

The original documents are located in Box 7, folder “1975/11/12 - AAIE Mayor's Prayer Breakfast, York, PA” of the Fernando E.C. De Baca Files at the Gerald R. Ford Presidential Library.

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TRAVEL VOUCHER

file copy

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President, The White House		VOUCHER NO.
PAYEE'S NAME Fernando E. C. De Baca		SCHEDULE NO.
MAILING ADDRESS (Including ZIP Code) 1255 New Hampshire Avenue, N. W. - Apt. 1015 Washington, D. C. 20036		PAID BY
OFFICIAL DUTY STATION Washington, D. C.	RESIDENCE Washington, D. C.	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) TO (DATE)	TRAVEL ADVANCE Outstanding \$	CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE	Amount to be applied Balance to remain outstanding \$	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-
NONE					Washington, D. C. and return (Travel by Privately Owned Auto --1967 Rambler S/W #BKM-184)	York, Penna.

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

November 17, 1975

(Date)

Fernando E. C. De Baca
(Signature of Payee)AMOUNT
CLAIMED

Dollars Cts

Approved. Long distance telephone calls are certified as necessary in the
interest of the Government.

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:

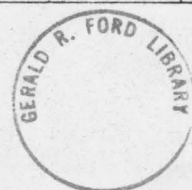
Applied to travel advance (appropriation symbol)

(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).

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

PREVIOUS TEMPORARY DUTY (Complete these blocks only if in travel status immediately prior to period covered by this voucher and if administratively required)

DEPARTURE FROM OFFICIAL STATION
(DATE) _____ (HOUR) _____[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)

727 DE BACA FERNANDO EC & 22.00
NATHANIEL C DE BACA 11/13
1255 NEW HAMPSHIRE AVE NW TAX 132
WASHINGTON, DC.8 20035

The Yorktowne
York, Pa.

37447

MEMO.		DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE
	1	NOV12-75	ROOM 0000	* 22.00		
	2	NOV12-75	MISC. 0000 TAX	* 1.32		* 23.32
	3	NOV13-75	PHONE	* 0.75		
	4	NOV13-75	REST'n	* 18.30		
	5	NOV13-75	MISC. TAX	* 1.10		
	6	NOV13-75	MISC. TIP	* 3.00		* 46.47
	7					
	8					

4019 121 736 587		BANKAMERICARD © SERVICES MARKS OWNED AND LICENSED BY BANKAMERICA SERVICE CORPORATION	
02/76*BAC		DATE	
FERNANDO E C DEBACA		AUTHORIZATION CODE	
YORKTOWNE HOTEL YORK PA 055236BA 0237908827 DC 2370102055 AE		INITIALS	
11 13 85		5620535	
25 DAYS FROM DEMAND ACCEPTOR SHALL PAY THE SUM SHOWN ABOVE TO THE ORDER OF THE BANK WHICH ISSUED THE BANK- AMERICARD IDENTIFIED ABOVE. SERVICES ARE CONFIRMED AND DRAFT ACCEPTED. X <i>Sammie Day</i> CARDHOLDER-ACCEPTOR SIGN HERE ©BankAmerica Service Corporation (6-82) (5-73)		SERVICE/ SALES DRAFT	DESCRIPTION TAX MISC. & TIPS TOTAL 46.47
		POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT	

CUSTOMER COPY

PAYABLE UPON RECEIPT TO YORKTOWNE HOTEL
1 1/4% INTEREST PER MONTH ADDED AFTER 30 DAYS

LAST BALANCE IS AMOUNT DUE
unless otherwise indicated
BILLS ARE PAYABLE WHEN PRESENTED



CLAIM CHECK
YORKTOWNE GARAGE
OWNED AND OPERATED BY
YORKTOWNE MOTOR INN
YORK, PA.

12-888

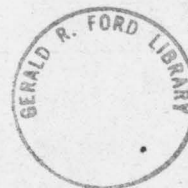
PRESENT THIS CHECK TO GARAGE CASHIER TO OBTAIN CAR

THE GARAGE WILL SURRENDER THE CAR HELD UNDER THIS CLAIM
CHECK ONLY TO PERSON PRESENTING THIS CHECK, OR AT ITS
OPTION, TO PERSON IN WHOSE NAME CAR IS REGISTERED.



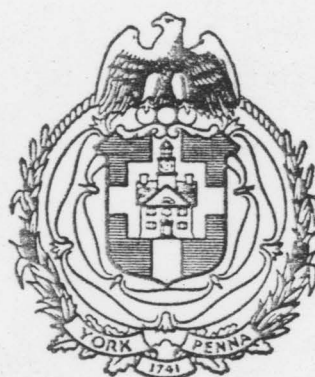
FREDERICK L. HAYNES, P.E.
VICE PRESIDENT
AMERICAN INSTITUTE OF INDUSTRIAL ENGINEERS

404 ARAGONA DR.
OXON HILL, MD. 20022
OFF. (202) 386-4911
Res. (301) 567-3477



Mayor's Prayer

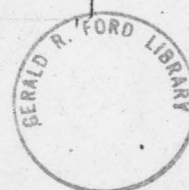
Breakfast



THURSDAY, NOVEMBER 13, 1975

YORKTOWNE MOTOR INN

YORK, PENNSYLVANIA



THE WHITE HOUSE
WASHINGTON

DATE November 7, 1975

TO: James E. Connor

FROM: Fernando E. C. De Baca

SUBJECT: Request for Travel

NAME Fernando E. C. De Baca *Fernando E. C. De Baca*
(Typed and Signature)

DESTINATION York, Pennsylvania and return to Washington, D. C.

1) To participate in Annual Meeting of American Institute of Industrial Engineers (AAIE). 2) To participate in Mayor's

PURPOSE OF TRIP Prayer Breakfast. 3) To meet with Penna. area Spanish Speaking Leaders.

DEPARTURE DATE Nov. 11 RETURN DATE Nov. 12, 1975

MODE OF TRANSPORTATION Privately Owned Auto

LODGING ACCOMMODATIONS The Yorktowne Hotel
(Name)

York, Penna.

(Address)

ESTIMATED TOTAL EXPENSES \$ \$85.00

AUTHORIZATION OF SUPERVISOR *[Signature]*
(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY: _____

James E. Connor

(Submit in Duplicate)

