

The original documents are located in Box 22, folder “Travel Vouchers, 1971-1975 (7)” 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 (Including ZIP Code) 179, EOB		PAID BY
OFFICIAL DUTY STATION Wash. D. C.	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 12/1/73 TO (DATE) 12/1/73		CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE		CASH PAYMENT OF \$ RECEIVED (DATE)
TRAVEL ADVANCE Outstanding \$ Amount to be applied Balance to remain outstanding \$		(Signature of Payee)

TRANSPORTATION REQUESTS ISSUED

TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE, CLASS OF SERVICE, AND ACCOM- MODATIONS *	DATE ISSUED	POINTS OF TRAVEL	
					FROM-	TO-
GR L 3 932 404	103.27	NW	F	11/29	Wash. D. C. Detroit, Mich.	Detroit, Mich. Wash. D. C.



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

December 19, 1973 (Date)		 (Signature of Payee)	AMOUNT CLAIMED →	Dollars	Cts
APPROVED (Supervisory and other approvals when required)					
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)			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)

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

7:00 a. 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).

ROOM LAST NAME FIRST INITIAL RATE OUT DATE
 625 SCOTT STANLEY 12/18/73
 101 CITY STATE 1
 1 BROADWAY ASSOC

HOWARD JOHNSON'S MOTOR LODGE - NEW CENTER
 WEST GRAND BLVD. AND THIRD AVE.
 DETROIT, MICHIGAN
 PHONE 872 0400

N006274

FROM FOLIO TO FOLIO

MEMO	DATE	EXPLANATION	CHARGES	CREDITS	BALANCE DUE	PREVIOUS BALANCE PICKUP
	DEC-17	RESTR 1205	B* 5.79		★ 5.79	B* 5.79
	DEC-17	ROOM 1205	B* 18.00			
	DEC-17	TAX 1205	B* .72		★ 24.51	

CHARGE

PLEASE COME BACK AGAIN WHEN

Cardmember Acct. No. 044 583 208 2 800AX

Cardmember VALID 07 73 THRU 06 74

STANLEY S SCOTT

Service Establishment 110 JO NEW CNIN 4270 DETROIT 721112552 12 31 73 3210101218 MI

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 360774

American Express Card

Total 24.51

Cardmember Copy

ROG FORM 2048 REV. 1-73 PRINTED IN USA 10-73

TO CITY LEDGER

ABILITY FOR THIS BILL IS NOT BE HELD PERSONALLY LIABLE IN INDICATED PERSON, COMPANY OR PAY FOR ANY OR THE FULL GES

HANDLED BY: RD - ACCT. # BILL - LETTER ON FILE

GEORGE R. FORD LIBRARY

STANLEY S. SCOTT
ITINERARY

Saturday, December 1, 1973

7:45 a.m. - Lv: D.C. National Airport NW # 317
9:07 a.m. - Arr: Detroit, Michigan

Met at airport by Uly Boykin 313/961-8833

10:30 a.m. - Press Conference
Site: Howard Johnson (Uptown)
W. Grand Blvd. at Third
Detroit, Mich.
313/872-0400

- Luncheon Speaker
Association for Black Broadcasting

8:49 p.m. - Lv: Detroit, Mich. NW # 392
10:00 p.m. - Arr: D.C. National Airport



THE WHITE HOUSE
WASHINGTON

DATE: November 26, 1973

TO: Bruce A. Kehrli

FROM: Stanley S. Scott

SUBJECT: Request for Travel

NAME STANLEY S. SCOTT


(Typed and Signature)

DESTINATION Detroit, Michigan

PURPOSE OF TRIP Speech -- Assoc. for Black Broadcasting

DEPARTURE DATE 12/30/73 RETURN DATE 12/2/73

MODE OF TRANSPORTATION Air - First Class

LODGING ACCOMMODATIONS Howard Johnson's (Uptown)
(Name)

W. Grand Blvd. at Third, Detroit, Michigan 313/872-0400
(Address)

ESTIMATED TOTAL EXPENSES \$

AUTHORIZATION OF SUPERVISOR
(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY:
Bruce A. Kehrli

(Submit in Duplicate)



B. A. Kehrli 7/11/26

TRAVEL VOUCHER

PAID

DEPARTMENT, BUREAU, OR ESTABLISHMENT

Executive Office of the President

VOUCHER NO.

1125

PAYEE'S NAME

Stanley S. Scott

SCHEDULE NO.

320

MAILING ADDRESS (Including ZIP Code)

179, EOB

PAID BY

OFFICIAL DUTY STATION

Wash. D. C.

RESIDENCE

FOR TRAVEL AND OTHER EXPENSES

FROM (DATE)

12/1/73

TO (DATE)

12/1/73

TRAVEL ADVANCE

Outstanding

\$

CHECK NO.

APPLICABLE TRAVEL AUTHORIZATION(S)

NO.

DATE

"BY DIRECTION OF THE PRESIDENT"

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-
GR L 3 932 404	103.27	NW	F	11/29	Wash. D. C. Detroit, Mich.	Detroit, Mich. Wash. D. C.



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

December 19, 1973

(Date)

Stanley S. Scott

(Signature of Payee)

AMOUNT
CLAIMED

Dollars

Cts

32 51

APPROVED (Supervisory and other approvals when required)

DIFFERENCES:

1/8/74

PAK

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)

1/9/73

(Date)

Robert J. Johnson

(Authorized Certifying Officer)

NET TO
TRAVELER

32 51

ACCOUNTING CLASSIFICATION

1140110.002 Salaries and Expenses
The White House Office, 1974

\$32.51

* 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).

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

(HOUR)
7:00 a. m.

(LOCATION)

(DATE OF ARRIVAL)

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

\$ 32.51

24	51	8	00
----	----	---	----

HOWARD JOHNSON'S MOTOR LODGE - NEW CENTER
WEST GRAND BLVD. AND THIRD AVE.
DETROIT, MICHIGAN
PHONE 972-0400

N006274

FROM FOLIO _____ TO FOLIO _____

CHARD

PLEASE COME BACK
AGAIN WHEN

Cardmember Acct. No.		044 583 208 2 800AX	
Cardmember		Approval Code 25-16	
VALID 07 73		THRU 06 74 67	
STANLEY G SCOTT		AMERICAN EXPRESS CARD	
Service Establishment		Date of Charge	
FHO JO NEW CNR 4270 DETROIT 721112502 3210101218 MI		12 11 73	
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.		Any delayed charges are entered below.	
Cardmember Signature Stanley G. Scott		Type of Delayed Chg.	
Invoice Number		Amt. of Delayed Chg.	
360774		Revised Total	
American Express Card		Amexco Use Only	
		Equivalent Amt.	
		Record of Charges	
		Cardmember Copy	

POC FORM 20249-REV. 1-73 PRINTED IN USA 10-73

TO CITY LEDGER

ABILITY FOR THIS BILL IS NOT
BE HELD PERSONALLY LIABLE IN
INDICATED PERSON, COMPANY OR
PAY FOR ANY OR THE FULL
GES

HANDLED BY:

BD - ACCT #

ALL LETTER ON FILE



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

NORTHWEST AIRLINES INC

AA

PASSENGER TICKET
AND BAGGAGE CHECK
PASSENGER'S COUPON

FROM
TO
CARRIER
FARE
CALCULATION

5821387658

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

S SCOTT

1	2	3	4
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	FARE BASIS	ALLOW	CARRIER	FLIGHT/CLASS	DATE	TIME	STATUS
WASH DC	DETROIT	F		AA	217F	DEC01	750AM	
DETROIT	WASH DC	F		AA	322F	DEC01	845PM	

Agent 6912 NOV29

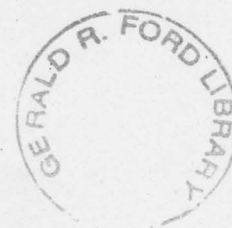
CONJUNCTION TICKET(S)

FORM OF PAYMENT

OR L3 932 406

ENDORSEMENTS (Carbon)

FARE	55.68	TAX	1.27	TOTAL	56.95
ROUTE CODE		ENCODE		CPN	012
FARE		FARE		FARE	
FORM AND SERIAL NUMBER	5821387658	CK	2		



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) 12/8/73 TO (DATE) 12/11/73	TRAVEL ADVANCE Outstanding \$	CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE	Amount to be applied	CASH PAYMENT OF \$
	Balance to remain outstanding \$	RECEIVED (DATE)
		(Signature of Payee)

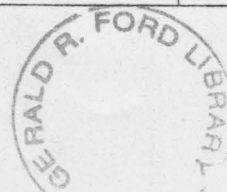
TRANSPORTATION REQUESTS ISSUED

TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE, CLASS OF SERVICE, AND ACCOMMODATIONS *	DATE ISSUED	POINTS OF TRAVEL	
					FROM-	TO-
L 3932403	192.19	AA EA	Y	12/6	Wash. D. C. Nashville, Tenn. Atlanta, Ga.	Nashville, Tenn. Atlanta, Ga. Wash. D. C.

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

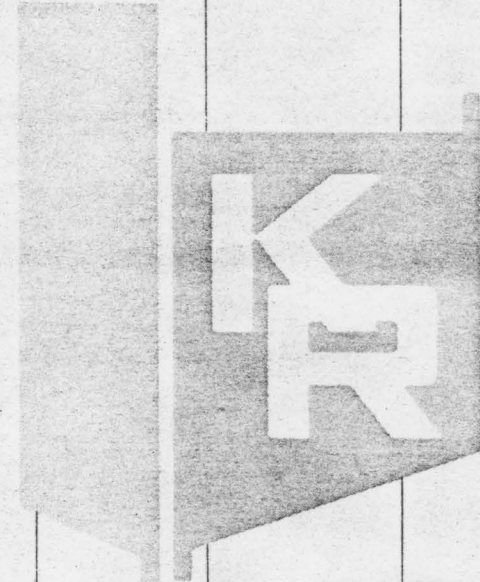
1/4/74 (Date)		(Signature of Payee)	AMOUNT CLAIMED	Dollars	Cts
APPROVED (Supervisory and other approvals when required)			DIFFERENCES:		
NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY VOUCHER NO. D.O. SYMBOL DATE (MONTH-YEAR)			Total verified correct for charge to appropriation(s) (initials)		
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).

ROOM 514	(LAST) L. L. Hoon	NAME (FIRST) J. L.	(INITIAL) H	RATE 14.99	FOLIO NUMBER 5139
STREET ADDRESS				OUT 12/18	
CITY STATE & ZIP				IN 12/18	
NO. PARTY	CREDIT CARD			CLERK K	
				FROM FOLIO	
				TO FOLIO	

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE PICKUP
DEC-01	RESTR	514 C* 10.95		* 10.95	C* 10.95
DEC-02	ROOM	514 C* 16.00			
DEC-02	TAX	514 C* .60		* 27.75	
					

D-TIPS E-FLOWERS F-C.O.D. G-GIFT SHOP H-MEETING ROOM J-BANQUET K-BEVERAGE L-VENDING MACHINE M-MISC.



Roger Miller's

**King of the Road
Motor Inn**

211 NORTH FIRST STREET
NASHVILLE, TENNESSEE 37213
615-254-1551

PLEASE PRINT

CHARGE TO _____

ADDRESS _____

CITY & STATE _____

GUEST SIGNATURE _____



ROOM NO. <u>110</u>	LAST NAME <u>WILSON</u>	FIRST <u>JOHN</u>	INITIAL <u>JW</u>	FOLIO NUMBER <u>007892</u>
NO. GUESTS <u>1</u>	CITY <u>Mobile</u>	STATE <u>AL</u>	RATE <u>11</u>	

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



Holiday Inn®

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

TELEPHONE 727-5400
AREA CODE 205

From _____ To _____

Thank You!

HURRY BACK

BALANCE FORWARD

**FREE ADVANCE RESERVATIONS
VIA HOLIDEX®
COMPUTER SYSTEM**

HOLIDAY PRESS BUSINESS FORMS

DUPLICATE

FORM 3-20
LITHO U.S.A.



THE WHITE HOUSE
WASHINGTON

DATE: 12/7/73

TO: Bruce A. Kehrli

FROM: STANLEY S. SCOTT

Stanley S. Scott

SUBJECT: Request for Travel

NAME JOHN C. CALHOUN

John C. Calhoun

(Typed and Signature)

DESTINATION Tuskegee, Alabama ; Nashville, Tenn.

PURPOSE OF TRIP Nashville - Meeting w/ Minority Media & Medical College
Tuskegee - Banquet Speaker

DEPARTURE DATE 12/8/73 RETURN DATE 12/11/73

MODE OF TRANSPORTATION Air - Economy

LODGING ACCOMMODATIONS Roger Miller's King of the Rd. Inn - Nashville
Holiday Inn - Tuskegee *Conf Agri Mktg Cong.*

Holiday Inn - 205/727-5400
Tuskegee, Ala.

(Name)
R. M. King of the Rd. Inn - 615/254-1551
Nashville, Tenn.

(Address)

ESTIMATED TOTAL EXPENSES \$

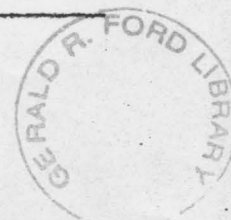
AUTHORIZATION OF SUPERVISOR

(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY:

Bruce A. Kehrli

(Submit in Duplicate)



JOHN C. CALHOUN
ITINERARY

Saturday, 12/8/73

8:00 p.m. - Lv: National Airport American # 511
8:37 p.m. - Arr: Nashville, Tenn.

Overnight accommodations:

Roger Miller's King of the Road Inn
Nashville, Tenn.
615/254-1551

Sunday, 12/9/73

5:29 p.m. - Lv: Nashville, Tenn. Eastern # 695
7:25 p.m. - Arr: Atlanta, Ga.
8:29 p.m. - Lv: Atlanta, Ga. Eastern # 787,
8:09 p.m. - Arr: ^Montgomery, Ala.

- Rental car from Montgomery, Ala. to Tuskegee, Ala.

- Reservations at:

Holiday Inn
I-85 and Ala. Hwy. 81
Tuskegee, Ala.
205/727-5400

(12/9-12/11/73)

Tuesday, 12/11/73

12:22 p.m. - Lv: Montgomery, Ala. Eastern # 788
2 :09 p.m. - Arr: Atlanta, Ga.
3:10 p.m. - Lv: Atlanta, Ga. Eastern # 380
4:41 p.m. - Arr: Wash. D.C. National Airport



TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President		VOUCHER NO. 1159
PAYEE'S NAME Stanley S. Scott		SCHEDULE NO. 331
MAILING ADDRESS (Including ZIP Code) 179, EOB		PAID BY
OFFICIAL DUTY STATION Wash. D.C.	RESIDENCE <i>2100 88</i>	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 12/12/73 TO (DATE) 12/13/73		CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. "BY DIRECTION OF THE PRESIDENT" 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 ACCOMMODATIONS *	DATE ISSUED	POINTS OF TRAVEL	
					FROM-	TO-
L 3932417	55.27	EA	F	12/11	Wash. D.C. New York, N.Y.	New York, N.Y. Wash. D.C.

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

January 10, 1974 (Date)		<i>Stanley S. Scott</i> (Signature of Payee)	AMOUNT CLAIMED	Dollars	Cts
APPROVED (Supervisory and other approvals when required) JAN 17 1974			→	68	99
NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY VOUCHER NO. D.O. SYMBOL DATE (MONTH-YEAR)		DIFFERENCES:			
		Less Hotel & Miscel charges to be paid direct		-	52 24
Certified correct and proper for payment: JAN 18 1974		Total verified correct for charge to appropriation(s) (initials)			
		Applied to travel advance (appropriation symbol)			
		NET TO TRAVELER		→	16 75

ACCOUNTING CLASSIFICATION

1140110.002 Salaries and Expenses
The White House Office, 1974

\$16.75

* 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).

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)	
12/12/73	1:15 p. m.		

[illegible]

\$ 68.99

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

\$68.99

52	24	16	75
----	----	----	----

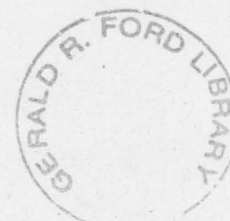
*If per diem allowances for members of employee's immediate family are included, give members' names, their relationship to employee, and ages and marital status of children (unless this information is shown on the travel authorization).

ROOM 400F	(LAST) [REDACTED]	NAME [REDACTED]	(FIRST) [REDACTED]	RATE 25.00	OUTDATE H
ROOM CLERK				TAX 1.75	85-1817
				TIME ARR. [REDACTED]	
				R. C.R. N.R.	

MEMO.		DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE
	1	DEC 12-73	ROOM ****	* 25.00		
	2	DEC 12-73	SLS/TX ****	* 1.75		
	3	DEC 12-73	NYC/TX ****	* 1.00		
	4	DEC 12-73	PHONE ****	* 0.69		* 28.44
	5	DEC 13-73	REST'R ****	A* 23.80		* 52.24
	6					
	7					
	8					
	9					
	10					
	11					
	12					
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	17					
	18					
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	21					
	22					
	23					
	24					

Thank You For
Your Patronage

GUEST'S SIGNATURE		THE NEW YORK HILTON at Rockefeller Center
FIRM		
		SUBJECT TO 7% SALES TAX & N.Y.C. HOTEL OCCUPANCY TAX



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

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

NOT GOOD FOR PASSAGE		FARE BASIS	ALLOW	CARRIER	FLIGHT/CLASS	DATE	TIME	STATUS
FROM	TO	VOID			VOID		VOID	
FROM	TO	VOID			VOID		VOID	
FROM	TO	Y		EA	OPEN			
FROM	TO	Y		EA	OPEN			
FROM	TO							

FARE	CV	TOTAL	CV	ROUTE CODE	ENCODE	CPN	AIRLINE CODE	FORM AND SERIAL NUMBER	CK
51.12		59.87					007	5821387782 0	
TAX	4.09								
FOUR									
ADT									
PD									

5821387782

DATE AND PLACE OF ISSUE

THE WHITE HOUSE OFFICE

DEC 11 73

WASHINGTON 20269

Agent 4/X1 CFF

CONJUNCTION TICKET(S)

FORM OF PAYMENT

13532417

ENDORSEMENTS (Carbon)



THE WHITE HOUSE
WASHINGTON

DATE: 12/10/73

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 Speech - Dedication Harlem Office Bldg.

DEPARTURE DATE 12/12/73

RETURN DATE 12/13/73

MODE OF TRANSPORTATION Air

LODGING ACCOMMODATIONS N. Y. Hilton

(Name)

1335 Avenue of the Americas , NY., N. Y. 212/586-7000

(Address)

ESTIMATED TOTAL EXPENSES \$

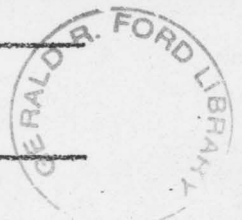
AUTHORIZATION OF SUPERVISOR

(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY: *BAK*

Bruce A. Kehrli

(Submit in Duplicate)



*L3,932,417 - \$55.27 - Eastern Air Lines - Coach
Washington, DC. New York, N. Y. - Washington, DC.*

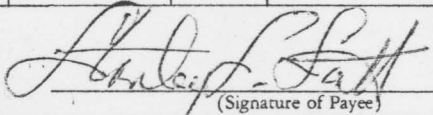
TRAVEL VOUCHER

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) 12/12/73 TO (DATE) 12/13/73		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 3932417	55.27	EA	F	12/11	Wash. D. C. New York, N. Y.	New York, N. Y. Wash. D. C.

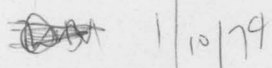
** Certified correct. Payment or credit has not been received.

January 10, 1974 (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)

[illegible]

1:15 p. m.

[illegible]

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

52	24	16	75
----	----	----	----

ROOM 400F	(LAST)	NAME	(FIRST)	RATE	OUTDATE
ROOM CLERK				TAX	
				TIME ARR.	
				R.	C.R. N.R.

MEMO.		DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE
	1	DEC12-73	ROOM	****	* 25.00	
	2	DEC12-73	SLS/TX	****	* 1.75	
	3	DEC12-73	NYC/TX	****	* 1.00	
	4	DEC12-73	PHONE	****	* 0.69	* 28.44
	5	DEC13-73	REST'R	****	A* 23.80	* 52.24
	6					
	7					
	8					
	9					
	10					
	11					
	12					
	13					
	14					
	15					
	16					
	17					
	18					
	19					
	20					
	21					
	22					
	23					
	24					

THE WHITE HOUSE
WASHINGTON

January 10, 1974

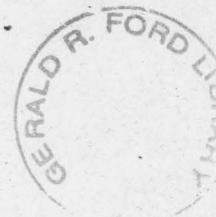
TO: MR. WILBUR JENKINS
FROM: STANLEY S. SCOTT
SPECIAL ASSISTANT
TO THE PRESIDENT

For your information.

Please pay The New York
Hilton Hotel at Rockefeller
Center directly.

Thank you.

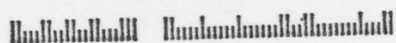
Attachment (Bill--\$52.24)





THE NEW YORK HILTON
AT ROCKEFELLER CENTER
NEW YORK, N. Y. 10019

THE NEW YORK HILTON
AT ROCKEFELLER CENTER
P. O. BOX 4147 CHURCH ST. STATION
NEW YORK, N. Y. 10249



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

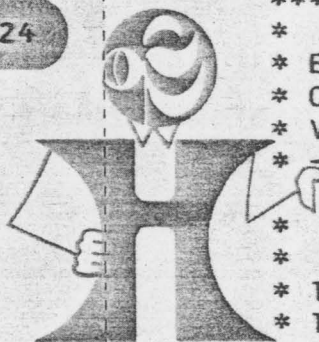
STATEMENT

THE NEW YORK HILTON
AT ROCKEFELLER CENTER

ACCOUNT #	DATE
851817	12/13/73

AMOUNT
DUE

\$52.24



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

MR STANLEY S SCOTT
THE WHITE HOUSE
WASHINGTON

D C

PLEASE ENCLOSE THIS STUB WITH YOUR PAYMENT

R1 851817

12/13/73



THE WHITE HOUSE
WASHINGTON

DATE: 12/10/73

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

Speech - Dedication Harlem Office Bldg.

DEPARTURE DATE

12/12/73

RETURN DATE

12/13/73

MODE OF TRANSPORTATION

Air

LODGING ACCOMMODATIONS

N. Y. Hilton

(Name)

1335 Avenue of the Americas , NY., N.Y.

212/586-7000

(Address)

ESTIMATED TOTAL EXPENSES \$

AUTHORIZATION OF SUPERVISOR

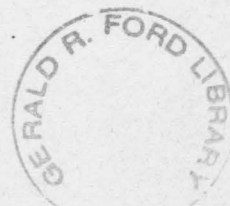
(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY:

Bruce A. Kehrli

(Submit in Duplicate)

Confirmed Hilton Hotel (Judy FUENTES)



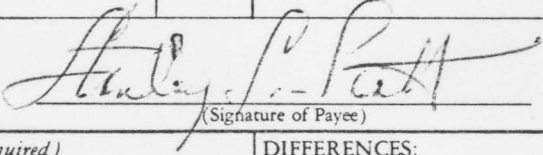
TRAVEL VOUCHER

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) 1/4/74 TO (DATE) 1/8/74	TRAVEL ADVANCE Outstanding \$	CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE	Amount to be applied	CASH PAYMENT OF \$
	Balance to remain outstanding \$	RECEIVED (DATE)
		(Signature of Payee)

TRANSPORTATION REQUESTS ISSUED

TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE, CLASS OF SERVICE, AND ACCOM- MODATIONS *	DATE ISSUED	POINTS OF TRAVEL	
					FROM-	TO-
L 3932439	203.55	EA	F	1/3	Wash. D. C. Atlanta, Ga. Daytona Beach, Fla. Atlanta, Ga.	Atlanta, Ga. Daytona Beach, Fla. Atlanta, Ga. Wash. D. C.

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

1/21/74 (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)

[illegible]

\$ 177.59

*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 740	LAST NAME 1-81	INITIAL 20	RATE C/O	T.A.	AR.	C/O	GTD.
F/G 937	AR.			SHARING WITH			
ADDRESS				MADE BY			
CITY				PHONE			
STATE				DEPOSIT REQUIRED			
CLERK				REC./CODE			
SGL.	DBL.	TWIN	PLR.	SUITE	RMS.	PRS.	RATE PER DAY

ACCOUNT IS PROVIDED FOR THE PROTECTION OF YOUR VALUABLES

ACCOUNT PAYABLE ON PRESENTATION OF DEPARTURE

No. A 422660	MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE PICK-UP
1		JAN-4	ROOM	20.00			
2		JAN-4	TAX	.60		20.60	
3		JAN-4	SHREST	13.40		34.20	
4			SHREST	7.70		41.90	
5			ROOM	20.00			
6			TAX	.60		62.70	
7			LDG	3.20		66.10	
8			PHONE	.60		66.70	
9		JAN-6	RDG	13.53		80.27	
10			LDG	2.70		82.97	
11			ROOM	20.00			
12			TAX	.60		103.77	
13			PHONE	.30		104.07	
14		JAN-7	MISC	31.20		135.27	
15		JAN-7	FFI	2.97		138.24	
16			SHREST	8.36		146.60	
17			RDG	7.70		154.30	
18			ROOM	20.00			

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

TOLL FREE RESERVATIONS CALL 800-228-9290

FORD LIBRARY

GEORGE RALPH

740	Scott, S.	20	C/O	T.A.	AR.	C/O	GTD.
LAST NAME		INITIAL		SHARING WITH			
F/G				AR.			
ADDRESS							
CITY				STATE		CLERK	
SGL	DBL	TWIN	PLR.	SUITE	RMS.	PRS.	RATE PER DAY
AGREES PROVIDED FOR THE PROTECTION OF YOUR VARIABLES ACCOUNT PAYABLE ON PRESENTATION OR DEPARTURE							
MADE BY				PHONE			
DEPOSIT REQUIRED				REC./CODE B			
REMARKS							

No. A 594226	MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE PICK-UP
1				*175.10			
2				* 2.70		* 177.80	
3							
4							
5							
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17							
18							

BILLING ADDRESS	NAME OR FIRM	
STREET		
CITY		STATE
ATTENTION		

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

VALID 07 73 THRU 06 74 67

STANLEY S SCOTT

Service Establishment **MARRIOTT HTL FD** Date of Charge **11 8 74**

788128 **GA**

Establishment agrees to transmit to American Express Company (Amexco) for 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 **788128**

American Express Card
(404) 659-6500

Merchandise/Services	
Taxes	
Tips/Misc.	
Total	517.784

Any delayed charges are entered below:

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

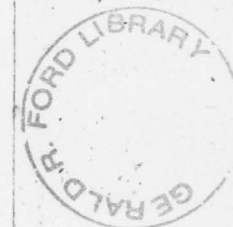
Amexco Use Only

Equivalent Amt.

Record of Charges

Cardmember Copy

TOLL FREE RESERVATIONS CALL 800-228-9290



ROC FORM 20243 REV. 1-73 PRINTED IN USA 6-73

STANLEY S. SCOTT
ITINERARY

Friday, January 4, 1974

8:10 a.m. - Lv: Wash. D.C. National Airport Eastern # 135
10:02 a.m. - Arr: Atlanta, Ga.
11:10 a.m. - Lv: Atlanta, Ga. Eastern # 331
12:16 p.m. - Arr: Daytona Beach, Florida
4:10 p.m. - Lv: Daytona Beach, Florida Eastern # 244
5:32 p.m. - Arr: Atlanta, Georgia

Reservations: Marriott Hotel

Courtland & Cain Sts.

Friday - Monday

Atlanta, Georgia 30303

1/4 - 1/7

404/659-6500

Saturday, January 5, 1974

10:00 a.m. - 5:00 p.m. - Southern Black Mayors Conference
Atlanta Townehouse Motor Inn
100-10th Street, N.W.
Atlanta, Georgia 30309
404/892-6800

Sunday, January 6, 1974

Monday, January 7, 1974

7:30 p.m. - Inauguration Ceremony, Atlanta Civic Center for
Mayor-Elect Maynard Jackson

Tuesday, January 8, 1974

~~8:50 a.m. - Lv: Atlanta, Georgia United # 324~~

Eastern

~~10:18 a.m. - Arr: Washington, D.C. National Airport~~

146

mm
1238 → 2:05 P.M. - Arrive EOB



JOHN CALHOUN
ITINERARY

Friday, January 4, 1974

12:35 p.m. - Lv: National Airport Delta # 623
2:10 p.m. - Arr: Atlanta, Georgia

Reservations at:

Marriott Hotel
Courtland & Cain Sts.
Atlanta, Georgia 30303
404/659-6500

Saturday, January 5, 1974

10:00 a.m. - 5:00 p.m. - Southern Black Mayors Conference
Site: Atlanta Townehouse Motor Inn
100-10th Street, N.W.
Atlanta, Georgia 30309
404/892-6800

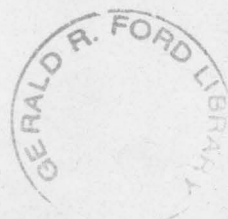
Overnight accommodations: Marriott Hotel (# above)

Sunday, January 6, 1974

2:30 p.m. - Lv: Atlanta, Ga. United # 436 note: CONFIRMED
4:05 p.m. - Arr: Wash. D.C. National Airport ON THIS FLIGHT

Wait Listed on below flight:

4:13 p.m. - Lv: Atlanta, Ga. Delta # 222



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) 1/4/74	TO (DATE) 1/6/74	CHECK NO.
TRAVEL ADVANCE		CASH PAYMENT OF \$ RECEIVED (DATE)
Outstanding \$		
Amount to be applied		
APPLICABLE TRAVEL AUTHORIZATION(S) NO.	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 ACCOM- MODATIONS *	DATE ISSUED	POINTS OF TRAVEL	
					FROM-	TO-
L 3932440	137.27	DL	Y	1/3	Wash. D. C. Atlanta, Ga.	Atlanta, Ga. Wash. D. C.

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

January 23, 1974 (Date)	(Signature of Payee)	AMOUNT CLAIMED	Dollars	Cts
APPROVED (Supervisory and other approvals when required)	DIFFERENCES:			
NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY	Total verified correct for charge to appropriation(s)			
VOUCHER NO.	(initials)			
D.O. SYMBOL	Applied to travel advance (appropriation symbol)			
DATE (MONTH-YEAR)				
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.

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- 179 file copy -

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

DEPARTURE FROM OFFICIAL STATION
(DATE) _____ (HOUR) _____

(HOUR)
12:00 noon

[illegible][illegible]

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

\$ 135.51

*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	LAST NAME	INITIAL	RATE	O/O	T.A.	ARR.	O/O	QTD.
	CAHOUN, J.					Jan. 6		QTD
F/G	ADDRESS		AR.	SHARING WITH		292		
				MADE BY		Cantwell CH 12-36		
	CITY		STATE	CLERK	DEPOSIT REQUIRED		PHONE 196 2507	
					REC./CODE		C	
SGL.	DBL.	TWIN	PLR.	SUITE	RMS.	PRS.	RATE PER DAY	

A GATE IS PROVIDED FOR THE PROTECTION OF YOUR VALUABLES

ACCOUNT PAYABLE ON PRESENTATION OR DEPARTURE

REMARKS

No. A 432954	MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE PICK-UP
1		JAN-4	LDIST	1.05		1.05	
2							
3			ROOM 1	34.00			
4			TAX 1	1.36		36.41	
5			PHONE 2	.90		37.31	
6			FFI 2	7.89			
7			FFI 2	3.19			
8			FFI CORR. 2		3.19		
9			LDIST 2	3.19			
10			LDIST 2	1.04		49.40	
11			LUNNY 1	2.75		52.15	
12			ROOM 10	34.00			
13			TAX 2	1.36		87.51	
14			PHONE 1	1.50		89.01	
15			KNISC 10	3.12			
16			RESTR 2	6.82		98.82	
17							
18							

BILLING ADDRESS	NAME OR FIRM	BILLING SIGNATURE
		<i>G. H. Call</i>
STREET		
CITY	STATE	
ATTENTION		



Atlanta Marriott

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

TOLL FREE RESERVATIONS CALL 800-228-9290

FORD LIBRARY
HERALD

OFFICE
SILVAN RD.
ONE: 763-2611
MUNICIPAL AIRPORT
PHONE: 763-2611
202 COURTLAND ST., N.E.
PHONE: 763-2611

Hertz

4102487/1

SHOW THIS NO. ON ALL CORRESPONDENCE

BASIC CHARGE ONE DAY PLUS MILEAGE

CAR CHECKED IN AT AREA/LOC. CITY/STATE

1450-11 A H/ GA

TO BE PAID BY

081 904 713 5 100AX

VALID 01/74 THRU 12/74 72
JOHN CALHOUN 2811
MARYLAND NATIONAL BANK

TIME IN 7:15 AM 12/11

TIME OUT 7:15 AM 12/12

RATES

INCLUDE ☒ DO NOT INCLUDE ☐

GASOLINE

FOR RENTALS WITHOUT GAS ONLY:

MINIMUM RENTAL	EXTRA DAYS	EXTRA HOURS	MILEAGE ALLOWED (If Any)	EXTRA MILES
\$	\$	\$		

MILEAGE IN 605612 @ 34.00

MILEAGE OUT 603111 @ 2.75

MILES DRIVEN 1135 @ WKS 1

MILEAGE ALLOWED (If Any)

MILES CHARGED 35 MILES @ 8.00 6.30

CREDIT CARD NO. 1 CLUB NO. CREDIT APPROVAL

AME/

OTHER IDENTIFICATION C.D.P. ID. NO.

DRIVER'S LICENSE NO. STATE EXPIRES

11-450450 12-15 12/11

CAR RENTED AT (CITY/STATE) AREA & LOCATION NO.

ATLANTA, GA 1450-11

CAR TO BE CHECKED IN AT (CITY/STATE) LOC. NO. DATE DUE

ATLANTA, GA 1450-11 12/11 AM

HOME OR BUSINESS ADDRESS

THE WHITE HOUSE

CITY/STATE ZIP CODE

WASHINGTON, DC

LOCAL ADDRESS PHONE NO.

1450-11

I HAVE READ THE TERMS & CONDITIONS ON PAGE 1 (OTHER SIDE) AND PAGE 2 OF THIS RENTAL AGREEMENT AND AGREE THERETO.

I AUTHORIZE HERTZ TO PROCESS A CREDIT CARD VOUCHER, IF ANY, IN MY NAME FOR CHARGES HEREUNDER.

X Thank You For Renting From Hertz

RESERVATION DATA

RESERVATION I.D. NO. COMMISSION NO. PREPAID

YES ☐ NO ☒

REMARKS:

FRONT END SHIMMIES
LEFT TURN SIGNAL DOES NOT WORK

Rental Agreement No.

4102487/1

405 - (11/72)

ATLANTA, GA
RENTING STATION COPY

1450

WARNING:

Read all driving restrictions on the reverse (page 1) carefully.
Customer is liable for all violations and must turn in all parking summonses upon check in.
Customer must report all accidents and complete a Hertz accident report.

VEHICLE NO. 5111517112

CAR LIC. NO. STATE MSE 462 20% 8.61

CAB MAKE BODY STYLE SUBTOTAL 34.44

OWNING CITY/STATE SERVICE CHARGE

A-HL GA

GASOLINE QUANTITY

IN F 3/4 1/2 1/4 E

OUT F 3/4 1/2 1/4 E

ACCEPTS COLLISION DAMAGE WAIVER (CDW) DECLINES CDW (Per Day)

X YES X 2.00 6.00

BY HIS INITIAL, Customer accepts or declines CDW at rate shown in adjoining column. (MAXIMUM FIVE (5) TIMES DAILY FEE FOR EACH FULL WEEK)

ACCEPTS PERSONAL ACCIDENT INSURANCE (PAI) DECLINES TAX

X YES X 4.00 1.62

BY HIS INITIAL, Customer accepts or declines PAI at rate shown in adjoining column. Acceptance is proof of coverage under policy issued to Lessor, as outlined in separate Synopsis.

PAI (Per Day) \$ 1.00 3.00

CASH REFUND

EXPLANATION: AMOUNT

TOTAL CHARGES 45.06

LESS GAS-OIL-REPAIRS

NET DUE 45.06

DEPOSIT

\$ NONE

R/A PREPARED BY (LAST NAME)

VAL DTC

R/A COMPUTED BY (LAST NAME)

Schlaht

NET DUE 45.06

DRB DATE / PAID BY (X) CASH CHECK DIRECT BILL CENT. BILL INTL. GUAR. LOCAL REC.

THE WHITE HOUSE
WASHINGTON

DATE: December 26, 1973

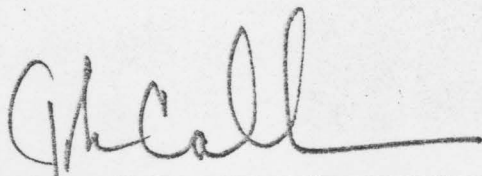
TO: Bruce A. Kehrli

FROM: JOHN CALHOUN

SUBJECT: Request for Travel

NAME JOHN C. CALHOUN

(Typed and Signature)



DESTINATION Atlanta, Georgia

PURPOSE OF TRIP To participate in White House sponsored Southern
Black Mayors Seminar

DEPARTURE DATE 1/3/74 RETURN DATE 1/6/74

MODE OF TRANSPORTATION Air

LODGING ACCOMMODATIONS Marriott Hotel (404/659-6500)
(Name)

Atlanta, Georgia
(Address)

ESTIMATED TOTAL EXPENSES \$

AUTHORIZATION OF SUPERVISOR
(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY: Bruce A. Kehrli

(Submit in Duplicate)



JOHN CALHOUN
ITINERARY

Friday, January 4, 1974

12:35 p.m. - Lv: National Airport Delta # 623
2:10 p.m. - Arr: Atlanta, Georgia

Reservations at:

Marriott Hotel
Courtland & Cain Sts.
Atlanta, Georgia 30303
404/659-6500

Saturday, January 5, 1974

10:00 a.m. - 5:00 p.m. - Southern Black Mayors Conference
Site: Atlanta Townhouse Motor Inn
100-10th Street, N.W.
Atlanta, Georgia 30309
404/892-6800

Overnight accommodations: Marriott Hotel (# above)

Sunday, January 6, 1974

6:00
7:35
2:30 p.m. - Lv: Atlanta, Ga. United # 436
~~4:05~~ p.m. - Arr: Wash. D.C. National Airport

note: CONFIRMED
ON THIS FLIGHT

Wait Listed on below flight:

4:13 p.m. - Lv: Atlanta, Ga. Delta # 222

(349 3100)



\$62.50
Prodiem

6:25 pm 12 midnight
12 AM
12
1/2

6.25.0
6.25.0
10.625.0

50
12.50
6.25.0

2
4-
4-
50.
25.
75

Paid 558-2/13/74
TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President		VOUCHER NO. 1177
PAYEE'S NAME Stanley S. Scott		SCHEDULE NO. 337
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) 1/4/74 TO (DATE) 1/8/74		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-
L 3932439	203.55	EA	F	1/3	Wash. D. C. Atlanta, Ga. Daytona Beach, Fla. Atlanta, Ga.	Atlanta, Ga. Daytona Beach, Fla. Atlanta, Ga. Wash. D.C.

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

1/21/74 (Date)	<i>Stanley S. Scott</i> (Signature of Payee)	AMOUNT CLAIMED	Dollars	Cts
		→	177	59

APPROVED (Supervisory and other approvals when required)

JAN 23 1973	<i>BAK</i>	DIFFERENCES:		

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

Certified correct and proper for payment:

JAN 24 1973 (Date)	<i>W. J. Jenkins</i> (Authorized Certifying Officer)	NET TO TRAVELER →	177	59
-----------------------	---	-------------------	-----	----

ACCOUNTING CLASSIFICATION

1140110.002 Salaries and Expenses
The White House Office, 1974

\$177.59

* 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)

1/4/74

(HOUR)

7:30 a.m.

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

(DATE OF ARRIVAL)

DATE 1974	NATURE OF EXPENSE*	AUTHORIZED MILEAGE RATE		AMOUNT CLAIMED			
		SPEEDOMETER READINGS	NO. OF MILES	MILEAGE	SUBSISTENCE	OTHER	
1/4	Taxi from residence to National Airport Lv: Wash. D. C. National Airport 8:10 a.m. Arr: Atlanta, Ga. 10:02 a.m. Lv: Atlanta, Ga. 11:10 a.m. Arr: Daytona Beach, Fla. Taxi from airport to meet w/ college president Taxi from college to airport Lv: Daytona Beach, Fla. 4:10 p.m. Arr: Atlanta, Ga. 5:32 p.m.						3 75
1/8	Taxi from airport to hotel Taxi from hotel to airport Lv: Atlanta, Ga. 12:35 p.m. Arr: Wash. D. C. 2:05 p.m. Taxi from Nat'l. Airport to EOB						3 50
TRAVELER AUTHORIZED ACTUAL EXPENSES IN LIEU OF PER DIEM NTE \$40.00 PER DAY							
1/4	Room and tax \$20.80 Meals \$13.40				34 20		
1/5	Room and tax \$20.80 Meals 7.78 Phone Calls (official business) Newspapers (official business)				28 58		3 36 1 50
1/6	Room and tax \$20.80 Meals 13.53 Phone Calls (official business)				34 33		3 30
1/7	Room and tax \$20.80 Meals \$19.07 Phone Call (official business)				39 87		30
1/8	Phone Call (official business) Meal				3 95	2 70	
Grand total to face of voucher (Subtotals, to be carried forward if necessary)							
\$177.59					140 93	36 66	

*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).

740	ROOM	LAST NAME	INITIAL	RATE	C/O	T.A.	AR.	C/O	GTD
		Scott, S.		20					
F/G				AR.		SHARING WITH			
ADDRESS						MADE BY		PHONE	
CITY				STATE		DEPOSIT REQUIRED		REC./CODE	
SGL		DBL		TWIN		PLR.		SUITE	
RMS.		PRS.		RATE PER DAY		REMARKS			

A SAFE IS PROVIDED FOR THE PROTECTION OF YOUR VALUABLES

ACCOUNT PAYABLE ON PRESENTATION OR DEPARTURE

No. A	MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL PICK-UP
1				C*175.14			
2			PHONE	C* 2.70		* 177.84	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							

Cardmember Acct. No.		044 583 208 2 800AX	
Cardmember		VALID 07 73 THRU 06 74	
		67	
STANLEY S SCOTT			
Service Establishment		Date of Charge	
MARRIOTT HTL FD		8 74	
7620430004 ATLA			
4100101153 GA			
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.		Merchandise/Services	
		Taxes	
		Tips/Misc.	
Cardmember Signature		Total	
Stanley S. Scott		317784	
Invoice Number		American Express Card	
788128			

TOLL FREE RESERVATIONS CALL 800-228-9290



ROOM	LAST NAME	INITIAL	RATE	C/O	T.A.	AR.	C/O	GTD
710	1-2	2	20	18				
F/O	ADDRESS		CITY		STATE		CLERK	
	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

SHARING WITH

MADE BY

DEPOSIT REQUIRED

REC./CODE

REMARKS

No. A 422660	MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL PICK-UP
1		JAN-4-74	ROOM 70	C* 20.00			
2		JAN-4-74	TAX 70	C* .80		* 20.80	
3		JAN-4-74	SRESTR 70	C* 13.40		* 34.20	
4			RESTR 70	C* 7.70		* 41.90	
5							
6		JAN-5-74	ROOM 70	C* 20.00		* 61.90	
7		JAN-5-74	TAX 70	C* .80		* 62.70	
8		JAN-5-74	LOST 70	C* 3.30		* 66.00	
9		JAN-6-74	PHONE 70	C* .65		* 66.65	
10		JAN-6-74	RESTR 70	C* 13.53		* 80.18	
11		JAN-6-74	LOST 70	C* 2.70		* 82.88	
12		JAN-6-74	ROOM 70	C* 20.00		* 102.88	
13		JAN-6-74	TAX 70	C* .80		* 103.68	
14		JAN-7-74	PHONE 70	C* .30		* 103.98	
15		JAN-7-74	NISC 70	C* 31.20		* 135.18	
16		JAN-7-74	FFI 70	C* 2.97		* 138.15	
17		JAN-7-74	RESTR 70	C* 8.30		* 146.45	
18		JAN-7-74	RESTR 70	C* 7.70		* 154.15	
		JAN-7-74	ROOM 70	C* 20.00		* 174.15	

BILLING ADDRESS
NAME OR FIRM

BILLING SIGNATURE

C* 175.15

* 175.15

STREET

CITY

STATE

ATTENTION



Atlanta
Marriott

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

TOLL FREE RESERVATIONS CALL 800-228-9290



Issued By GOLD 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

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

NOT GOOD FOR PASSAGE	FARE BASIS	ALLOW	CARRIER	FLIGHT/CLASS	DATE	TIME	STATUS
FROM NATIONAL	F		EA	135F	4JAN	810ACW	
ATLANTA GA	F		EA	331F	4JAN	1100ACK	
ODDINGTONA BCH FL	F		EA	4292F	4JAN	651POK	
ATLANTA GA	F		EA	324F	4JAN	830ACKSC	

FARE	CY	TOTAL	CY	ROUTE CODE	ENCODE	CPN	AIRLINE CODE	FORM AND SERIAL NUMBER	CK
138.47		203.59						5821787592	5
TAX 15.08									
EQUIV. PD.									

5821787592

DATE AND PLACE OF ISSUE

THE WHITE HOUSE OFFICE

JAN 27 1964

007

19/77-CFP

CONJUNCTION TICKET(S)

FORM OR PAYMENT

ENDORSEMENTS (Carbon)

GERALD R. FORD LIBRARY

January 10, 1974

MEMORANDUM FOR: WILBUR JENKINS
FROM: STAN SCOTT
SUBJECT: Statement--The New York
Hilton Hotel, Rockefeller
Center

Attached is a bill of \$103.88 incurred while on
official White House business.

A travel voucher dated December 13, 1973 was
sent to your office with original bill to pay the
Hilton directly. Could you please see that it is paid?

Your prompt handling of this matter will be appreciated.

Thank you.

Attachment (Bill--\$103.88)





THE NEW YORK HILTON
AT ROCKEFELLER CENTER
NEW YORK, N. Y. 10019

THE NEW YORK HILTON
AT ROCKEFELLER CENTER
P. O. BOX 4147 CHURCH ST. STATION
NEW YORK, N. Y. 10249



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

STATEMENT

ACCOUNT #	DATE
849186	12/19/73

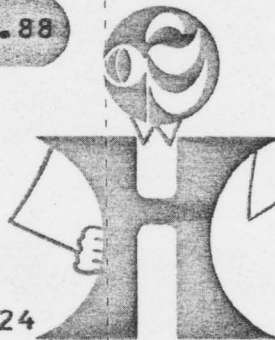
AMOUNT
DUE

\$103.88

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

D C 20024

EASE ENCLOSE THIS STUB WITH YOUR PAYMENT M1

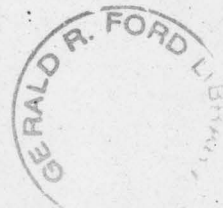


THE NEW YORK HILTON
AT ROCKEFELLER CENTER

** A **
FRIENDLY REMINDER

* POSSIBLY OUR PREVIOUS
* STATEMENT DID NOT
* REACH YCU.
* MAY WE HAVE YOUR
* REMITTANCE FOR THIS
* OPEN ACCOUNT IN THE
* AMOUNT SHOWN ON THE
* STATEMENT.

IF YOUR PAYMENT HAS
BEEN MAILED PLEASE
DISREGARD THIS NOTICE.
* THANK YOU.



TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President		VOUCHER NO. 1297
PAYEE'S NAME Stanley S. Scott		SCHEDULE NO. 360
MAILING ADDRESS (Including ZIP Code) 179, EOB		PAID BY
OFFICIAL DUTY STATION Wash. D. C.	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 1/16/74 TO (DATE) 1/18/74		TRAVEL ADVANCE Outstanding \$
APPLICABLE TRAVEL AUTHORIZATION(S) NO. BY DIRECTION OF THE PRESIDENT DATE		CHECK NO.
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-
N/A Military Flight						

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

2/6/74 (Date)	<i>Stanley S. Scott</i> (Signature of Payee)	AMOUNT CLAIMED	Dollars	Cts
		→	33	75
APPROVED (Supervisory and other approvals when required)	DIFFERENCES:			
2/15/74				
NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY VOUCHER NO. D.O. SYMBOL DATE (MONTH-YEAR)	Total verified correct for charge to appropriation(s) (initials)			
Certified correct and proper for payment:	Applied to travel advance (appropriation symbol)			
2/20/74 (Date)	<i>William J. Felt</i> (Authorized Certifying Officer)	NET TO TRAVELER →	33	75

ACCOUNTING CLASSIFICATION

1140110.002 Salaries and Expenses
The White House Office, 1974

\$33.75

* 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)

(DATE OF ARRIVAL)

5:00 p. 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).

THE WHITE HOUSE
WASHINGTON

DATE: January 14, 1974

TO: Bruce A. Kehrli

FROM: STANLEY S. SCOTT

SUBJECT: Request for Travel

NAME STANLEY S. SCOTT

(Typed and Signature)

Stanley S. Scott

DESTINATION Grand Rapids, Michigan

PURPOSE OF TRIP Meeting with Mayors in Michigan

DEPARTURE DATE 1/16/74 RETURN DATE 1/18/74

MODE OF TRANSPORTATION Air - Military Flight

LODGING ACCOMMODATIONS Pantland Hotel

(Name)

187 Monroe St. , Grand Rapids, Michigan 49502 , 616/459-7201

(Address)

ESTIMATED TOTAL EXPENSES \$

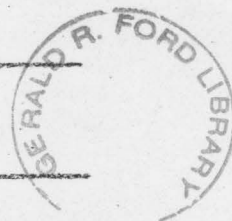
AUTHORIZATION OF SUPERVISOR

(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY: BAK

Bruce A. Kehrli

(Submit in Duplicate)



STANLEY S. SCOTT
ITINERARY

Wednesday, 1/16/74

6:15 p.m. - Depart EOB for Andrews Air Force Base

8:00 p.m. - Lv: Andrews Air Force Base (MILITARY FLIGHT)
- Arr: Grand Rapids, Michigan

Overnight Reservations at: Pantland Hotel
187 Monroe Street
Grand Rapids, Michigan
616/459-7201

Thursday, 1/17/74

Grand Rapids, Michigan

9:20-10:30 a.m. - So. Middle School
Jefferson at Hall Sts.

11:00 a.m. - News conference Grand Rapids Civic Center

2:00-5:00 p.m. - Court Building

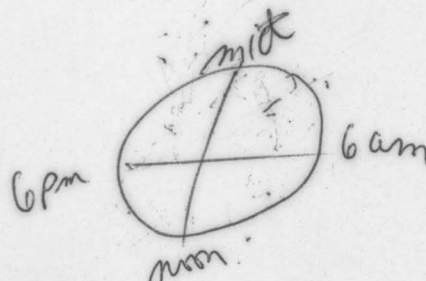
7:00-9:00 p.m. - Calvin College (Dinner)

10:00-11:30 p.m. - Private Reception

Midnight - Lv: Grand Rapids, Michigan (MILITARY FLIGHT)
- Arr: EOB

1:15 AM - ARR Andrews AFB
2:00 PM

Note: (Mr. Stan Scott will be in Vice Presidential Party)





THE NEW YORK HILTON
at Rockefeller Center

1335 AVENUE OF THE AMERICAS, 53RD TO 54TH STREET, NEW YORK, N.Y. 10019

January 24, 1974

Mr Stanley S Scott
White House
454 M St S W
Washington

D C 20024

It has been brought to our attention that your account remains outstanding and must now be considered past due. Undoubtedly, this matter has escaped your attention and we are sure with this reminder you will forward your check without delay.

If your check has crossed our letter in the mail, kindly disregard this correspondence.

Assuring you of our appreciation of your valued patronage, we are

Sincerely yours,

THE NEW YORK HILTON

Robert C Donaldson

Robert C. Donaldson
Credit Manager

RCD/lk
REF. 849186 November 1973
AMT. \$103.88

*Check # 20709064
dated 1/10/74.*

Called hotel rec'd check for telephone conversation 1/23/74.

27 / 586-7000



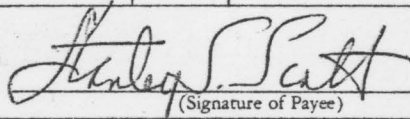
TRAVEL VOUCHER

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) 1/24/74 TO (DATE) 1/25/74		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 3932492	205.27	EA	F	1/23	Wash. D. C. Miami, Fla.	Miami, Fla. Wash. D. C.

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

2/11/74 (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).

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

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

DEPARTURE FROM OFFICIAL STATION
(DATE) | (HOUR)

(HOUR)

9:30 a.m.

[illegible]

(DATE OF ARRIVAL)

[illegible]

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

98.50

80	00	18	50
----	----	----	----

★ 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).

THE WHITE HOUSE
WASHINGTON

DATE: 1/21/74

TO: Bruce A. Kehrli

FROM: Stanley S. Scott

SUBJECT: Request for Travel

NAME Stanley S. Scott

Stanley S. Scott
(Typed and Signature)

DESTINATION Miami, Florida

PURPOSE OF TRIP Speech - National Newspaper Publishers Assoc.

DEPARTURE DATE 1/24/74

RETURN DATE 1/25/74

MODE OF TRANSPORTATION Air - First Class

LODGING ACCOMMODATIONS Playboy Plaza Hotel
(Name)

54-45 Collins Avenue, Miami, Florida 33140 305/865-1500
(Address)

ESTIMATED TOTAL EXPENSES \$

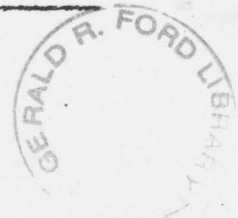
AUTHORIZATION OF SUPERVISOR

(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. 1594
PAYEE'S NAME Stanley S. Scott		SCHEDULE NO. 424
MAILING ADDRESS (including ZIP Code) 179, EOB		PAID BY
OFFICIAL DUTY STATION Wash. D. C.	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) TO (DATE) 1/24/74 1/25/74		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 ACCOMMODATIONS *	DATE ISSUED	POINTS OF TRAVEL	
					FROM-	TO-
L 3932492	205.27	EA	F	1/23	Wash. D. C. Miami, Fla.	Miami, Fla. Wash. D. C.

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

2/11/74 (Date)	<i>Stanley S. Scott</i> (Signature of Payee)	AMOUNT CLAIMED	Dollars	Cts
APPROVED (Supervisory and other approvals when required)			98	50
MAR 28 1974	<i>BAK</i>	DIFFERENCES: Less \$40 disallowed	40	00
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)		
MAR 29 1974 (Date)	<i>William F. ...</i> (Authorized Certifying Officer)	NET TO TRAVELER	58	50

ACCOUNTING CLASSIFICATION

1140110.002 Salaries and Expenses
The White House Office, 1974

\$58.50

* Abbreviations for Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat.
** FRAUDULENT CLAIM—Falsification of an item in an expense account works a forfeiture of the claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; id. 1001).

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

[illegible]

9:30 a.m.

DATE 74 19	NATURE OF EXPENSE*	AUTHORIZED MILEAGE RATE		AMOUNT CLAIMED			
		SPEEDOMETER READINGS	NO. OF MILES	MILEAGE	SUBSISTENCE	OTHER	
1/24	Taxif/residence to airport Lv: National Airport 10:10 a.m. Arr: Miami, Florida 12:39 p.m. Taxi f/ airport to Hotel					3	75
1/25	Taxi f/ hotel to airport Lv: Miami, Florida 3:49 p.m. Arr: Wash. D. C. 5:59 p.m. Taxi f/ airport to EOB					5	50
	Traveler authorized actual expenses in lieu of per diem NTE \$40.00 per day						
1/24	Room and tax \$40.00 (Receipt attached)						
1/25	Meals \$40.00 (Note: Luncheon w/ members of National Newspaper (Receipt attached) Publisher Assoc. -- 6 publishers in group)					80	00
Grand total to face of voucher (Subtotals, to be carried forward if necessary)						80	00
						18	50

* 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).

73 718 01/24 SCOTT HOM. S. 01/25
WASH., D.C. 1 1 47.70 97533
HOM. S. SCOTT
WHITEHOUSE,
1600 PA. AVE. N.W.



ON THE OCEAN AT 54th STREET
MIAMI BEACH, FLORIDA 33140
PHONE (305) 865-1500

WASHINGTON, D.C. 20500

MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
	JAN 24	LEWIS 71	E* 2.00		* 2.00
	JAN 24	CHIX 71	F* 47.70		* 49.70
					* 86.10
	JAN 25	REST 71	D* 5.10		* 91.50
	JAN 25 PAID	71		* 91.50	* .00

ck# 984
9/50

SEE OTHER SIDE FOR CODE. FLORIDA STATE TAX INCLUDED IN ROOM CHARGE. LAST BALANCE IS AMOUNT DUE

REMARKS:

CREDIT CARD NO.:

APPROVED BY:

ROOM NO.:

RATE:

KEY CARD#

TRANSFER TO CITY LEDGER

GUEST'S

SIGNATURE:

CHARGE TO:

ADDRESS:

97533



WASHINGTON

DATE: 1/21/74

TO: Bruce A. Kehrli

FROM: Stanley S. Scott

SUBJECT: Request for Travel

NAME Stanley S. Scott

(Typed and Signature)

Stanley S. Scott

DESTINATION Miami, Florida

PURPOSE OF TRIP Speech - National Newspaper Publishers Assoc.

DEPARTURE DATE 1/24/74

RETURN DATE 1/25/74

MODE OF TRANSPORTATION Air - First Class

LODGING ACCOMMODATIONS Playboy Plaza Hotel

(Name)

54-45 Collins Avenue, Miami, Florida 33140 305/865-1500

(Address)

ESTIMATED TOTAL EXPENSES \$

AUTHORIZATION OF SUPERVISOR

(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY: *BAC*

Bruce A. Kehrli

(Submit in Duplicate)



*L3, 932, 492 - \$205.27 - Eastern Airlines - First
Washington D.C. - Miami, Florida - Washington, D.C.*