RSV 163559	1583				1583

LEGEND:

ADVDP - Advance Deposit
ALLOW - Allowance Credit
ACHNL - Movie A
BCHNL - Movie B
BARB - Barber Shop
CSHPT - Cash Payment
CCPMT - Credit Card Payment
DAYRTE - Day Rate

ELSON - Book Store
FLRST - Florist
GIFTS - Gift Shop
GRAGE - Garage
LDC - Long Distance Charge
LOCAL - Local Charge
KEYDP - Key Deposit
KEYRT - Key Return

LEROI - Lerois
LNDY - Laundry
PHO - Photo
MSCHG - Miscellaneous Charge
MSPDO - Miscellaneous Paid Charge

RMOCHG - Room Charge
RMTRC - Room Transfer Credit
RMTRD - Room Transfer Debit
SALON - Beauty Shop
TLGRM - Telegram Charge
TRFCR - Transfer Credit
TRFDR - Transfer Debit
VALET - Valet

ATL - Club Atlantis
HUG - Hugo's
KOB - K's Benham
POL - Polaris
PAR - Le Parasol
RSV - Room Service
BAN - Banquet
CL 5 - Clock of Five's

7440

BALANCE OWING

LAST NAME	INITIAL	RATE	C/O	16	8-15	A SAFE IS PROVIDED FOR THE PROTECTION OF YOUR VALUABLES	T.A.	AR.	TUE AUG 14	C/O	AUG 15	GTD.
ASST. TO THE PRESIDENT						ACCOUNT PAYABLE ON PRESENTATION OR DEPARTURE	SHARING WITH					
WHITE HOUSE							MADE BY					
WASHINGTON AD							PHONE					
DBL.	TWIN.	PLR.	SUITE	1	1	2 REG	DEPOSIT REQUIRED		REC./CODE			
REMARKS												

.A 600835	MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE PICK-UP
			ROOM	C* 16.00			
			TAX	C* .64		* 16.64	* 16.64
			LDIST	C* 2.36		* 19.00	* 19.00
		AUG 15R	RRESTR 72	* 7.49		* 26.49	

NG	NAME	STATE
RESS	OR FIRM	
044 583 208 2 800AX VALID 07 73 THRU 06 74 STANLEY S SCOTT HARRIOTT HTL FD 302043084 ATLA 2010114420 4100101133 CA DATE OF CHARGE 8 9 '73 PURCHASES & SERVICES TAXES TIPS-MISC. TOTAL 26 49 CARDMEMBER COPY AMEXCO USE ONLY EQUIVALENT AMOUNT		

ENTENTION TOLL FREE RE





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

UNITED AIR LINES INC

AA

PASSENGER TICKET
AND BAGGAGE CHECK
PASSENGER'S COUPON

FROM
TO
CARRIER
FARE
CALCULATION

5820754768

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

ORIGIN

DESTINATION

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

Agent

CONJUNCTION TICKET(S)

FORM OF PAYMENT

13 930 317

ENDORSEMENTS (Carbon)

FARE	CY	TOTAL	CY	ROUTE CODE	ENCODE	CPN	AIRLINE CODE	FORM AND SERIAL NUMBER	CK
111.00		111.00					016	5820754768 3	□

TAX
EQUIV
AMT
PD

5820754768 3 □

TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President		VOUCHER NO. 517
PAYEE'S NAME Stanley S. Scott		SCHEDULE NO. 172
MAILING ADDRESS (Including ZIP Code) 179, Executive Office Building		PAID BY
OFFICIAL DUTY STATION Washington, D. C.	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 8/29/73	TO (DATE) 8/31/73	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 3932327	89.27	DL	F	8/29	Wash. D. C. Hartford, Conn.	Hartford, Conn. Wash. D. C.

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

August 31, 1973 (Date)		<i>Stanley S. Scott</i> (Signature of Payee)		AMOUNT CLAIMED	Dollars	Cts
APPROVED (Supervisory and other approvals when required) 9/24/73 <i>BAR</i>		DIFFERENCES:		→	84	09
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: 9/24/73 <i>William H. ...</i> (Date) (Authorized Certifying Officer)			Applied to travel advance (appropriation symbol)			
ACCOUNTING CLASSIFICATION			NET TO TRAVELER →		84	09

1140110.002 Salaries and Expenses
The White House Office, 1974

\$84.09

* 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).

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)		TEMPORARY DUTY STATION LAST DAY OF PRECEDING VOUCHER PERIOD (LOCATION)							
(HOUR)									
8/29		7:30 p.m.							
DATE	NATURE OF EXPENSE*	AUTHORIZED MILEAGE RATE _____¢	AMOUNT CLAIMED						
		SPEEDOMETER READINGS	No. OF MILES	MILEAGE	SUBSISTENCE	OTHER			
19 73-									
8/29	Lv: Wash. D. C. 8:10 p.m. Arr: Hartford, Conn. 9:06 p.m.								
8/31	Lv: Hartford, Conn. 12:30 p.m. Arr: Wash. D. C. 1:26 p.m.								
	Traveler Authorized Actual Subsistence Expenses NTE \$40.00 PER DAY Hotel Bill (\$89.05) Receipt Attached								
8/29	Taxi to Nat'l Airport 3.50							3 50	
	Taxi from Hartford, Conn. to hotel 5.50							5 50	
	Room & tax 26.09					26 09			
8/30	Room & tax 26.09								
	Meals 31.22 } 60.81-20.81					40 00			
	Tips 3.50 }								
8/31	Meals 5.65								
	Taxi from hotel to airport 5.50							5 50	
	Taxi from Nat'l airport to EOB 3.50							3 50	
Grand total to face of voucher (Subtotals, to be carried forward if necessary)		\$84.09				66 09	18 00		

* U.S. GOVERNMENT PRINTING OFFICE : 1969 OF-358-441

* 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 NO. NAME	RATE	OUT DATE	NAME
123	24.50	8-31	Stanley S. Scott
TYPE OF ROOM REQ:		IN DATE	COMPANY
Bill to.		21	The White House
D015887		STREET	
ACCOUNT NUMBER		CITY	TEL:
		Washington	

MEMO.	DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE
1	AUG 12-73	ROOM	24.50		
2	AUG 12-73	TAX	1.59		26.09
3	AUG 30-73	RESTA	31.22		57.31
4	AUG 30-73	ROOM	24.50		
5	AUG 30-73	TAX	1.59		83.40
6	AUG 31-73	RESTA	5.65		89.05
7					
8					
9					

Cardmember Acct. No. 044 583 208 2 800AX

Cardmember ID 07-73 THRU 06-74 67

STANLEY S. SCOTT

Service Establishment: HOTEL SONESTA
5288701 HARTF
0206102535ORD
2060100559CONN

Date of Charge: 8 31 73

Merchandise/Services
Taxes
Tips/Misc.
Total: 89.05

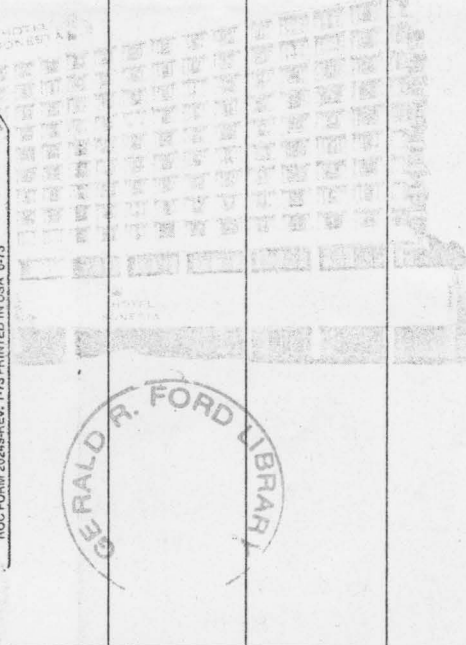
Any delayed charges are entered below:
Type of Delayed Chg.
Amt. of Delayed Chg.
Revised Total
Amexco Use Only
Equivalent Amt.
Record of Charges

Cardmember Signature: Stanley S. Scott

Invoice Number: 048809

American Express Card

Cardmember Copy



AMOUNT REMITTED \$

TO FACILITATE PROPER CREDIT TO YOUR ACCOUNT, PLEASE MAIL THIS PORTION WITH YOUR REMITTANCE TO:

HOTEL SONESTA
P.O. BOX 2274
HARTFORD, CONN. 06101
DETACH HERE

BILL TO COMPANY: Stanley S. Scott

STREET

CITY

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

GUEST'S SIGNATURE: Stanley S. Scott

CREDIT CARD NO. O.K.'D BY

NOT VALID BEFORE 1 2 NOT VALID AFTER 3 4

ORIGIN DESTINATION

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

BAGGAGE CHECKED UNCKD PCS WT. UNCKD PCS WT. UNCKD PCS WT. UNCKD PCS WT. UNCKD PCS WT. UNCKD PCS WT.

FARE TAX EQUIV. AMT. PD.

ROUTE CODE ENCODE CPN AIRLINE CODE

FORM AND SERIAL NUMBER 5820754921 2

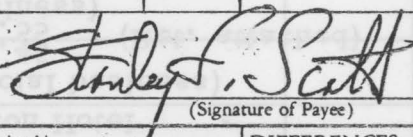
TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President		VOUCHER NO. 770
PAYEE'S NAME Stanley S. Scott		SCHEDULE NO. 228
MAILING ADDRESS (Including ZIP Code) 179, Executive Office Building		PAID BY
OFFICIAL DUTY STATION Washington, D. C.	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 9/21/73	TO (DATE) 9/24/73	CHECK NO.
TRAVEL ADVANCE Outstanding \$		CASH PAYMENT OF \$ RECEIVED (DATE)
Amount to be applied		
APPLICABLE TRAVEL AUTHORIZATION(S) NO. "BY DIRECTION OF THE PRESIDENT" DATE		(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 ACCOMMODATIONS*	DATE ISSUED	POINTS OF TRAVEL	
					FROM—	TO—
L 3932341	53.27	EA		9/20	Wash. D. C.	New York, N. Y.
Note: Unused portion of ticket for return trip to D. C.					New York, N. Y. Chicago, Ill.	Chicago, Ill. Wash. D. C.

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

October 9, 1973
(Date)


(Signature of Payee)

AMOUNT CLAIMED

Dollars Cts

287 23

APPROVED (Supervisory and other approvals when required)

10/26/73

BAK

DIFFERENCES:

Less Hotel & Miscel charges - 107 67

NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY

VOUCHER NO.

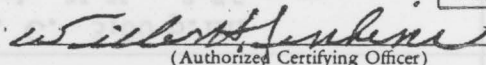
D.O. SYMBOL

DATE (MONTH-YEAR)

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

Certified correct and proper for payment:

Applied to travel advance (appropriation symbol)

10/29/73
(Date)


(Authorized Certifying Officer)

NET TO TRAVELER

179 56

ACCOUNTING CLASSIFICATION

1140114 Special Projects
The White House Office, 1974

\$179.56

* 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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4035 SCOTT, STANLEY M. 35-2

ROOM	(LAST)	NAME	(FIRST)	(INITIAL)	RATE	OUT DATE
	WA	110 W. 110th St.				
	CITY	STATE	TAX			
	454 M. St.		844503			
ROOM CLERK	WHITE HILL				R.	C.R. N.R.

MEMO.	DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE
	1 SEP 21-73	L'DIST —	* 4.52		* 4.52
	2 SEP 21-73	L'DIST —	* 2.90		* 7.42
	3 SEP 21-73	ROOM ●●●●	* 35.00		
	4 SEP 21-73	SLS/TX ●●●●	* 2.45		
	5 SEP 21-73	NYC/TX ●●●●	* 1.00		
	6 SEP 21-73	PHONE ●●●●	* 1.98		* 47.85
	7 SEP 22-73	ROOM ●●●●	* 35.00		
	8 SEP 22-73	SLS/TX ●●●●	* 2.45		
	9 SEP 22-73	NYC/TX ●●●●	* 1.00		* 86.30
	10 SEP 23-73	REST'R —	* 15.57		* 101.87
	11 SEP 23-73	L'DIST —	* 2.63		* 104.50
	12 SEP 23-73	L'DIST CORR — (+)	* 3.17		* 107.67
	13				
	14				
	15				
	16				
	17				
	18				
	19				
	20				
	21				
	22				
	23				
	24 SEP 23-73	L'DIST CORR — (+)	* 2.63		* 107.67

GUEST ACCOUNT

Room Rate subject to
7% New York Sales Tax
and NYC Hotel Occupancy
Tax



WE HOPE TO HAVE THE PLEA
SURE OF SERVING YOU AGAIN
HERE, AS WELL AS IN OTHER
HILTON HOTELS.

THE NEW YORK HILTON
at Rockefeller Center

A 43322



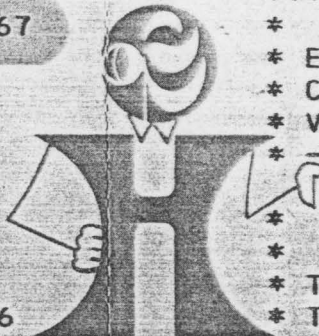
THE NEW YORK HILTON
AT ROCKEFELLER CENTER
N.Y. N.Y. 10019 212 586-7000

STATEMENT

THE NEW YORK HILTON
AT ROCKEFELLER CENTER

ACCOUNT #	DATE
844603	9/23/73

AMOUNT DUE → **\$107.67**



MR STANLEY S SCOTT
WHITE HOUSE
WASHINGTON

D C 20006

PLEASE ENCLOSE THIS STUB WITH YOUR PAYMENT

*
* ENCLOSED IS STATEMENT
* COVERING YOUR RECENT
* VISIT TO
* THE NEW YORK HILTON.
*
* THANK YOU FOR CHOOSING
* THE NEW YORK HILTON.
*

R1 844603 9/23/73

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.		American Airlines VIT EXPRESS TICKET		DATE AND PLACE OF ISSUE	
CARDHOLDER'S SIGNATURE <i>Stanley S Scott</i>		DATE OF ISSUE 23 SEP 73		IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS 3 6 9 12	
NAME OF PASSENGER IF OTHER THAN CARDHOLDER		CARDHOLDER — COMPLETE WHITE AREAS ONLY		APPROVAL CODE AA	
FARE BASIS		CARRIER		CREDIT CARD NAME/CODE	
New York - Y		AA		FORM OF CREDIT	
FLIGHT NUMBER		AIRLINE		FORM OF CREDIT	
Chicago - Z		001:4090:730:288		044 583 208 2 800AX	
TIME		PASSENGER COUPON		ACCOUNT NO.	
510		ROUTE CODE		VALID 07 73 THRU 06 74	
457				CARDHOLDER NAME	
STANLEY S SCOTT				STANLEY S SCOTT	
				EXP. DATE	

Page 9		ISSUED BY EASTERN AIR LINES		PASSENGER TICKET AND BAGGAGE CHECK		ORIGIN	
ENDORSEMENTS (CARBON)		DEPART COUNT		SUBJECT TO CONDITIONS OF CONTRACT ON PAGE 10		DESTINATION	
NAME OF PASSENGER		NOT TRANSFERABLE		PASSENGER'S COUPON		ISSUED IN EXCHANGE FOR	
SCOTT/MR.S				DATE OF ISSUE		DATE AND PLACE OF ORIGINAL ISSUE	
				TOUR CODE		CONJUNCTION TICKET(S)	
X/O		NOT GOOD FOR PASSAGE		CARRIER		FLIGHT	
FROM		CHI UNARE		EA		875 Y	
TO		HAS NATIONAL				24SEP	
TO		VOID				543A	
TO		VOID				OR Y	
TO		VOID					
FARE		48.74		SC.64		FARE CALCULATION	
TAX		3.90					
TOTAL		52.64					
STOCK CONTROL		CPN		TICKET NUMBER			
1460439		007		2403415942 4		STANLEY S SCOTT	

THE WHITE HOUSE
WASHINGTON

DATE: September 18, 1973

TO: Bruce A. Kehrli

FROM: STANLEY S. SCOTT

SUBJECT: Request for Travel

NAME STANLEY S. SCOTT

Stanley S. Scott
(Typed and Signature)

DESTINATION New York, New York

PURPOSE OF TRIP Urban League Meeting

DEPARTURE DATE 9/21/73

RETURN DATE 9/23/73

MODE OF TRANSPORTATION Air - Shuttle

LODGING ACCOMMODATIONS New York Hilton Hotel

(6th Ave. & 53rd Sts.)

(Name)

1335 Avenue of the Americas, New York, New York 212/586-7000

(Address)

ESTIMATED TOTAL EXPENSES \$

AUTHORIZATION OF SUPERVISOR

(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY: *BAK*

Bruce A. Kehrli

(Submit in Duplicate)

*L3, 932,341 - #53.27 - Eastern Air Line - Coach
Wash. D.C. - N.Y., N.Y. - Wash. D.C.*

THE WHITE HOUSE
WASHINGTON

September 28, 1973

MEMORANDUM FOR: BRUCE KEHRLI
FROM: JOHN CALHOUN *JC*
SUBJECT: Travel Expenses
Ohio Republican State Council
Cleveland, Ohio

September 22

Round trip air fare	\$ 87.26
Meals	6.50
Taxi	5.00
Taxi	5.00

September 23

Taxi	5.00
Meals	7.65
Taxi	<u>5.00</u>

TOTAL \$121.41

Attachment (Air Line Receipt)



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

UNITED 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

ORIGIN

DESTINATION

MR J CALHOUN

NOT VALID BEFORE

ORIGINALLY ISSUED AGAINST BY AGENTS NUMERIC CODE AT ON DATE YR

NOT VALID AFTER

TICKET DESIGNATOR & TOUR CODE THIS TICKET ISSUED IN EXCHANGE FOR

NOT GOOD FOR PASSAGE

FARE BASIS

ALLOW

CARRIER

FLIGHT/CLASS

DATE

TIME

STATUS

Agent

CONJUNCTION TICKET(S)

FORM OF PAYMENT

71351CC

ENDORSEMENTS (ChBon)

FARE

CV

TOTAL

CV

ROUTE CODE

ENCODE

CPN

AIRLINE CODE

FORM AND SERIAL NUMBER

CK

TAX

CV

ADJ V

CV

PD

CV

016

5821387098 2 □

PRINTED IN U.S.A. BY RAND McNALLY



September 28, 1973

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Cleveland, Ohio

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Taxi	5.00
Taxi	5.00

September 23

Taxi	5.00
Meals	7.65
Taxi	<u>5.00</u>

TOTAL \$121.41



WASHINGTON

DATE: September 19, 1973

TO: Bruce A. Kehrli

FROM: JOHN C. CALHOUN

SUBJECT: Request for Travel

NAME JOHN C. CALHOUN
(Typed and Signature)

DESTINATION Cleveland, Ohio

PURPOSE OF TRIP State
Ohio Republican Council

DEPARTURE DATE 9/22/73 RETURN DATE 9/23/73

MODE OF TRANSPORTATION Air

LODGING ACCOMMODATIONS Sheraton Cleveland
(Name)

24 Public Square, Cleveland, Ohio 216/861-8000
(Address)

ESTIMATED TOTAL EXPENSES \$

AUTHORIZATION OF SUPERVISOR *Stanley L. Scott*
(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY:
Bruce A. Kehrli

(Submit in Duplicate)

