

The original documents are located in Box 22, folder “Travel Vouchers, 1971-1975 (11)” of the Stanley Scott Papers at the Gerald R. Ford Presidential Library.

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THE WHITE HOUSE
WASHINGTON

DATE: 9/6/74

TO: Jerry H. Jones

FROM: Stanley S. Scott

SUBJECT: Request for Travel

NAME

Stanley S. Scott

(Typed and Signature)

DESTINATION Montreal, Quebec

PURPOSE OF TRIP Speech -- Radio & Television News Directors Assoc.

DEPARTURE DATE 9/10/74

RETURN DATE 9/11/74

MODE OF TRANSPORTATION Air - First Class

LODGING ACCOMMODATIONS Windsor Hotel

(Name)

Montreal, Quebec 514/866-9611

(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) 9/10/74		TO (DATE) 9/11/74		CHECK NO.	
APPLICABLE TRAVEL AUTHORIZATION(S) NO.		DATE		CASH PAYMENT OF \$	
		Amount to be applied		RECEIVED (DATE)	
		Balance to remain outstanding		(Signature of Payee)	

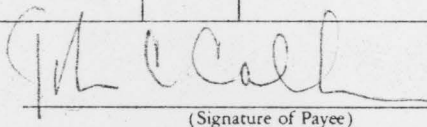
TRANSPORTATION REQUESTS ISSUED

TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE, CLASS OF SERVICE, AND ACCOM- MODATIONS *	DATE ISSUED	POINTS OF TRAVEL	
					FROM-	TO-
B 4626289	156.35	EA DL	F	9/9	Baltimore, Md. Montreal, Quebec Boston, Mass.	Montreal, Quebec Boston, Mass. Wash. D.C.

** 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.

(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:

DIFFERENCES:

Total verified correct for charge to appropriation(s)

(initials) -----

Applied to travel advance (appropriation symbol)

NET TO
TRAVELER

(Date)

(Authorized Certifying Officer)

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)

(HOUR)

9/10

6:00 p.m.

[illegible]

(DATE OF ARRIVAL)

[illegible]

\$68.99

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

* 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).

ROOM - CHAMBRE

NAME - NOM

RATE-TAUX

STREET - RUE

DEPARTURE

CITY - VILLE

ARRIVAL

FIRM - COMPAGNIE

CLERK

From Folio

To Folio

The Queen Elizabeth
Le Reine Elizabeth

MONTREAL, CANADA
H3B 1X6

E 105021

		Date	Reference	Charges	Credits	Balance	Pick-up	Room No.
	3	SEP 10-74	ROOM	***		* 29.00		A#61
	4	SEP 10-74	TAX	***		* 2.32		A#61
	5	SEP 10-74	RESTA	***		* 38.69		M1861
	6	SEP 11-74	PAID		* 38.69	* 0.00		A#106
	7							
	8							
	9							
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	22							
	23							
	24							

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.

Je m'engage personnellement à défrayer les frais encourus soit en partie ou entier, à défaut de paiement complet par la compagnie, l'association ou son représentant désigné.

Guest's Signature
Signature du client

Last balance is amount due
La dernière balance est le montant dû

Charged to
Chargez à

Street
Rue

City
Ville

C.C. No.
No C.C.

Prov.
State

THE WHITE HOUSE

WASHINGTON

AMENDED TRAVEL VOUCHER

DATE: October 16, 1974

TO: Jerry H. Jones

FROM: Stanley S. Scott

SUBJECT: Request for Travel

NAME

Stanley S. Scott
(Typed and Signature)

JOHN CALHOUN

John Calhoun

DESTINATION Montreal, Canada

PURPOSE OF TRIP Speech - Radio and Television News Directors Association

DEPARTURE DATE 9/10/74

RETURN DATE 9/11/74

MODE OF TRANSPORTATION Air - First Class

LODGING ACCOMMODATIONS The Queen Elizabeth Hotel
(Name)

900 Dorchester Boulevard West, Montreal, Canada 514/861-3511
(Address)

ESTIMATED TOTAL EXPENSES \$

AUTHORIZATION OF SUPERVISOR

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

ACKNOWLEDGED BY:

Jerry H. Jones

(Submit in Duplicate)



STANLEY S. SCOTT
ITINERARY

FRIDAY, SEPTEMBER 27, 1974

7:08 p.m. -- Lv. D.C. National Airport American #453
8:25 p.m. -- Arr. Cincinnati, Ohio

Tapes 5-21
RESERVATIONS: Netherland Hilton
Cincinnati, Ohio
513/621-3800

SATURDAY, SEPTEMBER 28, 1974

m
LUNCHEON ADDRESS at Netherland Hilton Hotel
Fifth & Race Street
Cincinnati, Ohio

Contact: Ora Gordon
Cincinnati Chapter Black Political Assembly
513/221-4640
(Sen. Taft's Office: 513/684-3284)

10.2
3:40 p.m. -- Lv. Cincinnati, Ohio American #350
4:50 p.m. -- Arr. D.C. National Airport

Saturday Evening:

5.50
Congressional Black Caucus Dinner -- Guest of Thomas A. Hart
(Washington Hilton)
6:00 p.m. -- Cocktails
(Westinghouse Table)

NOTE: 7:00 p.m. -- Dinner
 10:00 p.m. -- MEET LOUISE GORE AT ENTRANCE OF BALLROOM

** INTERVIEW: (Your office)

5:40 p.m. -- w/Jan Martini, WNYC Radio, N.Y.
212/566-1369

MONDAY, SEPTEMBER 30, 1974

3:00 p.m. -- Charles Foreman, Dir. of Field Services, Nat'l Comm.
Against Discrimination in Housing (783-8150)



midnight
6pm  *6am*
noon

5.50
21.00

26.50

11.75
5.50
23.75

\$21.00

SATURDAY, SEPTEMBER 28, 1974

LUNCHEON ADDRESS at Newbern Hilton Hotel

Fifth & Race Street
Cincinnati, Ohio

Contact: Orr Gordon
Cincinnati Chapter Black Political Assembly
513/551-4510
Rev. James Oliver; 513/551-1551

American 4:55

3:40 p.m. -- Lv. Cincinnati, Ohio
4:50 p.m. -- Arr. D.C. National Airport

Sunday Evening

Congressional Black Caucus Dinner -- Guest of Thomas A. Hart
(Washington Hilton)
6:00 p.m. -- Cocktails

(Westinghouse Table)

7:00 p.m. -- Dinner

INTERVIEW: (Your office)

5:40 p.m. -- w/Jan Martin, WNYC Radio, N.Y.
513/566-1369

MONDAY, SEPTEMBER 30, 1974

3:00 p.m. -- Charles Foreman, Dir. of Field Services, Nat'l Comm.
Against Discrimination in Housing (782-8153)

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) 10/9/74 TO (DATE) 10/11/74	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)

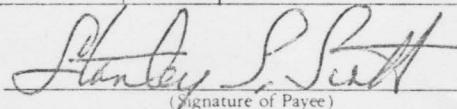
TRANSPORTATION REQUESTS ISSUED

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-
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)



(Signature of Payee)

AMOUNT
CLAIMED

Dollars Cts

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)

Certified correct and proper for payment:

DIFFERENCES:

Total verified correct for charge to appropriation(s)

(initials)

Applied to travel advance (appropriation symbol)

(Date)

(Authorized Certifying Officer)

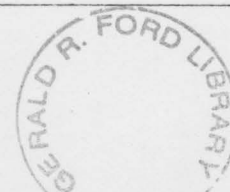
NET TO
TRAVELER

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; 40 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. 6804).



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

(HOUR)
7:00 p. m.

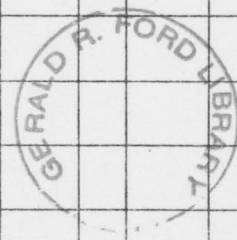
(DATE OF ARRIVAL)

[illegible]

\$101.07

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

79	68	21	39
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Issued By **DELTA AIR LINES, INC.** SOLD SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON

DELTA AIR LINES, INC.

AA

PASSENGER TICKET
AND BAGGAGE CHECK
PASSENGER'S COUPON

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

NAME OF PASSENGER

NOT TRANSFERABLE

ORIGIN

DESTINATION

DATE OF ISSUE

10/1/74

FROM
TO

CAR
RULES

FARE
CALCULATION

5822273335

DATE AND PLACE OF ISSUE

OCT 20 74

WASHINGTON, D.C.

CL30

Agent AV

CONJUNCTION TICKET(S)

FORM OF PAYMENT

ENDORSEMENTS

PRINTED IN U.S.A. BY RAND McNALLY

NOT VALID BEFORE

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

FROM

TO

WASHINGTON

ATLANTA

WASHINGTON

BAGGAGE
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ROOM NO 1627	NAME SCOTT HON	IN 10/09	OUT 10/10	RATE 41	TAX	GARAGE	FOLIO NUMBER D-060495		
STREET ADDRESS 1600 Pennsylvania Ave		CONV CODE	GUARANTEED 6 P.M. ARRIVAL	X	MONDAY		TUESDAY	WEDNESDAY	
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 *	* 48.96
4						
5	OCT 10	L DIST 1627	Q* 4.39		* 53.35	G* 53.35
6	OCT 10	CHARG 1627		G* 53.35	* .00	
7						
8						
9						
10						
11						
12						
13						



044 583 208 2 100A)

VALID 07 74 THRU 06 75 67

STANLEY S SCOTT

DATE OF CHARGE 10 9 74

HYATT AGENCY
02101055997 ATL
38304609000172
4100101187 GA

ESTABLISHMENT AGREES TO TRANSFER TO AMEXCO FOR PAYMENT

CARDHOLDER SIGNATURE

AMERICAN EXPRESS

APPROVAL CODE

CHECK OR CREDIT NUMBER

TAXES

TIPS AND

AMEXCO USE ONLY

EQUIVALENT AMOUNT

INVOICE NUMBER 715922

CHARGE RECORD

SERVICE ESTABLISHMENT COPY

HYAT
265
ATL

(404) 577-1234

any part of the full amount of these charges.

CITY, STATE
DIRECT BILLING
AUTHORIZED BY

DUE CONTINUED

Cardmember Acct. No.

044 583 208 2 100AX

2847471

PAYMENT

Cardmember

VALID 07 74

THRU 06 75

67



Approval Code

Check or Bill No.

STANLEY S. SCOTT

Service Establishment

CS008425 B307785

3610460903 AIR

10 10 74

0210101382 HOST

A100010031 ATM

Merchandise/Services

Taxes

Tips/Misc.

Total

Amexco Use Only

Equivalent Amt.

Record of Charges

Cardmember Copy

Cardmember Signature

X *Stanley S. Scott*

Invoice Number

163865

**American
Express
Card**

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

PICKUP

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

GUESTS SIGNATURE

FIRM

STREET

CITY

Air Host Inn

ATLANTA AIRPORT

P. O. Box 678 Atlanta, Georgia 30320



THE WHITE HOUSE
WASHINGTON

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

(Submit in Duplicate)



THE WHITE HOUSE

WASHINGTON

STANLEY S. SCOTT
ITINERARY

Wednesday, October 9, 1974

7:25 p.m. - Lv: D.C. Nat'l. Delta # 311

8:25 p.m. - Arr: Atlanta, Georgia

RESERVATIONS: Hyatt Regency Atlanta
265 Peachtree Street
404/577-1234

Thursday, October 10, 1974

Noon - Remarks, National Bankers Association
Fairmont Colony Square Hotel (404/892-6000)
Atlanta, Ga.

3:00 p.m. - Tour Southern Rural Action
| Contact: Randy Blackwell (Call him to confirm
4:30 p.m. Off. - 404/799-8381 tour)
Home - 404/696-3251

8:36 p.m. - Lv: Atlanta, Ga. Delta # 124

9:56 p.m. - Arr: D.C. Nat'l.

Phone Nos.

TM Alexander - 404/659-0031 ; Home 404/349-3691
Lowell Dickerson - Off. 404/768-0827
Bernard Porche - Off. 404/892-1010



*Artist: Dr. Harvey Smith
404/523-8965*

THE WHITE HOUSE
WASHINGTON

October 16, 1974

TO: WILBUR JENKINS
FROM: STAN SCOTT *SS/pe*

Please pay The New York Hilton
Hotel directly in the amount of
\$46.63.

Attachments

Bill & return addressed envelope
The New York Hilton
at Rockefeller Center
P.O. Box 4147 Church St. Station
New York, New York 10249

212/586-7070





THE NEW YORK HILTON
1335 AVENUE OF THE AMERICAS
N.Y. N.Y. 10019 212 586-7000

STATEMENT

ACCOUNT #	DATE
874355	10/31/74

AMOUNT
DUE →

46.63

MR STANLEY S SCOTT
ASST TO THE PRESIDENT
WHITE HOUSE
WASHINGTON D C 20006



THE NEW YORK HILTON

* WE APPRECIATE YOUR
* SELECTING
* THE NEW YORK HILTON
* AS YOUR 'HOME' WHILE
* IN NEW YORK.

* WE HOPE WE WILL HAVE
* THE PLEASURE OF
* AGAIN WELCOMING YOU
* IN THE NOT TOO
* DISTANT FUTURE.

* ENCLOSED STATEMENT
* REPRESENTS CHARGES
* INCURRED DURING YOUR
* RECENT VISIT.

PLEASE ENCLOSE THIS STUB WITH YOUR PAYMENT

46.63



AMOUNT DUE

DATE	REFERENCE NO.	DESCRIPTION	DEBITS	CREDITS
10/04/74	2806	CHARGE	46.63	

874355 10/31/74

THE NEW YORK HILTON
1335 AVENUE OF THE AMERICAS
NEW YORK, N. Y. 10019

MR STANLEY S SCOTT
ASST TO THE PRESIDENT
WHITE HOUSE
WASHINGTON D C 20006

Letter Mr. Stanley S. Scott 11/12/74

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) 10/3/74 TO (DATE) 10/4/74		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 4626351	59.27	EA	Y	10/2	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)

Stanley S. Scott
Signature of Payee

AMOUNT
CLAIMED

Dollars Cts

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

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, 47 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]

10/4/74

[illegible]

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

56	25	21	77
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★ 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

**PASSENGER TICKET
AND BAGGAGE CHECK
PASSENGER'S COUPON**

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

NAME OF PASSENGER

NOT TRANSFERABLE

DATE OF ISSUE

ORIGIN

DESTINATION

MR. S. SCOTT

1	2	3	4
1	2	3	4

ORIGINALLY ISSUED AGAINST BY AGENTS NUMERIC CODE AT ON DATE YR

TICKET DESIGNATOR & TOUR CODE THIS TICKET ISSUED IN EXCHANGE FOR

NOT GOOD FOR PASSAGE

FARE BASIS ALLOW CARRIER FLIGHT/CLASS DATE TIME STATUS

FROM	TO	FARE BASIS	ALLOW	CARRIER	FLIGHT/CLASS	DATE	TIME	STATUS
VOID	VOID	VOID						
VOID	VOID	VOID						
TO	WASHINGTON NATL	Y		EA	0221			
FROM	NYC LAGUARDIA	Y		EA	0221			
TO	WASHINGTON NATL	Y		EA	0221			

BAGGAGE CHECKED UNCKD. PCS WT. UNCK PCS WT. UNCK PCS WT. UNCK PCS WT. FARE

FARE	CT	TOTAL	CT	ROUTE CODE	ENCODE	CPN	AIRLINE CODE	FORM AND SERIAL NUMBER	CK
24.55		59.27						007	
TAX	CT								
4.32									
COLLIN	CT								
AMT									
PD									

58222732

DATE AND PLACE OF ISSUE

NEW YORK OFFICE

OCT-27-70

861502758613

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

FORM OF PAYMENT
4426351

ENDORSEMENTS (Carbon)

5822273281 6 □

PRINTED IN U.S.A. BY RAND McNALLY

→ 2806 SCOTT CHARLES 42.00

(ROOM) (LAST) (NAME) (FIRST) (RATE) (OUTDATE)

PREP
Clerk

ROOM CLERK

R CR NC

874355 P

MEMO	DATE	EXPLANATION	CHARGES	CREDITS	BALANCE DUE
	OCT-31 N	ROOM 2806	* 42.00		
	OCT-31 N	SLSTX2806	* 3.36		
	OCT-31 N	NYCTX2806	* 1.00		* 46.36 *
	OCT-41 N	L DIST 2806	* .27		* 46.63

GUEST ACCOUNT

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



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



WASHINGTON

DATE: October 1, 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 National Urban League Meeting

DEPARTURE DATE 10/3/74

RETURN DATE 10/3/74

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)



THE WHITE HOUSE

WASHINGTON

October 16, 1974

MEMORANDUM FOR: JERRY JONES
FROM: STANLEY SCOTT *SS*
SUBJECT: Reimbursement--Travel Expenses
Cincinnati Black Political Assembly

Below are listed the expenses incurred in Cincinnati, Ohio:

Friday, September 27, 1974

Taxi \$5.50

Saturday, September 28, 1974

Meals \$11.75
Taxis \$5.50
\$3.75

TOTAL \$26.50

Send to Room 179, Executive Office Building.

Jerry, thank you.

Attachment
(American Airlines Ticket
issued by RNC)





Republican National Committee.



American Airlines

Ticket For

SCOTT/S



NAME OF PASSENGER		NOT TRANSFERABLE		ORIGIN		DESTINATION		TICKET DESIGNATION/TOUR CODE		DATE AND PLACE OF ORIGINAL ISSUE		DATE AND PLACE OF EXCHANGE FOR		DATE AND PLACE OF ISSUE		PASSENGER'S COUPON		DATE OF ISSUE	
ST. GOTT / S.										4904		4904		4904		4904		4904	
ENDORSEMENTS (CARBON)																			
1		NOT VALID BEFORE		2		NOT VALID AFTER		1		NOT GOOD FOR PASSAGE		X/O							
1		NOT VALID AFTER		2		NOT VALID BEFORE		1		NOT GOOD FOR PASSAGE		X/O							
1		NOT VALID AFTER		2		NOT VALID BEFORE		1		NOT GOOD FOR PASSAGE		X/O							
1		NOT VALID AFTER		2		NOT VALID BEFORE		1		NOT GOOD FOR PASSAGE		X/O							
1		NOT VALID AFTER		2		NOT VALID BEFORE		1		NOT GOOD FOR PASSAGE		X/O							
1		NOT VALID AFTER		2		NOT VALID BEFORE		1		NOT GOOD FOR PASSAGE		X/O							
1		NOT VALID AFTER		2		NOT VALID BEFORE		1		NOT GOOD FOR PASSAGE		X/O							
1		NOT VALID AFTER		2		NOT VALID BEFORE		1		NOT GOOD FOR PASSAGE		X/O							
1		NOT VALID AFTER		2		NOT VALID BEFORE		1		NOT GOOD FOR PASSAGE		X/O							
1		NOT VALID AFTER		2		NOT VALID BEFORE		1		NOT GOOD FOR PASSAGE		X/O							
1		NOT VALID AFTER		2		NOT VALID BEFORE		1		NOT GOOD FOR PASSAGE		X/O							
1		NOT VALID AFTER		2		NOT VALID BEFORE		1		NOT GOOD FOR PASSAGE		X/O							
1		NOT VALID AFTER		2		NOT VALID BEFORE		1		NOT GOOD FOR PASSAGE		X/O							
1		NOT VALID AFTER		2		NOT VALID BEFORE		1		NOT GOOD FOR PASSAGE		X/O							
1		NOT VALID AFTER		2		NOT VALID BEFORE		1		NOT GOOD FOR PASSAGE		X/O							
1		NOT VALID AFTER		2		NOT VALID BEFORE		1		NOT GOOD FOR PASSAGE		X/O							
1		NOT VALID AFTER		2		NOT VALID BEFORE		1		NOT GOOD FOR PASSAGE		X/O							
1		NOT VALID AFTER		2		NOT VALID BEFORE		1		NOT GOOD FOR PASSAGE		X/O							
1		NOT VALID AFTER		2		NOT VALID BEFORE		1		NOT GOOD FOR PASSAGE		X/O							
1		NOT VALID AFTER		2		NOT VALID BEFORE		1		NOT GOOD FOR PASSAGE		X/O							
1		NOT VALID AFTER		2		NOT VALID BEFORE		1		NOT GOOD FOR PASSAGE		X/O							
1		NOT VALID AFTER		2		NOT VALID BEFORE		1		NOT GOOD FOR PASSAGE		X/O							
1		NOT VALID AFTER		2		NOT VALID BEFORE		1		NOT GOOD FOR PASSAGE		X/O							
1		NOT VALID AFTER		2		NOT VALID BEFORE		1		NOT GOOD FOR PASSAGE		X/O							
1		NOT VALID AFTER		2		NOT VALID BEFORE		1		NOT GOOD FOR PASSAGE		X/O							
1		NOT VALID AFTER		2		NOT VALID BEFORE		1		NOT GOOD FOR PASSAGE		X/O							
1		NOT VALID AFTER		2		NOT VALID BEFORE		1		NOT GOOD FOR PASSAGE		X/O							
1		NOT VALID AFTER		2		NOT VALID BEFORE		1		NOT GOOD FOR PASSAGE		X/O							
1		NOT VALID AFTER		2		NOT VALID BEFORE		1		NOT GOOD FOR PASSAGE		X/O							
1		NOT VALID AFTER		2		NOT VALID BEFORE		1		NOT GOOD FOR PASSAGE		X/O							
1		NOT VALID AFTER		2		NOT VALID BEFORE		1		NOT GOOD FOR PASSAGE		X/O							
1		NOT VALID AFTER		2		NOT VALID BEFORE		1		NOT GOOD FOR PASSAGE		X/O							
1		NOT VALID AFTER		2		NOT VALID BEFORE		1		NOT GOOD FOR PASSAGE		X/O							
1		NOT VALID AFTER		2		NOT VALID BEFORE		1											

THE WHITE HOUSE
WASHINGTON

DATE September 27, 1974

TO: Jerry H. Jones

FROM: Stanley S. Scott

SUBJECT: Request for Travel

NAME Stanley S. Scott
(Typed and Signature)

Stanley S. Scott

DESTINATION Cincinnati, Ohio

PURPOSE OF TRIP To participate in the Ohio Republican Political Forum

DEPARTURE DATE 9/27/74 RETURN DATE 9/28/74

MODE OF TRANSPORTATION First Class

LODGING ACCOMMODATIONS Netherland Hilton
(Name)

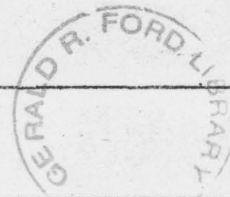
Fifth & Race Street, Cincinnati, Ohio
(Address)

ESTIMATED TOTAL EXPENSES \$

AUTHORIZATION OF SUPERVISOR
(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY: Jerry H. Jones

(Submit in Duplicate)



DATE October 23, 1974TO: Jerry H. JonesFROM: Stanley S. ScottSUBJECT: Request for Travel

NAME



(Typed and Signature)

DESTINATION St. Thomas, Virgin Islands, New York, N.Y.

PURPOSE OF TRIP Virgin Islands- Meet w/ Gov. Evans and team from OMBE to check out feasibility
to see what can be done to support the Governor's efforts in min.
N.Y. - Meet w/ Harlem blacks on minority business enterprise. business
enterprise
project;

DEPARTURE DATE 10/29/74 RETURN DATE 10/30/74TRANSPORTATION Air - First Class

MONTHLY ACCOMMODATION

(Name)

(Address)

ESTIMATED TOTAL EXPENSES \$

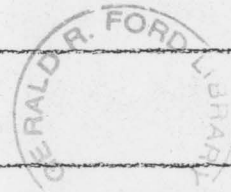
AUTHORIZATION OF SUPERVISOR

(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) 179, EOB		PAID BY
OFFICIAL DUTY STATION	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 10/25/74 TO (DATE) 10/27/74		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 4626377	250.84	DL	F	10/24	Wash. D.C. Atlanta, Ga. St. Louis, Mo.	Atlanta, Ga. St. Louis, Mo. Wash. D.C.

NOTE: Unused portion of airline ticket from St. Louis, Mo. to Columbia, Mo.
and return from Columbia, Mo. to St. Louis, Mo.

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

October 31, 1974

(Date)

Stanley S. Scott
(Signature of Payee)

AMOUNT
CLAIMED

Dollars Cts

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

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:

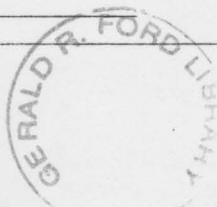
Applied to travel advance (appropriation symbol)

(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; 18 U.S.C. 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)

(DATE OF ARRIVAL)

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

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

No.A	MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE PICK-UP
65590							
1				11.015.00			
2			TAX	.00		* 1.015.00	
3						* 15.00	
4							
5							
6							
7							
8							
9							

Cardmember Acct. No. 044 583 208 2 100AX

Cardmember VALID 07 74 THRU 06 75 67

STANLEY S SCOTT

Service Establishment HARRIOT MTL FD Date of Charge 10 25 74

3620430904 AT: A

2010114029 NTA

4100101153 GA

Establishment agrees to transmit to American Express Company (Amexco) or Authorized Representative for payment Merchandise and/or service purchases. This card shall not be used for refund or cash refund.

Cardmember Signature *Stanley S. Scott*

Invoice Number 751070

American Express Card

Approval Code

Check or Bill No.

Merchandise/Services

Taxes

Tips/Misc.

Total

Amexco Use Only

Equivalent Amt.

Record of Charges

Cardmember Copy

Atlanta
Marriott

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



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

No. ST 249796	MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE PICK-UP
1							
2						23.22	
3					12.50		
4				.50		16.22	
5				1.00		17.22	
6				5.98		23.20	
7							
8							
9							
10							



Cardmember Acct. No. 044 583 208 2 100A)

Cardmember VALID 07 74 THRU 06 75 67

STANLEY S SCOTT

Service Establishment ST LOUIS MAROT 1914 ST LOUIS 336067509 3240504209 MO 10 27 74

Cardmember Signature *Stanley S. Scott*

Invoice Number 757984

American Express Card

Approval Code

Check or Bill No.

Merchandise/Services

Taxes

Tips/Misc.

Total 23.20

Record of Charges

Cardmember Copy

ST. LOUIS

Marriott

St. Louis, Marriott Hotel
I-70 at Lambert Int'l. Airport
St. Louis, Missouri 63134
(314) 423-9700

LL 800-228-9290

EOC FORM 2025-REV. 1-73 PRINTED IN USA 8-74

THE WHITE HOUSE

WASHINGTON

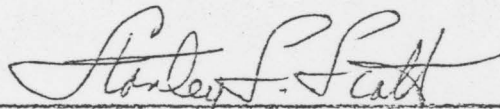
DATE: October 16, 1974

TO: Jerry H. Jones

FROM: Stanley S. Scott

SUBJECT: Request for Travel

NAME



(Typed and Signature)

DESTINATION Atlanta, Ga., St. Louis, Mo., Jefferson City, Mo.PURPOSE OF TRIP Keynote address-Nat'l. Business League Awards Banquet;
Speech - Lincoln Univ., Interview St. Louis Sentinel newspaperDEPARTURE DATE 10/25/74 RETURN DATE 10/26/74MODE OF TRANSPORTATION Air - First ClassLODGING ACCOMMODATIONS Atlanta Marriott
(Name)Courtland & Cain Sts., Atlanta, Ga. 30303 404/659-6500
(Address)

ESTIMATED TOTAL EXPENSES \$ _____

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

ACKNOWLEDGED BY: _____

Jerry H. Jones

(Submit in Duplicate)



TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT EXECUTIVE OFFICE OF THE PRESIDENT		VOUCHER NO. 841
PAYEE'S NAME Stanley S. Scott		SCHEDULE NO. 199
MAILING ADDRESS (Including ZIP Code) 179, EOB		PAID BY <i>[Signature]</i>
OFFICIAL DUTY STATION Wash. D. C.	RESIDENCE Wash. D. C.	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 10/29/74 TO (DATE) 10/31/74		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 ACCOMMODATIONS *	DATE ISSUED	POINTS OF TRAVEL	
					FROM-	TO-
B 4626393	350.24	EA AA	F	10/25	Wash. D. C. St. Thomas, VI. New York, N. Y.	St. Thomas, VI. New York, N. Y. Wash. D. C.

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

November 7, 1974

(Date)

Signature of Payee

AMOUNT CLAIMED

Dollars

Cts

94 00

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)

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

Applied to travel advance (appropriation symbol)

Certified correct and proper for payment:

NET TO TRAVELER

94 00

ACCOUNTING CLASSIFICATION

1150110.002 Salaries and Expenses.
The White House Office, 1975

\$94.00

* 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).

*** 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. 6804).

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

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

DEPARTURE FROM OFFICIAL STATION (DATE)		TEMPORARY DUTY STATION LAST DAY OF PRECEDING VOUCHER PERIOD (DATE OF ARRIVAL)		TEMPORARY DUTY STATION LAST DAY OF PRECEDING VOUCHER PERIOD (LOCATION)		TEMPORARY DUTY STATION LAST DAY OF PRECEDING VOUCHER PERIOD (DATE OF ARRIVAL)	
10/29/74		9:00 a.m.					
DATE	NATURE OF EXPENSE*	AUTHORIZED MILEAGE RATE _____¢		AMOUNT CLAIMED			
		SPEEDOMETER READINGS	NO. OF MILES	MILEAGE	SUBSISTENCE	OTHER	
10/29	TAXI to airport Lv: D. C. 9:50 a.m. Arr: Miami, Fla. 12:02 p.m. Lv: Miami, Fla. 1:30 p.m. Arr: St. Thomas, V.I. 3:50 p.m. Taxi f/ airport to hotel					3	75
10/30	Taxi f/ hotel to airport Lv: St. Thomas, VI. 12:55 p.m. Arr: New York, N.Y. 5:50 p.m. Taxi f/ airport to overnight accommodation					5	75
10/31	Taxi to airport Lv: N.Y. 9:00 a.m. Arr: D.C. 9:55 a.m. Cab to EOB					3	75
TRAVELER AUTHORIZED ACTUAL EXPENSES IN LIEU OF PER DIEM NTE \$40 PER DAY							
10/29	Room and tax 31.50 Food 8.00					39	50
10/30	Food 21.50 No hotel receipt					21	50
10/31	Meal 3.50					3	50
Grand total to face of voucher (Subtotals, to be carried forward if necessary)							
\$ 94.00		\$94.00				64	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)

ROOM: 434 NAME: Stanley S. Scott DATE: 30 DEPART: 30 B 43104

ADDRESS: 1600 Pennsylvania Ave NW

CITY AND STATE: Washington, D.C. ARRIVE: NO. IN PARTY: TRAVEL AGENT: Note per Mr. Dowdy

COMPANY: (The White House) CLERK: REPRESENTATIVE: ADVANCE DEPOSIT: \$

FORWARD FROM FOLIO: PAY LAST AMOUNT IN THIS COLUMN:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE PICK-UP
OCT 29	RESTR 434	B * 8.00		* 8.00	
OCT 29	ROOM 434	C * 30.00			
OCT 29	TAX 434	C * 1.50		* 39.50 *	

Cardmember Acct. No. 044 583 208 2 100AX

VALID 07 74 THRU 06 75 67

Cardmember: STANLEY S. SCOTT

Service Establishment: 9680102567 WINDWARD HOTEL ST THOMAS USVI Date of Charge: 10 30 74

Merchandise/Services: Taxes: Tips/Misc: Total: 39.50

Cardmember Signature: Stanley S. Scott

Invoice Number: 066843

American Express Card

Record of Charges

Cardmember Copy

FOOTNOTES: 2024-REV. 1-73 PRINTED IN USA 8-74

COMPANY NAME:

DEPARTMENT:

ATTENTION OF:

ADDRESS:

CITY:

C. C. NO:



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. 166725
Service Establishment	Date of Charge	Any delayed charges are entered below	
DOBBS HOUSE			
MIAMI FLA #453	0510 29	Merchandise/Services	Type of Delayed Chg.
4091023291		Taxes	Amt. of Delayed Chg.
Establishment agrees to transmit to American Express Company (Amexco) or Authorized Representative for payment, merchandise and/or service purchased on this card shall not be resold or returned for cash refund.		Tips/Misc.	Revised Total
Cardmember Signature		Total	Amexco Use Only
<i>Stanley S Scott</i>		11.50	Equivalent Amt.
Invoice Number	American Express Card	Record of Charges	
979791		Cardmember Copy	



DATE: October 23, 1974

TO: Jerry H. Jones

FROM: Stanley S. Scott

SUBJECT: Request for Travel

NAME:

Stanley S. Scott

(Typed and Signed)

DESTINATION: St. Thomas, Virgin Islands, New York, N.Y.

PURPOSE OF TRIP: Virgin Islands - Meet w/ Gov. Evans and team from OMBE to check out feasibility to see what can be done to support the Governor's efforts in min.

N.Y. - Meet w/ Harlem blacks on minority business enterprise.

business
enterprise
project;

DEPARTURE DATE: 10/29/74 RETURN DATE: 10/30/74

TRANSPORTATION: Air - First Class

TRAVELING ACCOMMODATIONS:

(Name)

(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, 393 - \$350.24 - Eastern Air Line - First
Washington, D.C. - St. Thomas, V.I. - New York - Wash D.C.

TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT
Executive Office of the President

VOUCHER NO.

889

PAYEE'S NAME

STANLEY S. SCOTT

SCHEDULE NO.

211

MAILING ADDRESS (Including ZIP Code)

179, EOB

PAID BY

OFFICIAL DUTY STATION

Washington, D. C.

RESIDENCE

FOR TRAVEL AND OTHER EXPENSES

FROM (DATE)

10/25/74

TO (DATE)

10/27/74

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-
B 4626377	250.84	DL	F	10/24	Wash. D.C. Atlanta, Ga. St. Louis, Mo.	Atlanta, Ga. St. Louis, Mo. Wash. D.C.

NOTE: Unused portion of airline ticket from St. Louis, Mo. to Columbia, Mo.
and return from Columbia, Mo. to St. Louis, Mo.

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

October 31, 1974

(Date)

Stanley S. Scott

(Signature of Payee)

AMOUNT
CLAIMED

Dollars

Cts

96 33

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)

12/3/74

(Date)

W. B. Johnson

(Authorized Certifying Officer)

NET TO
TRAVELER

96 33

ACCOUNTING CLASSIFICATION

1150110.002 Salaries and Expenses
The White House Office, 1975

\$96.33

* 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. 6804).

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

(HOUR)
3:00 p. m.

(DATE OF ARRIVAL)

\$ 96.33

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

\$96.33

78	58	17	75
----	----	----	----

★ 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.

ROOM	LAST NAME	INITIAL	RATE	C/O	T.A.	AR.	C/O	GTD.
102	Scott	S	77.10	27				
F/G	AR.		SHARING WITH					
ADDRESS	129 N. 5th St		MADE BY					
CITY	STATE	CLERK	DEPOSIT REQUIRED		PHONE			
SQL	DBL	TWIN	PLR	SUITE	RMS	PRS	REC./CODE	
							REMARKS	

A SAFE IS PROVIDED FOR THE PROTECTION OF YOUR VALUABLES

ACCOUNT PAYABLE ON PRESENTATION OR DEPARTURE

No.	ST	MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE PICK-UP
1			07-27-74	ROOM 822	34 27.00			
2			07-27-74	TAX 0020	34 1.22		28.22	
3			07-27-74	CO20		AM 12.50		
4			07-27-74	PHONE 0020	A* .50		16.22	
5			07-27-74	CO20	A* 1.00		17.22	
6			07-27-74	FEET 0020	A* 5.98		23.20	
7								
8								
9								
10								

Cardmember Acct. No. 044 583 208 2 100A)

Cardmember VALID 07 74 THRU 06 75 67

STANLEY S SCOTT

Service Establishment ST LOUIS MARCT 1014 ST LOUIS 336067509 3240504209 MO

Date of Charge 10 27 74

Merchandise/Services

Taxes

Tips/Misc.

Total 23.20

Any delayed charges are entered below:

Type of Delayed Chg.

Amt. of Delayed Chg.

Revised Total

Establishment agrees to transmit to American Express Company (America) or American Express Company 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 757984

American Express Card

Approval Code

Check or Bill No.

Amexco Use Only

Equivalent Amt.

Record of Charges

Cardmember Copy

ST. LOUIS

Marriott

St. Louis, Marriott Hotel
I-70 at Lambert Int'l. Airport
St. Louis, Missouri 63134
(314) 423-9700

LL 800-228-9290

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

A SAFE IS PROVIDED FOR THE PROTECTION OF YOUR VALUABLES

ACCOUNT PAYABLE ON PRESENTATION OR DEPARTURE

No.	A	MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE PICK-UP
1	65590				1,015.00			
2			OCT 25	TAX	75		1,015.00	
3			OCT 25	CORR.		1,000.00	15.00	
4								
5								
6								
7								
8								
9								

Cardmember No. 044 583 208 2 100AX

Cardmember VALID 07 74 THRU 06 75

STANLEY S. SCOTT

Service Establishment MARIOTT MTL PD

3620430904 ATLA

2010114029 NTA

4100101153 GA

Date of Charge 10 25 74

Approval Code

Check or Bill No.

Any delayed charges are entered below

Merchandise/Services

Taxes

Tips/Misc.

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 refund or returned for cash refund.

Cardmember Signature

Invoice Number 751070

American Express Card

Atlanta
Marriott

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

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

EASTERN AIR LINES, INC.

AA

PASSENGER TICKET
AND BAGGAGE CHECK
PASSENGER'S COUPON

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

NAME OF PASSENGER

NOT TRANSFERABLE

ORIGIN

DESTINATION

FROM
TO
CAR-
RIER
FARE
CALCULATION

ATL DL 7800

STL DL 6300

STL DL 2400

VAJ DL 8900

5822545103

DATE AND PLACE OF ISSUE

WASHINGTON DC

OCT 24 78

WASHINGTON DC
0613 25800214

Agent X4/X1 WHC

CONJUNCTION TICKET(S)

5822545104

FORM OF PAYMENT

ENDORSEMENTS (Carbon)

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

NOT GOOD FOR PASSAGE

FARE BASIS

ALLOW

CARRIER

FLIGHT/CLASS

DATE

TIME

STATUS

VOID

VOID

VOID

VOID

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VOID

WASHINGTON NATL F

DL

120125001

350000

SC

184

184

ATLANTA

BAGGAGE
CHECKED
UNCKD

PCS
WT

UNCKD
WT

UNCKD
WT

UNCKD
WT

UNCKD
WT

FARE

FARE 232.36

TOTAL 250.84

ROUTE CODE

ENCODE

CPN

AIRLINE CODE

FORM AND SERIAL NUMBER

007

5822545103 4

TAX 18.58

FORM AND SERIAL NUMBER

FORM AND SERIAL NUMBER



WASHINGTON

DATE: October 16, 1974

TO: Jerry H. Jones

FROM: Stanley S. Scott

SUBJECT: Request for Travel

NAME

Stanley S. Scott

(Typed and Signature)

DESTINATION Atlanta, Ga., St. Louis, Mo., Jefferson City, Mo.

PURPOSE OF TRIP Keynote address-Nat'l. Business League Awards Banquet;
Speech - Lincoln Univ., Interview St. Louis Sentinel newspaper

DEPARTURE DATE 10/25/74

RETURN DATE 10/27/74

MODE OF TRANSPORTATION Air - First Class

LODGING ACCOMMODATIONS Atlanta Marriott
(Name)

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

ESTIMATED TOTAL EXPENSES \$ _____

AUTHORIZATION OF SUPERVISOR _____

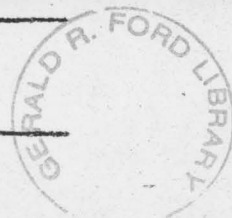
(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY: *Jerry H. Jones*

Jerry H. Jones

(Submit in Duplicate)

*B4, 626, 377 - \$250.84 - Eastern Airlines - First
Wash. D.C. - Atlanta, Ga. - St. Louis, Mo. - Jefferson City, Mo. - Wash. D.C.*



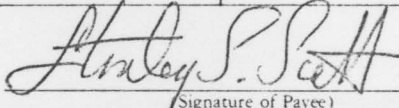
TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT EXECUTIVE OFFICE OF THE PRESIDENT		VOUCHER NO.
PAYEE'S NAME Stanley S. Scott		SCHEDULE NO.
MAILING ADDRESS (Including ZIP Code) 179, EOB		PAID BY
OFFICIAL DUTY STATION Wash. D. C.	RESIDENCE Wash. D. C.	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 10/29/74 TO (DATE) 10/31/74	TRAVEL ADVANCE Outstanding \$ Amount to be applied Balance to remain outstanding \$	CHECK NO. CASH PAYMENT OF \$ RECEIVED (DATE) (Signature of Payee)
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE		

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 4626393	350.24	EA AA	F	10/25	Wash. D. C. St. Thomas, VI. New York, N. Y.	St. Thomas, VI. New York, N. Y. Wash. D. C.

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

November 7, 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)

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

9:00 a.m.

[illegible]

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

64	50	29	50
----	----	----	----

*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]

Cardmember Acct. No.		044 583 208 2 100AX	
Cardmember	VALID 07 74	THRU 06 75	Approval Code
STANLEY S SCOTT		67	
Service Establishment		Date of Charge	Check or Bill No.
DOBBS HOUSE			2106725
MIAMI FLA #453		10 29	
4091023291		74	
Establishment agrees to transmit to American Express Company (Amexco) or Authorized Representative for payment merchandise and/or service purchased on this card shall not be resold or returned for cash refund.		Merchandise/Services	Any delayed charges are entered below:
Cardmember Signature		Taxes	Type of Delayed Chg.
X <i>Stanley S Scott</i>		36	
Invoice Number		Tips/Misc.	Amount of Delayed Chg.
979791		200	
American Express Card		Total	Revised Total
		1150	
		Amexco Use Only	
		Equivalent Amt.	
		Record of Charges	
		Cardmember Copy	



ADDRESS	ARRIVE	NO. IN PARTY	TRAVEL AGENT
CITY AND STATE	CLERK	REPRESENTATIVE	
COMPANY (The White House)			ADVANCE DEPOSIT
FORWARD FROM FOLIO #			PAY LAST AMOUNT IN THIS COLUMN

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE PICK UP
OCT 29	RESTR	434 8.00		* 8.00	
OCT 29	ROOM	434 30.00			
OCT 29	TAX	434 1.50		* 39.50 *	

Cardmember Acct. No. 044 583 208 2 100AX

Cardmember VALID 07 74 THRU 06 75 67

STANLEY S SCOTT

Service Establishment 938 102567

WINDWARD HOTEL 10 30 74

ST THOMAS USVI

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 066843

American Express Card

Approval Code

Check or Bill No.

Merchandise/Services

Taxes

Tips/Misc.

Total 39.50

Amexco Use Only

Equivalent Amt.

Record of Charges

Cardmember Copy

ROC FORM 20249-REV. 1-73 PRINTED IN USA 8-74

COMPANY NAME:

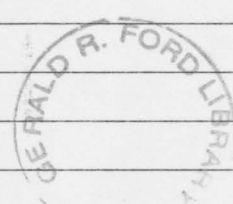
DEPARTMENT:

ATTENTION OF:

ADDRESS:

CITY:

C. C. NO:



THE WHITE HOUSE
WASHINGTON

✓ Void: Trip was not made.

DATE: November 6, 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 Represent the President at the Whitney Young Football Classic

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

MODE OF TRANSPORTATION Air - Shuttle

LODGING ACCOMMODATIONS New York Hilton 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:

Jerry H. Jones

(Submit in Duplicate)

GERALD R. FORD L

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

EASTERN AIR LINES, INC.

AA

PASSENGER TICKET
AND BAGGAGE CHECK
FLIGHT COUPON NO. 3

FROM
TO

CAR-
RIER

FARE
CALCULATION

5822545259

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

MR S SCOTT

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

4
4

ORIGINALLY ISSUED AGAINST BY AGENTS NUMERIC CODE AT ON DATE TR

TICKET DESIGNATION & 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

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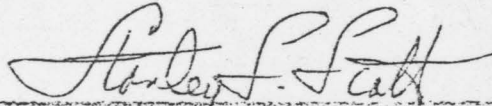
DATE: November 14, 1974

TO: Jerry H. Jones

FROM: Stanley S. Scott

SUBJECT: Request for Travel

NAME


(Typed and Signature)

DESTINATION New York, New York

PURPOSE OF TRIP National Urban League's Equal Opportunity Day Dinner

DEPARTURE DATE 11/19/74

RETURN DATE 11/20/74

TRANSPORTATION Air - Shuttle

ROOMING ACCOMMODATIONS The New York Hilton 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:

Jerry H. Jones

(Submit in Duplicate)

November 18, 1974

Gentlemen:

Due to a pressing matter my trip to New York was cancelled. I did not stay at the New York Hilton on November 9.

Because it was not a guaranteed reservation, I did not think it was necessary to cancel the reservation. I am sorry for any inconvenience that it may have caused you.

Your prompt handling of this matter will be greatly appreciated.

Thank you.

Sincerely,

Stanley S. Scott
Special Assistant
to the President

Customer Service Department
New York Hilton Hotel
1335 Avenue of the Americas
New York, New York 10019

Enclosure



(ROOM) _____ (LAST) _____ NAME _____ (FIRST) _____ RATE _____ OUTDATE _____
 TIME ARR DATE _____
 TAX _____
 TAX _____
 ROOM CLERK _____ R CR NR

877436 R

MEMO	DATE	EXPLANATION	CHARGES	CREDITS	BALANCE DUE
	NOV-9	ROOM 28	* 48.00		
	NOV-9	SLS'TX 28	* 3.84		
	NOV-9	NYC'TX 28	* 1.00		
					* 52.84 *



THE NEW YORK HILTON
 1335 AVENUE OF THE AMERICAS
 N.Y. N.Y. 10019 212 585-7000

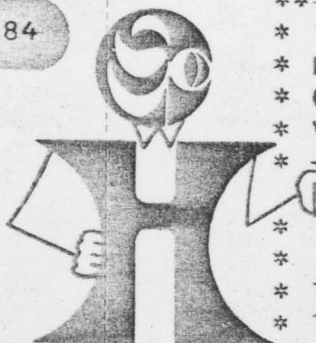
STATEMENT

ACCOUNT #	DATE
877436	11/10/74

AMOUNT DUE → \$52.84

HONORABLE S SCOTT
 ATT MISS HUGHES
 WHITE HOUSE
 WASHINGTON

D C 20500



THE NEW YORK HILTON



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

PLEASE ENCLOSE THIS STUB WITH YOUR PAYMENT R1 877436

11/10/74

THE WHITE HOUSE
WASHINGTON

December 2, 1974

TO: WILBUR JENKINS
FROM: STANLEY SCOTT *SS.*

Please pay the New York Hilton
1335 Avenue of the Americas
directly in the amount of \$61.61.

Statement is attached.

Attachment



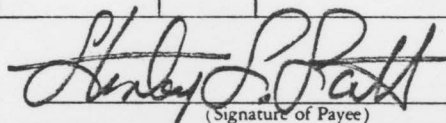
TRAVEL VOUCHER

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	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 11/19/74	TO (DATE) 11/20/74	CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO.	DATE	CASH PAYMENT OF \$
	Amount to be applied	RECEIVED (DATE)
	Balance to remain outstanding	(Signature of Payee)

TRANSPORTATION REQUESTS ISSUED

TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE, CLASS OF SERVICE, AND ACCOM- MODATIONS *	DATE ISSUED	POINTS OF TRAVEL	
					FROM-	TO-
B 4626430	60.73	EA	Y	11/18	Wash. D. C. New York, N. Y.	New York, N. Y. Wash. D. C.

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

December 2, 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:

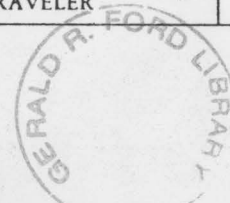
Applied to travel advance (appropriation symbol)

(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)

[illegible]

2:25 p. m.

[illegible]

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

(ROOM) _____ (LAST) _____ NAME _____ (FIRST) _____ RATE _____ OUTDATE _____
 ROOM CLERK _____
 TIME ARR. DATE _____
 TAX _____
 TAX _____
 R CR NR

MEMO	DATE	EXPLANATION	CHARGES	CREDITS	BALANCE DUE
	NOV 19 74	ROOM	9 * 42.00		
	NOV 19 74	SLS'TX	9 * 3.36		
	NOV 19 74	NYC'TX	9 * 1.00		
	NOV 19 74	PHONE	9 * 1.20		* 47.56 *
	NOV 20 74 BN	REST'R 2619	* 8.65		
	NOV 20 74 BN	L REST'R 2619	* 5.40		* 61.61



THE NEW YORK HILTON
 1335 AVENUE OF THE AMERICAS
 N.Y. N.Y. 10019 212 586-7000

STATEMENT

ACCOUNT #	DATE
878360	11/20/74

AMOUNT DUE →

\$61.61

MR STANLEY S SCOTT
 WHITE HOUSE
 WASHINGTON

D C 20006



THE NEW YORK HILTON

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

PLEASE ENCLOSE THIS STATEMENT WITH YOUR PAYMENT D.D. 878360

TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President		VOUCHER NO.
PAYEE'S NAME JOHN C. CALHOUN		SCHEDULE
MAILING ADDRESS (Including ZIP Code) 179, Executive Office Building		PAID BY
OFFICIAL DUTY STATION	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 12/4/74 TO (DATE) 12/6/74		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-
RB 4626453	478.73	AA	F	12/3	Wash. D. C. Los Angeles, Calif.	Los Angeles, Calif. Wash. D. C.



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

January 6, 1975

(Date)

J. C. Call
(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 \$
(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; DSF, 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)

12/4

8:00 a.m.

(DATE OF ARRIVAL)

[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).

GERALD R. FORD LIBRARY

Issued By		SOLD SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON		PASSENGER TICKET AND BAGGAGE CHECK PASSENGER'S COUPON		FROM TO	CARRIER	FARE CALCULATION	5822545429	
AMERICAN AIRLINES, INC. AA		If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.		DATE OF ISSUE						DATE AND PLACE OF ISSUE
NAME OF PASSENGER		NOT TRANSFERABLE		ORIGIN						DEC 23 1974
MR. J. CALHOUN				DESTINATION						WASHINGTON, D.C.
1	2	3	4	ORIGINALLY ISSUED AGAINST BY AGENTS NUMERIC CODE AT ON DATE YR						
1	2	3	4	TICKET DESIGNATOR & TOUR CODE		THIS TICKET ISSUED IN EXCHANGE FOR				
NOT GOOD FOR PASSAGE		FARE BASIS	ALLOW	CARRIER	FLIGHT/CLASS	DATE	TIME	STATUS	Agent	
FROM VOID									CONJUNCTION TICKET(S)	
TO VOID										
TO WAS - DULLES		F		AA	77F	DEC04	94940H		FORM OF PAYMENT	
TO LOS ANGELES		F		AA	76F	DEC04	91840H	60	A/C 101.05	
TO WAS - DULLES									ENDORSEMENTS (Carbon)	
BAGGAGE CHECKED UNCK D.		UNCK PES WT.	UNCK PES WT.	UNCK PES WT.	UNCK PES WT.	UNCK PES WT.	UNCK PES WT.	FARE	110.00	
FARE	EX	TOTAL	CT	ROUTE CODE	ENCODE	CPN	AIRLINE CODE	FORM AND SERIAL NUMBER	CK	
4443.00							001	5822545429 1	□	
TAX										
EQUIN AMT PD.										

PRINTED IN U.S.A. BY RAND McNALLY

ROOM	(LAST)	NAME	(FIRST)	(INITIAL)	RATE	OUT DATE
					75.00	
	CITY	STATE				
ROOM CLERK					R.	C.R. NR

MEMO.		DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE
	1	DEC-4-74	L'DIST	* 0.81		0.81
	2	DEC-4-74	ROOM	* 75.00		
	3	DEC-4-74	TAX	* 4.50		80.31
	4	DEC-5-74	ROOM	* 75.00		
	5	DEC-5-74	TAX	* 4.50		159.81
	6	DEC-6-74	INT.CR		* 0.50	159.31
	7					
	8					
	9					
	10					
	11					
	12					

Cardmember Acct. No.		081 904 713 5 100AX		#1137-29	
Cardmember		VALID 01/74 THRU 12/74 72		Approval Code	
JOHN CALHOUN		2811		Check or Bill No.	
MARYLAND NATIONAL BANK					
Service Establishment		Date on Charge		Any delayed charges are entered below	
LA HILTON HOTEL		112 6 74		Type of Delayed Chg.	
7940010800 LOS				Amt. of Delayed Chg.	
4604100422 ANGLS				Revised Total	
5040107443 CAL				Amexco Use Only	
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		Equivalent Amt.	
Cardmember Signature		157131			
Invoice Number					

American Express
THE LOS ANGELES HILTON
 LOS ANGELES, CALIF.

SURE OF SERVING YOU AGAIN
 HERE, AS WELL AS IN OTHER
 HILTON HOTELS.

A 1246413

SEALD R. FORD L.

THE WHITE HOUSE
WASHINGTON

DATE January 9, 1975

TO: Jerry H. Jones

FROM: Stanley S. Scott

SUBJECT: Request for Travel

NAME Stanley S. Scott

Stanley S. Scott
(Typed and Signature)

DESTINATION Chicago, Illinois and Atlanta, Georgia

Chic. - Speech, Headline Club

PURPOSE OF TRIP Atlanta - Speech, Clarke College Journalism Center

DEPARTURE DATE 1/15/75 RETURN DATE 1/19/75

MODE OF TRANSPORTATION Air - First Class

Hyatt Regency (Chicago)

LODGING ACCOMMODATIONS Marriott Hotel (Atlanta)

(Name)

151 East Wacker Drive, Chic., Ill.

312/565-1000

Courtland & Cain Sts., Atlanta, Ga. 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)

