#### TRACY S. VOORHEES

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### THE WHITE HOUSE

Washington

The Assistant to the President

November 29, 1956

Mr. Tracy S. Voorhees:

By direction of the President, you are hereby appointed as a Consultant, without compensation, in the Executive Office of the President, Special Projects, and are authorized, with the approval of The Assistant to the President, to engage the services of personnel necessary to assist you in carrying out your assignment.

In this capacity you will be paid actual and necessary travel expenses in accordance with Standardized Government Travel Regulations, and a per diem of \$15.00 in lieu of subsistence while serving in this capacity away from your home in Brooklyn, New York.

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Daniel Minne No	00
ral Regulations No.	00
(Amended Feb. 20, 1952)	1
[Amended Feb. 20, 1904]	

# TRAVEL VOUCHER

D. O. Vou. No. \_\_\_\_\_

553 Bu. Vou. No. \_\_\_ MAIL WITH CHECK WHITE HOUSE - SPECIAL PROJECTS U.S. (Department, bureau, or establishment) TRACY S. VOORHEES Pavee's name Metropolitan Club Mailing address 17th and H Sts., N.W. Washington 6, D.C. Washington, D.C. (Residence—For use by Postal Service employees only) (Official duty station) 9 May 57 4 Dec 56 Travel and other expenses in the discharge of official duty from \_ under authority (Date) Nov 29, 1956 Letter dated , copy of which is attached, or has been previously furnished. I have a \_\_\_ to which \$ \_\_\_\_ of this voucher should be applied. travel advance of \$ \_ **MEMORANDUM** DOLLARS Cents July 1, 1957 \$2.220 TRACY S. VOORHEES AMOUNT CLAIMED (For Administrative Use) Differences: APPROVED: Total verified correct for charge to appropriation(s) (initials)\_ Applied to travel advance (appropriation symbol) \_ 1,220 **NET AMOUNT TO TRAVELER** The next previous voucher paid under the same travel authority was: D. O. Vou. No. -(Month-year) (Insert name and symbol of disbursing officer) September 24. MEMORANDUM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) 1170114 Special Projects, The White House Office, 1957 \$1,220,77 Paid by Check No. 13/95 854 **MEMORANDUM** 

\$1,220.77

1. Departe	d from of	ficial duty sta	ation						USE SIN	GLE SPACE	
				(Date)	-homi-		(Hour)				
Z. Tempora	ary duty	station on ia	st day of next pred	eaing vou	ener perio	d was				;	
date of	arrival a	t such tempo	orary duty station				•				
			(Fill in 1 and 2 abov	e only when	dates are pri	or to period covered	d by this voucher	)			
DATE	DATE DESCRIPTION							AMOUNT CLAIMED			
19_56	(Include	all information a compute distar	required by current regunces, show beginning and	lations; if special ending readi	dings are used to blumn)	cents per		SUBSISTENCE	OTHER		
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	nel.	Taxis in	NYC to meet:			()				7 25	
12/10		Lv. NWK 1	NJ 8:05 AM								
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2/13			NAL #116, 7:	55 am (	persons	1)					
		Lv. IGA 1	NY AAL #419,	12:30	pm (per	sonal)					
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		Ar. IGA I	IX								
		Lv. LGA 1 Ar. WNA	IX								
2/15_10		Official	duty NYC duty Wash, I	V							
2/18		Lv. WNA B	AL #502, 8:4		persona	1)					
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2/20		Official	duty Wash, D		, but ,	the marrier l					
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TRANSPOR	RTATION	AGENT'S VALUATION	INITIALS OF CARRIER	MODE AND CLASS OF	DATE		POINT	rs of TRAV	EL		
REQUEST 1	NUMBER	OF TICKET	Issuing Ticket	SERVICE†	ISSUED	F	6h 42.70.	То—			
		11800	242		学业主	Newark, N.	.J.	Was	h, DG	(12/10)	
		ACTION ACTION				Wash, DC NY Wash, DC NY Wash, DC		NY (LGA)		(12/14)	
		THE STATE OF		*				Wash, DC		(12/14)	
			The state of					Newark, NJ		(12/21)	
3-30			•					Wash, DC		(12/21)	
			944							(12/24)	
Pa	The same of					NY		Was	h, DC	(12/26)	
Paree's DATE	12	ordations: MR, r	master room; DR, dra n; LB, lower berth; U	wing room; B, upper ber	CP, compareth; LB-UB	rtment; BR, bedro	om; DSR, duple: berth; S, seat."	x single room	; RM, roomette;	DRM, duplex	
ATE	ano	7 .					U. S. G	OVERNMENT PRIN	TING OFFICE: 1955	0-353677	

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

DATE	DESCRIPTION  (Include all information required by current regulations; if speedometer readings are used to	NUMBER OF MILES	AMOUNT CLAIMED					
19	compute distances, show beginning and ending readings in this column)	cents per mile	MILEAGE		SUBSISTENCE		OTHER	
	Brought Forward			13/2	7953		20	47
12/21	Taxi to airport pm			68			3	50
-	Ar. WHA DE Official duty Kilmer NJ, and NYO				ary y			
12/22,23	Official duty Wash, DC Lv. WMA AAL #510, 12:00 (Noon)							
	Ar. 16A NY 1:15 pm Taxi fr airport to residence						3	50
12/26	LV. NY 8.05 AM							
3.2/27	Official duty Wash, DC Lv. WASH by special mission aircraft							
The same of the sa	Ar. IGA NY 9:00 am Lv. IGA NY AAL #755, 9:20 pm						and the second	
	Ar. NWA 10:45 pm Taxi fr airport to residence						1	75
12/28-31	Official duty NYC and Kilmer, NJ incl. Official duty Wash, DC							
12/31	Lv. WNA 7:00 PM				-7.33	2 2 2 2 2 2		
1957	Taxi fr airpoit to residence						3	50
1/1	Taxi to airport	3.000					2	50
	IV. IJA NY CA #173, 1:35 pm Ar. WAA 2:45 pm							
1/2-9 in	Taxi fr airport to office						1	50
1/9	Ar. LGA NY 7:25 pm							
1/10	Taxi fr airport to residence Official duty NYC						3	50
1/11	Lv. 10A NY AAL #315, 11:35 am AND MEST NO. Ar. MMA 12:45 pm		773	7.30	JA 14	(12)	T .	
1/11-18 :	Taxi fr airport to office incl. Official duty Wash, DC			STEE STEE	*	SUS	1	50
1/22	LV. WAS ASL #510, LZ100 Noon			30)	200	fug	3.377	100
	Taxi fr airport to meeting in MYC (official)				10/2		3	50
	Lv. 1884 MY AAL #271, 8:55 pm Ar. WNA 10:15 pm			a a j	. 00		(13)	183
	Taxi fr airport to residence Official duty Wash, DC and NYC	4		7			1	75
1/25,25	Official duty Mash, DC Lv. Wash Union Sta. PRR, 4:00 pm (personal)	3010	NON X	2720				
1/26	Ar. Penn Sta. NYO 7:45 pm Lv. IDA NY AAL #637, 8:40 am							9
	Grand total to face of voucher (Subtotals, to be carried forward if necessary)				180.75		46	97

### TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS

(Not to be claimed by traveler)

Continuation Sheet

	1.						16-63079-1 GPO		
TRANSPORTATION REQUEST NUMBER	ATION VALUATION OF CARRIER CLASS		MODE AND CLASS OF SERVICE	ASS OF LOSVID	POINTS O		DF TRAVEL To—		
					F ROM-		10-		
	************				NY		Wash, DC (12/27)		
		TOTAL TOTAL		T tour	Wash, DC		NY (LGA) (12/31)		
A 1,742,251	27.40	CA	lst	12/31	NY (LGA)		Wash, DC and return		
A 1,742,252	27.40	AAL	lst	1/9	NY (LGA)		Wash, DC and return		
A 1,742,253	27.40	AAL	lst	1/22	Wash, DC		NY and return		
A 1,742,255	24.80	AAL	lst	1/25	HY (LOA)		Wash, DC and raturn		
			100000	Name of	117		Wash, DC (2/30)		
A 1,742,256	27.40	AAL	lst	2/1	Wash, DC		MY and return		
A 1,742,257	27.40	ANL	let	2/5	Wash, DG	1000	WY and return		
A 1,742,259	24.80	EAL.	Mixed	2/7	Wash, DC		NT and return		
A 1,742,411	27.60	AAL	lat	2/23	Wash, DC	2 -	NY and return		
A 1,742,414	27.40	AAL.	lst	2/19	Wash, DC		NY and return		
A 1,742,415	27.40	AAL	let	2/19	Wash, DC		NY and return		
A 1,742,418	27.40	AAL	lot	3/6	Wash, DC		Newark, NJ and return		
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The Market					1 1 3 1 2 5 7 1 3	A STORY			

## TRAVEL VOUCHER—CONTINUATION SHEET

USE SINGLE SPACE

WHEN TYPED

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

Payee's Name\_PRACY S. VOCALES NUMBER OF MILES DATE AMOUNT CLAIMED DESCRIPTION (Include all information required by current regulations; if speedometer readings are used to 1957 compute distances, show beginning and ending readings in this column) cents per mile MILEAGE SUBSISTENCE OTHER 26 Brought Forward Ar. WMA 10:00 am Official duty Wash, DC Lv. WNA AAL #100, 3:30 pm Ar. IGA WY 4:40 pm Taxi fr airport to residence NY 8-40 AM Ar. WMA Official duty Wash, DC and NYC Taxi to sirport Lv. WNA AAL #208, 3:35 pm Ar. LOA MY 4:45 ran Taxi fr airport to meeting in MIC (official) Taxi to sirport IN. IGA MY AAL #201, 10:40 am Ar. WHA 12:00 Noon Official duty Wash, DC 1 75 Taxi to airport Lv. WMA AAL #410, 8:10 am Ar. 10A NY 9:25 am Taxi fr airport to meeting in NYC (official) Official duty NYC and Kilmer, NJ Taxis in NIC and to airport Lv. 10A NY AAL #357, 3:30 pm Ar. 1884 4145 pm Official duty NYC Lv. WMA BAL #548, 5:55 pm Ar. NUK NJ 7:05 pm (Fr NNE to BOSTON and return to NYC - personal) Taxi to airport Lv. INT'L MY HAL #405, 11:30 am Ar. WMA 12:40 pm Official duty Wash, DC Lv. WMA AAL #116, 7:50 am (personal) Ar. 10A NY 10:15 am IV. IGA NY AAL #419, 12:30 pm (personal) Ar. WMA 1:55 pm Lv. waa AAL #348, 12 Noon Ar/ LGA NY 1:15 pm 型号 Taxi fr airport to meeting in NYC (official) Official duty Wash, DC and MYC 3 00 Taxi fr residence to sirport Lv. INT'L MY MATL #327, 9:30 am Ar. WHA 10:45 am Taxi fr airport to office in D.C. 3/17 official duty Wash. 2/10,19 78 77 Grand total to face of voucher (Subtotals, to be carried forward if necessary)

16-63079-3

### TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS

(Not to be claimed by traveler)

Continuation Sheet

			Market Res						
TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE AND CLASS OF SERVICE	DATE ISSUED			OF TRAVEL		
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# TRAVEL VOUCHER—CONTINUATION SHEET

WHEN TYPED USE SINGLE SPACE

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

Pavee's Name. NUMBER OF MILES DATE AMOUNT CLAIMED 19 57 (Include all information required by current regulations; if speedometer readings are used to @\_ compute distances, show beginning and ending readings in this column) cents per mile SUBSISTENCE MILEAGE OTHER 78 Brought Forward Lv. WNA AAL #348, 12:00 Noon Ar. IOA NY 1:15 pm Taxi to meeting in NYC (official) Lv. LGA NY AAL #755, 9120 pm Ar. WHA 10:45 pm Taxi fr airport to residence in D. C. Official duty Wash, DC and Wil Official duty Wash, DC Lv. WHA AAL #208, 3:35 pm Ar. LGA MY 4:45 pm Taxi Ir airport to residence 3 50 AV. THA MY AAL //117, 1:35 pm Ar. WMA 3:00 pm Official duty Wash, DC XXXXXXXXXXXXXXXXXXX Taxi to airport Lv. WHA AAL #508, 9:40 am Ar. MWK NJ 10:50 am Transportation to Kilmer, NJ, for meeting (official) Official duty Kilmer, NJ Taxi to airport 3 00 Lv. INT'L NY EAL #991, 11:15 am Ar. WNA 12:30 pm Official duty Kilmer, NJ Transpor tation to and fr Kilmer, NJ, for metings (official) Taxi to airport Lv. WMA AAL #82, 8:15 am Ar. LOA MY 9:20 am Transportation to and fr Kilmer, NJ, for meetings (official) 5 5 Official duty, Kilmer, MJ to 12:00 Mid. Total days claimed in lieu of subsistence 73 3/4 days at \$15.00 per day - See attached 1,106.25 sheet for further explanation Grand total to face of voucher 1,106 \$1,220.77 (Subtotals, to be carried forward if necessary)

#### TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS

(Not to be claimed by traveler)

Continuation Sheet

The second second							16-63079-1 GPO
TRANSPORTATION	AGENT'S VALUATION	INITIALS	MODE AND DATE			POINTS	F TRAVEL
TRANSPORTATION REQUEST NUMBER	OF TICKET	Initials of Carrier Issuing Ticket	CLASS OF SERVICE	Issued	F	ROM—	то—
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THE WHITE HOUSE

Washington

The Assistant to the President

November 29, 1956

Mr. Tracy S. Voorhees:

By direction of the President, you are hereby appointed as a Consultant, without compensation, in the Executive Office of the President, Special Projects, and are authorized, with the approval of The Assistant to the President, to engage the services of personnel necessary to assist you in carrying out your assignment.

In this capacity you will be paid actual and necessary travel expenses in accordance with Standardized Government Travel Regulations, and a per diem of \$15.00 in lieu of subsistence while serving in this capacity away from your home in Brooklyn, New York.

## schedule of days worked for The White House

1956	a same a sea transfer statement
12/4-8	5 days
9th Sunday	
12/10-12	3 days
13 & (14th)Personal	4 days 22/2
12/15-18	4 days
19th Personal	
12/20-24 to 1:15 PM	4 3/4 days
12/26 from 8:05 AM	3/4 days
12/27- to 10:45 PM	1 day
12/28-31	4 days
1957 1/1 from 1:35 PM	1/0 4
1/1 1FOR 1:30 FM	1/2 day 8 days
1/0	1 day
1/11 from 11:35 AM	3/4 days
1/12-18	
19, & 20th Personal	7 days > 24 / 4
1/22	1 day
1/23-25 to 4:00 PM	2 3/4 days
1/26 from 8:40 AM	3/4 day
1/27 to 4:40 PM	3/4 day
1/ 28 & 29th Personal	
1/30 from 8:40 AM	3/4 day
1/31 - 2/8 to 7:05 PM /+8	
2/12 from 11:30 AM	3/4 day
2/13 2/14 from 12:30 PM	1 day 21 /4
2/15 to 12 Mid.	1/2 day 21 /9
2/16 from 9:30 AM	3/4 day
2/17-2/22 to 4:45 PM	5 3/4 days
2/25 from 1:35 PM	1/2 day
2/26-28	3 days
3/4	1 day 2 1/4
3/7-8 to 12:30 PM	
4/1-2	2 days
5/9 to SXRSXXN 12 Mid.	1 day

73 3/4 days @ \$15 per day - \$1,106.25

723/4