**The original documents are located in Box 22, folder "Travel Vouchers, 1971-1975 (8)" of the Stanley Scott Papers at the Gerald R. Ford Presidential Library.**

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STANDARD FORM 1012
October 1967
Title 7, GAO Manual
1012-112

# TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT: Executive Office of the President

VOUCHER NO. 1320

PAYEE'S NAME: Stanley S. Scott

SCHEDULE NO. 306

MAILING ADDRESS (Including ZIP Code): 179, EOB

PAID BY

Paid 68

OFFICIAL DUTY STATION: Wash. D. C.

RESIDENCE

FOR TRAVEL AND OTHER EXPENSES

| FROM (DATE) | TO (DATE) |
|---|---|
| 2/8/74 | 2/9/74 |

APPLICABLE TRAVEL AUTHORIZATION(S)

| NO. | DATE |
|---|---|
| | |

TRAVEL ADVANCE

| | |
|---|---|
| Outstanding | $ |
| Amount to be applied | |
| Balance to remain outstanding | $ |

CHECK NO.

CASH PAYMENT OF $

RECEIVED (DATE)

(Signature of Payee)

TRANSPORTATION REQUESTS ISSUED

| TRANSPORTATION REQUEST NUMBER | AGENT'S VALUATION OF TICKET | INITIALS OF CARRIER ISSUING TICKET | MODE, CLASS OF SERVICE, AND ACCOMMODATIONS * | DATE ISSUED | POINTS OF TRAVEL FROM– | POINTS OF TRAVEL TO– |
|---|---|---|---|---|---|---|
| B 4626009 | 137.27 | EA<br>DL | F | 2/7 | Wash. D. C.<br>Atlanta, Ga. | Atlanta, Ga.<br>Wash. D. C. |

GERALD R. FORD LIBRARY

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

February 13, 1974
(Date)

Stanley S. Scott
(Signature of Payee)

AMOUNT CLAIMED → Dollars 61 Cts 53

APPROVED *(Supervisory and other approvals when required)*

FEB 22 1974

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)

FEB 22 1974
(Date)

(Authorized Certifying Officer)

NET TO TRAVELER → 61 53

ACCOUNTING CLASSIFICATION

1140110.002 Salaries and Expenses
The White House Office, 1974

$61.53

* 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) |
|---|---|---|---|
| 2/8/74 | 7:15 a.m. | | |

| DATE 19 74 | NATURE OF EXPENSE* | AUTHORIZED MILEAGE RATE ____¢ SPEEDOMETER READINGS | NO. OF MILES | AMOUNT CLAIMED MILEAGE | SUBSISTENCE | OTHER |
|---|---|---|---|---|---|---|
| 2/8 | Taxi to National Airport | | | | | 3 75 |
| | Lv: National Airport 7:55 a.m. | | | | | |
| | Arr: Atlanta, Georgia 9:00 a.m. | | | | | |
| | Taxi airport to Marriott Hotel | | | | | 3 75 |
| 2/9 | Taxi Marriott Hotel to airport | | | | | 3 75 |
| | Lv: Atlanta, Ga. 6:11 p.m. | | | | | |
| | Arr: National Airport D.C. 7:31 p.m. | | | | | |
| | Taxi airport to residence | | | | | 3 75 |
| | Traveler authorized actual expenses in lieu of per diem NTE $40.00 per day | | | | | |
| 2/8 | Phone (official business) | | | | | 30 |
| | Room and tax $20.80 | | | | | |
| | Meals $17.33 (Receipts attached) | | | | 38 13 | |
| 2/9 | Meals $ 8.10 | | | | 8 10 | |
| | Grand total to face of voucher (Subtotals, to be carried forward if necessary) → | 61.53 | | | 46 23 | 15 30 |

☆ 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 | LAST NAME | INITIAL | RATE | C/O | T.A. | AR. | C/O | GTD. |
|---|---|---|---|---|---|---|---|---|

A SAFE IS PROVIDED FOR THE PROTECTION OF YOUR VALUABLES

ACCOUNT PAYABLE ON PRESENTATION OR DEPARTURE

F/G | AR. | SHARING WITH

ADDRESS | MADE BY | PHONE

CITY | STATE | CLERK | DEPOSIT REQUIRED | REC /CODE

| SGL. | DBL. | TWIN | PLR. | SUITE | RMS. | PRS. | RATE PER DAY | REMARKS |
|---|---|---|---|---|---|---|---|---|

No. A 415886

| | MEMO | DATE | REFERENCE | CHARGES | CREDITS | BALANCE | PREVIOUS BAL PICK-UP |
|---|---|---|---|---|---|---|---|
| 1 | | [illegible] | [illegible] | [illegible] 10.53 | | | |
| 2 | | [illegible] | RESTAURANT | [illegible] 6.80 | | 17.33 | |
| 3 | | FEB-8 | ROOM 534 | C 20.00 | | | |
| 4 | | FEB-8 | TAX 530 | C .80 | | 38.13 | |
| 5 | | [illegible] | PHONE | [illegible] .30 | | | |
| 6 | | [illegible] | [illegible] | [illegible] 8.1[illegible] | | 46.53 | |
| 7 | | | | | | | |
| 8 | | | | | | | |

044 583 208 2 800AX

VALID 07 73 THRU 06 74 07

STANLEY S SCOTT

APPROVAL CODE

CHECK OR BILL NUMBER

AMERICAN EXPRESS

HARRIOT MTL PO
RAD 43094 ATLA
2010114224 MTA
41001 1183 GS

DATE OF CHARGE 2 8 74

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

| PURCHASES & SERVICES | TYPE OF DELAYED CHARGE |
|---|---|
| TAXES | AMOUNT OF DELAYED CHARGE |
| TIPS-MISC. | REVISED TOTAL |
| TOTAL 46 53 | AMEXCO USE ONLY EQUIVALENT AMOUNT |

FORM 20249 REV. 9-72 PRINTED IN U.S.A. 11-72

ESTABLISHMENT AGREES TO TRANSMIT TO AMEXCO FOR PAYMENT

CARDMEMBER SIGNATURE

X Stanley S Scott

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

CARDMEMBER COPY

INVOICE NUMBER

742016 CHARGE RECORD

Stanley S. Scott

Atlanta Marriott

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

TOLL FREE RESERVATIONS CALL 800—228-9290

GERALD R. FORD LIBRARY

WASHINGTON

DATE: February 6, 1974

TO: Bruce A. Kehrli

FROM: Stanley S. Scott

SUBJECT: Request for Travel

NAME Stanley S. Scott Stanley S. Scott
(Typed and Signature)

DESTINATION Atlanta, Georgia

PURPOSE OF TRIP Budget briefing of Southeastern Region Elected Officials and top government administrators

DEPARTURE DATE 2/7/74 RETURN DATE 2/10/74

MODE OF TRANSPORTATION Air - First Class

LODGING ACCOMMODATIONS Marriott Hotel
(Name)

Courtland & Cain Sts., Atlanta, Georgia 30303 404/659-6500
(Address)

ESTIMATED TOTAL EXPENSES $

AUTHORIZATION OF SUPERVISOR
(Signature of Certifying Officer if appropriate)

GERALD R. FORD LIBRARY

ACKNOWLEDGED BY: BAK
Bruce A. Kehrli

(Submit in Duplicate)

B-4,626,009 - #137.27 - Eastern Airlines - First
Washington, DC - Atlanta, Ga. - Washington, D.C.

STANDARD FORM 1012
October 1967
Title 7, GAO Manual
1012-112

# 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): 2/8/74

TO (DATE): 2/9/74

APPLICABLE TRAVEL AUTHORIZATION(S)

NO.

DATE

TRAVEL ADVANCE

Outstanding $

Amount to be applied

Balance to remain outstanding $

CHECK NO.

CASH PAYMENT OF $

RECEIVED (DATE)

(Signature of Payee)

## TRANSPORTATION REQUESTS ISSUED

| TRANSPORTATION REQUEST NUMBER | AGENT'S VALUATION OF TICKET | INITIALS OF CARRIER ISSUING TICKET | MODE, CLASS OF SERVICE, AND ACCOMMODATIONS * | DATE ISSUED | POINTS OF TRAVEL FROM– | POINTS OF TRAVEL TO– |
|---|---|---|---|---|---|---|
| B 4626009 | 137.27 | EA<br>DL | F | 2/7 | Wash. D. C.<br>Atlanta, Ga. | Atlanta, Ga.<br>Wash. D. C. |

GERALD R. FORD LIBRARY

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

February 13, 1974
(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).

# 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) |
|---|---|---|---|
| 2/8/74 | 7:15 a.m. | | |

| DATE 1974 | NATURE OF EXPENSE* | AUTHORIZED MILEAGE RATE ____¢ SPEEDOMETER READINGS | NO. OF MILES | AMOUNT CLAIMED MILEAGE | | SUBSISTENCE | | OTHER | |
|---|---|---|---|---|---|---|---|---|---|
| 2/8 | Taxi to National Airport | | | | | | | 3 | 75 |
| | Lv: National Airport 7:55 a.m. | | | | | | | | |
| | Arr: Atlanta, Georgia 9:00 a.m. | | | | | | | | |
| | Taxi airport to Marriott Hotel | | | | | | | 3 | 75 |
| 2/9 | Taxi Marriott Hotel to airport | | | | | | | 3 | 75 |
| | Lv: Atlanta, Ga. 6:11 p.m. | | | | | | | | |
| | Arr: National Airport D.C. 7:31 p.m. | | | | | | | | |
| | Taxi airport to residence | | | | | | | 3 | 75 |
| | Traveler authorized actual expenses | | | | | | | | |
| | ~~in lieu of per diem NTE $40.00 per day~~ | | | | | | | | |
| 2/8 | Phone (official business) | | | | | | | | 30 |
| | Room and tax $20.80 | | | | | | | | |
| | Meals $17.33 (Receipts attached) | | | | | 38 | 13 | | |
| 2/9 | Meals $ 8.10 | | | | | 8 | 10 | | |
| | Grand total to face of voucher (Subtotals, to be carried forward if necessary) → | 61.53 | | | | 46 | 23 | 15 | 30 |

GERALD R. FORD LIBRARY

☆ 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 | LAST NAME | INITIAL | RATE | C/O | T.A. | AR. | C/O | GTD. |
|---|---|---|---|---|---|---|---|---|
| 539 | Scott, Stanley | | 20 | 2/9 | | | | |

F/G: Scott, Stanley — AR.: 18 — SHARING WITH

ADDRESS — MADE BY — PHONE

CITY: Atlanta — STATE: D.C. — CLERK: 46 — DEPOSIT REQUIRED — REC./CODE

| SGL. | DBL. | TWIN | PLR. | SUITE | RMS. | PRS. | RATE PER DAY | REMARKS |
|---|---|---|---|---|---|---|---|---|
| 1 | | | | | 1 | 1 | 22 | D |

A SAFE IS PROVIDED FOR THE PROTECTION OF YOUR VALUABLES

ACCOUNT PAYABLE ON PRESENTATION OR DEPARTURE

No. A 415886

| MEMO | DATE | REFERENCE | CHARGES | CREDITS | BALANCE | PREVIOUS BALANCE PICK-UP |
|---|---|---|---|---|---|---|
| 1 | FEB-8 | RESTR 5 | V* 10.53 | | | |
| 2 | FEB-8 | RESTR 5 | V* 6.80 | | * 17.33 | C* 17.33 |
| 3 | FEB-8 | ROOM 539 | C* 20.00 | | | |
| 4 | FEB-8 | TAX 539 | C* .80 | | * 38.13 | C* 38.13 |
| 5 | | PHONE | 7* .30 | | | |
| 6 | | RESTR | 7* 8.10 | | * 46.53 | |
| 7 | | | | | | |
| 8 | | | | | | |

ACCT. NUMBER: 044 583 208 2 800AX

CARDMEMBER NAME: VALID 07 73 THRU 06 74 07

STANLEY S SCOTT

APPROVAL CODE

CHECK OR BILL NUMBER

AMERICAN EXPRESS CARDS

ESTABLISHMENT: MARRIOT ATL PO 322 43 534 ATL 2 10114 23 ATL 41001 1113 GA

DATE OF CHARGE: 2 6 74

ESTABLISHMENT AGREES TO TRANSMIT TO AMEXCO FOR PAYMENT

CARDMEMBER SIGNATURE: X Stanley S Scott

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

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

| PURCHASES & SERVICES | TYPE OF DELAYED CHARGE |
|---|---|
| TAXES | AMOUNT OF DELAYED CHARGE |
| TIPS-MISC. | REVISED TOTAL |
| TOTAL 46 53 | AMEXCO USE ONLY EQUIVALENT AMOUNT |

CARDMEMBER COPY

FORM 2024/9-REV. 9-72 PRINTED IN U.S.A. 11-72

INVOICE NUMBER 742016 CHARGE RECORD

Stanley S Scott

GERALD R. FORD LIBRARY

Atlanta Marriott

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

TOLL FREE RESERVATIONS CALL 800—228-9290

WASHINGTON

DATE: February 6, 1974

TO: Bruce A. Kehrli

FROM: Stanley S. Scott

SUBJECT: Request for Travel

NAME Stanley S. Scott Stanley S. Scott
(Typed and Signature)

DESTINATION Atlanta, Georgia

PURPOSE OF TRIP Budget briefing of Southeastern Region Elected Officials and top government administrators

DEPARTURE DATE 2/7/74 RETURN DATE 2/10/74

MODE OF TRANSPORTATION Air - First Class

LODGING ACCOMMODATIONS Marriott Hotel
(Name)

Courtland & Cain Sts., Atlanta, Georgia 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)

GERALD R. FORD LIBRARY

STANLEY S. SCOTT
ITINERARY

Friday, February 8, 1974

7:55 a.m. - Lv: Wash. D.C. National Airport Delta # 705
9:00 a.m. - Arr: Atlanta, Ga.

OVERNIGHT ACCOMMODATIONS AT:

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

(Reservations confirmed by: Brenda Roland, Sales Dept.).....

(See attached detailed schedule)

Saturday, February 9, 1974

6:11 p.m. - Lv: Atlanta, Ga. Delta # 208
7:31 p.m. - Arr: Wash. D.C., National Airport

GERALD R. FORD LIBRARY

3.75
3.24
11.00

3.75
3.24
15.00

20.80
17.33
38.13

2/P 17.33

15.00

38.13
8.10
46.23

46.23
30
46.53

46.23
15.30
61.53

Friday, February 8, 1974

Atlanta, Georgia

| | | |
|---|---|---|
| 7:55 a.m. | - | Depart National Airport, Delta # 705 |
| 9:00 a.m. | - | Arrive Atlanta to be met by Jack Ravane, Regional Chairman |
| 10-10:30 a.m. | - | Press Conference, EPA<br>1421 Peachtree, St., N.E., Room 500.<br>Secretary Dent will be introduced by Jack Ravane, Chairman, Federal Regional Council |
| 11:00 a.m. | - | Informal Federal Regional Council Meeting.<br>Secretary Dent will be introducted by Gov. Carter, Mayor Jackson or James Mc Intire, Chairman, Atlanta Cabinet Officers |
| | - | Question and Answer Period<br>Jack Ravane will be handling for the governor |
| 12:30-1:15 p.m. | - | Taping - Radio - WSB<br>"Inside Story" 5 mins. Aubry Morris aired Friday afternoon on "John Moore Show " |
| 1:15 p.m. | - | Depart for airport |
| 2:30 p.m. | - | Depart Atlanta Airport United # 436 |
| 3:58 p.m. | - | Arrive National Airport |

GERALD R. FORD LIBRARY

(Secretary Dent's Schedule)

February 11, 1974

MEMORANDUM FOR: BRUCE KEHRLI

FROM: JOHN CALHOUN

SUBJECT: Reimbursement--Travel Expenses

Would you please see that I get reimbursed for expenses incurred on January 24, 1974 while attending N.Y. State Republican meeting? Listed below are the expenses:

| | |
|---|---|
| Taxi N.Y. Airport to Roosevelt Hotel | 6.90 |
| Taxi Roosevelt Hotel to N.Y. Airport | 6.90 |
| Taxi National Airport to EOB | 3.50 |
| TOTAL | $ 17.30 |

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

Thank you.

Attachment (Airline Ticket)

GERALD R. FORD LIBRARY

ISSUED BY **AmericanAirlines**

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

NAME OF PASSENGER: John Calhoun — NOT TRANSFERABLE

DATE OF ISSUE

ENDORSEMENTS (CARBON)

ORIGIN

DESTINATION

NOT VALID BEFORE: 1 | 2

NOT VALID AFTER: 1 | 2

TICKET DESIGNATOR/TOUR CODE

ISSUED IN EXCHANGE FOR

DATE AND PLACE OF ORIGINAL ISSUE

| X/O | NOT GOOD FOR PASSAGE | FARE BASIS | CARRIER | FLIGHT/CLASS | DATE | TIME | STATUS | ALLOW |
|---|---|---|---|---|---|---|---|---|
| | FROM Baltimore Washington | S | AL | 826 Y | 24 Jan | 335 P | OK | |
| | TO Kennedy New York | Y | NA | 431 Y | 24 Jan | 10 11 P | OK | |
| | TO Baltimore Washington | BAGGAGE CHECKED / UNCHECKED | PCS. / WT. | | UNCK WT. | PCS. / WT. | | UNCK WT. |

FARE 49.33 — TAX 3.94 — TOTAL 53.27 — EQUIV. AMT. PD.

CPN — TICKET NUMBER — CK

FOR ISSUING OFFICE ONLY

| FROM/TO | CARRIER | FARE CALCULATION |
|---|---|---|
| BAL | | |
| JFK | AL | 27.00 |
| BAL | NA | 25.00 |
| | | |
| | | |
| | | |
| SC | | 1.27 |
| | FARE | 53.27 |

CONJUNCTION TICKET(S)

FORM OF PAYMENT: TPAAG 13175 W

AIRL'NE FORM SERIAL NUMBER: 001 5200 461505

REPUBLICAN NATIONAL COMMITTEE

JAN 21 1974

WASHINGTON, D. C.

ATP No. 13175

DATE AND PLACE OF ISSUE

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

REV. 1/1/72 — PRINTED IN U.S.A. — RAND McNALLY & CO., CHICAGO, ILL.

2 FLIGHT

GERALD R. FORD LIBRARY

February 12, 1974

MEMORANDUM FOR: BRUCE KEHRLI

FROM: JOHN CALHOUN

SUBJECT: Reimbursement--Travel Expenses
National Republican Black Council
Steering Committee Meeting

January 16

| | |
|---|---|
| Taxi Office to Airport | $3.25 |
| Per Diem | $7.50 |

January 17

| | |
|---|---|
| Per Diem | $15.00 |

January 18

| | |
|---|---|
| Taxi Airport to Residence | $6.90 |
| Per Diem | $7.50 |
| TOTAL | $40.15 |

Per diem is claimed from Wednesday, 1/16, 1:15 p.m. through Friday, 1/18, 10:30 a.m. @ $15 per day.

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

GERALD R. FORD LIBRARY

Bruce, Thank you.

Attachment (Airline Ticket)

ISSUED BY **United Air Lines**

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

ENDORSEMENTS

NAME OF PASSENGER — NOT TRANSFERABLE: John Calhoun

NOT VALID BEFORE: 1 2

NOT VALID AFTER: 1 2

ORIGIN

DESTINATION

TICKET DESIGNATOR/TOUR CODE

DATE OF ISSUE

ISSUED IN EXCHANGE FOR

DATE AND PLACE OF ORIGINAL ISSUE

| X/O | NOT GOOD FOR PASSAGE | FARE BASIS | CARRIER | FLIGHT/CLASS | DATE | TIME | STATUS | ALLOW. |
|---|---|---|---|---|---|---|---|---|
| | FROM natl Washington | Y | UA | | OPEN | | | |
| | TO Chicago | Y | UA | | OPEN | | | |
| | TO Natl Washington | | | | | | | |

BAGGAGE CHECKED / UNCHECKED — PCS. — WT. — UNCK. WT. — PCS. — WT. — UNCK. WT.

FARE 103.04 — TAX 8.23 — TOTAL 111.27 — EQUIV. AMT. PD

CPN — AIRLINE — SERIAL NUMBER — CK

016 5260542421 1

FOR ISSUING OFFICE ONLY

| FROM/TO | CARRIER | FARE CALCULATION |
|---|---|---|
| DCA ORD | UA | 55.00 |
| ORD LA | UA | 55.00 |
| SC | | 1.27 |
| | FARE | 111.27 |

CONJUNCTION TICKET(S) NO. (S)

FORM OF PAYMENT: TP UA Q 14 17 11 W

AIRLINE — FORM — SERIAL NUMBER: 016 5260542421

REPUBLICAN NATIONAL COMMITTEE
UA Q 14-17-11 W UA

JAN 15 1974

310 FIRST STREET, S.E.
WASHINGTON, D.C. 20003

DATE AND PLACE OF ISSUE

IT IS UNLAWFUL TO PURCHASE OR RESELL THIS TICKET FROM/TO ANY ENTITY OTHER THAN UNITED AIR LINES OR ITS AUTHORIZED TRAVEL AGENTS.

REV. 7-73 — 2 FLIGHT — TI 270

GERALD R. FORD LIBRARY

WASHINGTON

DATE: January 15, 1974

TO: Bruce A. Kehrli

FROM: John C. Calhoun

SUBJECT: Request for Travel

NAME John C. Calhoun
(Typed and Signature)

DESTINATION Chicago, Illinois

PURPOSE OF TRIP Meeting--Nat'l. Republican Black Council Steering Committee

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

MODE OF TRANSPORTATION Air - Economy

LODGING ACCOMMODATIONS International Tower Hotel
(Name)

P. O. Box 66414, O'Hare Airport, Chicago, Ill. 312/686-8000
(Address)

ESTIMATED TOTAL EXPENSES $

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

ACKNOWLEDGED BY:
Bruce A. Kehrli

(Submit in Duplicate)

GERALD R. FORD LIBRARY

STANDARD FORM 1012
October 1967
Title 7, GAO Manual
1012-112

# 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) | TO (DATE) |
|---|---|
| 2/26/74 | 2/27/74 |

APPLICABLE TRAVEL AUTHORIZATION(S)

| NO. | DATE |
|---|---|
| | |

TRAVEL ADVANCE

| | |
|---|---|
| Outstanding | $ |
| Amount to be applied | |
| Balance to remain outstanding | $ |

CHECK NO.

CASH PAYMENT OF $ _____

RECEIVED (DATE) _____

_____ (Signature of Payee)

TRANSPORTATION REQUESTS ISSUED

| TRANSPORTATION REQUEST NUMBER | AGENT'S VALUATION OF TICKET | INITIALS OF CARRIER ISSUING TICKET | MODE, CLASS OF SERVICE, AND ACCOMMODATIONS * | DATE ISSUED | POINTS OF TRAVEL FROM– | POINTS OF TRAVEL TO– |
|---|---|---|---|---|---|---|
| GR B 4626028 | 137.27 | DL | F | 2/25 | Wash. D.C.<br>Atlanta, Ga. | Atlanta, Ga.<br>Wash. D.C. |

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

March 25, 1974 (Date) _____ (Signature of Payee)

AMOUNT CLAIMED → Dollars 57 Cts 50

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

GERALD R. FORD LIBRARY

* 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) |
|---|---|---|---|
| 2/26 | 5:25 p.m. | | |

| DATE 19 74 | NATURE OF EXPENSE* | AUTHORIZED MILEAGE RATE ____¢ Speedometer Readings | No. of Miles | Mileage | | Subsistence | | Other | |
|---|---|---|---|---|---|---|---|---|---|
| 2/26 | Taxi to airport f/ EOB | | | | | | | 3 | 75 |
| | Lv: D.C. Nat'l. Airport 6:00 p.m. | | | | | | | | |
| | Arr: Atlanta, Ga. 7:35 p.m. | | | | | | | | |
| | Taxi f/ airport to hotel | | | | | | | 4 | 50 |
| 2/27 | Taxi f/ hotel to airport | | | | | | | 4 | 50 |
| | Lv: Atlanta, Ga. 4:13 p.m. | | | | | | | | |
| | Arr: Wash. D.C. Nat'l. Airport 6:00p.m. (Flight late) | | | | | | | | |
| | Taxi f/ airport to EOB 6:30 p.m. | | | | | | | 3 | 75 |
| | Traveler authorized actual expenses | | | | | | | | |
| | in lieu of per diem not to exceed | | | | | | | | |
| | $ 40. 00 per day | | | | | | | | |
| 2/26 | Room and Tax $ 28.08 | | | | | | | | |
| 2/27 | Meals $ 11.92 | | | | | 40 | 00 | | |
| | Newspapers (official business) | | | | | | | 1 | 00 |
| | Grand total to face of voucher (Subtotals, to be carried forward if necessary) → | $ 57.50 | | | | 40 | 00 | 17 | 50 |

GERALD R. FORD LIBRARY

* 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 | LAST NAME | INITIAL | RATE 34 | C/O | T.A. | AR. | C/O |
|---|---|---|---|---|---|---|---|
| F/G | | | AR. | | SHARING WITH | | |
| ADDRESS | | | | | MADE BY | | PHONE |
| CITY | | STATE | | CLERK | DEPOSIT REQUIRED | | REC./CODE |

| SGL. | DBL. | TWIN | PLR. | SUITE | RMS. | PRS. | RATE PER DAY | REMARKS |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

PROVIDED FOR THE PROTECTION OF YOUR VALUABLES

ROOM KEY PLACED ON PRESENTATION OF DEPARTURE

No. A 360616

| | MEMO | DATE | REFERENCE | CHARGES | CREDITS | BALANCE | PREVIOUS BALANCE PICK-UP |
|---|---|---|---|---|---|---|---|
| 1 | | | | | | | |
| 2 | We Show | FEB 26 74 | ROOM 99 | C* 27.00 | | | |
| 3 | 2/26/74 | FEB 26 74 | TAX 99 | C* 1.08 | | * 28.08 | |
| 4 | Jef | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |
| 16 | | | | | | | |
| 17 | Bill Direct | | | | | | |
| 18 | | | | | | | |

BILLING ADDRESS — NAME OR FIRM: The White House

STREET: 1612 Pennsylvania

CITY: Washington STATE: D.C.

ATTENTION: Stanley Scott

BILLING SIGNATURE

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

TOLL FREE RESERVATIONS CALL 800—228-9290

GERALD R. FORD LIBRARY

STANDARD FORM 1012
October 1967
Title 7, GAO Manual
1012-112

Paid

# TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT: Executive Office of the President

VOUCHER NO. 1608

PAYEE'S NAME: Stanley S. Scott

SCHEDULE NO. 428

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) | TO (DATE) |
|---|---|
| 2/26/74 | 2/27/74 |

APPLICABLE TRAVEL AUTHORIZATION(S)

| NO. | DATE |
|---|---|
| | |

TRAVEL ADVANCE

| | |
|---|---|
| Outstanding | $ |
| Amount to be applied | |
| Balance to remain outstanding | $ |

CHECK NO.

CASH PAYMENT OF $ _____
RECEIVED (DATE) _____

(Signature of Payee)

## TRANSPORTATION REQUESTS ISSUED

| TRANSPORTATION REQUEST NUMBER | AGENT'S VALUATION OF TICKET | INITIALS OF CARRIER ISSUING TICKET | MODE, CLASS OF SERVICE, AND ACCOMMODATIONS * | DATE ISSUED | POINTS OF TRAVEL FROM– | POINTS OF TRAVEL TO– |
|---|---|---|---|---|---|---|
| GR B 4626028 | 137.27 | DL | F | 2/25 | Wash. D.C.<br>Atlanta, Ga. | Atlanta, Ga.<br>Wash. D.C. |

GERALD R. FORD LIBRARY

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

March 25, 1974
(Date)

Stanley S. Scott
(Signature of Payee)

| | Dollars | Cts |
|---|---|---|
| AMOUNT CLAIMED → | 57 | 50 |
| DIFFERENCES: LESS Hotel to be pd direct | - 28 | 08 |
| NET TO TRAVELER → | 29 | 42 |

APPROVED *(Supervisory and other approvals when required)*

APR 2 1974

NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY

| VOUCHER NO. | D.O. SYMBOL | DATE (MONTH–YEAR) |
|---|---|---|
| | | |

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

Applied to travel advance (appropriation symbol)
_____

*Certified correct and proper for payment:*

4/3/74
(Date)

(Authorized Certifying Officer)

ACCOUNTING CLASSIFICATION

1140110.002 Salaries and Expenses
The White House Office, 1974 $29.42

* 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 (LOCATION) | LAST DAY OF PRECEDING VOUCHER PERIOD (DATE OF ARRIVAL) |
|---|---|---|---|
| 2/26 | 5:25 p.m. | | |

| DATE 19 74 | NATURE OF EXPENSE* | AUTHORIZED MILEAGE RATE ___¢ SPEEDOMETER READINGS | NO. OF MILES | AMOUNT CLAIMED MILEAGE | | SUBSISTENCE | | OTHER | |
|---|---|---|---|---|---|---|---|---|---|
| 2/26 | Taxi to airport f/ EOB | | | | | | | 3 | 75 |
| | Lv: D.C. Nat'l. Airport 6:00 p.m. | | | | | | | | |
| | Arr: Atlanta, Ga. 7:35 p.m. | | | | | | | | |
| | Taxi f/ airport to hotel | | | | | | | 4 | 50 |
| 2/27 | Taxi f/ hotel to airport | | | | | | | 4 | 50 |
| | Lv: Atlanta, Ga. 4:13 p.m. | | | | | | | | |
| | Arr: Wash. D.C. Nat'l. Airport 6:00p.m. (Flight late) | | | | | | | | |
| | Taxi f/ airport to EOB 6:30 p.m. | | | | | | | 3 | 75 |
| | Traveler authorized actual expenses | | | | | | | | |
| | in lieu of per diem not to exceed | | | | | | | | |
| | $ 40. 00 per day | | | | | | | | |
| 2/26 | Room and Tax $ 28.08 (receipt attached) | | | | | | | | |
| 2/27 | Meals $ 11.92 | | | | | 40 | 00 | | |
| | Newspapers (official business) | | | | | | | 1 | 00 |
| | TRAVELER AUTHORIZED ACTUAL SUBSISTENCE | | | | | | | | |
| | EXPENSES NTE $40.00 PER DAY: | | | | | | | | |
| | Grand total to face of voucher (Subtotals, to be carried forward if necessary) → | $ 57.50 | | | | 40 | 00 | 17 | 50 |

☆ U.S. GOVERNMENT PRINTING OFFICE : 1969 OF—356—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).

OM SCOTT, STANLEY | RATE 34 | C/O | A SAFE IS PROVIDED FOR THE PROTECTION OF YOUR VALUABLES | T.A. | AR. Feb. 26 | C/O

LAST NAME | INITIAL | AR. | SHARING WITH

The White House

ESS 1612 Pennsylvania Ave | MADE BY Mrs. Hughes at 2/28 | PHONE

hington, D.C. | STATE 20500 | CLERK | ACCOUNT PAYABLE ON PRESENTATION OR DEPARTURE | DEPOSIT REQUIRED | REC./CODE

L. | DBL. | TWIN | PLR. | SUITE | RMS. 1 | PRS. 1 | RATE PER DAY 27-34 | REMARKS

| D.A 360616 MEMO | DATE | REFERENCE | CHARGES | CREDITS | BALANCE | PREVIOUS BALANCE PICK-UP |
|---|---|---|---|---|---|---|
| Late Show 2/26/74 Jed | FEB 26TH | ROOM 99 | C* 27.00 | | | |
| | FEB 26TH | TAX 99 | C* 1.08 | | * 28.08 * | |

Bill Direct

ING DRESS | NAME OR FIRM The White House | BILLING SIGNATURE

EET 1612 Pennsylvania

Y Washington STATE D.C.

TENTION Stanley Scott

Atlanta Marriott

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

TOLL FREE RESERVATIONS CALL 800—228-9290

GERALD R. FORD LIBRARY

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

DELTA AIR LINES, INC. AA

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

PASSENGER TICKET AND BAGGAGE CHECK
PASSENGER'S COUPON

5821787988

DATE AND PLACE OF ISSUE

THE WHITE HOUSE OFFICE

FEB 25 74

WASHINGTON, D.C.

B2

| FROM TO | CARRIER | FARE CALCULATION |
|---|---|---|
| DCA | | |
| ATL | DL | 68.00 |
| DCA | DL | 68.00 |

DATE OF ISSUE 2/25/74

ORIGIN

DESTINATION

NAME OF PASSENGER NOT TRANSFERABLE

MR S SCOTT

NOT VALID BEFORE 1 2 3 4

NOT VALID AFTER 1 2 3 4

ORIGINALLY ISSUED AGAINST BY AGENTS NUMERIC CODE AT ON DATE YR

TICKET DESIGNATOR & TOUR CODE

THIS TICKET ISSUED IN EXCHANGE FOR

| NOT GOOD FOR PASSAGE | FARE BASIS | ALLOW | CARRIER | FLIGHT/CLASS | DATE | TIME | STATUS |
|---|---|---|---|---|---|---|---|
| FROM VOID | X | | XX | XXX | XXX | XXX | X |
| TO VOID | X | | XX | XXX | XXX | XXX | X |
| TO WASHINGTON | F | | DL | 3C3F | FEB26 | 6CCPM | OK |
| TO ATLANTA | F | | DL | 999F | FEB27 | 413PM | OK |
| TO WASHINGTON | | | | | | | |

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

FARE 137.27

Agent

CONJUNCTION TICKET(S)

FORM OF PAYMENT

GR B4626028

ENDORSEMENTS (Carbon)

| FARE CY | TOTAL CY | ROUTE CODE | ENCODE | CPN | AIRLINE CODE | FORM AND SERIAL NUMBER | CK |
|---|---|---|---|---|---|---|---|
| 127.10 | 137.27 | | | | 006 | 5821787988 2 | |

TAX 10.17 CY

EQUIV. AMT. PD. CY

## NOTICE

**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. See also notice headed "Advice to International Passengers on Limitation of Liability."**

## CONDITIONS OF CONTRACT

1. As used in this contract "ticket" means this passenger ticket and baggage check, of which these conditions and the notices form part, "carriage" is equivalent to "transportation", "carrier" means all air carriers that carry or undertake to carry the passenger or his baggage hereunder or perform any other service incidental to such air carriage, "WARSAW CONVENTION" means the Convention for the Unification of Certain Rules Relating to International Carriage by Air signed at Warsaw, 12th October 1929, or that Convention as amended at The Hague, 28th September 1955, whichever may be applicable.

2. **Carriage hereunder is subject to the rules and limitations relating to liability established by the Warsaw Convention unless such carriage is not "international carriage" as defined by that Convention.**

3. To the extent not in conflict with the foregoing carriage and other services performed by each carrier are subject to: (I) provisions contained in this ticket, (II) applicable tariffs, (III) carrier's conditions of carriage and related regulations which are made part hereof (and are available on application at the offices of carrier), except in transportation between a place in the United States or Canada and any place outside thereof to which tariffs in force in those countries apply.

4. Carrier's name may be abbreviated in the ticket, the full name and its abbreviation being set forth in carrier's tariffs, conditions of carriage, regulations or timetables; carrier's address shall be the airport of departure shown opposite the first abbreviation of carrier's name in the ticket; the agreed stopping places are those places set forth in this ticket or as shown in carrier's timetables as scheduled stopping places on the passenger's route; carriage to be performed hereunder by several successive carriers is regarded as a single operation.

5. An air carrier issuing a ticket for carriage over the lines of another air carrier does so only as its agent.

6. Any exclusion or limitation of liability of carrier shall apply to and be for the benefit of agents, servants and representatives of carrier and any person whose aircraft is used by carrier for carriage and its agents, servants and representatives.

7. Checked baggage will be delivered to bearer of the baggage check. In case of damage to baggage moving in international transportation complaint must be made in writing to carrier forthwith after discovery of damage and, at the latest, within 7 days from receipt; in case of delay, complaint must be made within 21 days from date the baggage was delivered. See tariffs or conditions of carriage regarding non-international transportation.

8. This ticket is good for carriage for one year from date of issue, except as otherwise provided in this ticket, in carrier's tariffs, conditions of carriage, or related regulations. The fare for carriage hereunder is subject to change prior to commencement of carriage. Carrier may refuse transportation if the applicable fare has not been paid.

9. Carrier undertakes to use its best efforts to carry the passenger and baggage with reasonable dispatch. Times shown in timetable or elsewhere are not guaranteed and form no part of this contract. Carrier may without notice substitute alternate carriers or aircraft, and may alter or omit stopping places shown on the ticket in case of necessity. Schedules are subject to change without notice. Carrier assumes no responsibility for making connections.

10. Passenger shall comply with Government travel requirements, present exit, entry and other required documents and arrive at airport by time fixed by carrier or, if no time is fixed, early enough to complete departure procedures.

11. No agent, servant or representative of carrier has authority to alter, modify or waive any provision of this contract.

Rev. 4/25/69 — A

**CARRIER RESERVES THE RIGHT TO REFUSE CARRIAGE TO ANY PERSON WHO HAS ACQUIRED A TICKET IN VIOLATION OF APPLICABLE LAW OR CARRIER'S TARIFFS, RULES OR REGULATIONS**

Issued by the Carrier whose name is in the "Issued By" section on the face of the Passenger Ticket and Baggage Check.

SOLD SUBJECT TO TARIFF REGULATIONS

THE WHITE HOUSE

WASHINGTON

DATE: January 15, 1974

TO: Bruce A. Kehrli

FROM: Stanley S. Scott

SUBJECT: Request for Travel

NAME Stanley S. Scott Stanley S. Scott
(Typed and Signature)

DESTINATION Atlanta, Georgia

PURPOSE OF TRIP SPEECH-Hungry Club Forum, Atlanta, Ga.
(Speech on President's budget)

DEPARTURE DATE 2/26/74 RETURN DATE 2/27/74

MODE OF TRANSPORTATION Air - First Class

LODGING ACCOMMODATIONS Marriott
(Name)

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

ESTIMATED TOTAL EXPENSES $

AUTHORIZATION OF SUPERVISOR
(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY: BAK
Bruce A. Kehrli

(Submit in Duplicate)

GERALD R. FORD LIBRARY

B-4, 626, 028 - #13727 - Delta Air Lines, Inc - First
Wash. D.C. - Atlanta, Ga. - Wash. D.C.

STANDARD FORM 1012
October 1967
Title 7, GAO Manual
1012-112

# TRAVEL VOUCHER

Paid

| | |
|---|---|
| DEPARTMENT, BUREAU, OR ESTABLISHMENT: Executive Office of the President | VOUCHER NO. 40 |
| PAYEE'S NAME: Stanley S. Scott | SCHEDULE NO. 7 |
| MAILING ADDRESS (Including ZIP Code): 179, Executive Office Building | PAID BY |
| OFFICIAL DUTY STATION: Wash. D.C. / RESIDENCE: Wash. D.C. | |

| FOR TRAVEL AND OTHER EXPENSES | | TRAVEL ADVANCE | | CHECK NO. |
|---|---|---|---|---|
| FROM (DATE) 3/5/74 | TO (DATE) 3/6/74 | Outstanding | $ | |
| APPLICABLE TRAVEL AUTHORIZATION(S) | | Amount to be applied | | CASH PAYMENT OF $ |
| NO. | DATE | 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– | POINTS OF TRAVEL TO– |
|---|---|---|---|---|---|---|
| 54626033 | 55.27 | EA | Y | 3/4 | Wash. D.C.<br>New York, N.Y. | New York, N.Y.<br>Wash. D.C. |

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

May 29, 1974 (Date)

Stanley S. Scott (Signature of Payee)

| | Dollars | Cts |
|---|---|---|
| AMOUNT CLAIMED → | 94 | 97 |
| DIFFERENCES: Less Hotel to be pd dir | - 54 | 63 |
| Total verified correct for charge to appropriation(s) (initials) | | |
| Applied to travel advance (appropriation symbol) | | |
| NET TO TRAVELER → | 40 | 34 |

APPROVED *(Supervisory and other approvals when required)*

JUL 5 1974

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

*Certified correct and proper for payment:*

JUL 8 1974 (Date)

(Authorized Certifying Officer)

ACCOUNTING CLASSIFICATION

1140110.002 Salaries and Expenses
The White House Office, 1974 $40.34

GERALD R. FORD LIBRARY

* 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) |
|---|---|---|---|
| March 5 | 1:30 p.m. | | |

| DATE 19 74 | NATURE OF EXPENSE* | AUTHORIZED MILEAGE RATE ____¢ SPEEDOMETER READINGS | NO. OF MILES | AMOUNT CLAIMED MILEAGE | | SUBSISTENCE | | OTHER | |
|---|---|---|---|---|---|---|---|---|---|
| 3/5 | WH car to airport | | | | | | | | |
| | Lv: Wash. D.C. Nat'l. 2:00 p.m. | | | | | | | | |
| | ARR: New York, N.Y. 2:55 p.m. | | | | | | | | |
| | ~~Taxi f/ airport to hotel~~ | | | | | | | 6 | 90 |
| | Taxi f/ hotel to studio taping | | | | | | | 5 | 00 |
| | Taxi f/ studio to hotel | | | | | | | 5 | 00 |
| 3/6 | Taxi f/ hotel to airport | | | | | | | 6 | 90 |
| | Lv: New York, N.Y. 4:00 p.m. | | | | | | | | |
| | Arr: Wash. D.C. 4:55 p.m. | | | | | | | | |
| | TRAVELER AUTHORIZED ACTUAL | | | | | | | | |
| | ~~EXPENSES IN LIEU OF PER DIEM~~ | | | | | | | | |
| | NTE $40.00 PER DAY | | | | | | | | |
| 3/5 | Room and Tax $40.00 (Receipt attached) | | | | | 40 | 00 | | |
| | Long Distance Phone Calls (official business) | | | | | | | 5 | 04 |
| 3/6 | ~~Long Distance Phone Calls (official business)~~ | | | | | | | 2 | 38 |
| | Meals $20.00 | | | | | 20 | 00 | ~~20~~ | ~~00~~ |
| | ~~Taxi from airport to residence~~ | | | | | | | 3 | 75 |
| $ 94.97 | Grand total to face of voucher (Subtotals, to be carried forward if necessary) → | $94.97 | | | | 60 | 00 | 34 | 97 |

★ 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 (LAST) | (FIRST) | (INITIAL) | RATE | OUT DATE |
|---|---|---|---|---|---|
| 3729 | Scott | Stanley | S | | |

| CITY | STATE | TAX |
|---|---|---|
| Washington, | D. C. | |

White House Executive Office Bldg.

| ROOM CLERK | R. | C.R. | N.R. |
|---|---|---|---|
| Room 179 | | | |

| MEMO. | | DATE | EXPLANATION | CHARGES | CREDITS | BAL. DUE |
|---|---|---|---|---|---|---|
| | 1 | 3/5/4 | L/Dist. | 1.25 | | |
| | 2 | | L.Dist. | 2.54 | | |
| | 3 | | L. Dist. | 1.25 | | 5.04 |
| | 4 | | Room | 38.00 | | |
| | 5 | | Sls'Tax | 2.66 | | |
| | 6 | | NYC Tax | 1.00 | | 46.70 |
| | 7 | 3/6/4 | L.Dist. | 2.38 | | |
| | 8 | | Rest'r. | 5.55 | | 54.63 |
| | 9 | | | | | |
| | 10 | | | | | |
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| | 16 | | | | | |
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| | 19 | | | | | |
| | 20 | | | | | |
| | 21 | | Thank You For | | | |
| | 22 | | | | | |
| | 23 | | Your Patronage | | | |
| | 24 | | | | | |

**GUEST ACCOUNT**

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

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

THE NEW YORK | HILTON
at | Rockefeller Center

GERALD R. FORD LIBRARY

DATE: March 4, 1974

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 TV Program--Black Journals 3rd Annual Black Leaders Program to discuss Administration initiatives in Civil Rights

DEPARTURE DATE 1/5/74 RETURN DATE 1/6/74

MODE OF TRANSPORTATION Air - First Class

LODGING ACCOMMODATIONS New York Hilton Hotel at Rockefeller Center
(Name)

New York, New York 10019 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)

GERALD R. FORD LIBRARY

B 4,626,033 - #55.27 - Eastern Air Lines - Coach
Washington, D.C. - New York, N.Y. - Washington, D.C.

WASHINGTON

DATE: March 11, 1974

TO: Bruce A. Kehrli

FROM: Stanley S. Scott

SUBJECT: Request for Travel

NAME Stanley S. Scott Stanley S. Scott
(Typed and Signature)

DESTINATION Philadelphia, Boston

PURPOSE OF TRIP Rev. Leon Sullivan's minority-oriented job training program in Philadelphia which has received assistance from Federal Govt.

DEPARTURE DATE 3/11/74 RETURN DATE 3/12/74

MODE OF TRANSPORTATION Military Flight

LODGING ACCOMMODATIONS _____
(Name)

_____
(Address)

ESTIMATED TOTAL EXPENSES $_____

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

ACKNOWLEDGED BY: _____
Bruce A. Kehrli

(Submit in Duplicate)

GERALD R. FORD LIBRARY

THE WHITE HOUSE

WASHINGTON

DATE: March 26, 1974

TO: Bruce A. Kehrli

FROM: JOHN C. CALHOUN

SUBJECT: Request for Travel

NAME JOHN C. CALHOUN
(Typed and Signature)

DESTINATION Chicago, Illinois

PURPOSE OF TRIP To participate in the Muhammad Ali dinner for hospital fund.

DEPARTURE DATE 3/29/74 RETURN DATE 3/30/74

MODE OF TRANSPORTATION FIRST CLASS

LODGING ACCOMMODATIONS Conrad Hilton Hotel
(Name)

720 South Michigan Avenue, Chicago, Illinois
(Address)

ESTIMATED TOTAL EXPENSES $

AUTHORIZATION OF SUPERVISOR
(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY:
Bruce A. Kehrli

(Submit in Duplicate)

GERALD R. FORD LIBRARY

STANDARD FORM NO. 1012
7 GAO 5300.
1012-107

# TRAVEL VOUCHER

| | |
|---|---|
| DEPARTMENT, BUREAU, OR ESTABLISHMENT<br>Agency for International Development | VOUCHER NO. |
| PAYEE'S NAME<br>Scott, Stanley G. | PAID BY |
| MAILING ADDRESS<br>The White House<br>1600 Pennsylvania Ave.<br>Washington, D.C. 20500 | |
| OFFICIAL DUTY STATION<br>Washington, D.C. | RESIDENCE<br>Washington, D.C. |

| FOR TRAVEL AND OTHER EXPENSES | | TRAVEL ADVANCE | | CHECK NO. |
|---|---|---|---|---|
| FROM (DATE) | TO (DATE) | Outstanding | $ 250.00 | |
| 3/28/74 | 4/14/74 | | | CASH PAYMENT RECEIVED: (DATE) |
| APPLICABLE TRAVEL AUTHORIZATION(S) | | Amount to be applied | 250.00 | |
| NO. | DATE | | | |
| 6004053 | 3/26/74 | Balance to remain outstanding | $ -0- | (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– | POINTS OF TRAVEL TO– |
|---|---|---|---|---|---|---|
| L-5,949,098 | $1,783.19 | PA | F | 3/26/74 | NA/NYC/DKR/ABJ/OUA/KMS/TLD/ACC/LOS/ MLW/PAR/LON/IAD | |

GERALD R. FORD LIBRARY

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

5/3/74 (Date)

X Stanley G. Scott (Signature of Payee)

| | Dollars | Cts |
|---|---|---|
| AMOUNT CLAIMED → | | |
| 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) | | |
| *Certified correct and proper for payment:* — Applied to travel advance (appropriation symbol) | | |
| (Date) (Authorized Certifying Officer) — NET TO TRAVELER → | | |

ACCOUNTING CLASSIFICATION *(Appropriation symbol must be shown; other classification optional)*

* 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) |
|---|---|---|---|
| 3/28/74 | 13:00 | | |

| DATE 19 74 | NATURE OF EXPENSE | AUTHORIZED MILEAGE RATE ____¢ | | AMOUNT CLAIMED | | |
|---|---|---|---|---|---|---|
| | | SPEEDOMETER READINGS | NO. OF MILES | MILEAGE | SUBSISTENCE | OTHER |
| 3/28 | | | | | | |
| 15:00 | Dep. Wash. Nat via EA Shuttle | | | | | |
| 16:00 | Arr New York (LGH) | | | | | |
| | Taxi LGH/JFK | | | | | 500 |
| 20:00 | Dep New York via PA 188 | | | | | |
| 3/29 | | | | | | |
| 07:20 | Arr Dakar | | | | | |
| 09:00 | Dep Dakar via RK-506 | | | | | |
| 11:40 | Arr Abidjan | | | | | |
| 4/1 | | | | | | |
| 07:30 | Dep Abidjan via UT-858 | | | | | |
| 11:15 | Arr Ouagadougou | | | | | |
| 4/3 | | | | | | |
| 06:00 | Dep Ouagadougou via GOV | | | | | |
| 18:00 | Arr Kumasi | | | | | |
| 4/4 | Ghana airport tax (int)¢.50 | | | | | 60 |
| 09:00 | Dep Kumasi via GH-801 | | | | | |
| 09:45 | Arr Accra | | | | | |
| 4/5 | Ghana airport tax (ext) ¢3.00 | | | | | 340 |
| 10:15 | Dep Accra via GH-560 | | | | | |
| 12:00 | Arr Lagos | | | | | |
| 4/7 | Nigeria airport tax 1.00 | | | | | 160 |
| 09:00 | Dep Lagos via WT-945 | | | | | |
| 11:10 | Arr Monrovia | | | | | |
| 4/10 | Liberia airport tax | | | | | |
| 23:50 | Dep Monrovia via UT 822 | | | | | |
| 4/11 | | | | | | |
| 07:30 | Arr Paris (CDG) | | | | | |
| | Taxis | | | | | 700 |
| 4/12 | Taxis | | | | | 700 |
| 13:45 | Dep Paris via BE-015 | | | | | |
| 14:45 | Arr London | | | | | |
| | Taxis | | | | | 500 |
| 4/14 | Taxis | | | | | 500 |
| 10:45 | Dep London via PA-107 | | | | | |
| 13:55 | Arr Washington (IAD) | | | | | |
| | Taxi Dulles/SE | | | | | 1800 |
| | | | | | | |
| | Grand total to face of voucher (Subtotals, to be carried forward if necessary) → | | | | | 5260 |

GERALD R. FORD LIBRARY

U.S. GOVERNMENT PRINTING OFFICE : 1962 O—653278—23-C

THE WHITE HOUSE
WASHINGTON

5/3/74
Date

TO: JOHN CALHOUN
HAZEL CORNWELL
PAT HUGHES ✓

FROM: STANLEY SCOTT

ACTION: Return to Wm. Bradford at State.

632-1298

AP/EX
Rm. 3517
Dept of State
WASH 20520

GERALD R. FORD LIBRARY

STANDARD FORM 1012
October 1967
Title 7, GAO Manual
1012-112

# TRAVEL VOUCHER

Rec'd 5/21

| | |
|---|---|
| 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: Wash. D.C. | |

| FOR TRAVEL AND OTHER EXPENSES | | TRAVEL ADVANCE | | CHECK NO. |
|---|---|---|---|---|
| FROM (DATE) 4/18/74 | TO (DATE) 4/20/74 | Outstanding | $ | |
| APPLICABLE TRAVEL AUTHORIZATION(S) NO. | DATE | Amount to be applied | | CASH PAYMENT OF $ ____ RECEIVED (DATE) ____ |
| | | Balance to remain outstanding | $ | (Signature of Payee) |

## TRANSPORTATION REQUESTS ISSUED

| TRANSPORTATION REQUEST NUMBER | AGENT'S VALUATION OF TICKET | INITIALS OF CARRIER ISSUING TICKET | MODE, CLASS OF SERVICE, AND ACCOMMODATIONS * | DATE ISSUED | POINTS OF TRAVEL FROM– | POINTS OF TRAVEL TO– |
|---|---|---|---|---|---|---|
| GTR B 462607 | 85.27 | PI | S | 4/18 | Wash. D.C.<br>Jacksonville, N.C. | Jacksonville, N.C.<br>Wash. D.C. |

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

May 2, 1974
(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

GERALD R. FORD LIBRARY

* 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) |
|---|---|---|---|
| 4/18 | 7:15 p.m. | | |

| DATE 19 74 | NATURE OF EXPENSE* | AUTHORIZED MILEAGE RATE ____¢ | | AMOUNT CLAIMED | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | SPEEDOMETER READINGS | NO. OF MILES | MILEAGE | | SUBSISTENCE | | OTHER | |
| 4/18 | Cab to airport | | | | | | | 3 | 75 |
| | Lv: Wash. D.C. Nat'l. 8:00 p.m. | | | | | | | | |
| | Arr: Jacksonville, N.C. 10:03 p.m. | | | | | | | | |
| | Ride f/ airport to guest qtrs. (no charge) | | | | | | | | |
| 4/20 | Lv: Jacksonville, N.C. 10:40 a.m. | | | | | | | | |
| | Arr: Wash. D. C. 12 noon | | | | | | | | |
| | Arr: Residence via cab 12:45p.m. | | | | | | | 3 | 75 |
| | Traveler authorized actual expenses | | | | | | | | |
| | in lieu of per diem NTE $40.00 | | | | | | | | |
| | per day | | | | | | | | |
| 4/19 | Room and tax $14.56 (Receipt attached) | | | | | | | | |
| | Phone call (official business) | | | | | | | | 20 |
| | Meals $ 15.00 | | | | | 29 | 56 | | |
| 4/20 | Cab from hotel to airport | | | | | | | 3 | 25 |
| | Meal $3.00 | | | | | 3 | 00 | | |
| | Grand total to face of voucher (Subtotals, to be carried forward if necessary) → | $ 43.51 | | | | 32 | 56 | 10 | 95 |

GERALD R. FORD LIBRARY

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

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

| ROOM NO. | LAST NAME | FIRST | INITIAL |
|---|---|---|---|
| 330 | Scott, | Stanley | S |
| NO. GUESTS | CITY | STATE | |
| 1 | | | |

D BAL 330 00.00
D ROOM 330 14.00
D TAX 330 00.56
D FILO 330 00.20
T D BAL 000 14.76

FOLIO NUMBER 078122

RATE 14.00

PBX OUT

ARRIVE 4/19 DEPART 4/20

PBX IN

TOTAL

PAID BY:
☐ CASH
☐ CHECK
☐ CREDIT CARD

KIND

NO.

044 583 208 2 800AX 000002

VALID 07 73 THRU 06 74
67

STANLEY S SCOTT

ESTABLISHMENT AGREES TO TRANSMIT TO CARD ISSUER FOR PAYMENT

HI J 10314060
2602 9823226049
JACKSO 4320504756
NVILLE
N C

DATE OF CHARGE 041974

TYPE OF CREDIT CARD
☐ GULF ☐ AX ☐ BAC
☐ MC ☐ DC ☐ OTHER

CARD MEMBER'S SIGNATURE

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

FOLIO OR CHECK NO. 67212

AUTHORIZATION

INITIAL KD

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

PURCHASES & SERV. 14 56

TYPE OF DELAYED CHG.

TAXES

AM'T. OF DELAYED CHG.

TIPS - MISC.

REVISED TOTAL

DOLLAR EQUIVALENT

CARD ISSUER USE

TOTAL AMOUNT 14 56

CARD MEMBER'S COPY

INVOICE NO. 260318

From
Folio
RATE

HOLIDAY PRESS BUSINESS FORMS

DUPLICATE

FORM 3-1
LITHO U.S.A.

GERALD R. FORD LIBRARY

STANLEY S. SCOTT
ITINERARY

Thursday, April 18, 1974

- Leave for National Airport
8:00 p.m. - Lv: D.C. National Airport Piedmont # 231
10:03 p.m. - Arr: Jacksonville, North Carolina
- Met at airport by Grant Holman (Awards Officer for Montford Point rededication ceremony)

Overnight accommodations:
Senior Officers Guest Qtrs.
Camp Lejeune, North Carolina

Friday, April 19, 1974

1:00 p.m. - Parade in Jacksonville, N.C. (No. near parade area 919/ 451-6106)
3:00 p.m. - Ceremony - Rededication of Camp Lejeune's Montford Point Camp to Camp Gilbert H. Johnson
6:30 p.m. - Cocktails and banquet, Holiday Inn, Jacksonville, N.C. Holiday Inn No. 919/347-6111
8:55 p.m. - Lv: **Jacksonville, N.C.** Piedmont # 918 (1 stop)
10:56 p.m. - Arr: D.C. National Airport

Sat
Depart: 10:40AM - Flt. 910 - to Work.
12:00 noon

Contacts at Camp Lejeune:

Maj. Gen. Robert D. Bohn - Base Commander
Col. Snyder and Maj. Ryan - Staff of Base Commander
Lieut. Kerr - Protocol Office 919/451-2526
Capt. Schmidt, Public Affairs 919/694-1494, 1495

GERALD R. FORD LIBRARY

WASHINGTON

DATE: April 16, 1974

TO: Jerry H. Jones

FROM: Stanley S. Scott

SUBJECT: Request for Travel

NAME Stanley S. Scott
(Typed and Signature)

DESTINATION Jacksonville, North Carolina

PURPOSE OF TRIP Represent President Nixon at Marine Base Rededication Ceremony. Will carry message from the President.

DEPARTURE DATE 4/18/74 RETURN DATE 4/19/74

MODE OF TRANSPORTATION Air - First Class

LODGING ACCOMMODATIONS Senior Officers Guest Quarters
(Name)

Camp Lejeune, North Carolina
(Address)

ESTIMATED TOTAL EXPENSES $

AUTHORIZATION OF SUPERVISOR
(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY:
Jerry H. Jones

(Submit in Duplicate)

GERALD R. FORD LIBRARY

October 1967
Title 7, GAO Manual
1012-112

# TRAVEL VOUCHER

Recd - 5/21

| | |
|---|---|
| DEPARTMENT, BUREAU, OR ESTABLISHMENT<br>Executive Office of the President | VOUCHER NO. |
| PAYEE'S NAME<br>John C. Calhoun | SCHEDULE NO. |
| MAILING ADDRESS *(Including ZIP Code)*<br>179, Executive Office Building | PAID BY |
| OFFICIAL DUTY STATION<br>Wash. D. C. / RESIDENCE<br>Wash. D.C. | |

| FOR TRAVEL AND OTHER EXPENSES | | TRAVEL ADVANCE | | CHECK NO. |
|---|---|---|---|---|
| FROM (DATE)<br>4/26/74 | TO (DATE)<br>4/28/74 | Outstanding | $ | |
| APPLICABLE TRAVEL AUTHORIZATION(S) | | Amount to be applied | | CASH PAYMENT OF $<br>RECEIVED (DATE) |
| NO. | DATE | Balance to remain outstanding | $ | (Signature of Payee) |

## TRANSPORTATION REQUESTS ISSUED

| TRANSPORTATION REQUEST NUMBER | AGENT'S VALUATION OF TICKET | INITIALS OF CARRIER ISSUING TICKET | MODE, CLASS OF SERVICE, AND ACCOMMODATIONS * | DATE ISSUED | POINTS OF TRAVEL FROM– | POINTS OF TRAVEL TO– |
|---|---|---|---|---|---|---|
| GR B 4 665 574 | 109.27 | NW<br>UA | F | 4/25 | Wash. D. C.<br>Detroit, Mich. | Detroit, Mich.<br>Wash. D. C. |

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

May 2, 1974
(Date)

J. C. Calhoun
(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

GERALD R. FORD LIBRARY

* 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) |
|---|---|---|---|
| 4/26 | 11:50 a.m. | | |

| DATE 19 74 | NATURE OF EXPENSE* | AUTHORIZED MILEAGE RATE ____¢ SPEEDOMETER READINGS | NO. OF MILES | AMOUNT CLAIMED MILEAGE | | SUBSISTENCE | | OTHER | |
|---|---|---|---|---|---|---|---|---|---|
| 4/26 | Taxi to airport Lv: Wash. D.C. National 12:20 p.m. | | | | | | | 3 | 75 |
| | Arr: Detroit, Mich. 1:30 p.m. Rental car (4/26-4/28) (Receipt attached) | | | | | | | 40 | 67 |
| 4/28 | Lv: Detroit, Mich. 8:50 p.m. Arr: Wash. D.C. 10:10 p.m. | | | | | | | | |
| | Taxi airport to residence | | | | | | | 6 | 90 |
| 4/28 | Parking Fee w/ in Detroit | | | | | | | 6 | 25 |
| | Phone Call (Official Business) | | | | | | | | 75 |
| | Per diem is claimed from 4/26, 11:50 a.m. through 4/28, 11:00 p.m. @ $25.00 per day | | | | | 62 | 50 | | |
| | Grand total to face of voucher (Subtotals, to be carried forward if necessary) → | 120.82 | | | | 62 | 50 | 58 | 32 |

GERALD R. FORD LIBRARY

* 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 | RATE | OUT DATE | BILLING INSTRUCTIONS |
|---|---|---|---|---|
| 1114 | CALHOUN, MR JOHN | 61 | 27 / 26 | GARAGE |

| CITY | STATE | IN DATE | NAME |
|---|---|---|---|
| NEW DETROIT | | | ADDRESS |
| FIRM NAME | | APPROVED BY | CITY, STATE, ZIP CODE |
| FOLIO NO. G108984 | | | ATTN. OF |

| DATE | REFERENCE | CHARGES | CREDITS | BALANCE | PREVIOUS BALANCE PICKUP |
|---|---|---|---|---|---|
| APR 26TH | ROOM 1112 | C* 65.00 | | | FOR OFFICE USE ONLY |
| APR 26TH | TAX 1112 | C* 2.60 | | | |
| APR 26TH | G'RAGE 1112 | C* 2.50 | | | |
| APR 26TH | RESTR 1112 | C* 12.92 | 61.02 | * 83.02 * | * 83.02 |
| APR 27TH | PHONE 1112 | A* .50 | | * 83.52 | PAY LAST AMOUNT IN BALANCE COLUMN |

AMEX BILLING
By
Date

PAY ONLY LAST AMOUNT IN THIS COLUMN

HOTEL
PONTCHARTRAIN
2 WASHINGTON BLVD.
DETROIT, MICHIGAN 48226
AREA CODE 313
PHONE 965-0200

WE APPRECIATE YOUR PATRONAGE, AND TRUST YOU FOUND OUR SERVICE ENTIRELY SATISFACTORY.

IF NOT, PLEASE FAVOR US BY TELLING THE ASSISTANT MANAGER BEFORE YOU LEAVE.

GERALD R. FORD LIBRARY

NATIONAL CAR RENTAL SYSTEM, INC.
DETROIT METROPOLITAN AIRPORT
DETROIT, MICHIGAN 48242
TEL: 313/941-5630

(02) CITY NO. STA. NO. 035 02 (01) R.A. NO. № 3521581 0

(03) RESERVATION NO.

CAR CHECKED IN AT: Det Metro

(10) CAR WILL BE RETURNED TO: CITY Det (11) STATE

(04) ALTERNATE R.A. NO.

(36) CHECK-IN CITY NO. 035 STATION NO. 02

(05) CAR NO. 350079

(09) CAR WILL BE RETURNED BY: DATE 4/28/74

MILEAGE DETERMINED BY READING FACTORY INSTALLED ODOMETER

(37) TIME IN A.M. P.M. 1952 APR 27 74

CAR MAKE CUT

OWNING CITY DET STATE MI

(38) MILES IN 105711

(06) CAR LIC. NO. RCD204 (07) STATE MI (08) OWNING CITY NO. 035

(13) MILES OUT 105507

(15) TIME OUT A.M. P.M. 1330 APR 26 74

(67) BILLING INFORMATION ONLY

3900 044 3708 01

CENTRAL BILLING

JOHN CALHOUN 19 76

(39) MILES DRIVEN 64

NATIONAL CAR RENTAL

IN CANADA ITS TILDEN CAR RENTAL

COMMISSIONABLE SOURCE (14) COMM. CODE

IMPRINT

BILL DIRECT

(68) COMPANY NAME

(69) RENTER'S NAME

(70) ADDRESS

(71) CITY (72) STATE (73) ZIP

ADDRESS

(74) N.C.R. C.B. | AMERICAN EXPRESS A.X. | CARTE BLANCHE B.L. | DINER D.N. | BANK AMERICA B.A. | T.W.A. T.G. | MASTER CHARGE M.C. | LOCAL REC. L.C. | OTHER

MO. 8 DAY 6 YR. 37 HEIGHT WEIGHT EYES HAIR

ACCEPTS C.D.W. X | C.D.W. | DECLINES C.D.W. X

DRIVERS LICENSE NO. C450 429107 615

STATE MI. EXPIRATION DATE 8/6/74

NAME JOHN CALHOUN

ADDRESS 1721 W. GRAND BLVD

CITY DET STATE MI

LOCAL ADDRESS PHONE NO. KNTCHATPAIN

I HAVE READ THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS RENTAL AGREEMENT AND AGREE THERETO.

X

ADDITIONAL DRIVER

RATE DOES NOT INCLUDE GAS

COLLISION DAMAGE WAIVER

In consideration of the collision damage waiver rate (C.D.W.) agreed upon herein, lessor agrees to relieve customer of liability for damages caused by collision as provided in paragraph 5 on back of page 2 of this rental agreement but customer shall be fully liable for all damages of any nature if the vehicle described herein shall be operated in violation of any of the provisions of this rental agreement.

Customer accepts or declines purchase of C.D.W. at rate specified. C.D.W. is applicable only if accepted.

ACCEPTS P.A.I. X | P.A.I. PERSONAL ACCIDENT INSURANCE | DECLINES P.A.I. X

Customer accepts or declines P.A.I. at rate shown in separate brochure. Acceptance is proof of coverage under policy issued to lessor as outlined in separate brochure.

(16) CASH | COUPON | C.D.W. 128

(17) $ ORIGINAL DEPOSIT (58) $ ADDITIONAL

| | | |
|---|---|---|
| MILES (41) @ 19 | | 1216 |
| DAYS (42) @ 1 X 00 | | 1800 |
| WEEKS (43) @ 90.00 | | — |
| HOURS (44) @ 3.00 | | 1500 |
| (45) | | |
| SUB-TOTAL (46) | | 4516 |
| 20% (47) | | 902 |
| TOTAL TIME AND MILEAGE OR MINIMUM CHARGE (48) | | 3614 |
| INTER-CITY FEE (49) | | |
| C. DAYS WEEKS D. W. 2 10 (50) | | 200 |
| SUB-TOTAL (51) | | 3814 |
| (52) TAX 4 % | | 153 |
| (53) | | |
| P. DAYS WEEKS A. I. 1-5 (54) | | 100 |
| TOTAL CHARGES (55) | | 4067 |
| LESS GAS, ETC. (56) | | |
| NET CHARGE (57) | | 4067 |
| LESS DEPOSIT (59) | | |
| AMOUNT DUE (U.S.$) (60) | | 4067 |
| (63) UNUSED DEPOSIT $ | | |
| (64) GAS, ETC. $ | | |
| (65) TOTAL REFUND $ | | |

(61) PAID BY: CASH OR CHECK | BILL DIRECT | CRED. CARD CHARGE

CUSTOMER INITIALS

(15) PREPARED BY 7370 (62) COMPUTED BY 4122 REFUND RECEIVED BY: X D.R.B. DATE

(66) 1 STAMPS ON T & M ISSUED 30 TO BE MAILED DATE

MINIMUM RENTAL - ONE DAY PLUS MILEAGE.

INTER-CITY FEE MAY BE APPLIED IF VEHICLE IS NOT RETURNED TO LOCATION SPECIFIED ABOVE.

CUSTOMER IS LIABLE FOR ALL PARKING AND TRAFFIC VIOLATIONS.

INVOICE SUBJECT TO FINAL AUDIT.

NO REIMBURSEMENT WILL BE MADE WITHOUT GAS RECEIPTS.

COMMENTS

RENTAL AGREEMENT NO. № 3521581 0

CITY NAME AND ADDRESS
0350 2
DETROIT, MICHIGAN 48242

THIS RENTAL AGREEMENT NO. MUST APPEAR ON ALL PAYMENTS AND CORRESPONDENCE.

NATIONAL CAR RENTAL

Make check payable to: NATIONAL CAR RENTAL
Mail to: 5501 GREEN VALLEY DRIVE, MINNEAPOLIS, MINN. 55437

GOLDENROD - CUSTOMER MEMO 4

IN CANADA ITS TILDEN CAR RENTAL

PLEASE DETACH AND RETURN THIS STUB WITH PAYMENT

PAGE 2

FORD LIBRARY

JOHN C. CALHOUN
ITINERARY
DETROIT, MICHIGAN

Pat

FRIDAY, APRIL 26, 1974

12:20 p.m. - Lv. National Airport for Detroit, Mi.
NW Flight #335

1:35 p.m. - Arr. Metropolitan Airport, Detroit

SEE ATTACHED SCHEDULE OF EVENTS FOR FRIDAY, APR. 26 AND SATURDAY, APR. 27. (Tentative)

Return Trip to D.C.:

SUNDAY, APRIL 28, 1974

8:50 a.m. - Lv. Metropolitan Airport for Wash., D.C.
United Flight #442

10:03 a.m. - Arr. Nat'l Airport, Wash., D.C.

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RESERVATIONS: Hotel Pontchartrain
2 Washington Blvd.
Detroit, Michigan 48226
313/961-9160
Contact: Ms. Alice Graves
New Detroit, Inc.

NEW DETROIT, INC.

MEETING WITH FEDERAL OFFICIALS

April 26-27, 1974

| Tentative Schedule of Events | *Hotel Pontchartrain |
|---|---|
| April 26, 1974<br>7 P.M. | Reception, hosted by Black Caucus |
| April 27, 1974<br>8 A.M. - 9:30 A.M. | Breakfast<br>Welcoming Remarks by George E. Bushnell, Chairman of New Detroi Inc. |
| 9:30 A.M. - 9:55 A.M. | Briefing by Bob Spencer, Executive Vice President of New Detroit, Inc. regarding Detroit's needs in Human Services |
| 9:55 A.M. - 10:30 A.M. | Briefing by Walt Douglas, Vice President of New Detroit, Inc. regarding Federal and local budget analyses |
| 10:30 A.M. - 12:30 P.M. | Bus tour of Detroit featuring problem areas and accomplishments |
| 12:30 P.M. - 2 P.M. | Lunch |
| 2 P.M. - 3 P.M. | Break-out Groups in each program area |
| 3:30 P.M. | Leave for Metropolitan Airport |

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*All activities tentatively scheduled in Ontario Room, except break-out groups. Break-out groups' location at Hotel to be firmed up.

LIST OF FEDERAL INVITEES

BANKS, Calvin D.
Chief, Community Planning Assistance Division
U.S. Department of Transportation
400 Seventh Street, S.W.
Room 9400
Washington, D.C. 20590

BRITTON, Theodore R., Jr.
Deputy Assistant Secretary for Policy Development and Research
U.S. Department of Housing and Urban Development
451 Seventh Street, S.W.
Room 5180
Washington, D.C. 20410

CALHOUN, John
Assistant to Mr. Scott
The White House
Executive Office Building
Washington, D.C. 20554

COKER, Irvin
Deputy Assistant Secretary for Administration
U.S. Department of Health, Education and Welfare
330 Independence Avenue, S.W.
Room 4300
Washington, D.C. 20537

CORNELIUS, Samuel
Deputy Director
Office of Minority Enterprise
Department of Commerce
Room 5057
Main Commerce Building
Washington, D.C. 20230

CRAWFORD, H.R.
Assistant Secretary Housing Management
U.S. Department of Housing and Urban Development
451 Seventh Street, S.W.
Room 9100
Washington, D.C. 20410

DAVIS, Philip
Director, Office of Federal Contract Compliance
U.S. Department of Labor
Constitution Avenue and 14th St., N.
Room 5408
Washington, D.C. 20210

GRAVES, Clifford W.
Deputy Assistant Secretary for Community Planning and Management
U.S. Department of Housing and Urban Development
451 Seventh Street, S.W.
Room 7100
Washington, D.C. 20410

HIGGINS, Connie Mack
Assistant Administrator for Minority Enterprise
Small Business Administration
1441 L Street, N.W.
Washington, D.C. 20416

HOLLOWAY, Ruth Love (Dr.)
Director, Right to Read Program
U.S. Department of Health, Education and Welfare
Office of Education
400 Maryland Avenue, S.W., Room 2131
Washington, D.C. 20202

HOLMAN, Ben
Director, Community Relations Servic
U.S. Department of Justice
550 - 11th Street, N.W.
Room 640
Washington, D.C. 20020

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HOOKS, Benjamin L.
Commissioner
Federal Communications Commission
1919 M Street, N.W.
Room 828
Washington, D.C. 20554

HOUSTON, Norman B.
Board Member
The Renegotiation Board
2000 M Street, N.W.
Suite 4201
Washington, D.C. 20446

POWELL, John H., Jr.
Chairman Equal Employment Opportunity
Commission
1800 G Street, N.W., Room 1246
Washington, D.C. 20506

SCOTT, Stanley
Special Assistant to the President
The White House
Room 179, Executive Office Bldg.
Washington, D.C. 20500

THOMAS, Stanley B., Jr.
Assistant Secretary for Human
Development
U.S. Department of Health, Education
and Welfare
330 Independence Avenue, S.W.
Room 5700 North
Washington, D.C. 20201

TOOTE, Gloria E.A. (Dr.)
Assistant Secretary for Equal Opportunity
U.S. Department of Housing and Urban
Development
451 Seventh Street, S.W., Room 5100
Washington, D.C. 20410

WHEELER, Robert R.
Associate Commissioner for Elementary
and Secondary Education
U.S. Department of Health, Education and
Welfare
Office of Education
400 Maryland Avenue, S.W., Room 2189, FOB 6
Washington, D.C. 20202

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THE WHITE HOUSE

WASHINGTON

DATE: April 17, 1974

TO: ~~Bruce Kehrli~~ JERRY JONES

FROM: JOHN CALHOUN

SUBJECT: Request for Travel

NAME JOHN CALHOUN
(Typed and Signature)

DESTINATION Detroit, Michigan

PURPOSE OF TRIP To participate in meeting among Washington, D.C. based Federal officials and key Detroit leadership persons.

DEPARTURE DATE 4-26-74 RETURN DATE 4-28-74

MODE OF TRANSPORTATION First Class

LODGING ACCOMMODATIONS Hotel Pontchartrain
(Name)

Two Washington Boulevard, Detroit, Michigan 48226
(Address)

ESTIMATED TOTAL EXPENSES $

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

ACKNOWLEDGED BY: ~~Bruce Kehrli~~

(Submit in Duplicate)

GERALD R. FORD LIBRARY

STANDARD FORM 1012
August 1970
Title 7, GAO Manual
1012-113

# TRAVEL VOUCHER

Rec'd 5/74

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: Washington, D. C.

RESIDENCE: Washington, D. C.

FOR TRAVEL AND OTHER EXPENSES

| FROM (DATE) | TO (DATE) |
|---|---|
| 4/27/74 | 4/28/74 |

APPLICABLE TRAVEL AUTHORIZATION(S)

| NO. | DATE |
|---|---|
| | |

TRAVEL ADVANCE

| | |
|---|---|
| Outstanding | $ |
| Amount to be applied | |
| Balance to remain outstanding | $ |

CHECK NO.

CASH PAYMENT OF $ _____
RECEIVED (DATE) _____

(Signature of Payee)

TRANSPORTATION REQUESTS ISSUED

| TRANSPORTATION REQUEST NUMBER | AGENT'S VALUATION OF TICKET | INITIALS OF CARRIER ISSUING TICKET | MODE, CLASS OF SERVICE, AND ACCOMMODATIONS * | DATE ISSUED | POINTS OF TRAVEL FROM– | POINTS OF TRAVEL TO– |
|---|---|---|---|---|---|---|
| GB 4626109 | 166.91 | DL<br>UA | F<br>Y | 4/26 | Wash. D. C.<br>Atlanta, Ga.<br>Birmingham, Ala. | Atlanta, Ga.<br>Birmingham, Ala.<br>Wash. D. C. |

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

May 1, 1974
(Date)

Stanley S. Scott
(Signature of Payee)

AMOUNT CLAIMED → Dollars | Cts

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

May 1974
(Date)

***(Approving Officer)

DIFFERENCES:

NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY

| VOUCHER NO. | D.O. SYMBOL | DATE (MONTH–YEAR) |
|---|---|---|
| | | |

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

*Certified correct and proper for payment.*

Applied to travel advance (appropriation symbol)

(Date)

(Authorized Certifying Officer)

NET TO TRAVELER →

ACCOUNTING CLASSIFICATION

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

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

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

# SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

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

| DEPARTURE FROM OFFICIAL STATION (DATE) | (HOUR) | TEMPORARY DUTY STATION LAST DAY OF PRECEDING VOUCHER PERIOD (LOCATION) | (DATE OF ARRIVAL) |
|---|---|---|---|
| 4/27/74 | 3:00 p.m. | | |

| DATE 19 74 | NATURE OF EXPENSE* | AUTHORIZED MILEAGE RATE ____¢ SPEEDOMETER READINGS | NO. OF MILES | AMOUNT CLAIMED MILEAGE | | SUBSISTENCE | | OTHER | |
|---|---|---|---|---|---|---|---|---|---|
| 4/27 | Residence to Airport (Cab) | | | | | | | 3 | 50 |
| | Lv: Wash. D.C. National Airport 3:45 p.m. | | | | | | | | |
| | Arr: Atlanta, Ga. 6:26 p.m. | | | | | | | | |
| | Cab from airport to hotel | | | | | | | 3 | 75 |
| | Meals $10.00 | | | | | | | | |
| | Room and tax $20.80 (Receipt attached) | | | | | 30 | 80 | | |
| | Phone calls (official business) | | | | | | | 2 | 33 |
| 4/28 | Cab from hotel to airport | | | | | | | 3 | 75 |
| | Lv: Atlanta, Ga. 8:40 a.m. | | | | | | | | |
| | Arr: Birmingham, Ala. 8:20 a.m. | | | | | | | | |
| | Airport to Motel (Ride furnished) | | | | | | | | |
| | Meals $4.50 | | | | | | | | |
| | Room and tax $14.31 (Held press conference) (Receipt attached) | | | | | 18 | 81 | | |
| | Motel to airport (Ride furnished) | | | | | | | | |
| | Lv: Birmingham, Ala. 3:45 p.m. | | | | | | | | |
| | Arr: Wash. D.C. National Airport 7:30 p.m. | | | | | | | | |
| | Cab from airport to residence | | | | | | | 3 | 50 |
| | Traveler authorized actual expenses in lieu of per diem NTE $40.00 per day | | | | | | | | |
| | Grand total to face of voucher (Subtotals, to be carried forward if necessary) → | 66.44 | | | | 49 | 61 | 16 | 83 |

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☆ U.S. GOVERNMENT PRINTING OFFICE : 1970 OF—430-454 (4A)

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

| ROOM | LAST NAME | INITIAL | RATE | C/O | T.A. | AR. | C/O | GTD. |
|---|---|---|---|---|---|---|---|---|
| | SCOTT | STANLEY | | | | SAT APR 27 | | |

F/G: THE WHITE HOUSE AR: SAT APR 27

SHARING WITH

ADDRESS

MADE BY: PM 4-23/ MRS HUGHES PHONE

CITY: WASHINGTON STATE: DC CLERK

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 365579

| | MEMO | DATE | REFERENCE | CHARGES | CREDITS | BALANCE | PREVIOUS BALANCE PICK-UP |
|---|---|---|---|---|---|---|---|
| 1 | | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | 04.27 | LDIST 101 | V* 1.43 | | * 1.43 | 1 |
| 6 | | 04.27 | ROOM 1012 | C* 20.00 | | | |
| 7 | | 04.27 | TAX 12 | C* .80 | | * 22.23 * | 22.27 |
| 8 | | 04.27 | PHONE 1 | C* .90 | | * 23.13 | |
| 9 | | | | | | | |
| 10 | | | | | | | |

Cardmember Acct. No. 044 583 208 2 800AX

Cardmember VALID 07 73 THRU 06 74 67

STANLEY S SCOTT

Approval Code

Check or Bill No.

Service Establishment: MARRIOT MTL F 3620430904 ATL 2010114029 NT 4100101153 GA

Date of Charge: 4 28 74

Merchandise/Services

Taxes

Tips/Misc.

Total 23 13

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

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: X Stanley S. Scott

Invoice Number: 236515

American Express Card

ROC FORM 20246-REV. 1-73 PRINTED IN USA 2-74

Atlanta Marriott

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

RESERVATIONS CALL 800—228-9290

GERALD R. FORD LIB

Cardmember Acct. No.
044 583 208 2 800AX

Cardmember
VALID 07 73 THRU 06 74
67
STANLEY S SCOTT

Approval Code
Check or Bill No.

Service Establishment
A G GASTON MTL
BIRMINGHAM ALA
3902700909
401 050 078 3
501924

Date of Charge
4 28 74

Merchandise/Services 13 45
Taxes 86
Tips/Misc.
Total 14 31

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

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
X Stanley S Scott

Invoice Number
941709

American Express Card

ROC FORM 20249-REV. 1-73 PRINTED IN USA 8-73

NO. IN PARTY

17231
FOLIO NUMBER

D:

D:

ANCE

PREVIOUS BALANCE PICKUP

14.31

APR 28 1 37 PM '74

LAST BALANCE IS AMOUNT DUE UNLESS OTHERWISE INDICATED

# A. G. GASTON MOTELS, INC.

1510 FIFTH AVENUE NORTH
BIRMINGHAM, ALABAMA 35203
PHONE 322-4631

*"Designed with a traveler's comfort in mind"*

CHARGE TO

(GUEST'S SIGNATURE)

(FIRM NAME)

(ADDRESS)

CITY STATE

GERALD R. FORD LIBRARY

THE WHITE HOUSE

WASHINGTON

DATE: April 23, 1974

TO: Jerry H. Jones

FROM: Stanley S. Scott

SUBJECT: Request for Travel

NAME Stanley S. Scott
(Typed and Signature)

DESTINATION Atlanta, Georgia and Birmingham, Alabama

PURPOSE OF TRIP Atlanta, Ga. - Meet with Mayor Maynard Jackson and elected officials; Birmingham, Ala. -Speech-Sardis Baptist Church re: Administration Initiatives in Civil Rights

DEPARTURE DATE 4/27/74 RETURN DATE 4/28/74

MODE OF TRANSPORTATION Air - First Class

LODGING ACCOMMODATIONS Marriott Hotel
(Name)

Courtland & Cain Streets, Atlanta, Georgia 30303 404/659-6500
(Address)

ESTIMATED TOTAL EXPENSES $

AUTHORIZATION OF SUPERVISOR
(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY:
Jerry H. Jones

(Submit in Duplicate)

GERALD R. FORD LIBRARY

Contact: FBI, Wash. D. C.
Bob Haynes, Ex. 3-7100, Ext. 3503
or White House Ext. 2887

STANLEY S. SCOTT
ITINERARY

Saturday, April 27

7:55 a.m. - Lv: Wash. D. C., National Airport Delta # 705
9:30 a.m. - Arr: Atlanta, Georgia

Overnight accommodations:

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

Contact in Atlanta:
Lt. Landrum, Detective
Dept. Atlanta Police Dept.
(404/355-9380)

Sunday, April 28

8:40 a.m. - Lv: Atlanta, Ga. Delta # 427
8:20 a.m. - Arr: Birmingham, Alabama
- Met at airport by Mr. Hill &
Emory O. Jackson (205/251-6523 or 205/324-1478)

10:50 a.m. - Featured Men's Day Speaker
Sardis Baptist Church Pastor: Rev. Samuel P. Pettagrue, Jr.
1240 Fourth Street, North
Birmingham, Alabama

3:45 p.m. - Lv: Birmingham, Alabama United # 456 (1 stop)
7:30 p.m. - Arr: Wash. D. C. National Airport

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Joe Jones
Interstate Motor Freight Co.
Bankhead ave., N.W.
Atl., Ga.
404/872-1876