

TRAVEL VOUCHER
MEMORANDUM

DEPARTMENT, BUREAU, OR ESTABLISHMENT Office of Telecommunications Policy Executive Office of the President		VOUCHER NO.
PAYEE'S NAME Clay T. Whitehead		SCHEDULE NO.
MAILING ADDRESS (Including ZIP Code) OIP 1800 G St., NW Wash., D.C. 20504		PAID BY
OFFICIAL DUTY STATION Washington, D. C.	RESIDENCE Washington, D. C.	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 3/12/74 TO (DATE) 3/17/74		CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. TP4AT166 DATE 3/6/74		CASH PAYMENT OF \$ RECEIVED (DATE)
TRAVEL ADVANCE Outstanding \$ Amount to be applied Balance to remain outstanding \$		

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-
GRB1660852	525.19	AA	First	3/8	Washington, D. C. Los Angeles San Francisco Nashville, Tenn.	Los Angeles, Ca. San Francisco Nashville, Tenn. Washington, D.C.
GRB1660852	217.64	UA	First	3/13	Washington, D. C.	San Francisco, Ca.

3/22/74	AMOUNT CLAIMED →	Dollars	Cts
		\$105	73
Approved. Long distance telephone calls are certified as necessary in the interest of the Government.		DIFFERENCES:	
NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY		Total verified correct for charge to appropriation(s)	
VOUCHER NO.	D.O. SYMBOL	DATE (MONTH-YEAR)	(initials)
		Applied to travel advance (appropriation symbol)	
		NET TO TRAVELER →	

ACCOUNTING CLASSIFICATION

0.970.4.92110.511

Recd 4-11-74

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]

GPO : 1970 OF -430-454 (5A)
c48-16-79475-1

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

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

ISSUED BY **United Air Lines**

PASSENGER TICKET AND BAGGAGE CHECK

SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON
PASSENGER'S COUPON
DATE OF ISSUE

FOR ISSUING OFFICE ONLY

FROM/TO CARRIER FARE CALCULATION

AIRLINE FORM SERIAL NUMBER

016:4103060231

STATLER T.O.
WASHINGTON

NOT TRANSFERABLE
ORIGIN
MR. C. WHITEHEAD
DESTINATION
TICKET DESIGNATOR/TOUR CODE

13 MAR 74

ISSUED IN EXCHANGE FOR
DATE AND PLACE OF ORIGINAL ISSUE
0015852331312
MAR 08-74

NOT VALID AFTER
X/G FROM NOT GOOD FOR PASSAGE
FARE BASIS CARRIER FLIGHT/CLASS DATE TIME STATUS ALLOW
TO SAN FRANCISCO
BAGGAGE CHECKED UNCHECKED
WT.

FARE
CONJUNCTION TICKET(S)
FORM OF PAYMENT

CTR-B1660852

FARE 201.52 TOTAL SC .64
TAX 16.12 217.64
CPN TICKET NUMBER 016 4103060231 4 □

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

AMERICAN AIRLINES, INC. TW

PASSENGER TICKET AND BAGGAGE CHECK
PASSENGER'S COUPON
DATE OF ISSUE

FROM/TO CARRIER FARE CALCULATION

5852331312

DATE AND PLACE OF ISSUE
GENERAL SERVICE
ADMINISTRATION
MAR-8-74
WASHINGTON, D.C.

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

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
WAS - DULLES F AA 75F 12MAR 555PDR
LOS ANGELES F AA 502P 13MAR 500PDR
SAN FRANCISCO F DL 614P 15MAR 1040AOR
DALLAS F AA 555F 15MAR 455PDR
NASHVILLE F AA 555F 15MAR 455PDR

FARE 217.00
TAX 49.00
TOTAL 266.00
TAX 13.00
TOTAL 279.00

Agent
CONJUNCTION TICKET(S)
001/5852/331/312
FORM OF PAYMENT
GRB1660852
ENDORSEMENTS (Carbon)

FARE 3483.19 TAX 42.00 TOTAL 3525.19
ROUTE CODE ENCODE CPN AIRLINE CODE 001
FORM AND SERIAL NUMBER 5852331312 2 □

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

AD AMERICAN AIRLINES, INC. TW

PASSENGER TICKET AND BAGGAGE CHECK
PASSENGER'S COUPON
DATE OF ISSUE

FROM/TO CARRIER FARE CALCULATION

5852331313

DATE AND PLACE OF ISSUE
GENERAL SERVICE
ADMINISTRATION
MAR-8-74
WASHINGTON, D.C.

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

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
WASHVILLE F BN 102F 17MAR 545AOR
WAS - NATIONAL
VOID
VOID
VOID

FARE 217.00
TAX 49.00
TOTAL 266.00
TAX 13.00
TOTAL 279.00

Agent
CONJUNCTION TICKET(S)
001/5852/331/312
FORM OF PAYMENT
GRB1660852
ENDORSEMENTS (Carbon)

FARE 3483.19 TAX 42.00 TOTAL 3525.19
ROUTE CODE ENCODE CPN AIRLINE CODE 001
FORM AND SERIAL NUMBER 5852331313 3 □

4050 2-72 PRINTED IN U.S.A. BY RAND MC NALLY, CHICAGO

4050 2-72 PRINTED IN U.S.A. BY RAND MC NALLY, CHICAGO

IT IS UNLAWFUL TO PURCHASE OR RESELL THIS TICKET FOR A TRIP OTHER THAN THAT AUTHORIZED IN THE FARE BASIS CODE OR IN THE ENDORSEMENTS.

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

AMERICAN AIRLINES, INC. TW

PASSENGER TICKET
AND BAGGAGE CHECK
FLIGHT COUPON NO. 2

FROM
TO
CARRIER
FARE
CALCULATION

5852331312

DATE AND PLACE OF ISSUE

GENERAL SERVICE
ADMINISTRATION

MAR 28 74

WASHINGTON, D.C.

7023

Agent

CONJUNCTION TICKET(S)

001/5852/331/313

FORM OF PAYMENT

GRB1660852

ENDORSEMENTS (Carbon)

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

ORIGIN

DESTINATION

LAXAA 217.00
SFOUA 49.00
DFWDL
BNAAA 133.00
DCABN 68.00

NOT VALID BEFORE
NOT VALID AFTER
ORIGINALLY ISSUED AGAINST BY AGENT'S NUMERIC CODE AT ON DATE
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
FROM LAS - DULLES	F		AA	75F	12MAR	555P	OK
FROM LOS ANGELES	F		UA	522F	13MAR	500P	OK
FROM SAN FRANCISCO	F		DL	814F	15MAR	1040A	OK
TO DALLAS	F		AA	386F	15MAR	435P	OK
TO NASHVILLE							

SC 3.19
525.19

FARE	TOTAL	ROUTE CODE	ENCODE	CPN	AIRLINE CODE	FORM AND SERIAL NUMBER
\$433.19	\$525.19			2	001	5852331312 3
TAX 42.00						
EQUIV. ADT. PD.						

Unused Ticket

ITINERARY

Wednesday, March 13

5:45 p.m. Lv Dulles via UA#57

8:35 p.m. Ar San Francisco

Brian will meet you at the airport.

Mark Hopkins Hotel (415) 392-3434
1 Nob Hill
San Francisco, Calif.

Thursday, March 14

8:00 a.m. Jim Dunbar, KGO-TV (415) 863-0077
277 Golden State Avenue

10:00 a.m. Meeting w. Rev. Len Hodges (415) 776-6611
Ecumenical Council of
Northern California
Grace Cathedral
1051 Taylor Street
(50-60 people)

10:30 a.m. Meeting with the California
Community Television Association at
Mark Hopkins Hotel
1 Nob Hill

Staying w/ Bruce Owen (415) 327-7191
593 Salvatierra
Stanford, Calif.

Friday, March 15

10:40 a.m. Lv San Francisco via DL#814

3:39 p.m. Ar Dallas/Ft. Worth

4:35 p.m. Lv Dallas/Ft. Worth via AA#386

6:05 p.m. Ar Nashville, Tenn.

Reservations at the (615) 254-1551
King of the Road Motor Inn
211 North 1st Street
Nashville, Tenn.

Saturday, March 16

6:00 p.m. Dedication and First Performance
 of Grand Old Opry House

Sunday, March 17

8:45 a.m. ~~Lv Nashville via BN#102~~

10:59 a.m. ~~Ar National AP~~

11:30 Am Lv. Nashville via AA 326

1:52 PM arw DCA

*The boards of directors
of
WSM, Incorporated,
and
The National Life and Accident Insurance Company
cordially invite you
to the dedication of and
first performance in
the new Grand Ole Opry House
in Nashville, Tennessee,
on Saturday, the sixteenth of March,
beginning at six P.M.
Central Daylight Time*

R.S.V.P.

Paul Lewis
Bill Carlisle



Dale Dalton
Phillips Archie Campbell

Bill Monroe

For the year Ray Huff

Minnie Pearl
Porter Wagoner
Jimmy C. Harrison

Charlie Walker
Harry and Fiddie Mader
Marion Maithe

Tommy & Bobby
Buz Walker

Delaney Bob Luman
Lomgo + Oscar

Billy Grammer
Dolly Parton
Linda

Charlie Lakin
Ernie Argers

Jeanie Seely
Tammy Wynette

Donna
Marty Robbins
Jan Howard

Your invitation is an authentic autographed stick fan, symbolic of the Grand Ole Opry tradition that moves with the Opry to its new home.

Jerry Clower

The Four Tops

Ray Green

Jeanie Rust

Del Rame

Bobby T. Cox

Jack Green

Ernest Tubb

Tom T. Hall

Johnnie Lee

Wanda

The Willie Brothers

Fackler Spectator

George Morgan Grandpa Jones

Wickie Lee + Stony Cooper

Jim & Jeanie Smith
Jew Lloyd
Stanhall Jackson

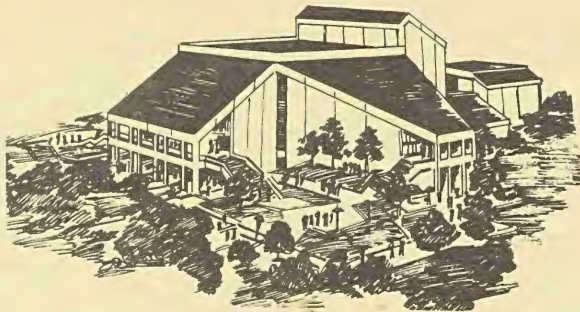
Johnnie Mc Cook
Sin Ed. Brown

Lattie West
The Strut for Divines

Baker Maudie

The Wilburn Bros.

Sam Houston



Dedication and First Performance in the
Grand Ole Opry House
6:00 P.M., Saturday March 16th
Nashville, Tennessee

Admission only by ticket, which will be sent to you upon
receipt of attached reply card.

ITINERARY

*Lamb + Goldberg
only*

Tuesday, March 12

5:55 p.m. Lv Dulles Airport via AA75
8:23 p.m. Ar Los Angeles (Avis car) - *Brian also*

Reservations at the
Hollywood/Holiday Inn
1755 N. Highland Avenue
Los Angeles, California

*Bel Air Sands Motor Hotel
11461 Sunset Blvd
(213) 476-1241
~~(213) 462-7181~~*

Wednesday, March 13

10:00 a.m. Meet w/Bill Banowsky (213) 456-4451
President
Pepperdine College
24255 Pacific Coast Highway
Malibu Beach, California
(On campus, go to the top of the hill
to the Banowsky residence. His home is
the one at the top of the hill.)

12:30 p.m. Luncheon with Los Angeles Times (213) 625-2345
Editorial Board (Lew Fleming)
212 West 1st Street
(Garage entrance is on 2nd Street;
Proceed south on Spring to 2nd;
Make right turn on the north side
of the street; entrance is on the
right hand side.)

5:00 p.m. Lv Los Angeles via UA522
6:02 p.m. Ar San Francisco (Avis car) - *Brian also*

Mark Hopkins Hotel (415) 392-3434
1 Nob Hill
San Francisco, Calif.

1. PLACE PREPARED (City and State) Washington, D. C.	2. DATE PREPARED 3/6/74	OFFICIAL TRAVEL AUTHORIZATION (See Instructions on reverse)
3. NAME OF TRAVELER (As shown on payroll) Clay T. Whitehead	NOTE TO TRAVELER The official travel specified herein may not be performed until Item 22 has been executed by a GSA official empowered to authorize the travel. The number (Item 23) and date (Item 24) of this Authorization must appear on each voucher claiming reimbursement for travel expenses incurred consequent to this Authorization.	
4. TITLE (As shown on payroll) Director		
5. OFFICE OR SERVICE, DIVISION AND PERMANENT DUTY STATION Office of Telecommunications Policy		
6. LOCATION OF TRAVELER'S OFFICIAL STATION Washington, D. C.		
7. SPECIFIC PURPOSE OF TRAVEL		

NOTE TO TRAVELER

The number (Item 23) and date (Item 24) of this Authorization must appear on each voucher claiming reimbursement for travel expenses incurred consequent to this Authorization.

Attend industry meetings.

12. ITINERARY

13. MODE OF TRANSPORTATION

C. If travel by privately owned vehicle is authorized check which of the following restrictions apply:

14. ALLOWANCES

15. ESTIMATED COST TO THE GOVERNMENT


16. STATEMENT OF JUSTIFICATION FOR SPECIAL MODES OF TRANSPORTATION AND ALLOWANCES

17. TRAVEL RECOMMENDED			18. COST ACCOUNT SYMBOL		
BY <u>Director, Office of Telecommunications Policy</u> <u>3/6/74</u>					
(Signature) (Title) (Date)			Ø.97Ø.4.9211Ø.511		
19. TRAVEL APPROVED			20. FUNDS OBLIGATED		
BY <u>Bryan M. Eagle</u> <u>Executive Assistant</u> <u>3/6/74</u>					
(Signature) (Title) (Date)			BY (Initials) (Date)		
21. TRAVEL CONCURRED IN (When required)					

0.970.4.92110.511

20. FUNDS OBLIGATED

BY _____ (Initials) _____ (Date)

22. TRAVEL AUTHORIZED: The person named in Item 3 above is authorized to travel at Government expense subject to the Standardized Government Travel Regulations (as amended), Bureau of the Budget Circular No. A-56 (Revised), existing GSA travel policy, and the conditions specified in this Authorization.	23. AUTHORIZATION NO. TP4AT166
Bryan M. Eagle  Executive Assistant (Signature) (Title)	24. DATE AUTHORIZED 03/06/74

TP4AT166

24. DATE AUTHORIZED

03/06/74

INSTRUCTIONS FOR PREPARATION OF GSA FORM 87

Items 1 through 4: Self-explanatory.

Items 5 and 6: If these locations are in a regional office, enter the regional location (city and State) and the regional number; if located in GSA Central Office, enter Washington Central Office.

Item 7: Show the specific purpose of the travel. Generalizations such as "Official Business" or similar phrases are not acceptable. Indicate why the desired results cannot be gained through correspondence or other less-expensive means than travel.

Item 8: Enter the scheduled dates of the first and last days of the travel period.

Item 9: Check whether the form represents an original or an amended authorization.

Items 10 and 11: If the form amends a previous authorization, enter the original authorization number in Item 10 and the item number(s) being amended in Item 11.

Item 12: If trip order, specify in sequence and by date each official point to be visited and, if known, the address at destination where the traveler can be reached. If authorization covers travel within specified States, list the States. If travel authorization is limited only to the continental limits of the United States, enter phrase "To any points within the continental limits of the United States, in such order and at such times as may be necessary, and return."

Item 13: Check mode(s) of transportation required. The use of extra-fare trains, extra-fare airplanes, and other types of conveyances shall be justified by showing the advantage to the Government in a statement under Item 16.

Item 14: See the GSA Administrative Manual, Chap. 7 (DOA 5410.1) for allowable mileage and per diem

rates. Under other allowances, indicate any unusual expense that the traveler will incur, such as rental of conference rooms, employment of temporary stenographers, or transfer of excess baggage in connection with official travel. If travel is incident to a change of official station, and the payment of travel, transportation, and related moving expenses is authorized, enter the remark "See attached GSA Form 87A." All such allowances must be carefully detailed on GSA Form 87A.

Item 15: Enter the estimated cost of travel, per diem, and other expenses that the Government will incur as a result of this authorization.

Item 16: If space provided is insufficient, complete the statement on a plain sheet and staple a copy to each copy of the authorization form.

Item 17: To be executed by the official recommending the travel.

Item 18: Enter the cost account symbol(s) to which the expenses incident to the travel are to be charged.

Item 19: To be executed by the official administratively approving the travel.

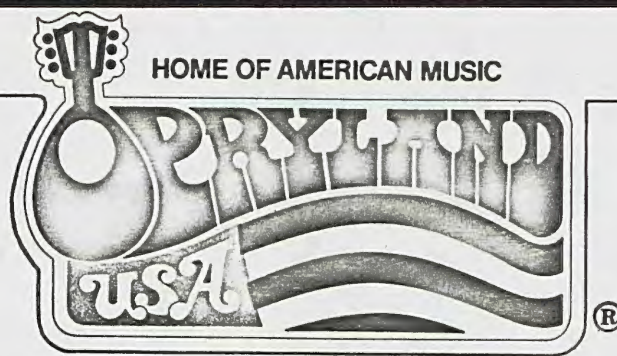
Item 20: For use by the service or staff office maintaining official prevalidation control records.

Item 21: When required, the signatures of concurring officials or the method by which their concurrences are obtained shall be included in this block.

Item 22: To be executed by the appropriate GSA official empowered to authorize the travel.

Item 23: The authorization number to be entered by the official approving the travel.

Item 24: Enter the date Item 22 is executed.



P.O. BOX 2138, NASHVILLE, TENN. 37214

615 889-6600

February 28, 1974

Mr. Brian Lamb
Office of Telecommunications Policy
Executive Offices of the President
Washington, D.C. 20504

Dear Brian:

Enjoyed so much talking with you this date; and as per that conversation, this letter will confirm the following:

Two tickets for Friday, March 15, (the last show in the old Opry House) in your name. These tickets may be picked up at the present Opry House location after Noon on Friday until show time at 7:30 p.m.

An invitation for you and an invitation for Mr. Clay Whitehead to be in attendance at the First Show in the New Opry House on Saturday, March 16. This invitation will be mailed to you from our Special Events office at WSM today.

We are delighted to learn that you and Mr. Whitehead will be here for our historic weekend, and I hope you will look me up during your visit.

A word about the letterhead: Mr. Wendell has been promoted to General Manager of the Grand Ole Opry and of Opryland, U.S.A. We are very excited about our new duties.

I appreciate so much your extending me an invitation to call on you when I visit in Washington the last of April. Look forward to seeing you in March.

Sincerely,

Anne

(Miss) Anne L. Cooper

*Held at Guest Relations Counter
call Anne Cooper*

Ralph 352-7317

Henry Goldberg

3/12/74	5:55 p.m.	Lv. Dulles AP via AA #75
	8:23 p.m.	Ar. Los Angeles
3/12/74	5:00 p.m.	Lv. Los Angeles via UA #522
	6:02 p.m.	Ar. San Francisco
3/15/74	10:45 a.m.	Lv. San Francisco via UA #256
	1:52 p.m.	Ar. Denver
3/17/74	4:00 p.m.	Lv. Denver via TWA #252
	9:09 p.m.	Ar. Dulles

Postage
Will be Paid
by
Addressee

First Class
Permit No.
2125
Nashville,
Tenn. 37202

BUSINESS REPLY CARD

The Grand Ole Opry
Box 100
Nashville, Tenn. 37202

Postage
Will be Paid
by
Addressee

First Class
Permit No.
2125
Nashville,
Tenn. 37202

BUSINESS REPLY CARD

The Grand Ole Opry
Box 100
Nashville, Tenn. 37202

☐ Sorry, I/We will be unable to attend

☒ I/We will be happy to attend

NAME Clay T. Whitehead

ADDRESS Office of Telecommunications Policy

CITY Washington STATE D.C. 20504

PLEASE HOLD TICKET FOR PICK-UP AT GUEST RELATIONS
COUNTER. ANY QUESTIONS, CALL ANNE COOPER.

☐ Sorry, I/We will be unable to attend

☒ I/We will be happy to attend

NAME Brian P. Lamb

ADDRESS 1400 S. Joyce Street #A111

CITY Arlington STATE Virginia 22202

PLEASE HOLD TICKET FOR PICK-UP AT GUEST RELATIONS
COUNTER. ANY QUESTIONS, CALL ANNE COOPER.

MEMORANDUM
OF CALL

TO:

Brian Lamb

☒ YOU WERE CALLED BY—

☐ YOU WERE VISITED BY—

OF (Organization)

Rev Len Hodges

☒ PLEASE CALL —→

PHONE NO. *(415) 861-4726*
CODE/EXT.

☐ WILL CALL AGAIN

☐ IS WAITING TO SEE YOU

☐ RETURNED YOUR CALL

☐ WISHES AN APPOINTMENT

MESSAGE

*Buzz me, please,
before calling him.*

*83 McAllister
S. ant. 94102*

RECEIVED BY

DATE

TIME

3-8

1:25

STANDARD FORM 63

REVISED AUGUST 1967

GSA FPMR (41 CFR) 101-11.6

GPO : 1969—c48—16—80341-1 332-389

63-108



776-6611

Grace Cathedral
Taylor and Calif.
1051 Taylor

Meeting of medioplum

10-12:30

50-60 people

Northern Calif.
Ecumenical Council
(Library Building)