

TRAVEL VOUCHER
MEMORANDUM

DEPARTMENT, BUREAU, OR ESTABLISHMENT <i>Executive Office of the President Office of Telecommunications Policy</i>		VOUCHER NO.	
PAYEE'S NAME <i>Clay T. Whitehead, SS #509-34-3700</i>		SCHEDULE NO.	
MAILING ADDRESS (Including ZIP Code) <i>OEP/GTP EGBA WA DC 20504</i>		PAID BY	
OFFICIAL DUTY STATION <i>Washington, D.C.</i>	RESIDENCE <i>Washington, D.C.</i>	CHECK NO.	
FOR TRAVEL AND OTHER EXPENSES		TRAVEL ADVANCE	
FROM (DATE) <i>3/3/72</i>	TO (DATE) <i>3/3/72</i>	Outstanding <i>None</i>	\$
APPLICABLE TRAVEL AUTHORIZATION(S) NO. <i>683</i>		Amount to be applied	CASH PAYMENT OF \$
DATE <i>2/29/72</i>		Balance to remain outstanding	RECEIVED (DATE)

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-
<i>B-1,286,938</i>	<i>58.00</i>	<i>AA</i>	<i>Air/First</i>	<i>3/1</i>	<i>Washington, D.C.</i>	<i>New York, New York & return</i>

March 16, 1972

AMOUNT CLAIMED

Dollars Cts

16 75



Approved. Long distance telephone calls are certified as necessary in the interest of the Government.
Being approved in accord with para. 3.1.3. of SCTR

DIFFERENCES:

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

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

Applied to travel advance (appropriation symbol)

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.

EXECUTIVE OFFICE OF THE PRESIDENT OFFICE OF EMERGENCY PREPAREDNESS AUTHORIZATION OF OFFICIAL TRAVEL		1. Date of request February 29, 1972	
		2. Name and address of traveler Clay T. Whitehead SS# 509-34-3700 OEP/OTP EOBA WA DC 20504	
Submit original and 2 copies to Fiscal Section at least 3 working days in advance of proposed travel		3. Title Director	
This document becomes an authorization of official travel only when the certificate of authorization has been signed by the designated authorizing official. This travel is ordered on official business for the convenience of the Government.		4. Type of appointment Presidential	
		5. Orgn. unit (Division) Office of Telecommunications Policy	
7. Purpose of travel To attend industry meetings.		6. Official station Washington, D.C.	
		8. Period of travel 3/3/72	9. Est. No. of days of travel status 1
		10. Per diem rate \$9.00	
		11. Office number of traveler 1800 G St., N.W., 770	
		12. Mileage rate	
		13. Phone number of traveler 5800	
14. Itinerary Washington, D.C., to New York, New York, and return to Washington, D.C.			
15. Travel to be performed as indicated			
a. <input checked="" type="checkbox"/> Common carrier Including commercial airline		d. By privately-owned automobile:	
b. <input type="checkbox"/> Government-owned vehicle		(1) <input type="checkbox"/> Reimbursable cost not to exceed common carrier cost <u>or</u>	
c. <input type="checkbox"/> Other (Specify)		(2) <input type="checkbox"/> Administratively determined to be more advantageous to the Government—common carrier use impracticable (if checked, explain under item 20, 'Remarks').	
16. Allotment number 82/OTP/210		17. Appropriation symbol 1120601	18. Travel authorization No. 6F3
19. Estimated cost of travel		20. Remarks First class travel authorized.	
Transportation	\$68.00		
Per Diem	9.00		
Other	10.00		
Total	87.00		
21. Requested by		FINANCIAL MANAGEMENT BRANCH USE ONLY	
_____ Signature Director _____ Title		22. Funds Obligated	
		_____ Signature _____ Title MAY 7 1972	
23. CERTIFICATE OF AUTHORIZATION			
You are hereby authorized to travel at government expense, to be paid from available appropriations in accordance with the regulations of the Office of Emergency Preparedness and the Standardized Government Travel Regulation as amended, under conditions noted on this authorization.			
_____ Signature Michael J. McCrudden, III		_____ Executive Assistant Title	
IMPORTANT- Every voucher or message concerning this travel must refer to the travel authorization number.			

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

82 3248009

DATE AND PLACE OF ISSUE

SH 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

NAME OF PASSENGER NOT TRANSFERABLE

ORIGIN

DESTINATION

MR. C. T. WHITEHEAD

NOT VALID BEFORE 1 2 3 4
 NOT VALID AFTER 1 2 3 4
 ORIGINALLY ISSUED AGAINST BY AGENTS NUMERIC CODE AT ON DATE
 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							
TO WAS - NATIONAL	F		AA	331F	MAR 3	830AOK	
TO NYC - LAGUARDIA	F		AA	9		E H	
TO WAS - NATIONAL							

FARE	CY	TOTAL	CY	ROUTE CODE	ENCODE	CPN	AIRLINE CODE	FORM AND SERIAL NUMBER	CK
\$62.96		\$63.00					001	823248009 3	
TAX									
5.04									
EQUIV. ANT. PD.									

633F3/3

MAR 3 1972
 WASHINGTON
 D.C.

PRINTED IN U.S.A. BY RAND McNALLY

Valid after APRIL 30 1972

BILL TO Office of Emergency Preparedness
 Washington, D. C. 20504

CARRIER'S 48 CODE 5203 NUMBER 3708 TRANSP AMOUNT 8568 ACCOMMOD. AMOUNT 72
 B-1,286,938

The American Airlines Company is requested to furnish First class Air transportation at lowest rate from Washington, D.C. to NEW YORK, NEW YORK, & return (IF ROUND TRIP SERVICE REQUIRED WRITE "AND RETURN")

for use of Clay T. Whitehead and NO others with accommodations from to (IF ROUND TRIP SERVICE REQUIRED WRITE "AND RETURN") with authorization

to transport not over lbs. of excess baggage from to
 I CERTIFY THAT I HAVE RECEIVED THE TRANSPORTATION SERVICE OR TICKETS REQUESTED EXCEPT AS STATED ON REVERSE SIDE.
 TRAVELER'S SIGNATURE Director
 TITLE

PLACE OF ISSUE Washington, D.C., March 1, 1972
 I CERTIFY THAT THE TRANSPORTATION REQUESTED IS FOR OFFICIAL BUSINESS.
 ISSUING OFFICER'S SIGNATURE Administrative Officer
 TITLE

FISCAL DATA (APPROPRIATION, AUTHORIZATION, ETC.)
 82/OTP/210
 1120601

68.00	1.80	TOTAL
TRANSPORTATION AMT.	ACCOMMODATION AMT.	TOTAL

The United States of America
 Transp. Action Request
 MEMORANDUM CARD COPY
 DO NOT FOLD, SPINDLE OR MUTILATE

TICKET AGENT WILL NOT ACCEPT THIS

TA # 683

*Pat Patterson - TT CPB
part of the Hampshire College
on Carnegie Report Commission*

ITINERARY FOR
CLAY T. WHITEHEAD
NEW YORK, NEW YORK
MARCH 3, 1972

*Mary - in
Prague
Pol.
Pace*

FRIDAY, March 3, 1972:

8:00 a.m. Coyt to pick you up at the apartment

8:30 a.m. LV Wash. Natn'l Airport, via
AA #381

9:26 a.m. AR LaGuardia Airport, New York

10:30 a.m. Meeting with Tom Moore and Jack Wrather (212) 752-1470
in Jack Wrather's Office :
375 Park Avenue, New York, 23rd floor

1:30 p.m. LV LaGuardia Airport, via AA #479

2:27 p.m. AR Washington National Airport

-
1. *polit. natl. control*
 2. *no Bd mem before D.*
 3. *mtg CTW/*

CLAY T. WHITEHEAD

Tickets to be picked ^{up} at the Statler Hilton, 16th & K Sts., N.W.,
Thursday, 3/2/72, at the American Airlines Will Call Office.

FRIDAY, March 3, 1972:

8:30 a.m. LV Washington National Airport, via AA #381

9:26 a.m. AR LaGuardia Airport, New York

~~2:30 p.m.~~

1:30 p.m. LV LaGuardia Airport, via AA #479 (P)

2:27 p.m. AR Washington National Airport

3:28

Friday 3/3/72

5:30 SANDIE:

Mr. Whitehead's expenses while in NYC today:

\$8.50

Airport to meeting

8.25

Meeting to airport