

The original documents are located in Box 22, folder “Travel Vouchers, 1971-1975 (6)” of the Stanley Scott Papers at the Gerald R. Ford Presidential Library.

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TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President				VOUCHER NO.	
PAYEE'S NAME Stanley S. Scott				SCHEDULE NO.	
MAILING ADDRESS 179, EOB				PAID BY	
OFFICIAL DUTY STATION Wash. D. C.		RESIDENCE			
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 10/17/73		TO (DATE) 10/18/73		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—

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

October 29, 1973
(Date)

(Signature of Payee)

AMOUNT
CLAIMED

Dollars		Cts
---------	--	-----

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.

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

(HOUR)

3:00 P.M.

(LOCATION)

(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).

THE WHITE HOUSE
WASHINGTON

DATE: October 11, 1973

TO: Bruce A. Kehrli

FROM: Stanley S. Scott

SUBJECT: Request for Travel

NAME

Stanley S. Scott

Stanley S. Scott
(Typed and Signature)

DESTINATION

Charlottesville, Virginia

PURPOSE OF TRIP

Equal Employment Opportunity Conference - Civil Serv. Comm.

DEPARTURE DATE

10/17/73

RETURN DATE

10/18/73

MODE OF TRANSPORTATION

Air - First Class

LODGING ACCOMMODATIONS

Federal Executive Institute

(Name)

Route 29, North

, Charlottesville, Virginia

804/296-0181

(Address)

ESTIMATED TOTAL EXPENSES \$

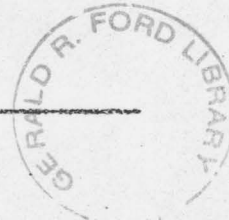
AUTHORIZATION OF SUPERVISOR

(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY:

Bruce A. Kehrli

(Submit in Duplicate)



TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President		VOUCHER NO. 763
PAYEE'S NAME Stanley S. Scott		SCHEDULE NO. 226
MAILING ADDRESS (Including ZIP Code) 179, EOB		PAID BY
OFFICIAL DUTY STATION Wash. D. C.	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 10/19/73 TO (DATE) 10/19/73		TRAVEL ADVANCE Outstanding \$
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE		CASH PAYMENT OF \$ RECEIVED (DATE)
BY DIRECTION OF THE PRESIDENT		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-
N/A MILITARY FLIGHT						

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

October 29, 1973 (Date)	<i>Stanley S. Scott</i> (Signature of Payee)	AMOUNT CLAIMED →	Dollars 11	Cts 25
APPROVED (Supervisory and other approvals when required) 10/31/73 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)		
11/1/73 (Date)	<i>William J. ...</i> (Authorized Certifying Officer)	NET TO TRAVELER →	Dollars 11	Cts 25

ACCOUNTING CLASSIFICATION

1140110.002 Salaries and Expenses
The White House Office, 1974

\$11.25

* 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).

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

[illegible]

5:00 A.M.

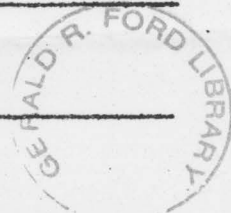
[illegible]

☆ 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).

DATE: October 30, 1973

(Submit in Duplicate)



TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office Of the President		VOUCHER NO.
PAYEE'S NAME John C. Calhoun		SCHEDULE NO.
MAILING ADDRESS (Including ZIP Code) .179, EOB		PAID BY
OFFICIAL DUTY STATION Wash. D. C.	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 10/19/73 TO (DATE) 10/19/73		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--
N/A MILITARY FLIGHT						

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

October 29, 1973

(Date)

(Signature of Payee)

AMOUNT
CLAIMED

Dollars

Cts

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, compar ment; 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)

1 (HOUR)

5:00 AM

(LOCATION)

(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).

THE WHITE HOUSE
WASHINGTON

DATE: October 30, 1973

TO: Bruce A. Kehrli

FROM: John C. Calhoun

SUBJECT: Request for Travel

NAME John C. Calhoun

(Typed and Signature)

DESTINATION Patrick Air Force Base, Florida

PURPOSE OF TRIP Attended Graduation Ceremony, Defense Dept.
Race Relations Institute

DEPARTURE DATE 10/19/73 RETURN DATE 10/19/73

MODE OF TRANSPORTATION Military Flight

LODGING ACCOMMODATIONS N/A
(Name)

(Address)

ESTIMATED TOTAL EXPENSES \$

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

ACKNOWLEDGED BY: Bruce A. Kehrli

(Submit in Duplicate)



.00 T

.00 T

18.75

11.00

29.75 T

TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President		VOUCHER NO. 837
PAYEE'S NAME Stanley S. Scott		SCHEDULE NO. 246
MAILING ADDRESS 179, EOB		PAID BY
OFFICIAL DUTY STATION Wash. D. C.	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 10/17/73 TO (DATE) 10/18/73		CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. "BY DIRECTION OF THE PRESIDENT" DATE		CASH PAYMENT OF \$
TRAVEL ADVANCE Outstanding \$		RECEIVED (DATE)
Amount to be applied		(Signature of Payee)
Balance to remain outstanding \$		

TRANSPORTATION REQUESTS ISSUED

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

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

October 29, 1973 (Date)	<i>Stanley S. Scott</i> (Signature of Payee)	AMOUNT CLAIMED →	Dollars 18	Cts 75
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: 11/13/73 11/14/73 (Date)		Applied to travel advance (appropriation symbol)		
<i>W. J. [Signature]</i> (Authorized Certifying Officer)		NET TO TRAVELER →	18	75
ACCOUNTING CLASSIFICATION				

1140110.002 Salaries and Expenses
The White House Office, 1974

\$18.75

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

(HOUR)

10/17/73

3:00 P.M.

(DATE OF ARRIVAL)

DATE 19 <u>73</u>	NATURE OF EXPENSE*	AUTHORIZED MILEAGE RATE _____¢		AMOUNT CLAIMED					
		SPEEDOMETER READINGS	No. OF MILES	MILEAGE		SUBSISTENCE		OTHER	
10/17	Lv: Wash. D. C. 3:00 P.M.								
	Arr: Charlottesville, Va. 4:45 P.M.								
10/18	Lv: Charlottesville, Va. 2:30 P.M.								
	Arr: Wash. D. C. 3:45 P.M.								
	(Note: Mr. Scott rode to Charlottesville w/ someone else.)								
	Per diem claimed from 3:00 P.M., 10/17 to 3:45 P.M., 10/18 -- 1 $\frac{1}{4}$ days @ \$15 per day					18	75		
Grand total to face of voucher (Subtotals, to be carried forward if necessary)				18.	75			18	75

U. S. GOVERNMENT PRINTING OFFICE : 1967 O - 268-848

* 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).

Voucher No. _____

Schedule No.

PAID BY

Agency White House

Name and mailing address of claimant Stanley S. Scott

454 M Street, S. W.

ZIP Code: 20024

Indicate by applicable letter, in column 2 below, whether expenditure was for (a) local travel or (b) telephone or telegraph. Miscellaneous expenditures must be specified in detail.

Date 19	Code	From	To	†Mileage Rate ____¢ Speedometer Readings No. of Miles	Amount Claimed		
73					Mileage	*Fare or Toll	Tip & Misc.
10/23		Wash. D. C.	Arlington, Va.		\$	\$ 5.00	\$.50
		Arlington, Va.	Wash. D. C.			5.00	.50
(SIGN ORIGINAL ONLY)				Subtotals from reverse →			
				Grand total→ \$	11.00		10.00 1.00

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

Certified correct. Payment or credit has not been received.

10/30/73
(Date)

** (Approving Officer)

Certified correct and proper for payment:

11/1/73
(Date)

(Authorized Certifying Officer)

10/29/73 Shirley S. Ball
(Date) (Signature of claimant)

Received in cash, \$ _____

(Date)

(Signature)

Paid by check No.

ACCOUNTING CLASSIFICATION

1140110.002 Salaries and Expenses
The White House Office, 1974

\$11.00

*If fare claimed exceeds charge for one person, the number of additional persons accompanying claimant will be shown following applicable fare.

†If private automobile is used, show speedometer readings at beginning and end of trip and number of miles and rate per mile.

***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).*

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 Wash. D. C.	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 10/26 TO (DATE) 10/29		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 3932369	EA Delta	131.29	F	10/25	Wash. D. C. Atlanta, Ga.	Atlanta, Ga. Wash. D. C.

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

November 12, 1973
(Date)

Stanley S. Scott
(Signature of Payee)

AMOUNT
CLAIMED

Dollars Cts

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)

(HOUR)
1 : 55 p. m.

(DATE OF ARRIVAL)

\$ 108.38

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

★ 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).

1024 ROOM	SCOTT STANLEY LAST NAME	29 RATE	6/28 C/O	A SAFE IS PROVIDED FOR THE PROTECTION OF YOUR VALUABLES ACCOUNT PAYABLE ON PRESENTATION OR DEPARTURE	OCT 21 26 AR.	OCT 28 C/O	GTD.
F/G				SHARING WITH			
ADDRESS WHITE HOUSE				MADE BY HUGHES EN 10/17 PHONE 456-2597			
CITY WASHINGTON DC STATE				DEPOSIT REQUIRED REC./CODE			
X SQL	DBL	TWIN	PLR	SUITE	1 RMS.	1 PRS.	15-32 RATE PER DAY

No. A 525805	MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE PICK-UP
1		OCT 26	RH SER 102	A* 7.13		* 7.13	
2		OCT 26	ROOM 102	C* 29.00			
3		OCT 26	TAX 102	C* 1.16		* 37.29	
4		OCT 27	RH SER 102	C* 5.97		* 43.24	
5		OCT 27	ROOM 102	C* 29.00			
6		OCT 27	TAX 27	C* 1.16		* 73.40	
7		OCT 27	PHONE 102	C* 20.70		* 94.10	
8		OCT 28	PHONE 102	A* 1.50		* 95.60	
9		OCT 20	ADJ.			* 76.83	
10							

Cardmember Acc. No. **044 583 208 2 800AX**

VALID 07 73 THRU 06 74 67

STANLEY S SCOTT

Service Establishment **MARRIOTT HTL FO** Date of Charge **10 23 73**

3620430904 ATLA

2010114029 NTA

4100101153 GA

Any delayed charges are entered below:

Type of Delayed Chg.

Amt. of Delayed Chg.

Revised Total:

Establishment agrees to transmit to American Express Company (Amexco) or Authorized Representative for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.

Cardmember Signature *Stanley S. Scott*

Invoice Number **432577**

American Express Card

Total **76.83**

Amexco Use Only

Equivalent Amt.

Record of Charges

Cardmember Copy

Stanley S. Scott

Atlanta Marriott

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

1-800-228-9290



APPLICATIONS ARE SUBJECT TO AUDITING BY ACCOUNTING DEPARTMENT

RECEIPT FOR REFUND APPLICATION
Form 0412-70214 APPLICTN. 1-73

VALIDATE

PAYEE THE White House TKT Office PASSENGER MR. S. Scott
(IF FORM OF PAYMENT IS PTA GIVE PURCHASER'S NAME)

ADDRESS Washington FLIGHT/DATE 296 10/29

CITY/STATE DCA ORIG. TICKET LIFTED BY EAF TO DCA

FORM & SERIAL NUMBER	FROM	TO	VOL	INVOL
0075821387308	ARL	DCA	X	

ADDRESS INQUIRIES TO: DELTA AIR LINES, INC.
REVENUE ACCOUNTING
GREENBRIAR PARKWAY
ATLANTA, GEORGIA 30331



CHECK REASON
☐ NIGHT TOURIST ☐ JET TOURIST ☐ EXCURSION ☐ OVERCHARGE
☒ DELUXE TOURIST ☐ FAMILY PLAN ☐ UNUSED
☒ OTHER F TO FN

FORM OF PAYMENT
☐ CASH ☒ CHECK
☐ PTA# ACY
☐ GTR# ACY

IF INVOLUNTARY, GIVE REASON: _____

AIR LINES, INC

OCT 29 '78

FTO-101

AGENT ATLANTA, GEORGIA

WASHINGTON

DATE: October 24, 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 - NAACP Banquet

DEPARTURE DATE 10/26 RETURN DATE 10/28/73

MODE OF TRANSPORTATION Air - First Class

LODGING ACCOMMODATIONS Marriott Hotel

(Name)

Cain & Courtland Sts., Atlanta, Ga. 30303 404/ 659-6500

(Address)

ESTIMATED TOTAL EXPENSES \$

AUTHORIZATION OF SUPERVISOR

(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY:

Bruce A. Kehrli

(Submit in Duplicate)



Stanley S. Scott

Washington to Atlanta---Oct. 26-29--NAACP FREEDOM FUND DINNER
SYMPOSIUM--CLARK COLLEGE

MARRIOTT HOTEL
Friday-Oct. 26th

DINNER-----	7.13
Room fee-----	29.00
Tax-----	1.16
Breakfast (Sat. Oct. 27th)----	5.95
Room fee-----	29.00
Tax-----	1.16
Phone calls-----	1.50
Taxi service to and from a/po	10.00
Taxi to and from Atl. Daily	
World for interview-----	5.00
Dinner (two guest)-----	20.70
Taxi from Natl. to home-----	3.75
Newspapers-----	1.00
Breakfast (sunday, Oct. 28th)	5.78
receipt attached	
Tips-----	2.50

113.63

18.72 subtracted for government rate on room

94.91 total expenses

\$120.88

gross \$113.38

\$113.38

Stanley S. Scott

Washington to Virgin Islands---Nov. 1-3

U.S. Courthouse ceremonies--Minority enterprise contract

Taxi to 16th and K sts. Limo Service-----	1.75
Limo service to Dulles-----	3.50
Taxi to VI hotel-----	1.50
Hotel room (two nights)-----	44.00
Dinner-----Thursday nite-----	6.00
Breakfast-----Friday-----	3.50
Dinner-----Friday-----	6.00
Breakfast-----Saturday-----	3.50
Newspapers-----	1.20
Tips-----	2.00
Taxi to VI airport-----	1.50
Taxi to VI courthouse ceremony-----	1.25
Lunch-----Saturday-----	2.75
TAXI Limousine from Dulles to d/town-----	3.50
taxi to home from d/town-----	1.75

\$83.70 -----total expenses

Pat,
Should we collect on day rate or itemize expenses ?



\$112.80

Voucher No. _____

Schedule No.

PAID BY

Agency White House

Name and mailing address of claimant Stanley S. Scott

454 M Street, S. W. ZIP Code: 20024

ZIP Code: 20024

Indicate by applicable letter, in column 2 below, whether expenditure was for (a) local travel or (b) telephone or telegraph. Miscellaneous expenditures must be specified in detail.

[illegible]

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

Certified correct. Payment or credit has not been received.

10/29/73 Henry S. Ball
(Date) (Signature of claimant)

Received in cash, \$ _____

(Date) ** (Approving Officer)

Certified correct and proper for payment:

(Date) _____ (Signature) _____

(Date) _____ (Authorized Certifying Officer) _____

Paid by check No. _____

ACCOUNTING CLASSIFICATION

*If fare claimed exceeds charge for one person, the number of additional persons accompanying claimant will be shown following applicable fare.

†If private automobile is used, show speedometer readings at beginning and end of trip and number of miles and rate per mile.

****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).**

.00 T

.00 T

108.38

107.80

216.18 T

TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President		VOUCHER NO. 864
PAYEE'S NAME Stanley S. Scott		SCHEDULE NO. 251
MAILING ADDRESS (Including ZIP Code) 179, EOB		PAID BY
OFFICIAL DUTY STATION Wash. D. C.	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 10/26 TO (DATE) 10/29	TRAVEL ADVANCE Outstanding \$	CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE "BY DIRECTION OF THE PRESIDENT"	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 ACCOMMODATIONS *	DATE ISSUED	POINTS OF TRAVEL	
					FROM--	TO--
L 3932369	EA Delta	131.29	F	10/25	Wash. D. C. Atlanta, Ga.	Atlanta, Ga. Wash. D. C.

Certified correct. Payment or credit has not been received.

November 12, 1973 (Date)	<i>Stanley S. Scott</i> (Signature of Payee)	AMOUNT CLAIMED →	Dollars 108	Cts 38
APPROVED (Supervisory and other approvals when required) NOV 20 1973	<i>Boyle</i>	DIFFERENCES:		
PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY VOUCHER NO. D.O. SYMBOL DATE (MONTH-YEAR)		Total verified correct for charge to appropriation(s) (initials)		
Correct and proper for payment: 20 1973	<i>William J. Sullivan</i> (Authorized Certifying Officer)	Applied to travel advance (appropriation symbol)		
		NET TO TRAVELER →	108	38

ACCOUNTING CLASSIFICATION

1140110.002 Salaries and Expenses
The White House Office, 1974 \$108.38

Abbreviations for Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; 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)
\$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) | (HOUR)

10/26

(HOUR)

1:55 p.m.

[illegible]

(DATE OF ARRIVAL)

[illegible]

\$ 108.38

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

\$108.38

85	38	23	00
----	----	----	----

*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	SCOTT STANLEY	RATE	C/O	A SAFE IS PROVIDED FOR THE PROTECTION OF YOUR VALUABLES ACCOUNT PAYABLE ON PRESENTATION OR DEPARTURE	T.A.	AR.	OCT 26	C/O	OCT 27	GT		
LAST NAME		INITIAL			SHARING WITH							
F/G		AR.			MADE BY		RUGHERS		ETB 10/17		PHONE	456
ADDRESS		WASHINGTON DC			DEPOSIT REQUIRED		REG./CODE					
CITY	STATE	CLERK										
SGL.	DBL.	TWIN	PLR.	SUITE	1	1	25-32	REMARKS				

No. A 525805	MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE PICK-UP
1		OCT 26	RM SER 102	A* 7.13		* 7.13	
2		OCT 26	ROOM 102	C* 29.00			
3		OCT 26	TAX 102	C* 1.16		* 37.29	
4		OCT 27	RM SER 102	A* 5.05		* 43.24	
5		OCT 27	ROOM 102	C* 29.00			
6		OCT 27	TAX 102	C* 1.16		* 73.40	
7		OCT 27	PHONE 102	C* 20.70		* 94.10	
8		OCT 28		A* 1.50		* 95.60	
9							
10						* 76.63	

Cardmember No. 044 583 208 2 800AX

VALID 07 73 THRU 06 74 67

STANLEY S SCOTT

Service Establishment: MARriot HTL FO 3620430904 ATLA 2010114029 NTA 4100101153 GA

Date of Charge: 10 23 73

Merchandise/Services: _____

Taxes: _____

Tips/Misc.: _____

Total: 76.88

Cardmember Signature: *Stanley S. Scott*

Invoice Number: 432577

American Express Card

Approval Code: _____

Check or Bill No.: _____

Any delayed charges are entered below:

Type of Delayed Chg.	Amt. of Delayed Chg.	Revised Total

Amexco Use Only

Record of Charges

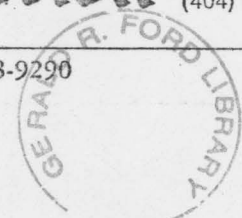
Cardmember Copy

Stanley S. Scott

Atlanta Marriott

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

800-228-9290



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

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
TO
DATE
TIME
STATUS
FARE
TAX
EQUIV
AMT
PD

FARE BASIS
ALLOW
CARRIER
FLIGHT/CLASS
DATE
TIME
STATUS
FARE
TAX
EQUIV
AMT
PD

UNCK PCS
WT
UNCK PCS
WT
UNCK PCS
WT
UNCK PCS
WT
FARE

ROUTE CODE
ENCODE
CPN
AIRLINE CODE
FORM AND SERIAL NUMBER

ENDORSEMENTS (Carbon)

FARE
TAX
EQUIV
AMT
PD

ROUTE CODE
ENCODE
CPN
AIRLINE CODE
FORM AND SERIAL NUMBER

UNCK PCS
WT
UNCK PCS
WT
UNCK PCS
WT
UNCK PCS
WT
FARE

ROUTE CODE
ENCODE
CPN
AIRLINE CODE
FORM AND SERIAL NUMBER

ENDORSEMENTS (Carbon)

5821387308

DATE AND PLACE OF ISSUE

THE WHITE HOUSE OFFICE

OCT 25 73

0013-89920163

Agent's

CONJUNCTION TICKET(S)

FORM OF PAYMENT

3932369

ENDORSEMENTS (Carbon)

APPLICATIONS ARE SUBJECT TO AUDITING BY ACCOUNTING DEPARTMENT

RECEIPT FOR REFUND APPLICATION
Form 0412-70214 APPLICTN. 1-73

VALIDATE

PAYEE **THE White House TKT Office** PASSENGER **MR. S. Scott**

(IF FORM OF PAYMENT IS PTA GIVE PURCHASER'S NAME)

ADDRESS **Washington** FLIGHT/DATE **296 10/29**

CITY/STATE **DCA** ORIG. TICKET LIFTED BY **EAF70 DCA**

AIR LINES,

OCT 29

FTO-11

AGENT **ATLANTA, GA**

FORM & SERIAL NUMBER	FROM	TO	VOL	INVL
0075821387308	ATL	DCA	X	

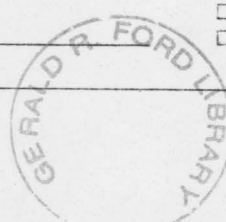
ADDRESS INQUIRIES TO: DELTA AIR LINES, INC.
REVENUE ACCOUNTING
GREENBRIAR PARKWAY
ATLANTA, GEORGIA 30331



CHECK REASON
☐ NIGHT TOURIST ☐ JET TOURIST ☐ EXCURSION ☐ OVERCHARGE
☐ DELUXE TOURIST ☐ FAMILY PLAN ☐ UNUSED
☒ OTHER **F70 FN**

FORM OF PAYMENT
☐ CASH ☒ CHECK
☐ PTA# **ACY**
☐ GTR#

IF INVOLUNTARY, GIVE REASON:



THE WHITE HOUSE
WASHINGTON

DATE: October 24, 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 - NAACP Banquet

DEPARTURE DATE 10/26 RETURN DATE 10/28/73

MODE OF TRANSPORTATION Air - First Class

LODGING ACCOMMODATIONS Marriott Hotel

(Name)

Cain & Courtland Sts., Atlanta, Ga. 30303 404/ 659-6500

(Address)

ESTIMATED TOTAL EXPENSES \$

AUTHORIZATION OF SUPERVISOR

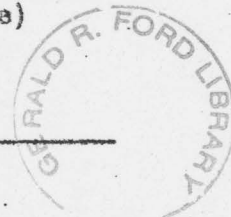
(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY: B.A.K.

Bruce A. Kehrli

(Submit in Duplicate)

L3,932,369 - \$131.29 - Eastern Air Lines - First
Washington D.C. - Atlanta, Ga. - Washington D.C.



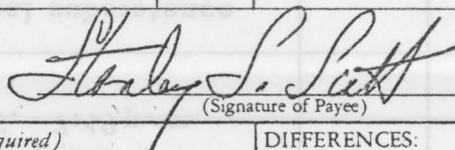
TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President		VOUCHER NO. 80 22 18 52
PAYEE'S NAME Stanley S. Scott		SCHEDULE NO.
MAILING ADDRESS (Including ZIP Code) 179, EOB		PAID BY
OFFICIAL DUTY STATION Wash. D. C.	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 11/1/73 TO (DATE) 11/3/73	TRAVEL ADVANCE Outstanding \$	CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. "BY DIRECTION OF THE PRESIDENT" 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 3932374	155.36	AA EA	F	10/31	Wash. D.C. St. Thomas, V.I.	St. Thomas, V.I. Wash. D.C.

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

November 12, 1973
(Date)


(Signature of Payee)
AMOUNT
CLAIMED
→Dollars Cts
107 80

APPROVED (Supervisory and other approvals when required)

DIFFERENCES:

NOV 20 1973

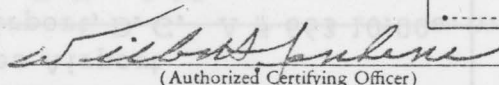
 NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY
 VOUCHER NO. **102** D.O. SYMBOL **102** DATE (MONTH-YEAR) **NOV 20 1973**
Total verified correct for charge to appropriation(s)
(initials)

Certified correct and proper for payment:

Applied to travel advance (appropriation symbol)

NOV 20 1973

(Date)



(Authorized Certifying Officer)
NET TO
TRAVELER →

107 80

ACCOUNTING CLASSIFICATION

 1140110.002 Salaries and Expenses
 The White House Office, 1974 \$107.80

* 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]

* 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	NAME	IN	CUT
PERSONS	ADDRESS	RATE PLAN	
CLERK	REG. NO.	W.R. N.R.	

044-583-208-2-800
 THE WHITE HOUSE
 WASHINGTON D.C.
 DIRECT V.S.A.

FOLIO NO.

01513

Bluebeard's Castle ST. THOMAS, VIRGIN ISLANDS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PICKUP
NOV-17	D BEVGE	93 0* 2.00			
NOV-17	PD OUT	93 0* 1.00			
NOV-17	BEVGE	93 0* 6.33		* 3.00	
NOV-17	BEVGE	93 0* 3.00			
NOV-17	DPD OUT	93 0* 1.00			
NOV-17	DPD OUT	93 0* 1.00			
NOV-17	ROOM	93 0* 22.00		* 14.30	
NOV-22	DFOOD	93 1* 2.75		* 35.30	
NOV-22	PD OUT	93 1* 1.00			
NOV-22	PHONE	93 0* .25		* 40.05	
NOV-22	ROOM	93 0* 22.00		* 40.30	
NOV-32	FOOD	93 1* 2.55		* 62.30	
NOV-32	PD OUT	93 1* 1.00			
NOV-32 TR CR		93	* 65.05	* .00	



044-583-208-2-800

CODE ROOM

FOOD
D - TERRACE
E - GALLEY
F - ROOM SERVICE
BEVERAGE
D - DUNGEON
E - PARLOR
F - POOL

PAID-OUT
D - GRATUITIES
E - CASH ADVANCE
F - STERN'S
G - SPARKY'S
H - BOUTIQUE
J - BEAUTY SHOP
K - TOURS

93

RATE

22 EP

MEMBER SINCE		APPROVAL CODE	
11-13-73		1513	
STANLEY S SCOTT		CHECK OR BILL NUMBER	
DATE OF CHARGE		SHOULD THERE BE A CHARGE THAT DID NOT APPEAR ON YOUR BILL AT CHECK OUT TIME, IT WILL APPEAR BELOW IN THE SHADED BOXES.	
11-13-73		PURCHASES & SERVICES	
360101273		TAXES	
ESTABLISHMENT AGREES TO TRANSMIT TO AMEXCO FOR PAYMENT		TIPS-MISC.	
CARDMEMBER SIGNATURE		TOTAL	
MERCHANDISE AND/OR SERVICE PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR CASH REFUND		AMEXCO USE ONLY	
INVOICE NUMBER		EQUIVALENT AMOUNT	
360445		CARDMEMBER COPY	

CHARGE RECORD



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

AMERICAN AIRLINES, INC. AA

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

NAME OF PASSENGER

NOT TRANSFERABLE

PASSENGER TICKET
AND BAGGAGE CHECK
PASSENGER'S COUPON

FROM
TO
CARRIER
FARE
CALCULATION

5821387340

DATE AND PLACE OF ISSUE

DATE OF ISSUE

ORIGIN

DESTINATION

WHITE HOUSE OFFICE

OCT 31 73

WASHINGTON, D.C.

Agent

CONJUNCTION TICKET(S)

FORM OF PAYMENT

ENDORSEMENTS (Carbon)

1 2 NOT VALID BEFORE 3 4
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	TO	FARE BASIS	ALLOW	CARRIER	FLIGHT/CLASS	DATE	TIME	STATUS
NEW YORK	BULLE	Y30		AA	631	OV	1100	CAK
TO	JUAN	Y30		AA	711	OV	1400	PDY
TO	THOMAS	Y30		AA	711	OV	3300	PDY
TO	JUAN	Y30		AA	631	OV	1455	PDY
TO	BULLE	Y30		AA	631	OV	1455	PDY

FARE	CY	TOTAL	CY	ROUTE CODE	WT	UNCK	PCS	WT	UNCK	PCS	WT	UNCK	PCS	WT	FARE
3152.30		6155.30													
TAX		3.00													
EDITY															
AMT															
PD															

5821387340 6 □

THE WHITE HOUSE
WASHINGTON

DATE: October 30, 1973

TO: Bruce A. Kehrli

FROM: Stanley S. Scott

SUBJECT: Request for Travel

NAME Stanley S. Scott

Stanley S. Scott
(Typed and Signature)

DESTINATION St. Thomas, U. S. Virgin Islands

PURPOSE OF TRIP Speech-groundbreaking ceremony U.S. Courthouse
and Federal Office Bldg., Charlotte Amalie, St. Thomas

DEPARTURE DATE 11/1/73 RETURN DATE 11/4/73

MODE OF TRANSPORTATION Air - First Class

LODGING ACCOMMODATIONS _____

(Name)

(Address)

ESTIMATED TOTAL EXPENSES \$ _____

AUTHORIZATION OF SUPERVISOR _____

(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY: *BAK*

Bruce A. Kehrli

(Submit in Duplicate)

*L-3, 932, 374 - \$155.36 - American Airline Inc - Coach
Washington, D.C. - St. Thomas, V.I. - Washington, D.C.*

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 Wash. D. C.	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 11/1/73 TO (DATE) 11/3/73		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 3932374	155.36	AA EA	F	10/31	Wash. D. C. St. Thomas, V.I.	St. Thomas, VI. Wash. D. C.

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

November 12, 1973
(Date)

Stanley S. Scott
(Signature of Payee)

AMOUNT
CLAIMED

Dollars

Cts

APPROVED (Supervisory and other approvals when required)

DIFFERENCES:

NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY
VOUCHER NO. **1143** 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).

93 /	SCOTT STANLEY MR.	11	1	3
ROOM	NAME	IN	OUT	FOLIO NO.
1	THE WHITE HOUSE	22	22	01513
PERSONS	ADDRESS	RATE PLAN		
R1	WASHINGTON D.C.	1501		
CLERK		REG. NO.		
	DIRECT V.S.A.			
		W.R.	N.R.	

Bluebeard's Castle ST. THOMAS, VIRGIN ISLANDS

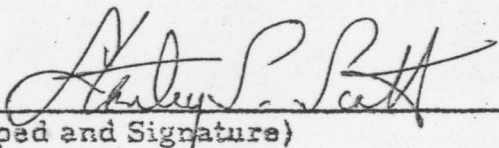
DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PICKUP
NOV-173	DBEVGE	93 0* 2.00			
NOV-173	PD OUT	93 0* 1.00		* 3.00	
NOV-173	BEVGE	93 0* 6.30			
NOV-173	BEVGE	93 0* 3.00			
NOV-173	DPD OUT	93 0* 1.00			
NOV-173	DPD OUT	93 0* 1.00		* 14.30	
NOV-173	ROOM	93 0* 22.00		* 36.30	
NOV-273	DFOOD	93 A* 2.75			
NOV-273	PD OUT	93 A* 1.00		* 40.05	
NOV-273	PHONE	93 0* .25		* 40.30	
NOV-273	ROOM	93 0* 22.00		* 62.30	
NOV-373	FOOD	93 A* 2.55			
NOV-373	PD OUT	93 A* 1.00		* 65.85	
NOV-373	TR CR	93 A* 65.85		* .00	

044-583-208-2-800 AK MACC

CODE	ROOM
FOOD	
D - TERRACE	D - GRATUITIES
E - GALLEY	E - CASH ADVANCE
F - ROOM SERVICE	F - STERN'S
BEVERAGE	G - SPARKY'S
D - DUNGEON	H - BOUTIQUE
E - PARLOR	J - BEAUTY SHOP
F - POOL	K - TOURS

44-583-208-2-800 AK		TRANSFER TO CITY LEDGER (APPROVED)	
44-583-208-2-800 AK 11-3-73 STANLEY S SCOTT		AMERICAN EXPRESS APPROVAL CODE 1513 CHECK OR BILL NUMBER	
BLUEBEARD'S CASTLE ST THOMAS VI 360101200		DATE OF CHARGE 11-3-73 SHOULD THERE BE A CHARGE THAT DID NOT APPEAR ON YOUR BILL AT CHECK OUT TIME, IT WILL APPEAR BELOW IN THE SHADED BOXES.	
ESTABLISHMENT AGREES TO TRANSMIT TO AMEXCO FOR PAYMENT CARDMEMBER SIGNATURE <i>Stanley S. Scott</i>		PURCHASES & SERVICES 65.85 TAXES TIPS-MISC. TOTAL 65.85	
MERCHANDISE AND/OR SERVICE PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR CASH REFUND		AMEXCO USE ONLY EQUIVALENT AMOUNT	
INVOICE NUMBER 360445		CARDMEMBER COPY	



DATE: October 30, 1973TO: Bruce A. KehrliFROM: Stanley S. ScottSUBJECT: Request for TravelNAME Stanley S. Scott
(Typed and Signature)DESTINATION St. Thomas, U. S. Virgin IslandsPURPOSE OF TRIP Speech-groundbreaking ceremony U.S. Courthouse
and Federal Office Bldg., Charlotte Amalie, St. ThomasDEPARTURE DATE 11/1/73 RETURN DATE 11/4/73MODE OF TRANSPORTATION Air - First ClassLODGING ACCOMMODATIONS _____
(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 Executive Office of the President		VOUCHER NO.
PAYEE'S NAME John C. Calhoun		SCHEDULE NO.
MAILING ADDRESS 179, EOB		PAID BY
OFFICIAL DUTY STATION Wash. D. C.	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 11/2/73	TO (DATE) 11/4/73	CHECK NO.
TRAVEL ADVANCE Outstanding \$		CASH PAYMENT OF \$ RECEIVED (DATE)
Amount to be applied		
APPLICABLE TRAVEL AUTHORIZATION(S) NO.	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-
L3932375	300. 91	EA BN UA	Y	10/31	Wash. D. C. Houston, Texas Kansas City, Mo.	Houston, Texas Kansas City, Mo. Wash. D. C.

* Mr. Calhoun paid for first class out of his own pocket.

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

November 16, 1973 (Date)	<i>John C. Calhoun</i> (Signature of Payee)	AMOUNT CLAIMED	Dollars	Cts
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).



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)

11/2

7:00 A.M.

DATE 19 73	NATURE OF EXPENSE*	AUTHORIZED MILEAGE RATE _____¢		AMOUNT CLAIMED			
		SPEEDOMETER READINGS	NO. OF MILES	MILEAGE	SUBSISTENCE	OTHER	
11/2	Depart residence 7:00 a.m. Lv: Wash. D. C. Dulles Airport 9:35 a.m.						
	Arr: Houston, Texas						
11/3	Lv: Houston, Texas 2:00 p.m.						
	Arr: Kansas City, Mo. 4:40 p.m.						
11/4	Lv: Kansas City, Mo. 5:40 p.m.						
	Arr: Wash. D. C. Dulles 8:51 p.m.						
	Arr: Residence 11:00 P.M.						
11/2	Taxi from home to limo station					3	90
	Limo to Dulles Airport					3	75
	Limo from airport to hotel					3	75
11/3	Taxi from hotel to TV station					5	45
	Taxi from TV station to hotel					5	45
	Taxi service from hotel to airport (Houston)					6	90
	Limo from KC airport to hotel					3	25
11/4	Limo from KC hotel to airport					3	25
	Limo Dulles airport to Silver Spring					3	75
	Taxi, Silver Spring to Wheaton					3	60
	Per diem claimed from 7:00 a.m., 11/2 through 11:00 p.m., 11/4 -- 2 3/4 days @ \$25.00 per day				68	75	
	(NOTE: Hotel bills to be submitted when received.)						

\$ 111.80

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).

WASHINGTON

DATE: October 30, 1973

TO: Bruce A. Kehrli

FROM: John C. Calhoun

SUBJECT: Request for Travel

NAME John C. Calhoun

(Typed and Signature)

DESTINATION Houston, Texas & Kansas City, Missouri

PURPOSE OF TRIP Speech - American Savings & Loan League;
Meeting KC, Mo. w/ Black Media

DEPARTURE DATE 11/2/73 RETURN DATE 11/4/73

MODE OF TRANSPORTATION Air - Economy

LODGING ACCOMMODATIONS Whitehall Hotel
(Name)

1700 Smith, Houston, Texas 77002 713/227-6461

(Address)

ESTIMATED TOTAL EXPENSES \$

AUTHORIZATION OF SUPERVISOR *Henry S. Salt*
(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY: Bruce A. Kehrli

(Submit in Duplicate)



C 51702

AMT. ENCLOSED

MEMO.		DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE
	1	NOV-2-73	VALDY —	* 3.20		* 3.20
	2	NOV-2-73	RESTR — R'SV	* 1.26		* 4.46
	3	NOV-2-73	MISC. —	* 5.40		* 9.86
	4	NOV-2-73	RESTR — R'SV	* 1.10		* 10.96
	5	NOV-2-73	RESTR — R'SV	* 10.77		* 21.73
	6	NOV-2-73	ROOM ●●●●	* 21.00		
	7	NOV-2-73	TAX ●●●●	* 1.26		* 43.99
	8	NOV-3-73	RESTR — R'SV	* 3.68		* 47.67
	9					
	10					
	11					
	12					
	13					
	14					
	15					
	16					
	17					
	18					
	19					
	20					
	21					
	22					
	23					
	24					

HOTEL
SONESTACULLEN CENTER
HOUSTON, TEXAS • 77002A
PAY LAST
AMOUNT

C 51702

← TO INSURE PROPER CREDIT TO YOUR ACCOUNT — PLEASE
DETACH THIS STUB AND MAIL IT WITH YOUR
REMITTANCE

DATE:



NAME CALHOUN, J		ROOM NO 1217-18	RATE 11/68	OUT 11/4
STAFF ASSIST. WHITE HOUSE		11/3		
CORP. AFFILIATE		IN		
1600 PENNSYLVANIA AVE		TO		
CLERK	CITY WASHINGTON, D.C.	STATE	FROM	

CROWN CENTER HOTEL
ONE PERSHING ROAD
KANSAS CITY, MISSOURI 64108
474-4400

WESTERN INTERNATIONAL HOTELS
Partners in travel with United Air Lines

048452

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	PICK UP
NOV-3	RM SER	1218 E* 4.45		* 4.45	E* 4.45
NOV-3	RM SER	1218 E* 8.43		* 12.88	F* 12.88
NOV-3	ROOM	1217 F* 88.00			
NOV-3	TAX	1217 F* 4.84			
NOV-3	MISC E	1217 F* 2.00		* 107.72 *	D* 107.72
NOV-4	RM SER	1218 D* 11.54		* 119.26	

TRFED TO CITY LEDGER

6390

Special Bill

GERALD R. FORD LIBRARY

CROWN CENTER HOTEL
ONE PERSHING ROAD
KANSAS CITY, MISSOURI 64108

048452

DETACH AND RETURN THIS PORTION WITH REMITTANCE
PLEASE REMIT FROM THIS INVOICE
Regardless of charge instructions, the undersigned guest acknowledges the above as a personal indebtedness.
CHARGE TO Hon John Calhoun
The White House
ADDRESS 1600 Pennsylvania
Washington, D.C.
SIGNATURE 20500

CREDIT CARD

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	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 11/9/73 TO (DATE) 11/10/73		CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE		CASH PAYMENT OF \$ RECEIVED (DATE) (Signature of Payee)
TRAVEL ADVANCE Outstanding \$ 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 3932384	53.27	PI EA	S Y	11/8	Wash. D. C. Raleigh Durham	Raleigh-Durham, N. C. Wash. D. C.

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

November 19, 1973 (Date)		(Signature of Payee)	AMOUNT CLAIMED	Dollars	Cts
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)

DEPARTURE FROM OFFICIAL STATION (DATE)	(HOUR)	TEMPORARY DUTY STATION LAST DAY OF PRECEDING VOUCHER PERIOD (LOCATION)	(DATE OF ARRIVAL)
11/9	6:15 a.m.		

[illegible]

\$ 73.70

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).



CARD MEMBER'S COPY		INVOICE NO. 219454	
MEMORANDUM AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE REFUND OR RETURNED FOR A CASH REFUND.		CARD MEMBER'S SIGNATURE <i>[Signature]</i>	
TOTAL AMOUNT	041103516	CARD MEMBER'S NAME	STANLEY S. SCOTT
CARD ISSUER USE	01214048	DATE OF CHARGE	111073
REVISED TOTAL	263212532	DATE OF CREDIT CARD	7320501932
TIPS - MISC.	9823219408	DATE OF DELAYED CHG.	1940
AMT. OF DELAYED CHG.		DATE OF DELAYED CHG.	111073
PURCHASES & SERVICES		DATE OF DELAYED CHG.	
TYPE OF DELAYED CHG.		DATE OF DELAYED CHG.	
SHOULD THERE BE A CHARGE THAT DID NOT APPEAR ON YOUR BILL AT CHECK OUT TIME, IT WILL APPEAR BE-LOW IN THE SHADED BOXES.		DATE OF DELAYED CHG.	
INITIAL		DATE OF DELAYED CHG.	
AUTHORIZATION		DATE OF DELAYED CHG.	
FOLIO OR CHECK NO.		DATE OF DELAYED CHG.	
02764 2		DATE OF DELAYED CHG.	
044 583 208 2 800AX		DATE OF DELAYED CHG.	
VALID 07 73		DATE OF DELAYED CHG.	
THRU 06 74		DATE OF DELAYED CHG.	
67		DATE OF DELAYED CHG.	
STANLEY S. SCOTT		DATE OF DELAYED CHG.	

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.		UNIVERSAL CREDIT CARD CHARGE FORM		DATE AND PLACE OF ISSUE	
<i>[Signature]</i>		EASTERN AIR LINES 007		1 ATO ROUF RALEIGH-	
DATE OF ISSUE		10 NOV 73		3 6 9 12	
NAME OF PASSENGER IF OTHER THAN CARDHOLDER		CONNECTION OF PASSENGER WITH SUBSCRIBER		APPROVAL CODE	
COMPLETE ROUTING		TICKETS NOT TRANSFERABLE NO CASH REFUNDS		CREDIT CARD NAME/CODE	
FARE BASIS		AIRLINE FORM SERIAL NO.		FORM OF CREDIT	
RAV DCA F		0074060506909		044 583 208 2 800AX	
UP GRABE				VALID 07 73	
FARE		TOTAL		EXP. DATE	
8.00				THRU 06 74	
TAX				67	
EQUIV. AMT. PD.				STANLEY S. SCOTT	

THE WHITE HOUSE
WASHINGTON

DATE: November 7, 1973

TO: Bruce A. Kehrli

FROM: Stanley S. Scott

SUBJECT: Request for Travel

NAME STANLEY S. SCOTT

Stanley S. Scott
(Typed and Signature)

DESTINATION Soul City, North Carolina

PURPOSE OF TRIP Groundbreaking and banquet greetings

DEPARTURE DATE 11/9/73

RETURN DATE 11/10/73

MODE OF TRANSPORTATION Air - First Class

LODGING ACCOMMODATIONS Holiday Inn
(Name)

Henderson, North Carolina 919/492-1126
(Address)

ESTIMATED TOTAL EXPENSES \$

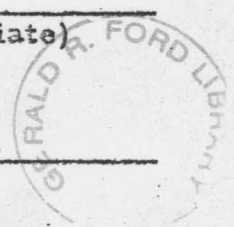
AUTHORIZATION OF SUPERVISOR

(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY:

Bruce A. Kehrli

(Submit in Duplicate)



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

[illegible]

6:15 a.m.

[illegible]

\$ 73.70

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

\$72.70

44	27	28	43
----	----	----	----

*If per diem allowances for members of employee's immediate family are included, give members' names, their relationship to employee.

ROOM NO. <i>228</i>	LAST NAME <i>COTT</i>	FIRST	INITIAL	FOLIO NUMBER 129162
NO. GUESTS <i>1</i>	CITY <i>Nov</i>	STATE <i>10-25-73</i>		RATE <i>15.00</i>

STATEMENT

Holiday Inn® of DURHAM

Telephone 682-5411 • 605 Chapel Hill Street
DURHAM, NORTH CAROLINA 27701



LAST BALANCE IS
AMOUNT DUE UNLESS
OTHERWISE INDICATED →

From Folio _____ To _____

DATE	REF. NO.	CODE	AMOUNT
			012.00
			000.52
			013.52
			000.85
			014.50

Thank You!

Phone	000.96
HURRY BACK	015.46
Phone -	000.25
	015.70
Phone -	000.00
	016.45

HOLIDAY PRESS BUSINESS FORMS

DUPLICATE

FORM 3-3
LITHO U.S.A.



ROOM NO. 228	LAST NAME SCOTT	FIRST	INITIAL	FOLIO NUMBER 129214
NO. GUESTS 1	CITY	STATE	RATE 13.52	

STATEMENT

Holiday Inn® of DURHAM

Telephone 682-5411 • 605 Chapel Hill Street
DURHAM, NORTH CAROLINA 27701

DATE REF. NO. CODE AMOUNT



REG. U. S. PAT. OFF.

LAST BALANCE IS
AMOUNT DUE UNLESS
OTHERWISE INDICATED →

01645
FOOD 005.00
Room 005.00
TAX 000.52
02744

Thank You!

HURRY BACK

From Folio _____ To _____

HOLIDAY PRESS BUSINESS FORMS

DUPLICATE

FORM 3-3
LITHO U.S.A.



THE WHITE HOUSE
WASHINGTON

DATE: November 7, 1973

TO: Bruce A. Kehrli

FROM: Stanley S. Scott

SUBJECT: Request for Travel

NAME STANLEY S. SCOTT

Stanley S. Scott
(Typed and Signature)

DESTINATION Soul City, North Carolina

PURPOSE OF TRIP Groundbreaking and banquet greetings

DEPARTURE DATE 11/9/73

RETURN DATE 11/10/73

MODE OF TRANSPORTATION Air - First Class

LODGING ACCOMMODATIONS Holiday Inn

(Name)

Henderson, North Carolina 919/492-1126

(Address)

ESTIMATED TOTAL EXPENSES \$

AUTHORIZATION OF SUPERVISOR

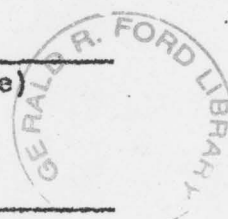
(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY: *BAK*

Bruce A. Kehrli

(Submit in Duplicate)

*L3 932,384 - #5327 - Eastern Air Lines - Coach
Washington, D.C. - Raleigh, N.C. (Soul City) - Wash. D.C.*



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 PA. 11/14/74
OFFICIAL DUTY STATION	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 11/14/73 TO (DATE) 11/18/73		CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. _____ DATE _____		CASH PAYMENT OF \$ _____ RECEIVED (DATE) _____ (Signature of Payee)
TRAVEL ADVANCE Outstanding \$ _____ 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-
GR L 3932390	222.55	DL EA	F	11/14	Wash. D.C. New York, N.Y. Montgomery, Ala.	New York, N.Y. Montgomery, Ala. Wash. D.C.

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

December 13, 1973 (Date)		<i>Stanley S. Scott</i> (Signature of Payee)		AMOUNT CLAIMED	Dollars	Cts
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).

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)	(DATE OF ARRIVAL)
11/14/73	2:15 p.m.		

DATE 19 <u>73</u>	NATURE OF EXPENSE*	AUTHORIZED MILEAGE RATE _____¢		AMOUNT CLAIMED			
		SPEEDOMETER READINGS	NO. OF MILES	MILEAGE	SUBSISTENCE	OTHER	
11/14	WH CAR TO AIRPORT Lv: Wash. D. C. 3:00 p.m. Arr: New York, N. Y. 3:55 p.m.						
11/16	Lv: New York, N. Y. 12:05 p.m. Arr: Montgomery, Ala. 2:40 p.m.						
11/18	Lv: Montgomery, Ala. 7:50 a.m. Arr: Atlanta, Ga. 9:28 a.m. Lv: Atlanta, Ga. 8:38 p.m. Arr: Wash. D. C. 10:00 p.m. Arrive residence 10:30 p.m.						
	ACTUAL EXPENSES IN LIEU OF PER DIEM NTE \$40.00 per day						
11/14	Room and Meals \$ 40.00 Taxi Taxi (official business) Newspapers(Official Business)				40 00		6 90
	Phone (Official Business)						2 25
11/15	Room and Meals \$40.00 Taxi (official business) Taxi Newspapers (Official Business) Phone (Official Business)				40 00		6 90 6 90 1 00 2 50
11/16	Taxi from N. Y. hotel to airport Room and Tax \$ 12.72 Meals 8.28 Phone Calls (Official Business)						6 90
	Taxi from airport to hotel						4 50
11/17	Room and Tax \$ 12.72 Phone Calls (Official Business) Food \$ 8.50 Taxi (official business)				21 00		5 67
	Taxi from hotel to airport						4 50
11/18	Taxi from airport to residence				21 22		3 22
							2 50
							4 50
							2 75

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

★ U.S. GOVERNMENT PRINTING OFFICE : 1962 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	(LAST)	NAME	(FIRST)	(INITIAL)	RATE	OUT DATE
	CITY	STATE	TAX			
ROOM CLERK				R.	C.R.	N.R.

849186

MEMO.		DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE
	1	NOV14-73	ROOM	★ 42.00		
	2	NOV14-73	SLS/TX	★ 2.94		
	3	NOV14-73	NYC/TX	★ 1.00		★ 45.94
	4	NOV15-73	REST'R	A★ 5.50		★ 51.44
	5	NOV15-73	ROOM	★ 42.00		
	6	NOV15-73	SLS/TX	★ 2.94		
	7	NOV15-73	NYC/TX	★ 1.00		★ 97.38
	8	NOV16-73	REST'R	A★ 6.50		★ 103.88
	9					
	10					
	11					
	12					
	13					
	14					
	15					
	16					
	17					
	18					
	19					
	20					
	21					
	22					
	23					
	24					

*Thank You For
Your Patronage*



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.

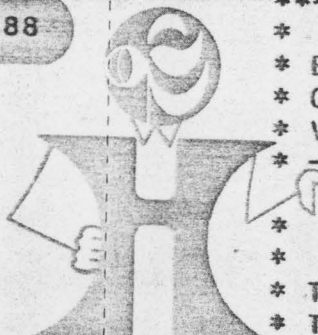
THE NEW YORK HILTON
at Rockefeller Center

A- 075466

HILTON
ROCKEFELLER CENTER

AMOUNT
DUE →

\$103.88



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

MR STANLEY S SCOTT
WHITE HOUSE
454 M ST S W
WASHINGTON

D C 20024

PLEASE ENCLOSE THIS STUB WITH YOUR PAYMENT

R1 849186

11/16/73

ROOM NO.	044 583 208 2 800AX	INITIAL	FOLIO NUMBER
NO.	VALID 07 73	THRU 06 74	04028 2
STANLEY S SCOTT		67	
ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT		DATE OF CHARGE	FOLIO OR CHECK NO.
HI T 9820147933 4793 4010503373 TUSK 2601101930 EGEE 0009522918 ALA 8800020052		111873	
CARD MEMBER'S SIGNATURE		TYPE OF CREDIT CARD	SHOULD THERE BE A CHARGE THAT DID NOT APPEAR ON YOUR BILL AT CHECK OUT TIME, IT WILL APPEAR BELOW IN THE SHADED BOXES.
☐ GULF ☐ AX ☐ BAC ☐ MC ☐ DC ☐ OTHER		TAXES	PURCHASES & SERV.
MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.		TIPS - MISC.	TYPE OF DELAYED CHG.
INVOICE NO. 510825		DOLLAR EQUIVALENT	AMT. OF DELAYED CHG.
		TOTAL AMOUNT	REVISED TOTAL
		CARD ISSUER USE	

CARD MEMBER'S COPY

12	 Holiday Inn® OF TUSKEGEE 1-85 & Alabama 81 TUSKEGEE, ALABAMA 36083 TELEPHONE 727-5400 AREA CODE 205	13		
13		14		
14		15		
15		16	036217	010.39
16		17		003.22
17		18		021.61
18		19	069217	021.61
19		20		002.55
20		21		021.46
21		22		021.46
22		23		012.00
23		24		000.72
24	25		037.18	
25	26		003.10	
26	27	5532421	000.28	
27	28			
28	29			

Thank You!

HURRY BACK

BALANCE FORWARD

FREE ADVANCE RESERVATIONS
VIA HOLIDEX®
COMPUTER SYSTEM



STANLEY S. SCOTT
ITINERARY

Wednesday, November 14, 1973

2:15 p.m. - WH car to airport
3:00 p.m. - Lv: National Airport, D. C. Eastern Shuttle
4:00 p.m. - Arr: LaGuardia, N.Y.
6:00 p.m. - Mercury Ballroom, N.Y. Hilton, 3rd fl.
6:45 p.m. - Lv: Mercury Ballroom for Grand Ballroom, Dias Guest
7:00 p.m. - Dinner - Grand Ballroom (Nat'l Urban League)
10:00 p.m. - East Penthouse Reception - Guest of David Rockefeller

OVERNIGHT ACCOMMODATIONS:

New York Hilton Hotel
1335 Ave. of the Americas 212/586-7000

Room 1538

Thursday, November 15, 1973

12:30 p.m. - Interview Mary Lopez 212/291-6646 or 212/651-9513

6:00 p.m. - Harlem Commonwealth Council, Inc. Annual Awards
Cocktails, Commodore Hotel

7:00 p.m. - Dinner, Commodore Hotel

OVERNIGHT ACCOMMODATIONS

Commodore Hotel
E. 42nd & Lexington Ave.
New York, N.Y. 212/686-6000

N.Y. HILTON Room 1538

Friday, November 16, 1973

12:05 p.m. - Lv: LaGuardia, N.Y. Delta # 709

2:40 p.m. - Arr: Montgomery, Alabama

- Met at airport by Mayor Johnny Ford

11/16 and 11/17 - ACCOMMODATIONS AT:

Holiday Inn, Tuskegee Alabama 205/727-5400

109 Room

*

Southern Conference of Black Mayors 11/16 and 11/17 (Schedule Attached)

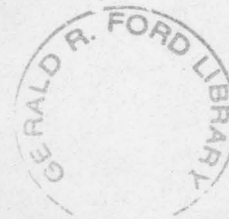
Sunday, November 18, 1973

7:50 a.m. - Lv: Montgomery, Alabama Delta # 210

9:28 a.m. - Arr: Atlanta, Ga.

8:38 p.m. - Lv: Atlanta, Ga. Delta # 526

10:00 p.m. - Arr: Wash. D.C. National Airport



SOUTHERN CONFERENCE OF BLACK MAYORS

SCHEDULE OF ACTIVITIES*

FRIDAY, NOVEMBER 16, 1973

12:00 noon - 6:00 p.m. REGISTRATION

1:00 p.m. -- 5:00 p.m. TOURS OF TUSKEGEE--"Pride of the Swift Growing South."

6:00 p.m. - 7:00 p.m. RECEPTION

7:00 p.m. - 9:00 p.m. OPENING BANQUET

10:00 p.m. - 1:00 a.m. FILM PARTY

SATURDAY, NOVEMBER 17, 1973

7:30 a.m. - 8:45 a.m. PRESS BREAKFAST

8:00 a.m. - 9:00 a.m. REGISTRATION

9:00 a.m. - 10:30 a.m. OPEN SESSION: "Innovative Ways to Raise Municipal Funds."
(Moderator: Mayor Johnny Ford, Tuskegee, Ala.)

11:00 a.m. - 12:30 p.m. OPEN SESSION: "Grants Management under New Federalism."
(Moderator: Mayor Freddie Rogers, Roosevelt City, Ala.)

12:30 p.m. - 2:00 p.m. LUNCH
PANEL: "Responsibilities and Problems of Elected Officials and Their Spouses."
(Moderator: Mayor A. J. Cooper, Prichard, Ala.)

2:30 p.m. - 3:45 p.m. OPEN SESSION: "National Development of Black Mayoral Impact."
(Moderator: Mayor Judge Stringer, Hobson City, Ala.)

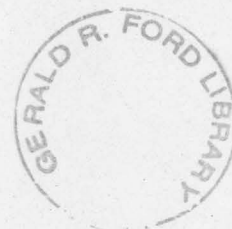
4:00 p.m. - 6:00 p.m. EXECUTIVE SESSION FOR REGISTERED SOUTHERN BLACK MAYORS

6:00 p.m. - 8:00 p.m. DINNER FOR MAYORS AND FEDERAL, CORPORATE AND FOUNDATION OFFICIALS

SUNDAY, NOVEMBER 18, 1973

9:00 a.m. - 10:30 a.m. MAYORS' BREAKFAST AND FINAL EXECUTIVE SESSION

*All sessions will be held at the Holiday Inn, Tuskegee, Alabama, unless otherwise announced.



THE WHITE HOUSE
WASHINGTON

DATE: November 12, 1973

TO: Bruce A. Kehrli

FROM: STANLEY S. SCOTT

SUBJECT: Request for Travel

NAME Stanley S. Scott

Stanley S. Scott
(Typed and Signature)

DESTINATION Tuskegee, Alabama

PURPOSE OF TRIP Southern Mayors Conference

DEPARTURE DATE 11/16/73

RETURN DATE 11/18/73

MODE OF TRANSPORTATION Air - First Class

LODGING ACCOMMODATIONS Holiday Inn

(Name)

Tuskegee, Alabama

205/727-5400

(Address)

ESTIMATED TOTAL EXPENSES \$

AUTHORIZATION OF SUPERVISOR

(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY:

Bruce A. Kehrli

(Submit in Duplicate)



THE WHITE HOUSE
WASHINGTON

DATE: November 12, 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 National Urban League's Equal Opportunity Dinner 11/14
Harlem Commonwealth Council Annual Awards Dinner 11/15

DEPARTURE DATE 11/14/73 RETURN DATE 11/16/73

MODE OF TRANSPORTATION Air - First Class

LODGING ACCOMMODATIONS New York Hilton Hotel - 11/14
Commodore Hotel - 11/15
(Name)

New York Hilton - (1335 Ave. of the Americas), N.Y. 212/586-7000
Commodore Hotel - (E. 42nd & Lexington Ave.) N.Y. 212/686-6000
(Address)

ESTIMATED TOTAL EXPENSES \$ _____

AUTHORIZATION OF SUPERVISOR _____
(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY: _____
Bruce A. Kehrli

(Submit in Duplicate)



.00 T

.00 T

82.73

64.89

147.62 T

TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President		VOUCHER NO. 1060
PAYEE'S NAME Stanley S. Scott		SCHEDULE NO. 302
MAILING ADDRESS (Including ZIP Code) 179, EOB		PAID BY
OFFICIAL DUTY STATION Washington, D. C.	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 11/14/73 TO (DATE) 11/18/73	TRAVEL ADVANCE Outstanding \$	CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE	Amount to be applied	CASH PAYMENT OF \$
"BY DIRECTION OF THE PRESIDENT"	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 3932390	222.55	DL EA	F	11/14	Wash. D. C. New York, N. Y. Montgomery, Ala.	New York, N. Y. Montgomery, Ala. Wash. D. C.

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

December 13, 1973 (Date)	<i>Stanley S. Scott</i> (Signature of Payee)	AMOUNT CLAIMED	Dollars	Cts
			186	61
APPROVED (Supervisory and other approvals when required) DEC 19 1973	<i>BAK</i>	DIFFERENCES: Less Hotel to be paid direct	-	103 88
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)		
DEC 20 1973 (Date)	<i>William J. ...</i> (Authorized Certifying Officer)	NET TO TRAVELER		82 73

ACCOUNTING CLASSIFICATION

1140110.002 Salaries and Expenses
The White House Office, 1974

\$82.73

* 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)

(HOUR)

11/14/73

2:15 p. m.

(DATE OF ARRIVAL)

179.71

*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	OUT DATE
	CITY	STATE			TAX	
OM CLERK				R	C.R.	N.R.

V
①
049186

MEMO.	DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE
1	NOV14-73	ROOM ●●●●	* 42.00		
2	NOV14-73	SLS/TX ●●●●	* 2.94		
3	NOV14-73	NYC/TX ●●●●	* 1.00		* 45.94
4	NOV15-73	REST'R —	A* 5.50		* 51.44
5	NOV15-73	ROOM ●●●●	* 42.00		
6	NOV15-73	SLS/TX ●●●●	* 2.94		
7	NOV15-73	NYC/TX ●●●●	* 1.00		* 97.38
8	NOV16-73	REST'R —	A* 6.50		* 103.88
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					

*Thank You For
Your Patronage*

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- 075466



ROOM NO.	LAST NAME	FIRST	INITIAL	FOLIO NUMBER
109	Scott	Stanley	S.	007025
NO. GUESTS	CITY	STATE	RATE	
	Washington	D.C.	12	

		NO. IN PARTY	REF. NO.	DATE	CODE	AMOUNT	CODE
		ADULTS	CHILD.				
1	PBX OUT			1			
2	PBX IN			2			
3	TOTAL			3			
4	PAID BY:	DATE OF ARRIVAL		4	00712216		
5	☐ CASH			5			
6	☐ CHECK	DATE OF DEPARTURE		6			
7	☒ CREDIT CARD			7			
8	KIND			8			
9	NO.			9	00835216		
10				10			
11				11			
12				12	0000217		
13				13			
14				14			
15				15			
16				16	0036217		
17				17			
18				18			
19				19	00369217		
20				20			
21				21			
22				22			
23				23			
24				24			
25				25			
26				26			
27				27			
28				28			
29				29			



Holiday Inn

OF
TUSKEGEE
1-85 & Alabama 81
TUSKEGEE, ALABAMA 36083

TELEPHONE 727-5400
AREA CODE 205

Thank You!

55324216 HURRY BACK 0.28 OIL

From
Folio

044 583 208 2 800AX		04028 2	
VALID 07 73		THRU 06 74	
STANLEY S. SCOTT		67	
ESTABLISHMENT AGREES TO TRANSMIT TO CARD ISSUER FOR PAYMENT.		DATE OF CHARGE	
HI T 9820147933		111873	
4793 4010503373		TYPE OF CREDIT CARD	
TUSK 2601101930		☐ GULF ☐ AX ☐ BAC	
EGEE 0009522918		☐ MC ☐ DC ☐ OTHER	
ALA 88000200522		TIPS - MISC.	
CARD MEMBER'S SIGNATURE		DOLLAR EQUIVALENT	
X <i>Stanley S. Scott</i>		TOTAL AMOUNT	
MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.		CARD ISSUER USE	
INVOICE NO.		CARD MEMBER'S COPY	
510825			



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

PASSENGER TICKET
AND BAGGAGE CHECK
PASSENGER'S COUPON

5821387496

DATE AND PLACE OF ISSUE

WILLIAM LEE CHASE, JR.

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

DATE OF ISSUE

ORIGIN

DESTINATION	DATE	TIME	STATUS
NEW YORK	10/15/2010	14:30	OK
LOS ANGELES	10/16/2010	08:00	OK
CHICAGO	10/17/2010	12:00	OK
DENVER	10/18/2010	16:00	OK
PORTLAND	10/19/2010	09:00	OK
SEATTLE	10/20/2010	11:00	OK
SPokane	10/21/2010	13:00	OK
BOZEMAN	10/22/2010	15:00	OK
PORTLAND	10/23/2010	07:00	OK
SEATTLE	10/24/2010	09:00	OK
CHICAGO	10/25/2010	11:00	OK
LOS ANGELES	10/26/2010	13:00	OK
NEW YORK	10/27/2010	15:00	OK

75 5 2077

NOT VALID BEFORE

NOT VALID AFTER

ORIGINALLY ISSUED AGAINST	BY AGENTS	NUMERIC CODE	AT	ON DATE	Y
---------------------------	-----------	--------------	----	---------	---

TICKET DESIGNATOR & TOUR CODE	THIS TICKET ISSUED IN EXCHANGE FOR
-------------------------------	------------------------------------

NOT GOOD FOR PASSAGE

FARE BASIS

ALLOW

CARRIER

FLIGHT/CLASS

DATE _____

TIME

STATUS	
--------	--

Agent

Agent	
CONJUNCTION TICKET(S)	

FORM OF PAYMENT

ENDORSEMENTS (Carbon)

100

	total
--	-------

1

ROUTE CODE

ST ☒ ENCODE

CBN

AIRLINE CODE

FORM AND SERIAL NUMBER

	CX
--	----

PARL. DEB. (1970) 100

47

1998

TAX 60-2-2 G

6Y

006

5821387496 1 □



THE WHITE HOUSE
WASHINGTON

DATE: November 12, 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 National Urban League's Equal Opportunity Dinner 11/14
Harlem Commonwealth Council Annual Awards Dinner 11/15

DEPARTURE DATE 11/14/73 RETURN DATE 11/16/73

MODE OF TRANSPORTATION Air - First Class

LODGING ACCOMMODATIONS New York Hilton Hotel - 11/14
Commodore Hotel - 11/15

(Name)

New York Hilton - (1335 Ave. of the Americas), N.Y. 212/586-7000
Commodore Hotel - (E. 42nd & Lexington Ave.) N.Y. 212/686-6000

(Address)

ESTIMATED TOTAL EXPENSES \$

AUTHORIZATION OF SUPERVISOR

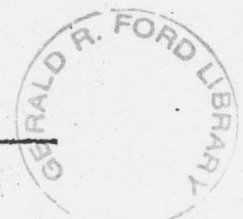
(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY: BAK

Bruce A. Kehrli

(Submit in Duplicate)

*L 3,932,390 - \$222.55 - Delta Air Lines - Mixed
Washington, D.C. - Montgomery, Ala. via New York - N.Y. + return*



TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President		VOUCHER NO. 42 04 18 52
PAYEE'S NAME Stanley S. Scott		SCHEDULE NO.
MAILING ADDRESS (Including ZIP Code) 179, Executive Office Building		PAID BY
OFFICIAL DUTY STATION Wash. D. C.	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 11/26/73 TO (DATE) 11/28/73	TRAVEL ADVANCE Outstanding \$	CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE	Amount to be applied	CASH PAYMENT OF \$ RECEIVED (DATE)
"BY DIRECTION OF THE PRESIDENT"	Balance to remain outstanding \$	(Signature of Payee)

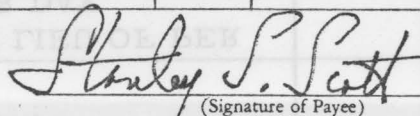
TRANSPORTATION REQUESTS ISSUED

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 3 932 395	415. 91	UA NW	F	11/23	Wash. D. C. Chicago, ILL. Seattle, Wash. Chicago, ILL.	Chicago, Ill. Seattle, Wash. Chicago, Ill. Wash. D. C.

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

December 13, 1973

(Date)



(Signature of Payee)
AMOUNT
CLAIMED

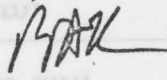
Dollars Cts

64 89

APPROVED (Supervisory and other approvals when required)

DIFFERENCES:

DEC 19 1973

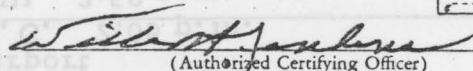

NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY
VOUCHER NO. D.O. SYMBOL DATE (MONTH-YEAR)Total verified correct for charge to appropriation(s)
(initials)

Certified correct and proper for payment:

Applied to travel advance (appropriation symbol)

DEC 20 1973

(Date)



(Authorized Certifying Officer)
NET TO
TRAVELER

64 89

ACCOUNTING CLASSIFICATION

1140110.002 Salaries and Expenses
The White House Office, 1974

\$64.89

* 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)

(HOUR)
1:20 p. m.

(LOCATION)

64.89

* 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: November 15, 1973

TO: Bruce A. Kehrli

FROM: Stanley S. Scott

SUBJECT: Request for Travel

NAME Stanley S. Scott

Stanley S. Scott
(Typed and Signature)

DESTINATION Seattle, Washington

PURPOSE OF TRIP HEW Regional Meeting and Speech - Central Contractor Association, Inc.

DEPARTURE DATE 11/26/73 RETURN DATE 11/28/73

MODE OF TRANSPORTATION Air - First Class

LODGING ACCOMMODATIONS Olympic Hotel
(Name)

4th & Seneca Sts., Seattle, Washington, 206/682-7700
(Address)

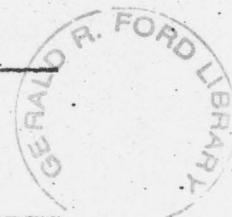
ESTIMATED TOTAL EXPENSES \$

AUTHORIZATION OF SUPERVISOR
(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY: *BOK*
Bruce A. Kehrli

(Submit in Duplicate)

*L 3,932,395 - \$ 415.19 - United Air Lines - First
Washington, D.C. - Seattle, Wash. - Washington, D.C.*



ROOM NO.	NAME	IN	OUT	RATE
STREET ADDRESS		TEL. METER		
CLERK	CITY	STATE	IN	
CORP. AFFILIATE		FROM	TO	DIFF.

M 1439
The Olympic



SEATTLE, WASH. 98111
WESTERN INTERNATIONAL HOTELS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	PICK UP
262	DRESTR 960	E* 4.30		* 4.30	F* 4.30
262	ROOM 960	F* 15.00			
262	TAX 960	F* .80		* 20.10 *	D* 20.10
272	DRESTR 960	D* 4.04			
272	DRESTR 960	D* 3.50		* 28.64	E* 28.64
272	PHONE 960	E* .50			
272	ROOM 960	E* 15.00			
272	TAX 960	E* .80		* 45.14	

Cardmember Acc. No.		044 583 208 2 800AX	
Valid 07 73		THRU 06 74	
STANLEY S. SCOTT		Approval Code 67	
Service Establishment		Date of Charge	
OLYMPIC HOTEL		11 27 73	
SEATTLE WASH		Merchandise/Services	
98101		Taxes	
Establishment agrees to transmit to American Express Company (Amexco) or Authorized Representative for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.		Tips/Misc.	
Cardmember Signature		Total	
X Stanley S. Scott		45.14	
Invoice Number		Record of Charges	
900491		Cardmember Copy	

The Olympic M 1439
SEATTLE, WASH. 98111

044 583 208 2 800AX

VALID 07 73 THRU 06 74

STANLEY S. SCOTT

PLEASE REMIT FROM THIS INVOICE

Regardless of charge instructions the undersigned guest acknowledges the above as a personal indebtedness.

CHARGE TO

ADDRESS

SIGNATURE



ISSUED BY **United Air Lines** SOLD SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON

UNITED 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

PASSENGER TICKET AND BAGGAGE CHECK
 PASSENGER'S COUPON

FROM TO
 CARRIER
 FARE CALCULATION

5821387614
 DATE AND PLACE OF ISSUE

THE WHITE HOUSE OFFICE

NOV 23 1973

WASHINGTON, D.C.

NOT VALID BEFORE 1 2 3 4
 NOT VALID AFTER 1 2 3 4
 ORIGINALLY ISSUED AGAINST BY AGENTS NUMERIC CODE AT ON DATE YR
 TICKET 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
 BAGGAGE CHECKED UNCK PCS UNCK PCS UNCK PCS UNCK PCS UNCK PCS UNCK PCS
 WT WT WT WT WT WT WT WT
 FARE

Agent

CONJUNCTION TICKET(S)

FORM OF PAYMENT

ENDORSEMENTS (Carbon)

FARE TAX EQUIV. AMT. PD.
 ROUTE CODE ENCODE CPN AIRLINE CODE FORM AND SERIAL NUMBER CK
 016 5821387614 0 □

ISSUED BY **United Air Lines**
 ENDORSEMENTS (CARBON)

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

ORIGIN

DEPART

PASSENGER'S COUPON

DATE OF ISSUE

28NOV73

ISSUED IN EXCHANGE FOR

5821387614

DATE AND PLACE OF ORIGINAL ISSUE

AIRLINE FORM SERIAL NUMBER
 016/4254/622008

UNITED AIR LINES
 SEATTLE
 SEATR

SCOTT/S
 NAME OF PASSENGER

NOT GOOD FOR PASSAGE

NOT TRANSFERABLE

TOUR CODE

CONJUNCTION TICKET(S)

FARE BASIS/YKT. DESIGNATOR

DATE AND PLACE OF ISSUE

X/C FROM SEATTLE
 TO CHICAGO/ORD
 TO WASHINGTON/DCA
 CARRIER FLIGHT CLASS DATE TIME STATUS
 UA 158 F 28NOV 1240A OK F
 UA 322 F 28NOV 715A OK F

FARE 192.85 ST 1.27
 AX 15.43
 TAL 208.28
 BAGGAGE CHECKED UNCK PCS UNCK PCS UNCK PCS UNCK PCS
 WT WT WT WT WT WT WT WT
 FARE CALCULATION

FORM OF PAYMENT

EQUIV. AMT. PD.

ROUTE CODE

FOR ISSUING OFFICE ONLY

TICKET NUMBER

016 4254622008 0 □

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE



UNITED AIR LINES IS UNWILLING TO PURCHASE OR RESELL TICKETS FROM OR TO ANY COUNTRY OR PORT OF CALL OR OTHER THAN UNITED AIR LINES AUTHORIZED AGENTS

November 16, 1973

MEMORANDUM FOR: BRUCE KEHRLI
FROM: JOHN CALHOUN
SUBJECT: Expense Incurred While on
Official Business

Bruce, on the evening of November 2 it was necessary to use the services of a stenographer for the speech I delivered at American Savings and Loan League, Whitehall Hotel, Houston, Texas at noon on November 3.

Would it be possible to be reimbursed for this expense?

My home address is: 2816 Hewitt Avenue
Wheaton, Maryland 20906.

Thank you.

Attachments
(Total bill - \$ 50.40)



XEROX COPIES
THESIS SERVICE

TELEPHONE { 524-8044
528-4481

Iris Allene

OPEN EVERY DAY AND NIGHT

PUBLIC STENOGRAPHER - NOTARY PUBLIC - BOOKKEEPING - SECRETARIAL SERVICE - TYPING

1216 W. GRAY (BETWEEN MONTROSE & WAUGH)

HOUSTON, TEXAS 77019

November 2, 1973

Mr. John Calhoun

Typing and travel

\$45.00



(\$5.40)

John Calhoun

Whitehall Hotel (Charge for xeroxing speech)
Houston,
Texas

#009

Carl M. Mendenhall

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, Executive Office Building		PAID BY
OFFICIAL DUTY STATION Wash. D. C.	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 11/26/73 TO (DATE) 11/28/73		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 3 932 395	415. 91	UA NW	F	11/23	Wash. D. C. Chicago, ILL. Seattle, Wash. Chicago, ILL.	Chicago, Ill. Seattle, Wash. Chicago, Ill. Wash. D. C.

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

December 13, 1973 (Date)		<i>Stanley S. Scott</i> (Signature of Payee)	AMOUNT CLAIMED →	Dollars	Cts
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).

27R	TAX	960	E*	15.14
-----	-----	-----	----	-------

personal

GERALD R. FORD LIBRARY

STANLEY S. SCOTT
ITINERARY

Monday, November 26, 1973

1:20 p.m. - WH car to National Airport
2:05 p.m. - Lv: D. C. United # 247
2:59 p.m. - Arr: Chicago, Ill. O'Hare Airport
3:55 p.m. - Lv: Chicago, Ill. United # 155
6:15 p.m. - Arr: Seattle, Washington

Met at airport by Ms. Vivian Lee and Ms. La Vonne Milner
(Health, Education and Welfare Regional Office)

7:30 -10:30 p.m. - Reception Century House (Community leaders, etc. w/ attend)

RESERVATIONS :

OLYMPIC HOTEL
4th & Seneca Sts., Seattle, Wash.
206/682-7700

Tuesday, November 27, 1973

- Ride to Federal Bldg. will be furnished by Ms. Milner
10:00 a.m. - Press Conference Federal Bldg., Arcade Plaza Bldg.
2nd & Union St.

11:00 - 1:00 p.m. - HEW Regional Meeting
Stan Thomas, Asst. Sec., HEW (First Presentation)
Stan Scott (Second Presentation)

3:45 p.m. - Interview, Bob Gile, Channel 7 TV, Seattle, Wash.

Wednesday, November 28, 1973

9:00 a.m. - Lv: Seattle, Wash. NW # 78
4:40 p.m. - Arr: Dulles Airport, Wash. D. C.

12:40 a.m. - Seattle Wash. UA # 158
~~Wash DC~~
7:15 a.m.



THE WHITE HOUSE
WASHINGTON

DATE: November 15, 1973

TO: Bruce A. Kehrli

FROM: Stanley S. Scott

SUBJECT: Request for Travel

NAME Stanley S. Scott

Stanley S. Scott
(Typed and Signature)

DESTINATION Seattle, Washington

PURPOSE OF TRIP HEW Regional Meeting and Speech - Central Contractor Association, Inc.

DEPARTURE DATE 11/26/73 RETURN DATE 11/28/73

MODE OF TRANSPORTATION Air - First Class

LODGING ACCOMMODATIONS Olympic Hotel

(Name)

4th & Seneca Sts., Seattle, Washington, 206/682-7700

(Address)

ESTIMATED TOTAL EXPENSES \$

AUTHORIZATION OF SUPERVISOR

(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY:

Bruce A. Kehrli

(Submit in Duplicate)

