

The original documents are located in Box 22, folder “Travel Vouchers, 1971-1975 (10)” of the Stanley Scott Papers at the Gerald R. Ford Presidential Library.

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TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President		VOUCHER NO.
PAYEE'S NAME Stanley S. Scott		SCHEDULE NO.
MAILING ADDRESS (Including ZIP Code) 179, Executive Office Building		PAID BY
OFFICIAL DUTY STATION Wash. D. C.	RESIDENCE Wash. D. C.	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 7/2/74 TO (DATE) 7/3/74		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)

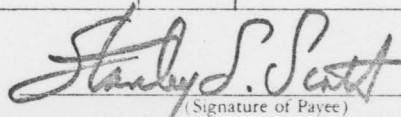
TRANSPORTATION REQUESTS ISSUED

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 4626199	145.27	EA	F	7/2	Wash. D. C. Atlanta, Ga.	Atlanta, Ga. Wash. D. C.

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

July 9, 1974

(Date)



(Signature of Payee)

AMOUNT
CLAIMED

Dollars Cts

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

DIFFERENCES:

(Date)

*** (Approving Officer)

NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY

VOUCHER NO.

D.O. SYMBOL

DATE (MONTH-YEAR)

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

Certified correct and proper for payment:

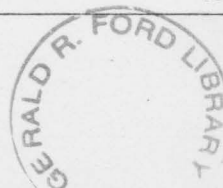
Applied to travel advance (appropriation symbol)

(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).

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

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

7:00 p.m.

(DATE OF ARRIVAL)

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).

[illegible]

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

No. A 578788	MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE PICK-UP
1		JUL-27	ROOM 39	27.00			
2		JUL-27	TAX 39	1.08		28.08	
3			FFI	2.87			
4			FFI	4.71		35.06	
5			FFI	2.91		37.98	
6		JUL-31	ROOM 39	15.00			
7		JUL-31	TAX 39	.60			
8		JUL-31	FFI 39	1.62			
				1.62		56.82	

Cardmember No. 044 583 208 2 100AX

VALID 07 74 THRU 06 75
67

STANLEY S SCOTT

Service Establishment Date of Charge

MARRIOTT HTL FJ
362 430904 ATLA
2010114029 NTA 7 3 74
4100101153 GA

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

Cardmember Signature

Invoice Number

993879

American Express Card

Entertainment

Guests

Travel

Allocation



Atlanta
Marriott

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

TOLL FREE RESERVATIONS CALL 800-228-9290

DATE: July 2, 1974

TO: Jerry H. Jones

FROM: Stanley S. Scott

SUBJECT: Request for Travel

NAME

Stanley S. Scott
(Typed and Signature)

DESTINATION Atlanta, Georgia

PURPOSE OF TRIP To attend the funeral of Mrs. Martin Luther King, Sr.

DEPARTURE DATE 7/2/74

RETURN DATE 7/3/74

MODE OF TRANSPORTATION Air - First Class

LODGING ACCOMMODATIONS Atlanta 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:

Jerry H. Jones

(Submit in Duplicate)



TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President		VOUCHER NO.
PAYEE'S NAME John C. Calhoun		SCHEDULE NO.
MAILING ADDRESS (Including ZIP Code) Room 179, Executive Office Building		PAID BY
OFFICIAL DUTY STATION Wash. D. C.	RESIDENCE Wheaton, Md.	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 7/1/74 TO (DATE) 7/3/74		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)

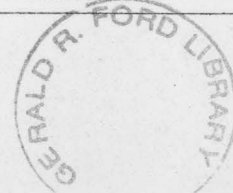
TRANSPORTATION REQUESTS ISSUED

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-
GR B 4626181	225.27	Delta	F	6/27	Wash. D. C. New Orleans, La.	New Orleans, La. Wash. D. C.

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

(Date)	(Signature of Payee)	AMOUNT CLAIMED	Dollars	Cts
Approved. Long distance telephone calls are certified as necessary in the interest of the Government.		DIFFERENCES:		
July 18, 1974	*** (Approving Officer)			
(Date)				
NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY		Total verified correct for charge to appropriation(s)		
VOUCHER NO. 872	D.O. SYMBOL	(initials)		
	DATE (MONTH-YEAR)	Applied to travel advance (appropriation symbol)		
Certified correct and proper for payment:				
(Date)	(Authorized Certifying Officer)	NET TO TRAVELER		

ACCOUNTING CLASSIFICATION



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

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

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

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

11:30 a.m.

\$ 104.30

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).

NAME 139 Calhoun, John		ROOM NO. 145/3	
ARRIVAL DATE 1	LENGTH OF STAY 3	NO. IN PARTY 3	RATE
STREET ADDRESS: The White House		20500	
CITY Washington	STATE D.C.	ZIP CODE 11	

3148
No 24703



717 ORLEANS STREET
NEW ORLEANS, LOUISIANA 70116

SPECIAL GROUP:

Phone Your Nearest **RAMADA INN** for FREE
Confirmed **RAMADA INN STANT**® Reservations

ADVANCE
PAYMENT

Date	Symbols	Charges	Credits	BALANCE		Previous Balance
JUL 1-17	ROOM 139	C* 45.00				
JUL 2-17	TAX 139	C* 2.93		* 47.93 *	A* 47.93	
JUL 3-27	RESTR 139	A* 26.62		* 74.55	C* 74.55	
JUL 4-27	ROOM 139	C* 45.00				
JUL 5-27	TAX 139	C* 2.93		* 122.48 *	A* 122.48	
JUL 6-27	PHONE 139	A* .40		* 122.88		
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						

John Calhoun

Welcome home



THE NATIONAL ASSOCIATION FOR THE ADVANCEMENT OF COLORED PEOPLE

65th ANNUAL CONVENTION

JULY 1 - JULY 5, 1974 • NEW ORLEANS, LOUISIANA

1531

July 1, 1974

Received of

John Calhoun

\$

7.02

☐ Branch

Washington, D.C.

☐ Youth Council or
College Chapter

☐ Voting

☐ Senior Registration Fee \$5.00

☐ Youth Council Dinner Thursday night-\$10.00

☐ Alternate

☐ Youth Council and College Chapter fee \$1.00

☐ Life Membership-\$6.50 (Wednesday noon)

☒ Observer

☐ FFF Dinner Friday night-\$10.00

☐ Branch Assessment-\$

☐ Youth Advisor's Luncheon-\$6.00 (Friday noon)

☐ Youth Council Assessment-\$

By

2 Jenkins



TRAVEL VOUCHER

Paid (SS)

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President		VOUCHER NO. 179
PAYEE'S NAME Stanley S. Scott		SCHEDULE NO. 48
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) 7/2/74 TO (DATE) 7/3/74	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-
B 4626199	145.27	EA	F	7/2	Wash. D. C. Atlanta, Ga.	Atlanta, Ga. Wash. D. C.



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

July 9, 1974 (Date) Stanley S. Scott (Signature of Payee) AMOUNT CLAIMED → Dollars 76 Cts 82

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

AUG 5 1974

(Date)

*** (Approving Officer)

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

Certified correct and proper for payment:

AUG 5 1974

(Date)

Richard H. Huber (Authorized Certifying Officer)

NET TO TRAVELER →

Dollars 76 Cts 82

ACCOUNTING CLASSIFICATION

1150110.002 Salaries and Expenses
The White House Office, 1975

\$76.82

* 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

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)

7/2/74

(HOUR)

7:00 p.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	
7/2	Taxi f/ residence to airport Lv: Wash. D.C. 7:50 p.m.					3	75
	Arr: Atlanta, Georgia 9:26 p.m.						
7/3	Taxi f/ airport to hotel					3	75
	Taxi f/ hotel to airport Lv: Atlanta, Georgia 6:20 p.m.					3	75
	Arr: Wash. D.C. 8:05 p.m.						
	Taxi f/ airport to residence					3	75
TRAVELER AUTHORIZED ACTUAL SUBSISTENCE EXPENSES NTE \$40.00 PER DAY:							
TRAVELER AUTHORIZED ACTUAL EXPENSES NTE \$40.00 PER DAY IN LIEU OF PER DIEM							
7/2	Room and tax 28.08						
	Meal 5.00 (Receipts attached)					33	08
7/3	Room and tax 15.60						
	Meals 13.14					28	74
Grand total to face of voucher (Subtotals, to be carried forward if necessary) → 76.82							
61 82 15 00							

★ U.S. GOVERNMENT PRINTING OFFICE: 1972-469-542

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

Cardmember No. 044 583 208 2 100AX

VALID 07 74 THRU 06 75

STANLEY S SCOTT

Service Establishment: HARRIOT HTL FJ Date of Charge: 7 3 74

3620430904 ATLA

2010114029 NTA

4100101153 GA

Merchandise/Services

Taxes

Tips/Misc.

Total 56.82

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: Stanley S. Scott

Invoice Number: 993879

American Express Card

LAST NAME INITIAL

STATE CLERK

DBL. TWIN PLR. SUITE RMS. PRS. RATE PER DAY

A SAFE IS PROVIDED FOR THE PROTECTION OF YOUR VALUABLES

ACCOUNT PAYABLE ON PRESENTATION OR DEPARTURE

REMARKS

T.A. AR. C/O GTD.

SHARING WITH

MADE BY PHONE

DEPOSIT REQUIRED REC./CODE

MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE PICK-UP
A 578788	JUL-27	ROOM 39	C* 27.00			
	JUL-27	TAX 39	C* 1.08		* 28.08	
	-27	FFI 39	R* 2.87			
	-27	FFI 39	R* 4.11		* 35.06	
	-27	FFI 39	R* 2.92		* 37.98	
	JUL-30	ROOM 39	B* 15.00			
	JUL-30	TAX 39	B* 1.60			
	JUL-30	FFI 39	C* 1.62			
	JUL-30	FFI 39	B* 1.62		* 56.82	

NGRESS NAME OR FIRM

BILLING SIGNATURE

STATE

Atlanta Marriott

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

**Expense
Record**

XA00L 5 805 E82 P40

Entertainment	Type	Date	No. of Persons	Business Purpose
Guests	Name	Title or Position	Company	
Travel	Type	Date	No. of Persons	Business Purpose
Allocation	Business	Personal	Reimbursed	

Additional Comments

Reminder: Always obtain Itemized bill for lodgings if more than one expense included.

THE WHITE HOUSE
WASHINGTON

DATE: July 2, 1974

TO: Jerry H. Jones

FROM: Stanley S. Scott

SUBJECT: Request for Travel

NAME

Stanley S. Scott

(Typed and Signature)

DESTINATION Atlanta, Georgia

PURPOSE OF TRIP To attend the funeral of Mrs. Martin Luther King, Sr.

DEPARTURE DATE 7/2/74 RETURN DATE 7/3/74

MODE OF TRANSPORTATION Air - First Class

LODGING ACCOMMODATIONS Atlanta 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)

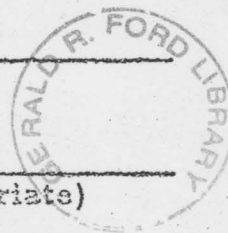
ACKNOWLEDGED BY: _____

JH Jones
Jerry H. Jones

(Submit in Duplicate)

*B 4626, 199 - #14527 - Eastern Air Lines -
Washington D.C. - Atlanta, Ga. - Washington, D.C.*

First



THE WHITE HOUSE
WASHINGTON

7-22-74

Date

TO: JOHN CALHOUN _____
HAZEL CORNWELL _____
PAT HUGHES ✓ _____

FROM: STANLEY SCOTT

ACTION: Check to determine
how (Charge card) bill was paid
+ whether I paid or
Black Journal. If I paid,
I should be reimbursed with attached
check made out to me.

Have to
Helen Hughes
Opinion's office
Thurs. 7/25



TREASURY
BUREAU OF
ACCOUNTS

WASHINGTON, D. C.

Check No. 73,912,292
SYMBOL 3003

DIVISION OF
DISBURSEMENT



Treasurer of the United States 15-51
000

PAY TO THE

ORDER OF THE NEW YORK HILTON

MO: 07 DAY: 12 YEAR: 74

11010001

DOLLARS CTS.
*****54.63

EXE OFF PRES
WHITE HOUSE
7

Henry H. Esder
REGIONAL DISBURSING OFFICER

DUE

0000000511

*paid 6/15/74
also rebate
6/14/74*

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	L. Dist.	2.38	
8	Rest'r.	5.55	54.63
9			
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21			
22			
23			
24			

3/6/4

858 760

Bu. Vol. 41
Schedule 7
MAIL WITH CHECK

*Thank You For
Your Patronage*

GUEST ACCOUNT

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



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

THE NEW YORK HILTON
at Rockefeller Center

New York, New York 10019



THE NEW YORK HILTON
at Rockefeller Center

1335 AVENUE OF THE AMERICAS, 53RD TO 54TH STREET, NEW YORK, N. Y. 1

July 19, 1974

Mr. Stanley Scott
White House Executive Office Bldg.
Room 179
Washington, D.C.

Dear Mr. Scott:

We are returning check #73,912,292 in the amount of \$54.63 as our records indicate that your account #858760 was paid.

May we take this opportunity to thank you for your valued patronage.

Sincerely yours,

THE NEW YORK HILTON
at Rockefeller Center

Aurelia Fernandez
Accounts Receivable

af
Enclosures
Ref: Acct. #855760



TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President		VOUCHER NO. 32
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) 7/23/74 TO (DATE) 7/25/74		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-
IRB 4626213	151.27	AA	F	7/22	Wash. D. C. Chic., Ill.	Chic., Ill. Wash. D. C.

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

August 21, 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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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)
7/23	2:45 p.m.		

DATE 19 <u>74</u>	NATURE OF EXPENSE*	AUTHORIZED MILEAGE RATE _____¢		AMOUNT CLAIMED			
		SPEEDOMETER READINGS	NO. OF MILES	MILEAGE	SUBSISTENCE	OTHER	
7/23	Cab to airport Lv: Wash. D. C. 3:30 p.m. Arr: Chicago, Ill. 4:21 p.m. Cab airport to hotel					3	75
7/25	Lv: Chicago, Ill. 10:00 a.m. Arr: Wash. D. C. 11:52 a.m. Cab airport to EOB					3	75
TRAVELER AUTHORIZED ACTUAL EXPENSES IN LIEU OF PER DIEM NTE \$40.00 PER DAY							
7/23	Room and tax 29.19 Meals 10.81 Phone call (official business)				40 00		60
7/24	Room and tax 29.35 Meals 10.65 Phone call (official business)				40 00	3	52
7/25	Meals 12.25 Newspapers (official business) 7/23-7/25				12 25	1	25
Grand total to face of voucher (Subtotals, to be carried forward if necessary)					92 25	17	12

\$ 109.37

*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).

GUARANTEED ☐
6 P.M. ARRIVAL ☐

NO. A20773

ROOM	LAST NAME	FIRST	INITIAL	ARR. PEO.	DEP. RATE	RATE CHANGE
ACCOMMODATIONS						
RESV.				CONV. CODE		CLERK

SPECIAL INSTRUCTIONS:

GUEST REGISTRATION

GUEST SIGNATURE <i>Stanley S. Scott</i>	METHOD OF PAYMENT	CODE OF CHARGES
	☐ Cash ☐ American Express ☐ Diners Club ☐ Carte Blanche ☐ Bank Americard	B—Captain Streeters E—Room Service F—Mrs. O'Learys G—Truffles H—Wild Onion I—Midway Bar K—Banquet

MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	PICK-UP
	JUL 23	ROOM 3202	N* 27.00			
	JUL 23	TAX 3202	N* 1.05			
	JUL 23	TAX 3202	N* .54			
	JUL 23	PHONE 3202	N* .00		* 29.79 *	N* 29.79
	JUL 24	RESTRA 3202	N* 7.00		* 37.07	N* 37.07
	JUL 24	LOBBY 3202	N* 2.32		* 39.39	N* 39.39
	JUL 24	ROOM 3202	N* 27.00			
	JUL 24	TAX 3202	N* 1.05			
	JUL 24	TAX 3202	N* .70			
	JUL 24	PHONE 3202	N* 1.20			
	JUL 24	RESTRA 3202	N* 17.00		* 87.89 *	

Cardmember Acct. No. 044 583 208 2 100AX

VALID 07 74 THRU 06 75

STANLEY S. SCOTT

Service Establishment: CHGO L 23 74

3120103759 ILL

Any delayed charges are entered below

Approval Code: JK

Check or Bill No.

Merchandise/Services

Taxes

Tips/Misc.

Total: 51.19

Revised Total

Amexco Use Only

Equivalent Amt.

Record of Charges

Cardmember Copy

BILL TO ☐

ILLINOIS 60601 (312) 565-1000

ZIP

past due.



STANLEY S. SCOTT
ITINERARY

TUESDAY, July 23, 1974

2:50 p.m. - Lv: EOB for National Airport
3:30 p.m. - LV: Wash. D.C. National Airport A # 281
4:21 p.m. - Arr: Chicago, Ill. O'Hare Airport

- Met at O'Hare Airport by Earl Williams, NBA

RESERVATIONS: Hyatt Regency Chicago
151 East Wacker Dr.
Chicago, Illinois 60601
312/565-1000

WEDNESDAY, July 24, 1974

- Luncheon Speaker, National Bar Assoc.
Hyatt Regency

THURSDAY, July 25, 1974

10:00 a.m. - Lv: Chicago, Ill. O'Hare TWA # 376
12:40 p.m. - Arr: Wash. D.C. National Airport

Note: No appointments for Thursday.

FRIDAY, July 26, 1974

(447-6158)

12:15 p.m. - LUNCH Capitol Hill Club, Meet Undersecretary Phil Campbell
at Capitol Hill Club

3:00 p.m. - Steve Hurst, OEO 254-6110

3:30 p.m. - Hiawatha Burris (Recommended by Harry Alexander, Call and Post
to talk with you) (829-8854)



STANLEY S. SCOTT
ITINERARY

TUESDAY, July 23, 1974

2:50 p.m. - Lvt: EOB for National Airport
3:30 p.m. - Lvt: Wash. D.C. National Airport
4:21 p.m. - Arr: Chicago, Ill. O'Hare Airport

- Met at O'Hare Airport by Earl Williams, NBA

RESERVATIONS: Hyatt Regency Chicago
151 East Wacker Dr.
Chicago, Illinois 60601
312/565-1000

WEDNESDAY, July 24, 1974

- Luncheon Speecher, National Bar Assoc.
Hyatt Regency

THURSDAY, July 25, 1974

10:00 a.m. - Lvt: Chicago, Ill. O'Hare
12:40 p.m. - Arr: Wash. D.C. National Airport
TWA 4376

FRIDAY, July 26, 1974

12:15 p.m. - LUNCH Capitol Hill Club. Meet Undersecretary Phil Campbell
at Capitol Hill Club
(447-6152)

3:00 p.m. - Steve Havel, OEO 254-6110

3:30 p.m. - Elizabeth Harris (Recommended by Harry Alexander, Call and Post
to talk with Lyon) (825-8824)

7:30 AM

THE WHITE HOUSE
WASHINGTON

DATE: July 16, 1974

TO: Jerry H. Jones

FROM: Stanley S. Scott

SUBJECT: Request for Travel

NAME

Stanley S. Scott

(Typed and Signature)

DESTINATION Chicago, Illinois

PURPOSE OF TRIP Speech - National Bar Association Convention

DEPARTURE DATE 7/23/74

RETURN DATE 7/25/74

MODE OF TRANSPORTATION Air - First Class

LODGING ACCOMMODATIONS Hyatt Regency Chicago

(Name)

151 East Wacker Dr., Chicago, Ill. 60601

312/565-1000

(Address)

ESTIMATED TOTAL EXPENSES \$

AUTHORIZATION OF SUPERVISOR

(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY:

Jerry H. Jones

(Submit in Duplicate)



October 1967
Title 7, GAO Manual
1012-112

TRAVEL VOUCHER

9/12/74

DEPARTMENT, BUREAU, OR ESTABLISHMENT

Executive Office of the President

VOUCHER NO.

389

PAYEE'S NAME

Stanley S. Scott

SCHEDULE NO.

92

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)

7/23/74

TO (DATE)

7/25/74

TRAVEL ADVANCE

Outstanding

\$

CHECK NO.

APPLICABLE TRAVEL AUTHORIZATION(S)

NO.

DATE

Amount to be applied

Balance to remain
outstanding

\$

CASH PAYMENT OF \$

RECEIVED (DATE)

(Signature of Payee)

TRANSPORTATION REQUESTS ISSUED

TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE, CLASS OF SERVICE, AND ACCOM- MODATIONS *	DATE ISSUED	POINTS OF TRAVEL	
					FROM-	TO-
GRB 4626213	151.27	AA	F	7/22	Wash. D. C. Chic., Ill.	Chic., Ill. Wash. D. C.

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

August 21, 1974

(Date)

AMOUNT
CLAIMED

Dollars

Cts

APPROVED (Supervisory and other approvals when required)

DIFFERENCES:

109 37

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

109 37

ACCOUNTING CLASSIFICATION

1150110.002 Salaries and Expenses
The White House Office, 1975

\$109.37

* 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)		

2:45 p. m.

109.37

\$109.37

92	25	17	12
----	----	----	----

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

GUARANTEED
6 P.M. ARRIVAL ☐

NO. A20773

ROOM	LAST NAME	FIRST	INITIAL	ARR. PEO.	DEP. RATE	RATE CHANGE
ACCOMMODATIONS						
RESV.				CONV. CODE	CLERK	

SPECIAL INSTRUCTIONS:

GUEST REGISTRATION

X <i>Stanley S. Scott</i> GUEST SIGNATURE	METHOD OF PAYMENT	CODE OF CHARGES
	☐ Cash ☐ American Express ☐ Diners Club	☐ Carte Blanche ☐ Bank Americard

MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	PICK-UP
	JUL 23	ROOM 3202	N* 27.00			
	JUL 23	TAX 3202	N* 1.05			
	JUL 23	TAX 3202	N* .54			
	JUL 23	PHONE 3202	N* .60			
	JUL 24	RESTRA 3202	N* 7.28		* 29.79 *	K* 29.79
	JUL 24	LOIST 3202	N* 2.32		* 37.07	K* 37.07
	JUL 24	ROOM 3202	N* 27.00		* 39.39	N* 39.39
	JUL 24	TAX 3202	N* 1.05			
	JUL 24	TAX 3202	N* .70			
	JUL 24	PHONE 3202	N* 1.20			
	JUL 24	RESTRA 3202	N* 17.55		* 87.89 *	

Member Acct. No. 044 583 208 2 100AX

VALID 07 74 THRU 06 75

STANLEY S. SCOTT

Establishment
 4-34570000
 0212103501 CHGO
 3120103759 ILL

Merchandise/Services

Taxes

Tips/Misc.

Total

Approval Code

Check or Bill No.

Amexco Use Only

Equivalent Amt.

Record of Charges

Cardmember Copy

BILL TO ☐

ILLINOIS 60601 (312) 565-1000

Member Number

183075

American Express Card

LD R. FORD LIBRARY

DATE: July 16, 1974

TO: Jerry H. Jones

FROM: Stanley S. Scott

SUBJECT: Request for Travel

NAME

Stanley S. Scott

(Typed and Signature)

DESTINATION Chicago, Illinois

PURPOSE OF TRIP Speech - National Bar Association Convention

DEPARTURE DATE 7/23/74 RETURN DATE 7/25/74

MODE OF TRANSPORTATION Air - First Class

LODGING ACCOMMODATIONS Hyatt Regency Chicago

(Name)

151 East Wacker Dr., Chicago, Ill. 60601 312/565-1000

(Address)

ESTIMATED TOTAL EXPENSES \$

AUTHORIZATION OF SUPERVISOR

(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY: JH Jones

Jerry H. Jones

(Submit in Duplicate)

134,626,213 - \$151.27 - American Airlines - First
Wash. D.C. - Chicago, Ill. - Wash. D.C.

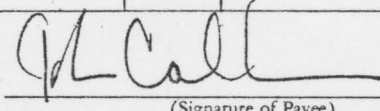
TRAVEL VOUCHER

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, Executive Office Building¹		PAID BY
OFFICIAL DUTY STATION Wash. D. C.	RESIDENCE Wheaton, Md.	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 7/27/74 TO (DATE) 7/30/74		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 4 626 254	461.27	TW	F	7/26	Baltimore, Md. San Francisco	San Francisco, Calif. Baltimore, Md.

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

8/21/74 (Date)	 (Signature of Payee)	AMOUNT CLAIMED →	Dollars	Cts
APPROVED (Supervisory and other approvals when required)		DIFFERENCES:		
NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY VOUCHER NO. D.O. SYMBOL DATE (MONTH-YEAR)		Total verified correct for charge to appropriation(s) (initials)		
Certified correct and proper for payment:		Applied to travel advance (appropriation symbol)		
(Date)	(Authorized Certifying Officer)	NET TO TRAVELER →		

ACCOUNTING CLASSIFICATION

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

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

(DATE)

7/27

| (HOUR)

10:30 a.m.

(LOCATION)

(DATE OF ARRIVAL)

[illegible]

\$ 140.55

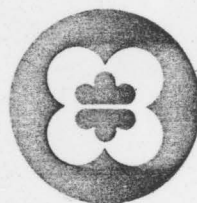
Grand total to face of voucher
(Subtotals, to be carried forward if necessary)

93 | 75

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

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

HYATT REGENCY
 SAN FRANCISCO
 Five Embarcadero Center
 San Francisco, California 94111
 (415) 788-1234



TC: SP, 317, CA

ROOM NO.	ARRIVAL DATE	ACCOUNT NO.
317	IN 07/27/74	130489

MR J C CALHOUN

317 IN 07/27/74 130489

00000 OUT 07/30/74

MONTH	DAY	REFERENCE - DESCRIPTION	AMOUNT	BALANCE
		ROOM 317 3NTS@ 50.00	150.00	
		TAX 317 3NTS@ 3.00	9.00	
07	28	0317 MOVIES	3.90	
07	28	8375 RM SERVICE	12.15	
07	29	2716 VALET PARK	4.50	
07	29	2546 EQUINOX	6.40	\$185.95
07	30	0317 ALLOWANCE	4.50CR	\$181.45
07	30	0317 AMER EXP	181.45CR	\$0.00

BALANCE OWING 

PLEASE PAY FROM THIS INVOICE
 STATEMENT ON REQUEST



THE WHITE HOUSE
WASHINGTON

DATE July 11, 1974

TO: Jerry H. Jones

FROM: John C. Calhoun

SUBJECT: Request for Travel

NAME John C. Calhoun

(Typed and Signature)

DESTINATION San Francisco, California

PURPOSE OF TRIP To participate in the 64th Annual Conference of
the National Urban League

DEPARTURE DATE 7/27/74 RETURN DATE 7/30/74

MODE OF TRANSPORTATION Coach
First Class

LODGING ACCOMMODATIONS Hyatt Regency
(Name)

5 Embarcadero Center, San Francisco, California
(Address)

ESTIMATED TOTAL EXPENSES \$

AUTHORIZATION OF SUPERVISOR Stanley P. Sutt
(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY: Jerry H. Jones

(Submit in Duplicate)

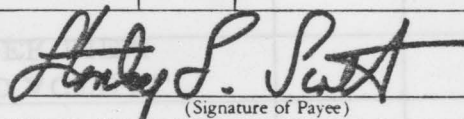
Paid 9/22/74
55 TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President		VOUCHER NO. 438
PAYEE'S NAME Stanley S. Scott		SCHEDULE NO. 105
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) 7/29/74 TO (DATE) 7/30/74		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 4 626 24 S	230.64	TW	F	7/26	Wash. D. C. San Francisco, Calif.	San Francisco, Calif. Wash. D. C.

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

September 10, 1974
(Date)


(Signature of Payee)

AMOUNT CLAIMED	Dollars	Cts
	77	94

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

(Date)

*** (Approving Officer)

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

DIFFERENCES:

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

Applied to travel advance (appropriation symbol)

Certified correct and proper for payment:

SEP 18 1974

(Date)

(Authorized Certifying Officer)

NET TO
TRAVELER

77 94

ACCOUNTING CLASSIFICATION

1150110.002 Salaries and Expenses \$77.94
The White House Office, 1975

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

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

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

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

[illegible]

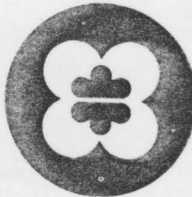
7:00 a. m.

[illegible]

★ U.S. GOVERNMENT PRINTING OFFICE: 1972-469-542

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

HYATT REGENCY
SAN FRANCISCO
Five Embarcadero Center
San Francisco, California 94111
(415) 788-1234



TO: SP, 330, SC

MR S SCOTT

ROOM NO. 330 ARRIVAL DATE IN 07/29/74 ACCOUNT NO. 131212

00000

OUT 07/30/74

MONTH	DAY	REFERENCE - DESCRIPTION	AMOUNT	BALANCE
		ROOM 330 INT @ 40.00	40.00	
		TAX 330 INT @ 2.40	2.40	
07	29	7842 LONG DIST	.94	
07	29	8878 RM SERVICE	11.75	
07	30	8914 RM SERVICE	11.35	\$66.44
07	30	0330 AMER EXP	66.44CR	\$0.00

Cardmember Acct. No.

044 583 208 2 100AX

211-330

Cardmember

VALID 07 74 THRU 06 75
67



Approval Code

Check or Bill No.

STANLEY S. SCOTT

Service Establishment

HYATT REGENCY

504010/682 CA

0440470904

7 27 74

Merchandise/Services

Taxes

Tips/Misc.

Total

Any delayed charges are entered below.

Type of Delayed Chg.

Am't. of Delayed Chg.

Revised Total

Americo Use Only

Equivalent Amt.

Record of Charges

Cardmember Copy

Cardmember Signature

Invoice Number

234085

American Express Card



WASHINGTON

DATE: July 25, 1974

TO: Jerry H. Jones

FROM: Stanley S. Scott

SUBJECT: Request for Travel

NAME

Stanley S. Scott
(Typed and Signature)

DESTINATION San Francisco, California

PURPOSE OF TRIP National Urban League Convention

DEPARTURE DATE July 29, 1974 RETURN DATE July 30, 1974

MODE OF TRANSPORTATION Air- First Class

LODGING ACCOMMODATIONS San Francisco Hyatt Regency
(Name)

5 Embarcadero Center, San Francisco, California 415/788-1234
(Address)

ESTIMATED TOTAL EXPENSES \$

AUTHORIZATION OF SUPERVISOR
(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY: Jerry H. Jones

Jerry H. Jones

(Submit in Duplicate)



B4,626,248 - \$230.64 - Tran World Airlines - First
Wash. D.C. - San Francisco, Calif - Wash. D.C.

TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President		VOUCHER NO.
PAYEE'S NAME Stanley S. Scott		SCHEDULE NO.
MAILING ADDRESS (Including ZIP Code) 179, Executive Office Building		PAID BY
OFFICIAL DUTY STATION Wash. D.C.	RESIDENCE Wash. D.C.	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 7/29/74 TO (DATE) 7/30/74		TRAVEL ADVANCE Outstanding \$
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE		CHECK NO.
Amount to be applied		CASH PAYMENT OF \$
Balance to remain outstanding \$		RECEIVED (DATE)
		(Signature of Payee)

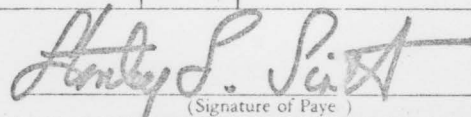
TRANSPORTATION REQUESTS ISSUED

TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE, CLASS OF SERVICE, AND ACCOM- MODATIONS *	DATE ISSUED	POINTS OF TRAVEL	
					FROM--	TO--
B 4 626 24 S	230.64	TW	F	7/26	Wash. D. C. San Francisco, Calif.	San Francisco, Calif. Wash. D. C.

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

September 10, 1974

(Date)



(Signature of Payee)

AMOUNT
CLAIMED

Dollar Cts

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

DIFFERENCES:

(Date)

*** (Approving Officer)

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

Certified correct and proper for payment:

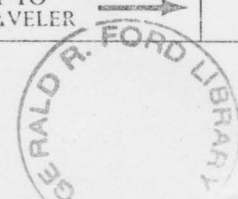
Applied to travel advance (appropriation symbol)

(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).

***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. 6801).

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)
7/29		7:00 a.m.		

[illegible]

\$ 77.94

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

65	50	12	44
----	----	----	----

★ U.S. GOVERNMENT PRINTING OFFICE: 1972-4-0-542

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

HYATT REGENCY
SAN FRANCISCO
Five Embarcadero Center
San Francisco, California 94111
(415) 788-1234



DATE: 07/29/74

ROOM NO.	ARRIVAL DATE	ACCOUNT NO.
330	07/29/74	131212

MR S SCOTT

00000

OUT 07/30/74

MONTH	DAY	REFERENCE	DESCRIPTION	AMOUNT	BALANCE
		330	INT @ 40.00	40.00	
		330	INT @ 2.40	2.40	
			LONG DIST	.94	
07	29	7342	RM SERVICE	11.75	\$66.44
07	29	8878	RM SERVICE	11.35	\$0.00
07	30	8914	RM SERVICE	06.44CR	
07	30	0030	RMCR EXP		

Cardmember Acct. No.

044 583 208 2 100AX

Cardmember

VALID 07 74

THRU 06 75

67



Approval Code

Check or Bill No.

STANLEY S SCOTT

Service Establishment

HYATT REGENCY

0440470904

504010/682 CA

0440470904

7 27 74

Merchandise/Services

Taxes

Tips/Misc.

Total

Any delayed charges are entered below

Type of Charge

Amt. of Delayed Chg

Revised Total

Amexco Use Only

Equivalent Amt.

Record of Charges

Cardmember Copy

Cardmember Signature

X

Invoice Number

234085

American Express Card

POC FORM 2024S-REV. 1-73 PRINTED IN USA 5-73



WASHINGTON

DATE: July 25, 1974

TO: Jerry H. Jones

FROM: Stanley S. Scott

SUBJECT: Request for Travel

NAME

Stanley S. Scott

(Typed and Signature)

DESTINATION San Francisco, California

PURPOSE OF TRIP National Urban League Convention

DEPARTURE DATE July 29, 1974 RETURN DATE July 30, 1974

MODE OF TRANSPORTATION Air - First Class

LODGING ACCOMMODATIONS San Francisco Hyatt Regency
(Name)

5 Embarcadero Center, San Francisco, California 415/788-1234
(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.
PAYEE'S NAME John C. Calhoun		SCHEDULE NO.
MAILING ADDRESS (Including ZIP Code) Room 179, Executive Office Building		PAID BY
OFFICIAL DUTY STATION Wash. D. C.	RESIDENCE Wheaton, Md.	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 8/30/74 TO (DATE) 8/31/74		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-
GRB 4626277	207.27	AA	Y	8/27	Little Rock, Ark. Washington, D. C.	Washington, D. C. Little Rock, Ark.

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

October 3, 1974
(Date)

(Signature of Payee)

AMOUNT
CLAIMED

Dollars

Cts

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

DIFFERENCES:

(Date)

*** (Approving Officer)

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

Total verified correct for charge to appropriation(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).
*** 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).

DEPARTURE FROM OFFICIAL STATION (DATE) (HOUR)		TEMPORARY DUTY STATION LAST DAY OF PRECEDING VOUCHER PERIOD (LOCATION) (DATE OF ARRIVAL)	
8/30/74	12 noon		

\$ 67.41

*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).

JOHN CALHOUN
ITINERARY

FRIDAY, AUGUST 30, 1974

12:59 p.m. -- Lv. National Airport for Little Rock, Ark.
American Flight #463

3:00 p.m. -- Arr. Little Rock, Ark.

RESERVATIONS: Dogwood Inn
Mountain View, Ark.
501/269-3847

Contact: Mrs. Carol Johnson
501/372-6951

SATURDAY, AUGUST 31, 1974

5:25 p.m. -- Lv. Little Rock, Ark. for Wash., D.C.
American Flight #386

9:20 p.m. -- Arr. Washington National Airport

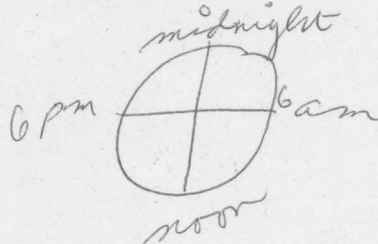
$\$12.50$
 $2 \overline{) 25.00}$

12

1 1/2 days

25.00
 12.50
 $\$ 37.50$

134
 $\cdot 12$
 $\hline 268$
 134
 $\hline \$ 16.08$



ADD EXPENSE —

MILEAGE ~~TO~~ LITTLE ROCK TO
MOUNTAIN VIEW &
RETURN

AUG 30 TAXI — OFFICE TO AIRPORT 2.75

AUG. 31 ~~AIRPORT~~ AIRPORT — TO SILVER SPRING 3.75
LIMOSINE TAXI " " TO HOME 6.25

70.09 P

Sunday

RESERVATIONS: Dogwood Inn
Mountain View, Ark.
501/269-3847
Contact: Mrs. Carol Johnson
501/372-6921

FRIDAY, AUGUST 30, 1974

12:50 p.m. -- Lv. National Airport for Little Rock, Ark.
American Flight 4403

3:00 p.m. -- Arr. Little Rock, Ark.

SATURDAY, AUGUST 31, 1974

5:25 p.m. -- Lv. Little Rock, Ark. for Wash. D.C.
American Flight 4386

9:00 p.m. -- Arr. Washington National Airport



MILEAGE TO LITTLE ROCK TO
MOUNTAIN VIEW &
RETURN

ADD EXPENSE

AUG 30 TAXI - OFFICE TO AIRPORT 5.75

AUG 31 LIMOUSINE - AIRPORT - TO SILVER SPRING 3.75
TAXI " " " 0.55

THE WHITE HOUSE
WASHINGTON

resubmission

DATE August 30, 1974

TO: Jerry H. Jones

FROM: JOHN CALHOUN

SUBJECT: Request for Travel

NAME John Calhoun

J/L Call
(Typed and Signature)

DESTINATION Little Rock, Arkansas

PURPOSE OF TRIP To participate in the dedication of a new city park
in Mountain View, Ark. and to accompany Congressman Bill
Alexander to this dedication.

DEPARTURE DATE 8/30/74 RETURN DATE 8/31/74

MODE OF TRANSPORTATION First Class

LODGING ACCOMMODATIONS Dogwood Inn, Mountain View, Ark.
(Name)

(Address)

ESTIMATED TOTAL EXPENSES \$ _____

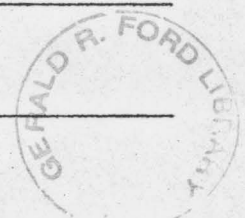
AUTHORIZATION OF SUPERVISOR _____

(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.
PAYEE'S NAME Stanley S. Scott		SCHEDULE NO.
MAILING ADDRESS (Including ZIP Code) Room 179, EOB		PAID BY
OFFICIAL DUTY STATION Wash. D. C.	RESIDENCE Wash. D. C.	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 8/30/74	TO (DATE) 8/30/74	CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE		CASH PAYMENT OF \$
		RECEIVED (DATE)
		(Signature of Payee)

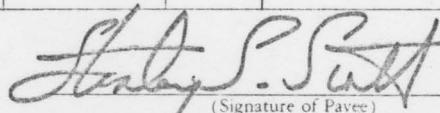
TRANSPORTATION REQUESTS ISSUED

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 4626285	59.27	EA	Y	8/29	Wash. D. C. New York, N. Y.	New York, N. Y. Wash. D. C.

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

October 16, 1974

(Date)



(Signature of Payee)

AMOUNT
CLAIMED

Dollars Cts

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

DIFFERENCES:

(Date)

*** (Approving Officer)

NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY

VOUCHER NO.

D.O. SYMBOL

DATE (MONTH-YEAR)

Total verified correct for charge to appropriation (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; 41 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. 6402).

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

DEPARTURE FROM OFFICIAL STATION (DATE)		TEMPORARY DUTY STATION LAST DAY OF PRECEDING VOUCHER PERIOD (LOCATION)		LAST DAY OF PRECEDING VOUCHER PERIOD (DATE OF ARRIVAL)	
8/30/74		7:15 a.m.			

[illegible]

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

* U.S. GOVERNMENT PRINTING OFFICE: 1972-469-542



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.

PASSENGER TICKET AND BAGGAGE CHECK PASSENGER'S COUPON

FROM TO CAR- AER FARE CALCULATION

5822273071

DATE AND PLACE OF ISSUE

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

ORIGIN
DESTINATION

NOT VALID BEFORE
1 2 3 4
1 2 3 4
NOT VALID AFTER

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

NOT GOOD FOR PASSAGE				FARE BASIS	ALLOW	CARRIER	FLIGHT/CLASS	DATE	TIME	STATUS
VOID	VOID	VOID	VOID	VOID			VOID		VOID	
VOID	VOID	VOID	VOID	VOID			VOID		VOID	
WASHINGTON DAIL	Y			EA OPEN						
NYC LAGUARDIA	Y			EA OPEN						
WASHINGTON DAIL										
RAGGAGE CHECKED UNCK'D				PCS	UNCK	PES	WT	UNCK	PES	WT
				WT				WT		

Agent **XC WNC**
CONJUNCTION TICKET(S)

FORM OF PAYMENT
RECEIVED

ENDORSEMENTS (Carbon)

FARE	LV	TOTAL	CY	ROUTE CODE	ENCODE	CPN	AIRLINE CODE	FORM AND SERIAL NUMBER	CK
54.88		55.27						007	5822273071 6 □
TAX									
EQUIV									
ADT									
PD									

PRINTED IN U.S.A. BY RAND McNALLY

8:45 am
3 pm

THE WHITE HOUSE
WASHINGTON

DATE: August 28, 1974

TO: Jerry H. Jones

FROM: Stanley S. Scott

SUBJECT: Request for Travel

NAME

Stanley S. Scott
(Typed and Signature)

DESTINATION New York, New York

PURPOSE OF TRIP TV Program--POSITIVELY BLACK WNBC-TV

DEPARTURE DATE 8/30/74 RETURN DATE 8/30/74

MODE OF TRANSPORTATION Air Shuttle

LODGING ACCOMMODATIONS N/A

(Name)

(Address)

ESTIMATED TOTAL EXPENSES \$

AUTHORIZATION OF SUPERVISOR

(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY:

Jerry H. Jones

(Submit in Duplicate)



STANLEY S. SCOTT
ITINERARY

Friday, August 30, 1974

8:00 a.m. - Lv: Wash. D.C. Eastern Shuttle
8:55 a.m. - Arr: New York, N.Y. LaGuardia Airport
- LONDON TOWN CAR w/ meet you at LaGuardia

9:30 - 10:30 a.m. - Taping for TV Show: Positively Black
WNBC-TV (NEW YORK) Ch. 4

Contact: Harry McNeill
30 Rockefeller Plaza
New York, New York 10020
212/247-8300, Ext. 5062

If you have problems Mr. McNeill can be reached tomorrow
f/ 6:00 a.m. - 2:00 p.m. at WNBC-TV

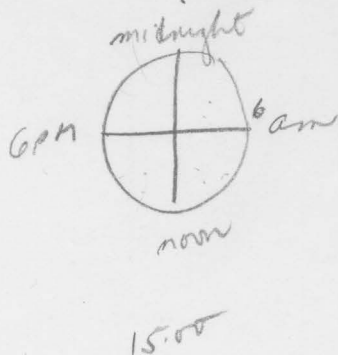
Studio 8H
30 Rockefeller Plaza
New York, N.Y.
212/247-8300, Ext. 3861

LABOR DAY, Monday, September 2, 1974

7:00 a.m.- Hobart Taylor
Watergate (Meet him there for golf date) Office 393-6900

Phone #

Ted Britton 212/379-9158 (C_an be reached there Fri. 8/30 in N.Y.)

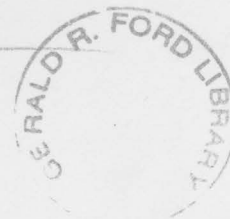


3/4 @ \$15.00 \$11.25

3.75
4)15.00
12
30
25
5

3.75
2
15.00

3.75
2
\$11.25



.00 T

.00 T

27.75
101.07
128.82 T

TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President		VOUCHER NO. 762
PAYEE'S NAME Stanley S. Scott		SCHEDULE NO. 176
MAILING ADDRESS (Including ZIP Code) Room 179, EOB		PAID BY
OFFICIAL DUTY STATION Wash. D. C.	RESIDENCE Wash. D. C.	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 8/30/74	TO (DATE) 8/30/74	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)

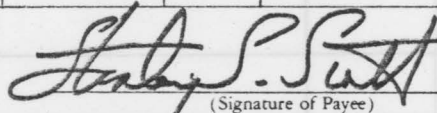
TRANSPORTATION REQUESTS ISSUED

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 4626285	59.27	EA	Y	8/29	Wash. D. C. New York, N. Y.	New York, N. Y. Wash. D. C.

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

October 16, 1974

(Date)



(Signature of Payee)

AMOUNT
CLAIMED

Dollars Cts

27.75

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

DIFFERENCES:

(Date)

11-8-74

*** (Approving Officer)

NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY

VOUCHER NO.

D.O. SYMBOL

DATE (MONTH-YEAR)

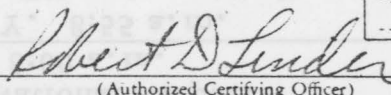
Total verified correct for charge to appropriation(s)
(initials)

Applied to travel advance (appropriation symbol)

Certified correct and proper for payment:

11.8.74

(Date)



(Authorized Certifying Officer)

NET TO
TRAVELER

27 75

ACCOUNTING CLASSIFICATION

1150110.002 Salaries and Expenses
The White House Office, 1975 \$27.75

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

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

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

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

(HOUR)
7:15 a.m.

(LOCATION)

(DATE OF ARRIVAL)

8/30/74

7:15 a.m.

[illegible]

\$ 27.75

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

\$27.75

11 25

16 | 50

★ U.S. GOVERNMENT PRINTING OFFICE: 1972-469-542

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

THE WHITE HOUSE

WASHINGTON

DATE: August 28, 1974

TO: Jerry H. Jones

FROM: Stanley S. Scott

SUBJECT: Request for Travel

NAME

Stanley S. Scott
(Typed and Signature)DESTINATION New York, New YorkPURPOSE OF TRIP TV Program--POSITIVELY BLACK WNBC-TVDEPARTURE DATE 8/30/74 RETURN DATE 8/30/74MODE OF TRANSPORTATION Air ShuttleLODGING ACCOMMODATIONS N/A

(Name)

(Address)

ESTIMATED TOTAL EXPENSES \$

AUTHORIZATION OF SUPERVISOR

(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY:

JH/Jones
Jerry H. Jones

(Submit in Duplicate)

B4, 626, 285 - \$59.27 - Eastern Air Line - Coach
Wash. DC. - New York, N.Y. - Wash. D.C.



TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President		VOUCHER NO. 58 08 51 38
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) 10/9/74 TO (DATE) 10/11/74		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-
GR B 4626362	145.27	DL	F	10/8	Wash. D. C. Atlanta, Ga.	Atlanta, Ga. Wash. D. C.



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

October 31, 1974 (Date)	<i>Stanley S. Scott</i> (Signature of Payee)	AMOUNT CLAIMED →	Dollars 101	Cts 07
Approved. Long distance telephone calls are certified as necessary in the interest of the Government. (Date) 11-6-74 (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: 11.8.74 (Date) <i>Robert D. Linder</i> (Authorized Certifying Officer)		Applied to travel advance (appropriation symbol)		
		NET TO TRAVELER →	Dollars 101	Cts 07

ACCOUNTING CLASSIFICATION

1150110.002 Salaries and Expenses \$101.07
The White House Office, 1975

* 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. 6504).

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]

\$101.07

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

\$101.07

79	68	21	39
----	----	----	----

★ U.S. GOVERNMENT PRINTING OFFICE: 1972-469-542

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

Add on \$20 Room + 804 Tax

ROOM NO. 1627	NAME SCOTT HON	IN S10/09	OUT 10/10	RATE 41	TAX	GARAGE	FOLIO NUMBER D-060495
STREET ADDRESS 1600 Penny Lane Ave		CONV CODE	GUARANTEED 6 P.M. ARRIVAL	X		MONDAY	TUESDAY
CITY Wash.	STATE D.C.	ZIP 20500	NO. IN ROOM 1/1	THURSDAY	FRIDAY	SATURDAY	SUNDAY
GROUP OR FIRM WHITE HSE		ADVANCE DEPOSIT *	FROM FOLIO:				
			TO FOLIO:				

MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	PICK UP
1	OCT-9	ROOM 1627	V* 41.00			
2	OCT-9	TAX 1627	V* 1.64			
3	OCT-9	RESTRD 1627	V* 6.32		* 48.96 *	q* 48.96
4						
5	OCT 10	L DIST 1627	q* 4.39		* 53.35	G* 53.35
6	OCT 10	CHRG 1627	G* 53.35		* .00	
7						
8						
9						
10						
11						
12						

044 583 208 2 100AY

VALID 07 74 THRU 06 75

STANLEY S SCOTT 67

HYATT REGENCY
02101055997 ATL
363046090900172 10-9 74
4100101187 GA

ESTABLISHMENT AGREES TO TRANSMIT TO AMEXCO FOR PAYMENT

CARDMEMBER SIGNATURE: *Stanley S. Scott*

AMERICAN EXPRESS CARD

CHARGE RECORD

INVOICE NUMBER: 715922

265 PEACHTREE
ATLANTA, GEORGIA 30303
(404) 577-1234

any part of the card

AMEXCO USE ONLY
EQUIVALENT AMOUNT

SERVICE ESTABLISHMENT COPY

53.35

CONTINUED



ENDING REGISTER NO. _____

ADV. PAYMENT

BEGINNING REGISTER NO. 96

S _____

TOTAL LOCAL CALLS _____ PLUS _____ @ .25 \$

ROOM	NAME	RATE	OUT	NO.
12	Stanley S. Scott	17	11	L-28474
CITY		STATE	DATE	FROM FOLIO
Winh, D.C.			10	TO FOLIO

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PICKUP
CT 100 ROOM	152	17.00			
CT 100 TAX	152	.68			
				* 17.68 *	

Cardmember Acct. No. **044 583 208 2 100AX**

Cardmember **VALID 07-74 THRU 06 75**

STANLEY S. SCOTT

Service Establishment **0008425 B307785**

3010460903 AIR 10 10 74

0210101382 HOST

4100210031 ATI

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

Cardmember Signature *Stanley S. Scott*

Invoice Number **163865**

American Express Card

Merchandise/Services _____

Taxes _____

Tips/Misc. _____

Total **17.68**

Any delayed charges are entered below:

Type of Delayed Chg. _____

Amount of Delayed Chg. _____

Revised Total _____

Amexco Use Only:

Equivalent Amt. _____

Record of Charges

Cardmember Copy

ROC FORM 2024B-REV. 1-73 PRINTED IN USA 2-74

CODE: D - TELEGRAM E - VALET
F - LAUNDRY G - TIPS H - ALLOWANCE
K - BANQUET L - BEV. M - MESSAGE

GUESTS SIGNATURE _____

FIRM _____

STREET _____

CITY _____

STATE _____

Air Host Inn

ATLANTA AIRPORT

P. O. Box 678 Atlanta, Georgia 30320



DATE: October 4, 1974

TO: Jerry H. Jones

FROM: Stanley S. Scott

SUBJECT: Request for Travel

NAME

Stanley S. Scott

(Typed and Signature)

DESTINATION Atlanta, Georgia

PURPOSE OF TRIP Remarks - (Luncheon) at the 47th Annual Convention
of the National Bankers Assoc.

DEPARTURE DATE 10/9/74 RETURN DATE 10/11/74

MODE OF TRANSPORTATION Air - First Class

LODGING ACCOMMODATIONS Fairmont Colony Square Hotel
(Name)

Peachtree & Fourteenth Sts., N.E., Atlanta, Ga. 30361 404/892-6000
(Address)

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, 362 - #145.27 - Delta Air Lines - First
Wash. D.C. - Atlanta, Ga. - Wash. D.C.