

TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President Office of Telecommunications Policy		VOUCHER NO.
PAYEE'S NAME Clay T. Whitehead, SSN 509-34-3700		SCHEDULE NO.
MAILING ADDRESS (Including ZIP Code) OEP/OTF EOBA WA DC 20504		PAID BY
OFFICIAL DUTY STATION Washington, D.C.	RESIDENCE Washington, D.C.	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 11/22/72 TO (DATE) 11/22/72		CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. 156 DATE 11/17/72		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-2,470,636 TA 156	68.00	AA	First/Air	11/17	Washington, D.C.	New York, New York, and return

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

December 4, 1972 (Date)		(Signature of Payee)		AMOUNT CLAIMED	Dollars	Cts
				→	15	25
Approved. Long distance telephone calls are certified as necessary in the interest of the Government. Admin. approved in accord. with Para 2.3.c of SGTR.				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][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).

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

PASSENGER TICKET
AND BAGGAGE CHECK
PASSENGER'S COUPON

FROM
TO
CARRI-
ER
FARE
CALCULATION

823687258

DATE AND PLACE OF ISSUE

001

WASHINGTON
NOV 21 72

WASHINGTON
NOV 21 72

WASHINGTON
NOV 21 72

Agent

CONJUNCTION TICKET(S)

FORM OF PAYMENT

ENDORSEMENTS (Carbon)

FORM AND SERIAL NUMBER

001 823687258 2

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.

NAME OF PASSENGER

NOT TRANSFERABLE

MR. C. WHITEHEAD

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

VOID

VOID

WAS - NATIONAL

F

AA

235F

22NOV

730AM

NYC - LAGUARDIA

F

AA

511F

22NOV

630PM

WAS - NATIONAL

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TOTAL

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ROUTE CODE

ENCODE

CPN

AIRLINE CODE

FORM AND SERIAL NUMBER

CK

\$62.96

TAX 5.04

\$68.00

EQUIV.

PD.

Void after

JEC 37 72

BILL TO

Office of Emergency Planning
Washington, D.C.

CARRIER'S CODE BILL NUMBER TRANS. AMOUNT ACCOMMOD. AMOUNT

B-2,470,636

The American Airlines

to furnish First class Air

to New York, New York, and return

is requested

lowest rate from Washington, D.C.

CARRIERS AND JUNCTION POINTS AND WHERE MIXED CLASS SERVICE IS TO BE FURNISHED SPECIFY

for use of Clay T. Whitehead

and No others with accommodations

from to (IF ROUND TRIP SERVICE REQUIRED WRITE "AND RETURN")

to transport not over lbs. of excess baggage from

to with authorization

I CERTIFY THAT I HAVE RECEIVED THE TRANSPORTATION SERVICE OR TICKETS REQUESTED EXCEPT AS STATED ON REVERSE SIDE.

PLACE OF ISSUE: Wash., D.C. Nov. 17, 1972

I CERTIFY THAT THE TRANSPORTATION REQUESTED IS FOR OFFICIAL BUSINESS.

TRAVELER'S SIGNATURE

ISSUING OFFICER'S SIGNATURE

TITLE

Director

TITLE

Administrative Officer

FISCAL DATA (APPROPRIATION, AUTHORIZATION, ETC.)

TRAVELER MUST ASCERTAIN COST OF TRANSPORTATION AND/OR ACCOMMODATIONS AND RECORD IN SPACES BELOW

TRANSPORTATION AMT.	ACCOMMODATION AMT.	TOTAL
		68.00

TICKET AGENT WILL NOT ACCEPT THIS

DO NOT FOLD, SPINDLE OR MUTILATE

MEMORANDUM CARD COPY

The United States of America
Transportation Request

PRINTED IN U.S.A. BY SAND MCNALLY

Clay T. Whitehead

Tickets to be picked up at the Statler at 16th & K. Sts., NW.,
American Airlines, Tuesday, Nov. 21.

Wednesday, November 22, 1972:

7:30 a.m. Lv Washington National via AA 235
8:23 a.m. Ar LaGuardia Airport, New York

6:30 p.m. Lv LaGuardia via AA 511
7:31 p.m. Ar Washington National

Itinerary for
Messrs. Whitehead, Goldberg, and Owen
November 22, 1972
New York, New York

- 7:10 a.m. Pick up Messrs Whitehead and Owen in front
 of Mr. Whitehead's apartment building
 (Mr. Goldberg will meet you at the airport.)
- 7:30 a.m. Lv. National airport via AA 235
- 8:23 a.m. Arr. LaGuardia
- 10:00 a.m. Meeting with Jack Schneider, (212) 765-4321
 Robert Wood, President
 David Blank
 (and possibly an attorney)
 CBS
 51 West 52nd Street
 (in Mr. Schneider's office)
- 2:30 p.m. Meeting with (212) 247-8300
 Don Durgan
 Tom Ervin, Exec. V.P.
 Herb Schlosser, Exec. V.P. Television Network
 NBC
 6th Floor
 30th Rockefeller Plaza
- 4:30 p.m. Meeting with (212) 393-7700
 Everitt Erlich
 James Duffy
 Martin Starger
 Fred Pierce
 Mark Cohen
 Marvin Antonowsky
 Robert Causman
 ABC
 1330 Avenue of the Americas
- 6:30 p.m. Lv. LaGuardia airport via AA 511
- 7:30 p.m. Arr. Washington National airport
 Coyt will pick you up.

Friday 11/24/72

12:20 Checked with Mr. Whitehead;
 he had taxi fare --- airport to downtown \$8.50

November 22, 1972

EXECUTIVE OFFICE OF THE PRESIDENT . OFFICE OF EMERGENCY PREPAREDNESS AUTHORIZATION OF OFFICIAL TRAVEL		1. Date of request November 17, 1972	
		2. Name and address of traveler Clay T. Whitehead, SSN 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 November 22, 1972	9. Est. No. of days of travel status one (1)	
	10. Per diem rate \$9.00	11. Office number of traveler 770, 1800 G St., NW	
	12. Mileage rate	13. Phone number of traveler 6161	
14. Itinerary Washington, D.C.; New York, New York; Washington, D.C.			
15. Travel to be performed as indicated a. <input checked="" type="checkbox"/> Common carrier Including commercial airline b. <input type="checkbox"/> Government-owned vehicle c. <input type="checkbox"/> Other (Specify) d. By privately-owned automobile: (1) <input type="checkbox"/> Reimbursable cost not to exceed common carrier cost <u>or</u> (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 83/OTP 210		17. Appropriation symbol 1130601	
		18. Travel authorization No. 156	
19. Estimated cost of travel		20. Remarks First class travel authorized. Use of taxi authorized between place of abode and places of official business.	
Transportation	\$68.00		
Per Diem	9.00		
Other	10.00		
Total	\$87.00		
21. Requested by Director Office of Telecommunications Policy		FOR FISCAL USE ONLY 22. Funds Obligated NOV 20 1972 	
Signature Title		Signature Title	
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 Regulations as amended, under conditions noted on this authorization.			
Signature Bryan M. Eagle		Executive Assistant Title	
IMPORTANT- Every voucher or message concerning this travel must refer to the travel authorization number.			

Nov 17 2 33 PM '77

OFFICE OF THE
PREPAREDNESS
FISCAL SECTION

Monday 11/20/72

TRIP TO NYC
11/22/72

10:00 This is the tentative itinerary for Messrs. Whitehead, Goldberg, and Owen for their trip to New York on Wednesday, Nov. 22, to talk with the three network heads.

7:10 a.m. Pick up Mr. Whitehead at his apartment
7:30 a.m. Lv. National Airport via AA 235
8:23 a.m. Arr. LaGuardia

10:00 a.m. Meeting with Jack Schneider (212) 765-4321
CBS
51 West 52nd Street

drunk?

2:30 p.m. Meeting with Don Durgan (212) 247-8300
NBC
6th Floor
30th Rockefeller Plaza

4:30 p.m. Meeting with (212) 393-7700
Everitt Erlich
James Duffy
Martin Starger
Fred Pierce
Mark Cohen
Marvin Antonowsky
Robert Causman
ABC - 1330 Avenue of the Americas

6:30 p.m. Lv. LaGuardia airport via AA 511

7:31 p.m. Arr. Washington National Airport
Coyt will pick you up.

The airplane tickets will be in will call at the Statler on Tuesday, Nov. 21.

*7:30 W. on AA 339
8:28 am. DCA*

Staller Nelson

Fill memo.

Thursday 11/16/72

TRIP

11/22/72

2:00 Messrs. Goldberg, Whitehead, and Owen will go to New York City on Wednesday, Nov. 22, to meet with the heads of the networks.

We have asked Phyllis to make the plane reservations ASAP since this is Thanksgiving eve.

393-2345

LV. WASH ARR
7:30 AM. 8:23 AA 235

LV. NYC ARR WASH
6:30 PM 7:31 AA 511