

The original documents are located in Box 22, folder “Travel Vouchers, 1971-1975 (9)” of the Stanley Scott Papers at the Gerald R. Ford Presidential Library.

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TRAVEL VOUCHER

625-74-1042

DEPARTMENT, BUREAU, OR ESTABLISHMENT Agency for International Development		VOUCHER NO. 600-04-2221	
PAYEE'S NAME Scott, Stanley G.		PAID BY	
MAILING ADDRESS The White House 1600 Pennsylvania Ave. Washington, D.C. 20500			
OFFICIAL DUTY STATION Washington, D.C.			
RESIDENCE Washington, D.C.			
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 3/28/74 TO (DATE) 4/14/74		CHECK NO.	
TRAVEL ADVANCE Outstanding \$ 250.00		CASH PAYMENT RECEIVED: (DATE)	
APPLICABLE TRAVEL AUTHORIZATION(S) NO. 6004053 DATE 3/26/74		Amount to be applied 250.00	
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-	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	



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

5/3/74 (Date) **X Stanley G. Scott** (Signature of Payee)

AMOUNT CLAIMED	Dollars	Cts
	630	60

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) **630 60**

Applied to travel advance (appropriation symbol) **250 00**

NET TO TRAVELER **380 60**

Certified correct and proper for payment: (Date) (Authorized Certifying Officer)

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

APPROP: 72-1141029
ALLOT: 429-58-625-00-67-41
OBLIG: 6004053
PROJ: 625-11-999-910

PAY \$380.60
pw 5/15/74

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

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

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)

13:00

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

Auditor's NOTE

3/28	1201 - 2400	1/2 da	\$6.	=	\$3.
3/29	0001 - 1200	1/2 da	\$6	=	3.
	1201 - 2400	ABT	1/2 da	\$39	19.50
3/30-3/31		IC. ABT	2 da	39	78
4/1	0001 - 1200	ABT	1/2 da	39	19.50
	1201 - 2400	UV.	1/2 da	34	17-
4/2		W.	1 da	34	34
4/3	0001 - 0600	UV	1/4 da	34	8.50
	0001 - 1200	UV	1/4 day	34	8.50
	1201 - 2400	Ghana	1/2 da	36	18
4/4	0001 - 2400	"	1 da	36	36
4/5	0001 - 1200	"	1/2 da	36	18
	1201 - 2400	Nigeria	1/2 da	36	18
4/6		"	1 da	36	36
4/7	0001 - 1200	"	1/2 da	36	18
	1201 - 2400	Liberia	1/2 da	34	17
4/8-4/9-4/10		"	3 da	34	102
4/11	0001 - 1200	FLY	1/2 day	\$6	= \$3
	1201 - 2400	Paris	1/2 da	41	20.50
4/12	0001 - 1800	"	3/4 da	41	30.75
	1801 - 2400	LON	1/4 "	39	9.75
4/13		"	1 da	39	39
4/14	0001 - 1200	"	1/2 "	39	19.50
	1201 - 1800	FLY	1/4 da	\$6	= \$1.50

\$578.00

Plus other expenses as listed:

52.60

Total

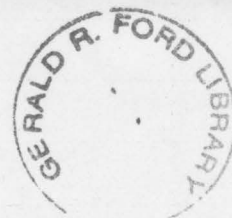
\$630.60

Minus Travel Advance

250.00

TO BE PAID =

\$380.60



SER/FM/FSD Rm 530 SA-12

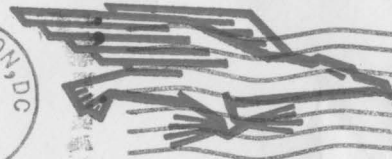
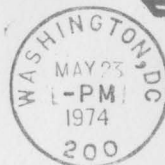
DEPARTMENT OF STATE

AGENCY FOR INTERNATIONAL DEVELOPMENT

WASHINGTON, D. C. 20523

OFFICIAL BUSINESS

PENALTY FOR PRIVATE USE \$300



POSTAGE AND FEES PAID

AGENCY FOR INTERNATIONAL DEVELOPMENT

AIRMAIL

MR STANLEY S. SCOTT
THE WHITE HOUSE
1600 PENNSYLVANIA AV.
WASHINGTON, D.C. 20500



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) Room 179, EOB		PAID BY
OFFICIAL DUTY STATION	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 5/20/74 TO (DATE) 5/21/74		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-
B 4626141	59.27	EA	Y	5/20	Wash. D. C. New York, N. Y.	New York, N. Y. Wash. D. C.

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

June 5, 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)

NET TO
TRAVELER

ACCOUNTING CLASSIFICATION



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

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

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

(HOUR)

1:30 p.m.

(LOCATION)

(DATE OF ARRIVAL)

[illegible]

\$66.05

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

48	50	17	55
----	----	----	----

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

ROOM	(Last) NAME (First) (Initial)	RATE	DEPART
	Wash DC		20
	72 White House	Persons 1	ARRIVE 10
CLERK	Govt. P. C.	R	CR NR

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

MEMO	DATE	EXPLANATION	CHARGES	CREDITS	BAL DUE	PICK-UP	ROOM NO.
1	MAY 20-74	ROOM 0000	2.00				2521
2	MAY 20-74	TAX 0000	1.75				2521
3	MAY 20-74	TAX 0000	1.00				2521
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							

PAID
4 MAY 20 1973
HOTEL AMERICANA
OF NEW YORK

SEE OTHER SIDE FOR CODE

LAST BALANCE IS AMOUNT DUE

BILLING INSTRUCTIONS

TRANSFER TO CITY LEDGER

GUEST'S SIGNATURE

CHARGE TO

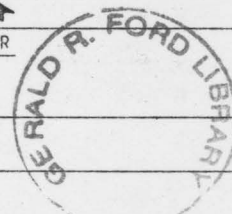
ADDRESS

CITY

STATE

ZIP

APP. BY



188232

THE WHITE HOUSE
WASHINGTON

DATE: May 1, 1974

TO: Jerry H. Jones

FROM: Stanley S. Scott

SUBJECT: Request for Travel

NAME

Stanley S. Scott
(Typed and Signature)

DESTINATION Atlanta, Georgia, New York, N.Y.

PURPOSE OF TRIP 5/19 Politics and Economics, Atlanta University Seminar
in the 70s Atlanta, Ga.

5/20 National Football League Writers Assoc. Banquet, New York, N.Y.

DEPARTURE DATE May 19 RETURN DATE May 21, 1974

MODE OF TRANSPORTATION Air-First Class

LODGING ACCOMMODATIONS Marriott
(Name)

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

Americano Hotel, 52nd St. & 7th Ave., New York, N.Y. 10019 212/581-1000
(Address)

ESTIMATED TOTAL EXPENSES \$

AUTHORIZATION OF SUPERVISOR
(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY:

Jerry H. Jones

(Submit in Duplicate)



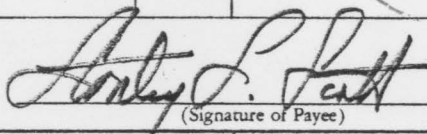
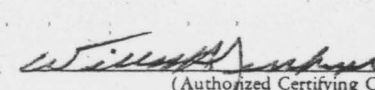
TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President		VOUCHER NO. 2198
PAYEE'S NAME Stanley S. Scott		SCHEDULE NO. 537
MAILING ADDRESS (Including ZIP Code) Room 179, EOB		PAID BY
OFFICIAL DUTY STATION	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 5/20/74 TO (DATE) 5/21/74		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-
B 4626141	59.27	EA	Y	5/20	Wash. D. C. New York, N. Y.	New York, N. Y. Wash. D. C.

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

June 5, 1974 (Date)		 (Signature of Payee)	AMOUNT CLAIMED	Dollars	Cts
APPROVED (Supervisory and other approvals when required) JUN 10 1974			→	66	05
NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY VOUCHER NO.	D.O. SYMBOL	DATE (MONTH-YEAR)	DIFFERENCES:		
Total verified correct for charge to appropriation(s) (initials)					
Applied to travel advance (appropriation symbol)					
Certified correct and proper for payment: JUN 11 1974 (Date)			NET TO TRAVELER	Dollars	Cts
 (Authorized Certifying Officer)			→	66	05

ACCOUNTING CLASSIFICATION

1140110.002 Salaries and Expenses
The White House Office, 1974

\$66.05

* 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]

1:30 p.m.

48	50	17	55
----	----	----	----

ROOM	(Last) NAME (First) (Initial)	RATE	DEPART	Americana OF NEW YORK 52nd-53rd STREETS AND 7th AVENUE NEW YORK, NEW YORK 10019 (212) 581-1000
	Wosh DC		26	
	2nd White House	Persons	ARRIVE	
CLERK	Govt Rate			
		R	CR	NR

MEMO	DATE	EXPLANATION	CHARGES	CREDITS	BAL DUE	PICK-UP	ROOM NO.
1	MAY 20-74	TAX	2.00				2521
2	MAY 20-74	TAX	1.75				2521
3	MAY 20-74	TAX	1.00		2.15		2521
4							
5							
6							
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20							
21							
22							
23							

PAID

4 MAY 20 1973 4

HOTEL AMERICANA
OF NEW YORK

SEE OTHER SIDE FOR CODE

LAST BALANCE IS AMOUNT DUE

BILLING INSTRUCTIONS

TRANSFER TO CITY LEDGER

GUEST'S SIGNATURE

CHARGE TO

ADDRESS

CITY

STATE

ZIP

APP. BY

188232



WASHINGTON

DATE: May 16, 1974

TO: Jerry H. Jones

FROM: Stanley S. Scott

SUBJECT: Request for Travel

NAME

Stanley S. Scott

(Typed and Signature)

DESTINATION Atlanta, Georgia, New York, N.Y.

PURPOSE OF TRIP 5/19 Politics and Economics: Atlanta University Seminar
in the 70s Atlanta, Ga.

5/20 National Football League Writers Assoc. Banquet, New York, N.Y.

DEPARTURE DATE May 19 RETURN DATE May 21, 1974

MODE OF TRANSPORTATION Air-First Class

LODGING ACCOMMODATIONS Marriott

(Name)

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

Americano Hotel, 52nd St. & 7th Ave., New York, N.Y. 10019 212/581-1000

ESTIMATED TOTAL EXPENSES \$

AUTHORIZATION OF SUPERVISOR

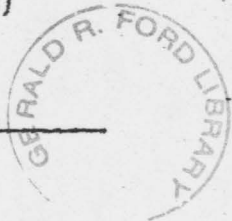
(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY: *Jerry H. Jones*

Jerry H. Jones

(Submit in Duplicate)

*B 4,626,141 - \$59.27 - Eastern Air Lines - Coach
Washington D.C. - 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 Wash. D. C.	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 5/30/74 TO (DATE) 6/1/74		CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE		CASH PAYMENT OF \$ RECEIVED (DATE)
		(Signature of Payee)

TRANSPORTATION REQUESTS ISSUED

TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE, CLASS OF SERVICE, AND ACCOM- MODATIONS *	DATE ISSUED	POINTS OF TRAVEL	
					FROM-	TO-
B 4626150	\$118.55	EA	F	5/29	Wash. D. C. Charlotte Columbia, S. C. Charlotte	Charlotte Columbia, S. C. Charlotte Wash. D. C.

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

June 10, 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.

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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)

7:45 a.m.

[illegible]

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

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

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

EASTERN AIR LINES, INC.

AA

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

NAME OF PASSENGER

NOT TRANSFERABLE

MR S SCOTT

PASSENGER TICKET
AND BAGGAGE CHECK
PASSENGER'S COUPON

DATE OF ISSUE

ORIGIN

DESTINATION

FROM

TO

CAR

RER

FARE
CALCULATION

5822082829

DATE AND PLACE OF ISSUE

THE WHITE HOUSE OFFICE

MAY 29 1974

WASHINGTON DC
0815 14500230

Agent YS/BA WHC

CONJUNCTION TICKET(S)

FORM OF PAYMENT

ENDORSEMENTS (Carbon)

PRINTED IN U.S.A. BY BARN BURNETT

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

NOT GOOD FOR PASSAGE		FARE BASIS	ALLOW	CARRIER	FLIGHT/CLASS	DATE	TIME	STATUS
FROM	WASHINGTON NATL	F		EA	353	MAY 28	10:00	
TO	CHARLOTTE	F		EA	341	MAY 28	10:00	
TO	COLUMBIA SC	F		EA	574	JUN 11	11:00	
TO	CHARLOTTE	F		EA	341	JUN 11	11:00	
TO	WASHINGTON NATL	F		EA	353	JUN 11	11:00	

FARE	CY	TOTAL	CY	ROUTE CODE	ENCODE	CPN	AIRLINE CODE	FORM AND SERIAL NUMBER	CK
100.75		118.55						5822082829	
TAX	18.80								
EQUIV									
ADT									
RD									

FORD LIBRARY

does not
cancel
Issued 1

ROOM NO. | LAST NAME | FIRST | INITIAL | FOLIO NUMBER

044 583 208 2 800AX | 03190 2

VALID 07 73 THRU 06 74
67

STANLEY S SCOTT

HI S 9823943825 4332 4390502540 SANTEE 2639106451 S C 378228 01299031		DATE OF CHARGE 600174
CARD MEMBER'S SIGNATURE <i>Stanley S. Scott</i>		SHOULD THERE BE A CHANGE THAT YOU WANT TO MAKE IN YOUR BILL, PLEASE ADVISE US AT THE TIME OF CHECKING IN THE CHARGE BOARD
TYPE OF CREDIT CARD ☐ CASH ☒ CREDIT ☐ DEBIT		FOLIO NO. FOLIO NO. FOLIO NO. FOLIO NO.
INVOICE NO. 356558		CARD MEMBER'S COPY



LAST BALANCE IS
AMOUNT DUE UNLESS
OTHERWISE INDICATED →

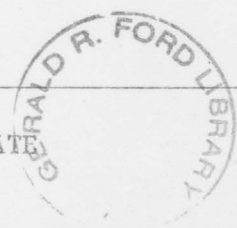
Thank You

HURRY BACK

From Folio _____ To _____

HOLIDAY PRESS BUSINESS FORMS

DUPLICATE



FORM 3-3
LITHO U.S.A.

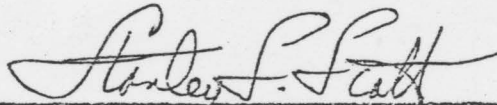
DATE: May 23, 1974

TO: Jerry H. Jones

FROM: Stanley S. Scott

SUBJECT: Request for Travel

NAME



(Typed and Signature)

DESTINATION Sante, South CarolinaPURPOSE OF TRIP Southern Conference of Black MayorsDEPARTURE DATE 5/30/74 RETURN DATE 6/1/74MODE OF TRANSPORTATION Air - First ClassLODGING ACCOMMODATIONS Holiday Inn

(Name)

Sante, South Carolina

(Address)

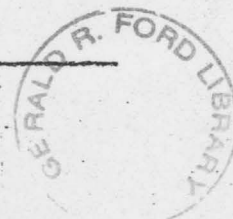
ESTIMATED TOTAL EXPENSES \$ AUTHORIZATION OF SUPERVISOR

(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY:

Jerry H. Jones

(Submit in Duplicate)



STANLEY S. SCOTT
JOHN CALHOUN
ITINERARY

Holiday Inn, Santee, S. C.
Southern Conference of Black Mayors (Thursday, 5/30-Saturday, 6/1)

Thursday, 5/30/74

8:30 a.m. - Lv: D. C. Nat'l. Airport E # 385
9:34 a.m. - Arr: Charlotte
10:05 a.m. - Lv: Charlotte E # 341
10:33 a.m. - Arr: Columbia, S. C.
- (Chamber of Commerce will provide booth where
passengers can check to be driven to Holiday Inn, Santee, S. C)

OVERNIGHT ACCOMMODATIONS:
HOLIDAY INN, SANTEE, S. C.
Hghwy. 301 and 15, (Telephone: 803/854-2121)

12-3:00 p.m. - Tour of city of Santee, S. C.
3:30-5:30 p.m. - First panel session
6:30 p.m. - Poolside Reception
7:30 p.m. - Banquet
10:15 p.m. - Poolside Refreshments

Friday, 5/31/74

7:30-8:45 a.m. - Press Breakfast
9-10:30 a.m. - Panel Session
11-12:30 p.m. - Panel Session
1-2:30 p.m. - Luncheon
3-5:00 p.m. - Business Session
7-9:00 p.m. - Dinner Panel

Saturday, 6/1/74

7:30-9:00 a.m. - Breakfast
9-10:30 a.m. - Summarization Session Panel
11:50 a.m. - Lv: Columbia, S. C. E # 574
12:16 p.m. - Arr: Charlotte
12:48 p.m. - Lv: Charlotte E # 372
1:49 p.m. - Arr: Wash. D. C. National Airport



TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President		VOUCHER NO. 2577
PAYEE'S NAME Stanley S. Scott		SCHEDULE NO. 534
MAILING ADDRESS (Including ZIP Code) 179, EOB		PAID BY
OFFICIAL DUTY STATION Wash. D. C.	RESIDENCE Wash. D. C.	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 5/30/74 TO (DATE) 6/1/74		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)

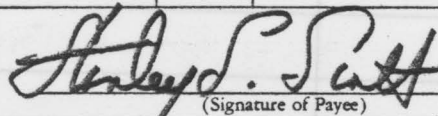
TRANSPORTATION REQUESTS ISSUED

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-
B 4626150	\$118.55	EA	F	5/29	Wash. D. C. Charlotte Columbia, S. C. Charlotte	Charlotte Columbia, S. C. Charlotte Wash. D. C.

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

June 10, 1974

(Date)



(Signature of Payee)

AMOUNT
CLAIMED

Dollars Cts

70 00

APPROVED (Supervisory and other approvals when required)

DIFFERENCES:

NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY

VOUCHER NO.

D.O. SYMBOL

DATE (MONTH-YEAR)

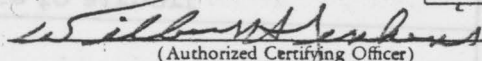
Total verified correct for charge to appropriation(s)
(initials) _____

Applied to travel advance (appropriation symbol) _____

Certified correct and proper for payment:

6-17-74

(Date)



(Authorized Certifying Officer)

NET TO
TRAVELER

70 00

ACCOUNTING CLASSIFICATION

1140110.002 Salaries and Expenses
The White House Office, 1974

\$70.00

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

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

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)		

[illegible]

\$79.00

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

\$70.00

62	50	7	50
----	----	---	----

*If per diem allowances for members of employee's immediate family are included, give members' names, their relationship to employee, and the dates of travel (attach copies of receipts and travel authorization).

ROOM NO. 213	LAST NAME Scott	FIRST Stanley	INITIAL SS	FOLIO NUMBER 126195
NO. GUESTS 2	CITY Santee	STATE SC	RATE 8.00	

STATEMENT

Holiday Inn® of SANTEE

U. S. 301 And U. S. 15
Telephone 803/854-2121
SANTEE, SOUTH CAROLINA 29142



DATE	REF. NO.	CODE	AMOUNT
------	----------	------	--------

06/02	1087		008.00
			000.32
			008.32
			008.32
			006.45
06/02	1273		014.77
			014.77
			008.81
06/02	2206		023.58
			023.58
			008.00
			000.32
			031.90

044 583 208 2 800AX

03190 2

VALID 07 73 THRU 06 74

STANLEY S. SCOTT

FOLIO OR CHECK NO.

AUTHORIZATION INITIAL

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. TYPE OF DELAYED CHG.

TAXES NO. AM T. OF DELAYED CHG.

TIPS - MISC. REVISED TOTAL

DOLLAR EQUIVALENT CARD ISSUER USE

TOTAL AMOUNT 31.90

CARD MEMBER'S COPY

INVOICE NO.

356558



THE WHITE HOUSE
WASHINGTON

DATE: May 23, 1974

TO: Jerry H. Jones

FROM: Stanley S. Scott

SUBJECT: Request for Travel

NAME Stanley S. Scott
(Typed and Signature)

DESTINATION Sante, South Carolina

PURPOSE OF TRIP Southern Conference of Black Mayors

DEPARTURE DATE 5/30/74 RETURN DATE 6/1/74

MODE OF TRANSPORTATION Air - First Class

LODGING ACCOMMODATIONS Holiday Inn
(Name)

Sante, South Carolina
(Address)

ESTIMATED TOTAL EXPENSES \$

AUTHORIZATION OF SUPERVISOR
(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY: JH Jones
Jerry H. Jones

(Submit in Duplicate)



B 4,626,150 - \$118.55 - Eastern Air Lines - First
Washington, D.C. - Columbia, S.C. - Washington, D.C.

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 Wheaton, Md.		CHECK NO.	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 5/30/74 TO (DATE) 6/2/74			
TRAVEL ADVANCE Outstanding \$		CASH PAYMENT OF \$	
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE		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-
B 4626130	118.55	EA	F	5/29	Wash. D. C. Charlotte Columbia, S. C. Charlotte	Charlotte Columbia, S. C. Charlotte Wash. D. C.

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

June 7, 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:

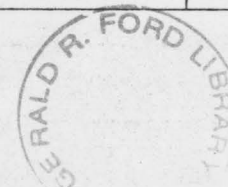
Applied to travel advance (appropriation symbol)

(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)

1 (HOUR)

617174

7:30 a.m.

(DATE OF ARRIVAL)

DATE 19 <u>74</u>	NATURE OF EXPENSE*	AUTHORIZED MILEAGE RATE _____¢		AMOUNT CLAIMED					
		SPEEDOMETER READINGS	NO. OF MILES	MILEAGE	SUBSISTENCE		OTHER		
5/30	Taxi residence to airport Lv: Wash. D.C. 8:30 a.m.							6	90
	Arr: Columbia, S.C. 10:33 a.m. Rental car f/ Columbia, S.C. to Santee, S.C.								
6/2	Lv: Santee, S.C. 3:25 p.m. (RECEIPT ATTACHED) Rental car f/ Santee to Columbia, S.C.							51	52
	Lv: Columbia, S.C. 4:35 p.m. Arr: Wash. D.C. 7:30 p.m. Taxi residence to airport 8:30 p.m.							6	90
	Per diem is claimed from 7:30 am., 5/30 through 8:30 p.m., 6/2-- 4 days (2 days @ \$25.00 per day and 2 days @ \$15.00 per day (no hotel bill)						80	00	
	Registration Fee f/ Southern Conference of Black Mayors (Receipt attached)							25	00
	Grand total to face of voucher (Subtotals, to be carried forward if necessary) →						80	00	90 32

GEORGE R. FORD LIBRARY
15 MAR 1974

★ 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. <i>213</i>	LAST NAME <i>Walters</i>	FIRST <i>John</i>	INITIAL <i>JW</i>	FO <i>120194</i>
NO. GUESTS <i>2</i>	CITY <i>SanTEE</i>	STATE <i>SC</i>	RATE <i>8.00</i>	<i>JP</i>

STATEMENT

Holiday Inn® of SANTEE

U. S. 301 And U. S. 15
Telephone 803/854-2121
SANTEE, SOUTH CAROLINA 29142

DATE	REF. NO.	CODE	AMOUNT
------	----------	------	--------



LAST BALANCE IS
AMOUNT DUE UNLESS
OTHERWISE INDICATED →

Thank You!

HURRY BACK

From Folio _____ To _____

HOLIDAY PRESS BUSINESS FORMS

DUPLICATE

FORM 3-3
LITHO U.S.A.





No. 32
Received of May 30 1974
John Calhoun
Twenty - five Dollars

Amount Paid \$ 25.00

Balance Due \$ 0

Southern Conference of Black Mayors
Marva Taylor

274

Paper Patented By N. C. R. Co.

National 46-876

Made in U. S. A.



(1) 39-034-1
74563077
AVIS RENT A CAR
COLUMBIA METRO AIRPORT
WEST COLUMBIA, S. C. 29159
803-754-0500

MINIMUM CHARGE - ONE DAY PLUS MILEAGE

(2) R/A NUMBER	(3) CHECK-OUT LOC.	(4) CAR NUMBER	(5) OWNING LOC.	(6) CHECK-IN LOCATION	AMOUNT DUE (56)
(7) VEHICLE DESCRIPTION			(8) LICENSE PLATE NUMBER		(9) RETURN LOCATION NAME
(10) RETURN TIME & DATE			(11) AUTHORIZATION NUMBER OUT		

081 904 713 5 100AX

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

(12) IDENTIFICATION
AV CA CD IDI OR C PA CM
OTHER

(13) DRIVERS LICENSE NUMBER

(14) LOCAL CONTACT/ADDITIONAL INFORMATION

(15) REMARKS

CUSTOMER IS LIABLE FOR ALL PARKING AND TRAFFIC VIOLATIONS

(16)
RENTAL
WILL
BE
PAID
BY

CHG.

CASH

(54) CAR EXCHANGE RA NUMBER(S)	(55) CAR EXCHANGE CAR NUMBER(S)
(54A)	(55A)

BENEFICIARY (IF NONE STATED, PAY
ESTATE OF INSURED) RELATIONSHIP

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

X

IF THIS RENTAL IS TO BE CHARGED TO ANY CREDIT CLUB
THE ABOVE SIGNATURE IS DEEMED TO HAVE BEEN MADE
ON THE APPLICABLE CREDIT CLUB VOUCHER OR SALES SLIP.

(18) CORRECT BILLING NAME AND ADDRESS

AVIS
LICENSEE

SPECIAL
DOCUMENT
NUMBER

RENTAL SUBJECT TO ADDITIONAL FEE IF CAR NOT RETURNED TO DESIGNATED CITY.

WHILE ON THE ROAD { OBTAIN RECEIPT FOR ALL REIMBURSABLE EXPENSES (GAS, etc.) AND PRESENT WITH THIS COPY AT CHECK IN.
REPORT ACCIDENTS IMMEDIATELY TO LOCAL POLICE AND CALL RENTING AVIS STATION COLLECT.
IF DELAYED IN RETURNING CAR PLEASE CALL RENTING AVIS STATION COLLECT.

RENTAL AGREEMENT NO. THIS NUMBER MUST APPEAR ON ALL
CORRESPONDENCE AND REMITTANCES

PREPAYMENT/CUSTOMER'S MEMO

(20) TIME USED	74 1 12 37
(21) MILES IN	7960
(22) TIME IN	
(23) MILES OUT	
(24) TIME OUT	7 23 11 28
(25) MILES DRIVEN	114
(26) HOURS	
(27) DAYS	2
(28) WEEKS	
(29)	
(30)	
(31) ADJUSTMENTS	
(32) TOTAL LINES (25 THRU 31)	5452
(33) YES TA COM (33A) %	1090
(34) TIME AND MILEAGE CHARGE	4362
(35) INTER-CITY FEE	
(36) MISCELLANEOUS	
(37) GAS TO FILL (TAXABLE)	
(38) PER DAY	400
(39) SUB TOTAL	14762
(40) TAX OR SURCHARGE	190
(41) GAS TO FILL (NON-TAXABLE)	
(42) PER DAY	200
(43) TOTAL CHARGE	5152
(44) LESS GAS ETC.	
(45) NET CHARGE	5152
(46) CASH CEN CLUB DIRECT BILL AMOUNT DUE (U.S. \$)	5152
(47) CASH REFUND RECEIVED REFUND FROM	
(48) OUT BY NUMBER (49) IN BY NUMBER (50) CHECK-IN LOCATION	00103 1107
(51) INTERCITY SPLIT	74563077

39-034-1

THE WHITE HOUSE
WASHINGTON

DATE May 23, 1974

TO: Jerry H. Jones

FROM: John C. Calhoun

SUBJECT: Request for Travel

NAME John C. Calhoun

(Typed and Signature)

DESTINATION Sante, South Carolina

PURPOSE OF TRIP Southern Conference of Black Mayors

DEPARTURE DATE 5/30/74 RETURN DATE 6/1/74

MODE OF TRANSPORTATION Air-First Class (Note: Mr. Calhoun will be accompanying Stan Scott on trip. First Class requested so they can work on air plane).

LODGING ACCOMMODATIONS Holiday Inn
(Name)

Sante, South Carolina

(Address)

ESTIMATED TOTAL EXPENSES \$

AUTHORIZATION OF SUPERVISOR Stan Scott

(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY:

Jerry H. Jones

(Submit in Duplicate)

June 3, 1974

MEMORANDUM FOR: WILBUR JENKINS

FROM: STAN SCOTT

SUBJECT: Travel Voucher
3/5-3/6/74
New York, New York

Please pay The New York Hilton at Rockefeller Center directly for my stay there. I appeared on TV program, The Black Journal and the bill was inadvertently sent to them. It should have been charged to my Hilton Preferential Account No. HHC 20-201.

The Black Journal made the reservation for my stay in New York which caused the mix-up.

Thank you.

Attachment

*N.Y. Hilton at Rockefeller Center
1335 Avenue of the Americas
N.Y., N.Y.*



TRAVEL VOUCHER

179-808

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 FROM (DATE) 3/5/74 TO (DATE) 3/6/74		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-
54626033	55.27	EA	Y	3/4	Wash. D. C. New York, N. Y.	New York, N. Y. Wash. D. C.

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

May 29, 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:

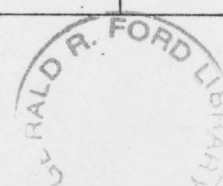
Applied to travel advance (appropriation symbol)

(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).

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

[illegible]

1:30 p. m.

[illegible]

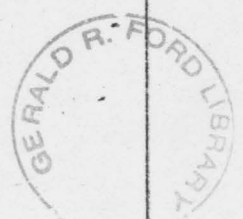
★ U.S. GOVERNMENT PRINTING OFFICE : 1969 OF-358-441

*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).

304 W 58th St
 Ed. Brule
 304 W 58th St
 11am
 ROOM CLERK
 Large Pay D/C TO \$161.10

304 (ROOM) 11am (LAST) NAME (FIRST) RATE-OUTDATE 38.00 15 MAR 63
 BLACK JOURNAL
 19 COLUMBUS CIRCLE
 NEW YORK, NY 10019
 RANSON
 TIME ARR. DATE
 TAX
 R CR NR
 853760
 P 54-62

MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PICKUP
MR-578D		LDIST3729	* 1.25			
MR-578D		LDIST3-29	* 2.54			
MR-578D		LDIST3729	* 1.25		* 5.04	* 5.04
MR-57 D		ROOM 3729	* 38.00			
MR-57 D		SLSTX3729	* 2.66			
MR-57 D		NYCTX3729	* 1.00		* 46.70 *	* 47.70
MR-67HH		LDIST3729	* 2.38		* 50.08	* 50.08
MR-67AY		RESTR3729	* 5.55		* 55.63	
MR-67NE		MISC 3729	* .00			
MR-67NE		MISC 3729	* .00		* 54.63	
MR-67BCCLC		3729		* 55.63		
MR-67NE		3729	** 1.00			



I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.
 GUEST'S SIGNATURE _____ THE NEW YORK HILTON
 NAME BLACK JOURNAL
 ATTN: D. RANSON
 STREET 304 W. 58TH
 CITY NYC-NY STATE 10019 ZIP
 WNET-TV LTR

DATE: March 4, 1974TO: Bruce A. KehrliFROM: Stanley S. ScottSUBJECT: Request for TravelNAME STANLEY S. SCOTT

(Typed and Signature)

DESTINATION New York, New YorkPURPOSE OF TRIP TV Program--Black Journals 3rd Annual Black Leaders
ProgramDEPARTURE DATE 1/5/74RETURN DATE 1/6/74MODE OF TRANSPORTATION Air - First ClassLODGING 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: Bruce A. Kehrli

(Submit in Duplicate)



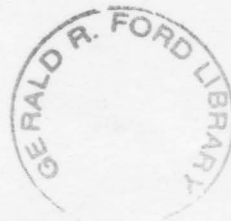
June 5, 1974

MEMORANDUM FOR: JERRY JONES
FROM: STAN SCOTT
SUBJECT: Reimbursement--
Travel Expenses

Attached is a bill for \$51.60 paid by me for lunch for Pearl Bailey, her husband Louis Bellson and myself during our trip to New York, Monday, May 20, to represent the President at the funeral for Duke Ellington.

We departed Andrews Air Force Base at 8:50 a.m. and returned to Dulles at 4:15 p.m. on Monday, May 27, 1974. Air Force plane tail # 492.

Attachment



Cardmember Acct. No.	044 583 208 2 800AX		
Cardmember	VALID 07 73	THRU 06 74	Approval Code
	STANLEY S SCOTT	67	Check or Bill No.
Service Establishment	HOTEL CARLYLE		Any delayed charges and interest below Type of Delayed Chg. Amt. of Delayed Chg. Revised Total Amexco Use Only Equivalent Amt. Record of Charges Cardmember Copy
	0650540909 NEW	5 25 74	
	0231107806 YORK		
	6310190483 NY		
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/Service Taxes Tips/Misc. Total
Cardmember Signature			Amexco Use Only Equivalent Amt. Record of Charges Cardmember Copy
Card Number	491108		



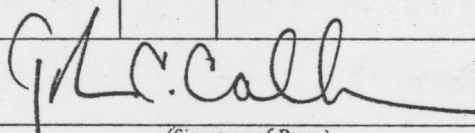
TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President		VOUCHER NO.
PAYEE'S NAME John C. Calhoun		SCHEDULE NO.
MAILING ADDRESS (Including ZIP Code) Room 179, EOB		PAID BY
OFFICIAL DUTY STATION Wash. D. C.	RESIDENCE Wheaton, Md.	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 6/14/74	TO (DATE) 6/17/74	CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. _____ DATE _____		CASH PAYMENT OF \$ _____ RECEIVED (DATE) _____ (Signature of Payee) _____

TRANSPORTATION REQUESTS ISSUED

TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE, CLASS OF SERVICE, AND ACCOM- MODATIONS *	DATE ISSUED	POINTS OF TRAVEL	
					FROM-	TO-
GRB 4626175	135.27	TWA	F	6/14	Wash. D. C.	Indianapolis, Ind.
	75.70	AL	S		Indianapolis, Ind.	Cleveland, Ohio
		NW	F		Cleveland, Ohio	Wash. D. C.

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

June 25, 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]

7:00 a.m.

[illegible]

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

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

RATE		LAST NAME		FIRST INITIAL		BEG. NO.	
STREET						TOTAL CALLS	
						FROM FOLIO: TO FOLIO:	
CITY						STATE	
CLERK FIRM						025706	

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PICKUP
JUN 14 th	REST 8167	B * 8.57		★ 8.57	B * .00
JUN 14 th	REST 7439	C * 15.02		★ 23.59	C * 8.57
JUN 14 th	ROOM 1101	C * 36.00			C * 23.59
JUN 14 th	TAX 1101	C * 2.52		★ 62.11 *	A * 62.11
JUN 15 th	PHONE 1101	A * .50		★ 62.61	A * 62.61
JUN 15 th	REST 8184	A * 8.57		★ 71.18	C * 71.18
JUN 15 th	ROOM 1101	C * 36.00			A * 109.70
JUN 15 th	TAX 1101	C * 2.52		★ 109.70 *	
				★ 118.22	B * 118.22
JUN 16 th	REST 8503	A * 8.52		★ 142.14	C * 142.14
JUN 16 th	REST 9035	B * 23.92			
JUN 16 th	ROOM 1101	C * 36.00		★ 180.66 *	
JUN 16 th	TAX 1101	C * 2.52			

Thank
You!

CREDIT INFORMATION	CHECKS CASHED	MON.	TUES.	WED.	THURS.	FRI.	SAT.	SUN.

ROOM	Stouffer's INDIANAPOLIS INN 2820 NORTH MERIDIAN INDIANAPOLIS, INDIANA 46208 AREA CODE: 317-924-1241	TRANSFER TO CITY LEDGER GUEST'S SIGNATURE
RATE		CHARGE TO
GUESTS		ADDRESS
IN DATE		CITY
		STATE

WASHINGTON
NATIONAL
AIRPORT



A 1350 SW

Parking Management
Incorporated

S 935 17 JUN 74



403 W. WASHINGTON ST. WEIR COOK AIRPORT
PHONE: 634-6464 PHONE: 244-2413

7902 PENDLETON
PHONE: 545-5204
KOKOMO, IND.
PHONE: (317) 457-4416

Hertz

4949048 | 7

SHOW THIS NO. ON ALL CORRESPONDENCE

BASIC CHARGE ONE DAY PLUS MILEAGE

CAR CHECKED IN AT AREA/LOC. CITY/STATE

TO BE PAID BY

043 897 021 2 801 AX

JOHN CALHOUN

FOR RENTALS WITHOUT GAS ONLY

MINIMUM RENTAL

DAYS

EXTRA DAYS

EXTRA HOURS

MILEAGE ALLOWED (If Any)

EXTRA MILES

TIME IN

TIME OUT

RATES INCLUDE GASOLINE

RATES DO NOT INCLUDE GASOLINE

GASOLINE QUANTITY

IN

OUT

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

CREDIT CARD

NO. 1 CLUB NO.

CREDIT APPROVAL

AMX

0176809

OTHER IDENTIFICATION

C.D.P. I.D. NO.

DRIVER'S LICENSE NO.

STATE

EXPIRES

430C429107615

MD

08/06/74

HOME OR BUSINESS ADDRESS

2816 HEWITT AVE

CITY/STATE

ZIP CODE

WHEATON MD 20906

CAR TO BE CHECKED IN AT (CITY/STATE)

LOC. NO.

DATE DUE

INDIANAPLS IN

01570

CAR RENTED AT (CITY/STATE)

AREA & LOCATION NO.

WEIR COOK AIRPORT

LOCAL ADDRESS

PHONE NO.

ADDITIONAL AUTHORIZED OPERATORS

STATE

LIC. EXPIRES

MILEAGE IN

MILEAGE OUT

MILES DRIVEN

MILEAGE ALLOWED (If Any)

MILES CHARGED

31106

31009

44

VEHICLE NO.

CAR LIC. NO.

CAR MAKE

OWNING CITY/STATE

OWNING CITY LOC. NO.

1964998

44418785

1964

INDIANAPLS IN

RIH/LIT %

60 80 100

DECLINES CDW

DECLINES PAI

DECLINES PAI

DECLINES PAI

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Customer authorizes Hertz to process a credit card voucher, if any, in his name for charges hereunder. Customer agrees that he will not surrender the use of vehicle to any person without first having obtained the written consent of Lessor. Vehicle shall not be operated by any person except Customer and the following Authorized Operators, each of whom must be duly qualified and licensed to drive and must have received Customer's advance permission: persons 21 or more years of age who are members of the immediate family of Customer and permanently residing in Customer's household; the employer, partner, or an executive officer of Customer; a regular employee of Customer; additional authorized operator(s) set forth above. THE VEHICLE IS RENTED PURSUANT TO THE COVENANTS, TERMS AND CONDITIONS SET OUT ABOVE AND ON REVERSE SIDE OF THIS AGREEMENT. CUSTOMER REPRESENTS THAT HE HAS READ AND AGREES TO SAME.

X

SN IND0113

14 JUN 1974 TWO441 01 DAYS COO 1

RESERVATION I.D. NO. REFERRAL SOURCE PREPAID/TOUR

64156852 YES NO

I.T. NO. COUPON NO.

0281 06-13 1625

ORB DATE

PAID BY

CASH CHECK

TYPE OF CHARGE

DIRECT BILL

CENT. BILL

INTL. BILL

GUAR. ANTI-LOCK

LOCAL REC. CODE NO.

DO NOT PAY

FROM THIS COPY

Mail all correspondence to:

NOTE: CHARGES

SUBJECT TO

FINAL AUDIT

Rental

Agreement No.

4949048

7

1570

THE WHITE HOUSE
WASHINGTON

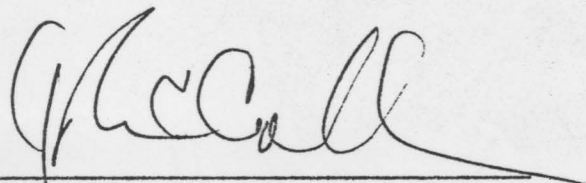
DATE June 10, 1974

TO: Jerry H. Jones

FROM: JOHN C. CALHOUN

SUBJECT: Request for Travel

NAME JOHN C. CALHOUN
(Typed and Signature)



DESTINATION Indianapolis, Indiana

PURPOSE OF TRIP To participate in telethon for educational funds
for disadvantaged students.

DEPARTURE DATE 6/14/74 RETURN DATE 6/17/74

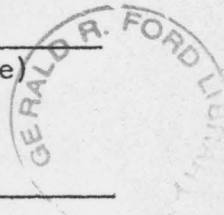
MODE OF TRANSPORTATION First Class

LODGING ACCOMMODATIONS Stouffer's Indianapolis Inn
(Name)

2820 North Meridian Street
(Address)

ESTIMATED TOTAL EXPENSES \$

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



ACKNOWLEDGED BY: Jerry H. Jones

(Submit in Duplicate)



THE NEW YORK HILTON
at Rockefeller Center

NEW YORK, NEW YORK 10019

Mr. Stanley S. Scott
White House Exec. Office Bldg.
Room #179
Washington, D. C. 20500

IN CORRESPONDING PLEASE REFER TO			
ACCOUNT NUMBER	STATEMENT DATE		
	MO.	DAY	YR.
858760	6	17	74

PLEASE RETURN COPY OF THIS
STATEMENT WITH YOUR PAYMENT

DATE	REFERENCE NO.	DESCRIPTION	CHARGES	CREDITS	BALANCE
3/5- 3/6/4	Rm 3729	Room & Incidental charges copy charges encl.	\$54.63		
		BALANCE DUE			\$54.63



3729	Scott Stanley	\$		
ROOM	(LAST) NAME (FIRST) (INITIAL)	RATE	OUT	DATE
	Washington, D. C.			
	CITY STATE TAX			
	White House Executive Office Bldg.			
		R.	C.R.	N.R.
ROOM CLERK	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					
	11					
	12					
	13					
	14					
	15					
	16					
	17					
	18					
	19					
	20					
	21		<i>Thank You For Your Patronage</i>			
	22					
	23					
	24					

GUEST ACCOUNT

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



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

THE NEW YORK | HILTON
at Rockefeller Center



THE WHITE HOUSE
WASHINGTON

DATE: June 17, 1974

TO: Jerry H. Jones

FROM: Stanley S. Scott

SUBJECT: Request for Travel

NAME Stanley S. Scott
(Typed and Signature)

DESTINATION Pittsburgh, Pa.; San Diego, Calif.; St. Louis, Missouri

PURPOSE OF TRIP Pittsburgh, Pa. - Opening Remarks, Nat'l. Newspaper Publishers Assoc.; San Diego, Calif. - U.S. Conference of Mayors; St. Louis, Mo. - Interview w/ Publisher, St. Louis Sentinel

DEPARTURE DATE 6/20/74 RETURN DATE 6/27/74

MODE OF TRANSPORTATION Air- First Class

LODGING ACCOMMODATIONS Pittsburgh Hilton, Gateway Center
Royal Inn at the Wharf

(Name)
Hilton at Gateway Center, Pittsburgh, Pa. 412/391-4600
Royal Inn at the Wharf, 1355 Harbor Dr., San Diego, Calif. 714/232-3861
(Address)

ESTIMATED TOTAL EXPENSES \$ _____

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

ACKNOWLEDGED BY: _____

Jerry H. Jones

(Submit in Duplicate)



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) 6/20/74		(HOUR) 10:00 a.m.	TEMPORARY DUTY STATION LAST DAY OF PRECEDING VOUCHER PERIOD (LOCATION)	(DATE OF ARRIVAL)
--	--	----------------------	---	-------------------

DATE 19 74	NATURE OF EXPENSE*	AUTHORIZED MILEAGE RATE		AMOUNT CLAIMED				
		SPEEDOMETER READINGS	NO. OF MILES	MILEAGE	SUBSISTENCE	OTHER		
6/20	Taxi to National airport Lv: Wash. D.C. NW #311					3	75	
	Arr: Pittsburgh, Pa.					6	90	
	Taxi from airport to hotel					6	90	
6/21	Taxi from hotel to airport Lv: Pittsburgh, Pa. 3:35 p.m.							
	Arr: Los Angeles, Calif.							
	Lv: Los Angeles, Calif. (Receipt attached)							
	Arr: San Diego, Calif.					11	00	
	Taxi from airport to hotel					2	50	
6/26	Taxi from hotel to airport Lv: San Diego, Calif.					2	50	
	Arr: St. Louis, Missouri							
	Taxi from airport to hotel					3	50	
6/27	Lv: St. Louis, Missouri (through Pittsburgh, Pa.)							
	Arr: Baltimore, Md., Friendship (Receipt attached)					69	27	
	Limo from Friendship airport 11:30 p.m. to Washington					3	50	
	Taxi from Limo Station to home 12 midnight					2	50	
	TRAVELER AUTHORIZED ACTUAL EXPENSES IN LIEU OF PER DIEM NTE \$40.00 PER DAY							
6/20	Room and tax 31.80 Meals 8.20				40	00		
6/21	Room and tax 21.20 Meals 18.80				40	00		
6/22	Room and tax 21.20 ; \$20.00 Registration fee Meals 18.80 Nat'l. Black Council of Local Phone calls Elected Officials - (Receipt attached)				40	00	20	00
6/23	Phone Calls					11	53	
	Room and tax 21.20 Meals 18.80				40	00		
6/24	Room and tax 21.20 Meals 8.60				29	80		
6/25	Meals 10.00 Room and tax 21.20				31	20		
6/26	Phone Calls Meals 12.00				12	00	1	84
6/27	Meals 8.50				8	50		
	Phone calls all official business. When exchanging and issuing tickets passenger was Mr. S. Scott.							

\$ 389.11

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

\$329.11

241 50 147 61

2340-150000

ROOM	(LAST)	NAME	(FIRST)	(INITIAL)	RATE	OUT DATE
					30.00	30
	CITY	STATE				
	WHITE House					
ROOM CLERK					R.	C.R.

FLVANIA

MEMO.	DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE
	JUN 20-74	ROOM	••••• * 30.00		
	JUN 20-74	TAX	••••• * 1.80	* 31.80	* 31.80
	JUN 20-74	REST'R	••••• E* 25.20	* 57.00	* 57.00
	4 JUN 21-74	REST'R	A* 5.01	* 62.01	* 62.01
	5				
	6				
	7	Gateway Center			
	8	REST	* 1.67		
	9				
	10				
	11				
	12				
	13				
	14				
	15				
	16				
	17				
	18				
	19				
	20				
	21				
	22				
	23				
	24				

HHC 20 201

RETURN IN RECEIPT.

le. 412-391-4600

BALANCE (PAY LAST AMOUNT)

63.68

GUEST ACCOUNT

THE PITTSBURGH HILTON

PITTSBURGH

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

A256191

BALANCE COLUMN MOUNT DUE

BY _____
R27-4

Hilton Hotels located in Principal Cities around the World.

GERALD R. FORD LIBRARY

ROOM 471	LAST NAME SCOTT	FIRST NAME DAILEY	M.I. 6/26	OUT 1/20	RATE	FOLIO NUMBER 93651
STREET ADDRESS					IN	NO. PARTY
CITY/STATE/ZIP					CLERK	PHONE READING
CREDIT CARD					CREDIT CARD NUMBER	
					FROM FOLIO	TO FOLIO

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PICK-UP
					C* .00
JUN 21	ROOM 471	C* 20.00			
JUN 21	TAX 471	C* 1.20		* 21.20 *	A* 21.20
JUN 22	EFRES 471	A* 5.24		* 26.44	C* 26.44
JUN 22	ROOM 471	C* 20.00			
JUN 22	TAX 471	C* 1.20			
JUN 22	PHONE 471	C* 1.92		* 49.56 *	A* 49.56
JUN 23	PHONE 471	A* 1.92			
JUN 23	PHONE 471	A* 1.49			
JUN 23	PHONE 471	A* 2.14		* 55.11	B* 55.11
JUN 23	EFRES 471	B* 11.35			
JUN 23	EFRES 471	B* 5.24		* 71.70	B* 71.70
JUN 23	PHONE 471	B* 1.28			
JUN 23	PHONE 471	B* 1.84		* 74.82	B* 74.82
JUN 23	PHONE 471	B* 2.86		* 77.68	C* 77.68
JUN 23	ROOM 471	C* 20.00			
JUN 23	TAX 471	C* 1.20		* 98.88 *	B* 98.88
JUN 24	EFRES 471	B* 2.87		* 101.75	C* 101.75
JUN 24	ROOM 471	C* 20.00			
JUN 24	TAX 471	C* 1.20		* 122.95 *	A* 122.95
JUN 25	EFRES 471	A* 5.40		* 128.35	

PLEASE PAY LAST AMOUNT ↑

Royal Inn

at THE WHARF

1355 HARBOR DRIVE
SAN DIEGO, CALIFORNIA 92101
PHONE (714) 232-3861

ROOM #

RATE

ROOM 422	LAST NAME Scott S.	FIRST NAME	M.I.	OUT 1/20	RATE	FOLIO NUMBER 98960
STREET ADDRESS Vineyard			IN	NO. PARTY	PHONE READING	OUT
CITY/STATE/ZIP			CLERK		FROM FOLIO	IN
CREDIT CARD		CREDIT CARD NUMBER			TO FOLIO	

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PICK-UP
JUN 25	ROOM 471	C* 20.00			C* 128.35
JUN 25	TAX 471	C* 1.20		* 149.55 *	A* 149.55
JUN 26	PHONE 471	A* 1.84		* 151.39	

Cardmember Acct. No. 044 583 208 2 100AX		Approval Code 1000000000	
Cardmember VALID 07 74 THRU 06 75 67		Check or Bill No. 1000000000	
Service Establishment ROYAL INN	Date of Charge 6 26 74	Any delayed charges are entered below:	
305041090 5 BA	Merchandise/Services	Type of Delayed Chg.	
200494685 7 MC	Taxes	Amt. of Delayed Chg.	
504052486 0 CAL	Tips/Misc.	Revised Total	
Establishment agrees to transmit to American Express Company (Amexco) or Authorized Representative for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.		Total 151.39	
Cardmember Signature X Stanley S. Scott	Amexco Use Only	Equivalent Amt.	
Invoice Number 133273	American Express Card	Record of Charges	
		Cardmember Copy	

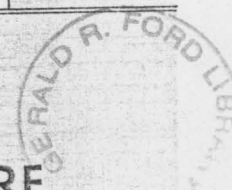
PLEASE PAY LAST AMOUNT ↑

Royal Inn

at THE WHARF
1355 HARBOR DRIVE
SAN DIEGO, CALIFORNIA 92101
PHONE (714) 232-3861

ROOM #

RATE



NO. 13

June 22 1974

RECEIVED FROM

Stanley Scott

Twenty

DOLLARS

NBC LED Dues + Registration

Account Total \$

Amount Paid \$ 20.00

Balance Due \$

D. Spulack

"THE EFFICIENCY LINE" AN AMPAD PRODUCT



P. O. BOX 185 • SAN DIEGO, CAL. 92112

6/21/74 J. Dunbar

PSA TICKETS CHARGED

Quantity	FLIGHT NUMBER	ROUTE SEGMENT	PRICE
1	540	LAX-SAN	11.00

☐ CASH ☐ STEW. SAVER ISSUED ☐ CHECK **086594**

☒ CHARGE TYPE OF CREDIT CARD **AO** EXPIRATION DATE **7/74**

CREDIT CARD NO. **044-583 20821**

CARDHOLDER'S NAME **STANLEY SCOTT**

COMPANY **AL**

PSA TICKET ON BOARD

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE AND AGREE TO PAY CARD ISSUER FOR SAME UPON RECEIPT OF BILLING.

X *Stanley Scott*

SIGNATURE OF CARDHOLDER

TOTAL AMOUNT \$ **11.00**

BILLING ADDRESS

CITY, STATE & ZIP CODE

AE 799 240 058 0 CB 794 767 000 1 MC 301 312 936
BA 538 892 DC 080 410 567 4 SJ 20 0011 80

CUSTOMER'S COPY

ISSUED BY **ALLEGHENY AIRLINES, INC.** PASSENGER TICKET AND BAGGAGE CHECK SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON PASSENGER'S COUPON

ENDORSEMENTS (CARBON) **15 JUNE** DEPART COUNT **1** DATE OF ISSUE **27 JUL 74** ORIGIN **SIL** AIRLINE FORM **0374421025020** SERIAL NUMBER

NAME OF PASSENGER **SCOTT/MRS** NOT TRANSFERABLE **27 JUL 74** ISSUED IN EXCHANGE FOR **0374010516** DESTINATION **PITTSBURGH PA** DATE AND PLACE OF ORIGINAL ISSUE **6/21/74 SIL**

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT. DESIGNATOR	DATE AND PLACE OF ISSUE	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
FROM	PITTSBURGH	AL	485	S	27 JUN	933P	OK					
TO	BALTIMORE											
TO	--VOID--											
TO	--VOID--											
TO	--VOID--											

FARE **69.27** TAX **0.00** TOTAL **69.27**

FARE CALCULATION **044 583 208 2 100AX**

VALID 07 74 THRU 06 75

FOR ISSUING OFFICE ONLY

ROUTE CODE **02** CPN **037 4421025020 6** TICKET NUMBER **LEY S SCOTT**

IT IS UNLAWFUL TO PURCHASE OR RESELL THIS TICKET FROM ANY OTHER

2 FLIGHT

ISSUED BY **American Airlines** PASSENGER TICKET AND BAGGAGE CHECK SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON PASSENGER'S COUPON

NAME OF PASSENGER **MR. SCOTT** NOT TRANSFERABLE **(SAA)** DATE OF ISSUE **26 JUN 74** ORIGIN **SAN** AIRLINE FORM **0014215136415** SERIAL NUMBER

ENDORSEMENTS (CARBON) **13** DEPART COUNT **1** DESTINATION **SIL** ISSUED IN EXCHANGE FOR **00187705301** DATE AND PLACE OF ORIGINAL ISSUE **6/22/74**

NOT VALID BEFORE **6/22/74** NOT VALID AFTER **6/22/74** TICKET DESIGNATOR/TOUR CODE

X/O	NOT GOOD FOR PASSAGE	FARE BASIS	CARRIER	FLIGHT/CLASS	DATE	TIME	STATUS	ALLOW
FROM	SAN DIEGO	F	AA	266F				
TO	DALLAS	F	AA	358			5:00P	
TO	ST. LOUIS							

FARE **207.27** TAX **0.00** TOTAL **207.27**

FARE CALCULATION **6R B4626170**

FOR ISSUING OFFICE ONLY

ROUTE CODE **02** CPN **001 421 5136 415** TICKET NUMBER **00187705301**

ALD R. FORD LTD.

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

DATE: June 17, 1974TO: Jerry H. JonesFROM: Stanley S. ScottSUBJECT: Request for TravelNAME *Stanley S. Scott*
(Typed and Signature)DESTINATION Pittsburgh, Pa.; San Diego, Calif.; St. Louis, MissouriPURPOSE OF TRIP Pittsburgh, Pa. - Opening Remarks, Nat'l. Newspaper
Publishers Assoc.; San Diego, Calif. - U.S. Conference
of Mayors; St. Louis, Mo. - Interview w/ Publisher, St. Louis
SentinelDEPARTURE DATE 6/20/74 RETURN DATE 6/27/74MODE OF TRANSPORTATION Air- First ClassLODGING ACCOMMODATIONS Pittsburgh Hilton, Gateway Center
Royal Inn at the Wharf(Name)
Hilton at Gateway Center, Pittsburgh, Pa. 412/391-4600
Royal Inn at the Wharf, 1355 Harbor Dr., San Diego, Calif. 714/232-3861
(Address)ESTIMATED TOTAL EXPENSES \$ AUTHORIZATION OF SUPERVISOR

(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY: Jerry H. Jones

(Submit in Duplicate)

B 4, 626, 170 - #415.55 - American Air Line, Inc. - First
Washington, D.C. - Pittsburgh, Pa. - Washington D.C.
San Diego, Calif.
St. Louis, Mo.

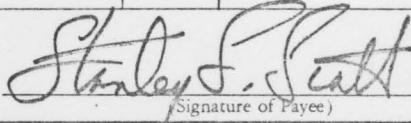
TRAVEL VOUCHER

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 Washington, D. C.	RESIDENCE Washington, D. C.	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 6/20/74 TO (DATE) 6/28/74	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-
GRB 462170	415.55	NW AA	F	6/19	Wash. D. C. Pittsburgh, Pa. Los Angeles, Calif. San Diego, Calif. St. Louis, Missouri Pittsburgh, Pa.	Pittsburgh, Pa. Los Angeles, Calif. San Diego, Calif. St. Louis, Missouri Pittsburgh, Pa. Baltimore, Md.

Note: Unused portion of ticket from St. Louis, Missouri to Wash. D. C.

** Certified correct. Payment or credit has not been received.		 (Signature of Payee)	AMOUNT CLAIMED →	Dollars	Cts
July 8, 1974 (Date)					
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.	D.O. SYMBOL	DATE (MONTH-YEAR)	(initials)		
Certified correct and proper for payment:		Applied to travel advance (appropriation symbol)			
(Date)	(Authorized Certifying Officer)	NET TO TRAVELER	→		

ACCOUNTING CLASSIFICATION

note: Less bill of \$ 63.68 to Pittsburgh Hilton Gateway Center Pittsburgh, Pa. 15222



* 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)
6/20/74	10:00 a.m.		

DATE 19 74	NATURE OF EXPENSE*	AUTHORIZED MILEAGE RATE _____¢		AMOUNT CLAIMED			
		SPEEDOMETER READINGS	NO. OF MILES	MILEAGE	SUBSISTENCE	OTHER	
6/20	Taxi to National airport Lv: Wash. D. C. NW #311					3	75
	Arr: Pittsburgh, Pa.					6	90
	Taxi from airport to hotel					6	90
	Taxi from hotel to airport						
6/21	Lv: Pittsburgh, Pa. 3:35 p.m.						
	Arr: Los Angeles, Calif.						
	Lv: Los Angeles, Calif. (Receipt attached)						
	Arr: San Diego, Calif.					11	00
	Taxi from airport to hotel					2	50
6/26	Taxi from hotel to airport					2	50
	Lv: San Diego, Calif.						
	Arr: St. Louis, Missouri						
	Taxi from airport to hotel					3	50
6/27	Lv: St. Louis, Missouri (through Pittsburgh, Pa.						
	Arr: Baltimore, Md., Friendship (Receipt attached)					69	27
	Limo from Friendship airport 11:30 p.m. to Washington					3	50
	Taxi from Limo Station to home 12 midnight					2	50
	TRAVELER AUTHORIZED ACTUAL EXPENSES IN LIEU OF PER DIEM NTE \$40.00 PER DAY						
6/20	Room and tax 31.80 Meals 8.20				40 00		
6/21	Room and tax 21.20 Meals 18.80				40 00		
6/22	Room and tax 21.20; \$20.00 Registration fee Meals 18.80 Nat'l. Black Council of Local Phone calls Elected Officials (Receipt attached)				40 00	20 00	
6/23	Phone Calls					11	53
	Room and tax 21.20 Meals 18.80				40 00		
6/24	Room and tax 21.20 Meals 8.60				29 80		
6/25	Meals 10.00 Room and tax 21.20				31 20		
6/26	Phone Calls Meals 12.00				12 00	1	84
6/27	Meals 8.50				8 50		
	Phone calls all official business. When exchanging and issuing tickets passenger was Mr. S. Scott.						

\$ 389.11

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

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

241.50

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

PASSENGER TICKET
AND BAGGAGE CHECK
FLIGHT COUPON NO. 4

FROM
TO
CARRIER
FARE
CALCULATION

5822083011
DATE AND PLACE OF ISSUE

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

NAME OF PASSENGER

NOT TRANSFERABLE

ORIGIN

DESTINATION

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

GOOD FOR PASSAGE BETWEEN POINTS OUTLINED BY HEAVY RULE FARE BASIS ALLOW CARRIER FLIGHT/CLASS DATE TIME STATUS

FROM
TO
TO
FROM
TO

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

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

TAX CY
EQUIV. AMT. PD. CY
4

Agent
CONJUNCTION TICKET(S)

FORM OF PAYMENT

ENDORSEMENTS (Carbon)

5822083011 5 □

UNUSED PORTION TICKET #
GRB 4626170

PSA Pacific Southwest Airlines

P. O. BOX 185

SAN DIEGO, CAL. 92112

DATE

FLIGHT ATTENDANT'S SIGNATURE

PSA TICKETS CHARGED

Quantity	FLIGHT NUMBER	ROUTE SEGMENT	PRICE

☐ CASH

☐ STEW-
SAVER
ISSUED

☐ CHECK

086594

☐ CHARGE

TYPE
OF
CREDIT
CARD

EXPIRATION DATE

CREDIT
CARD NO.

CARDHOLDER'S NAME

COMPANY

PSA TICKET ON BOARD

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE AND AGREE TO
PAY CARD ISSUER FOR SAME UPON RECEIPT OF BILLING.

TOTAL AMOUNT

\$

BILLING ADDRESS

CITY, STATE & ZIP CODE

X

SIGNATURE OF CARDHOLDER

AE 799 240 058 0

CB 794 767 000 1

MC 301 312 936

BA 538 892

DC 080 410 567 4

SJ 20 0011 80

CUSTOMER'S COPY



ISSUED BY **ALLEGHENY AIRLINES, INC.** PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON

ENDORSEMENTS (CARBON) _____ DEPART COUNT _____

NAME OF PASSENGER **SCOTT/MRS** NOT TRANSFERABLE DATE OF ISSUE **27 JUL 74** ORIGIN **PITTSBURGH PA** AIRLINE FORM **0374421025020**

ISSUED IN EXCHANGE FOR _____ DATE AND PLACE OF ORIGINAL ISSUE _____

FROM	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT. DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
PITTSBURGH	AL	435	S	27 JUN	0930					
BALTIMORE										
VOID										
VOID										
VOID										

FARE CALCULATION: **044 583 208 2 100AX**

TAX: _____

TOTAL: **6.27**

FOR ISSUING OFFICE ONLY: **VALID 07 74 THRU 08 75**

EQUIV. AMT. PD. **02** CPN **037 4421025020 6** TICKET NUMBER **LEY S SCOTT**

2 FLIGHT

ISSUED BY **American Airlines** PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON

NAME OF PASSENGER **MRS. SCOTT** NOT TRANSFERABLE (SMA) DATE OF ISSUE **26 JUN 74** AIRLINE FORM **001:4215:136:415**

ENDORSEMENTS (CARBON) _____ ORIGIN **SAN** DESTINATION **SIL** **001:87705501**

NOT VALID BEFORE **6/20/75** NOT VALID AFTER **6/20/75** DATE AND PLACE OF ORIGINAL ISSUE _____

FROM	FARE BASIS	CARRIER	FLIGHT/CLASS	DATE	TIME	STATUS	ALLOW
SAN DIEGO	F	A	766F				
DALLAS	F	A	398		5:30		
ST LOUIS							

FARE CALCULATION: **6R 64626170**

TAX: **20727**

TOTAL: **20727**

CPN **1** TICKET NUMBER **1**

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

STATEMENT



THE
PITTSBURGH
HILTON

PITTSBURGH, PENNSYLVANIA

Mr. Stanley S Scott
Asst to the President
The White House
Washington D C 20006

HHC 20 201

TO INSURE PROPER CREDIT, DETACH THIS STUB. FOLD WITH CHECK AND RETURN IN
THE ENCLOSED ENVELOPE. YOUR CANCELED CHECK WILL SERVE AS YOUR RECEIPT.

THE PITTSBURGH HILTON, 600 COMMONWEALTH PLACE, PITTSBURGH, PA. Tele. 412-391-4600

ITEMS	DATE	CHARGES	CREDITS	BALANCE (PAY LAST AMOUNT)
PREVIOUS BALANCE				
ROOM 2240 S SCOTT A256191	JUN 21 '74	63.68		63.68

ROOM	(LAST)	NAME	(FIRST)	(INITIAL)	RATE	OUT DATE
CITY		STATE				
ROOM CLERK		R.		C.R.	N.R.	



MEMO.	DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE
	JUN 20-74	ROOM	*** 50.00		
	JUN 20-74	TAX	*** 1.80		
	JUN 20-74	REST'R	E* 25.20		
PAID.	4 JUN 21-74	REST'R	A* 5.01		
BY	5				
R27-4	6				
	7				
	8		* 1.67		63.68
	9				
	10				

E COLUMN
DE

NO. 13

June 22 1974

RECEIVED FROM Stanley Scott

Twenty DOLLARS

NBC LED Dues + Registration

Account Total \$

Amount Paid \$ 20.00

Balance Due \$

S. Spudis

"THE EFFICIENCY[®] LINE" AN AMPAD PRODUCT



ROOM 471	LAST NAME SCOTT, STWILEY	FIRST NAME 6/26	M.I. 120	OUT	RATE	FOLIO NUMBER 93651
STREET ADDRESS				IN	NO. PARTY	PHONE READING
CITY/STATE/ZIP				CLERK		OUT IN
CREDIT CARD		CREDIT CARD NUMBER				FROM FOLIO
						TO FOLIO

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PICK-UP
					C* .00
JUN 21	ROOM 471	C* 20.00			
JUN 21	TAX 471	C* 1.20		* 21.20 *	A* 21.20
JUN 22	EFRES 471	A* 5.24		* 26.44	C* 26.44
JUN 22	ROOM 471	C* 20.00			
JUN 22	TAX 471	C* 1.20			
JUN 22	PHONE 471	C* 1.92		* 49.56 *	A* 49.56
JUN 23	PHONE 471	A* 1.92			
JUN 23	PHONE 471	A* 1.49			
JUN 23	PHONE 471	A* 2.14		* 55.11	C* 55.11
JUN 23	PHONE 471	A* 11.33			
JUN 23	PHONE 471	A* 5.21		* 71.70	C* 71.70
JUN 23	PHONE 471	A* 1.23			
JUN 23	PHONE 471	A* 1.34		* 73.02	C* 73.02
JUN 23	PHONE 471	A* 2.66		* 77.68	C* 77.68
JUN 23	ROOM 471	C* 20.00			
JUN 23	TAX 471	C* 1.20		* 98.88 *	C* 98.88
JUN 24	EFRES 471	A* 2.87		* 101.75	C* 101.75
JUN 24	ROOM 471	C* 20.00			
JUN 24	TAX 471	C* 1.20			
JUN 25	EFRES 471	A* 5.40		* 128.35	A* 122.95

PLEASE PAY LAST AMOUNT

Royal Inn

at THE WHARF
1355 HARBOR DRIVE
SAN DIEGO, CALIFORNIA 92101
PHONE (714) 232-3861

ROOM #

RATE



ROOM 421	LAST NAME SCOTT S.	FIRST NAME MAYGART	M.I.	OUT 1/20	RATE	FOLIO NUMBER 98960
STREET ADDRESS				IN	NO. PARTY	PHONE READING
CITY/STATE/ZIP				CLERK		OUT IN
CREDIT CARD		CREDIT CARD NUMBER		FROM FOLIO		TO FOLIO

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PICK-UP
JUN 26	PHONE 471	A* 1.84		151.39	A* 149.55

Cardmember Acct. No.		044 583 208 2 100AX	
Cardmember	VALID 07 74	THRU 06 75	Approval Code
STANLEY S SCOTT		67	Check or Bill No.
Service Establishment	Date of Charge	AMERICAN EXPRESS	
ROYAL INN	6 26 74	Merchandise/Services	
305041090 5 BA		Taxes	
200494685 7 MC		Tips/Misc.	
504052486 0 CAL		Total 181.39	
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.		Amexco Use Only	
Cardmember Signature	Invoice Number	Equivalent Amt.	
X Stanley S. Scott	133273	Record of Charges	
American Express Card		Cardmember Copy	

Royal Inn

at THE WHARF
1355 HARBOR DRIVE
SAN DIEGO, CALIFORNIA 92101
PHONE (714) 232-3861

ROOM #

RATE