

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/OTP 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	TRAVEL ADVANCE Outstanding None \$	CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. 156 DATE 11/17/72	Amount to be applied	CASH PAYMENT OF \$ _____ 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 ACCOMMODATIONS	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.

<u>December 4, 1972</u> (Date)	(Signature of Payee)	AMOUNT CLAIMED →	Dollars 15	Cts 25
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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.

(Date) *** (Approving Officer)

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

Certified correct and proper for payment:

(Date) (Authorized Certifying Officer)

DIFFERENCES:	

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.
 ** 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).

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

PASSENGER TICKET AND BAGGAGE CHECK PASSENGER'S COUPON

FROM TO CAR- RIER FARE CALCULATION

823687258

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.

NAME OF PASSENGER

MR. C. WHITEHEAD

ORIGIN

DESTINATION

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
VOID							
VOID							
WAS - NATIONAL	F		AA	235F	22 NOV	730AM	
NYC - LAGUARDIA	F		AA	511F	22 NOV	630PM	
WAS - NATIONAL							

FARE	CY	TOTAL	CY	ROUTE CODE	ENCODE	CPN	AIRLINE CODE	FORM AND SERIAL NUMBER	CK
\$62.96		\$68.00					001	823687258	2
TAX	CY								
5.04									
EQUIV. FARE	CY								
PD.									

001
 DATE AND PLACE OF ISSUE
NOV 21 72
 WASHINGTON

Void after
JEC 372

BILL TO Office of Emergency Planning
 Washington, D. C.

B-2,470,636

The American Airlines *is requested*
 to furnish **First class Air** *service*
 to **New York, New York, and return** *at the lowest rate from* **Washington, D.C.**

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

for use of **Clay T. Whitehead** *and No* **others with** *accommodations*
 from **Washington, D.C.** *to* **New York, N.Y.** *with authorization*

to transport not over **68.00** *lb. of excess baggage from*
 I CERTIFY THAT I HAVE RECEIVED THE TRANSPORTATION SERVICE OR TICKETS REQUESTED EXCEPT AS STATED ON REVERSE SIDE.

TRAVELER'S SIGNATURE _____

TITLE **Director**

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

ISSUING OFFICER'S SIGNATURE _____

TITLE **Administrative Officer**

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

I CERTIFY THAT THE TRANSPORTATION REQUESTED IS FOR OFFICIAL BUSINESS.

FISCAL DATA (APPROPRIATION, AUTHORIZATION, ETC.)
83/OTP/210
1130601

DO NOT FOLD, SPINDLE OR MUTILATE

MEMORANDUM CARD COPY

The United States of America
 Transportation Request

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
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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
	6. Official station Washington, D.C.

7. Purpose of travel To attend industry meetings	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	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 83/OTP 210	17. Appropriation symbol 1130601	18. Travel authorization No. 156
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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 _____ Signature Office of Telecommunications Policy _____ Title	FOR FISCAL USE ONLY
	22. Funds Obligated NOV 20 1972 _____ 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.

Bryan M. Eagle Signature Executive Assistant
Bryan M. Eagle 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 COMPTROLLER
PREPARATION
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

dunk?

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 arr. DCA*

