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.

STANDARD FORM 1012
August 1970
Title 7, GAO Manual
1012-113

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 $
Amount to be applied
Balance to remain outstanding $

CHECK NO.

CASH PAYMENT OF $
RECEIVED (DATE)
(Signature of Payee)

APPLICABLE TRAVEL AUTHORIZATION(S)
NO. DATE

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–
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.

(Date) *** (Approving Officer)

DIFFERENCES:

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)	TEMPORARY DUTY STATION LAST DAY OF PRECEDING VOUCHER PERIOD (LOCATION)	(DATE OF ARRIVAL)

DATE 19 75	NATURE OF EXPENSE*	AUTHORIZED MILEAGE RATE ____ ¢		AMOUNT CLAIMED					
		SPEEDOMETER READINGS	NO. OF MILES	MILEAGE		SUBSISTENCE		OTHER	
11/11	Lv: Washington, D. C. via POA 4:50 PM	96502	111	13	32				
	Ar: York, Pennsylvania 7:30 PM	96613							
11/12	Lv: York, Pennsylvania via POA 4:00 PM	96613	105	12	60				
	Ar: Washington, D. C. 6:45 PM	96718							
	1-1/2 days per diem @ $33.00 per day					49	50		
	Cost of lodging (receipt attached) $23.32								
	(Purpose of trip: To participate in Annual Meeting of American Institute of Industrial Engineers [AAIE]. To participate in Mayor's Prayer Breakfast. To meet with Pennsylvania area Spanish Speaking leaders.)								
	Grand total to face of voucher (Subtotals, to be carried forward if necessary) →								

☆U.S.Government Printing Office: 1974 0—551-378

*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 FERANDO EC & 22.00
NATHANIEL C DE BACA 11/13
1255 NEW HAMPSHIRE AVE NW TAX 132
WASHINGTON, DC.8 20036

The Yorktowne
York, Pa.

N

37447

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

4019 121 736 587

02/76*BAC

FERNANDO E C DEBACA

BANKAMERICARD

BANKAMERICARD
® SERVICEMARKS OWNED AND LICENSED BY BANKAMERICA SERVICE CORPORATION

DATE

AUTHORIZATION CODE

INITIALS

YORKTOWNE HOTEL
YORK PA 055236BA
0237908827 DC
2370102055 AE

11 13 85

5620535

CUSTOMER COPY

25 DAYS FROM DEMAND ACCEPTOR SHALL PAY THE SUM SHOWN ABOVE TO THE ORDER OF THE BANK WHICH ISSUED THE BANK-AMERICARD IDENTIFIED ABOVE.

SERVICE/SALE CONFIRMED AND DRAFT ACCEPTED.

X [signature]

CARDHOLDER-ACCEPTOR SIGN HERE ©BankAmerica Service Corporation (6-62) (5-73)

SERVICE/ SALES DRAFT

		DESCRIPTION	
		TAX	POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT
		MISC. & TIPS	
46	47	TOTAL	

PAYABLE UPON RECEIPT TO YORKTOWNE HOTEL
1¼% 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.

AMERICAN INSTITUTE OF INDUSTRIAL ENGINEERS
AIIE
FOUNDED 1948

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.

PURPOSE OF TRIP 1) To participate in Annual Meeting of American Institute of Industrial Engineers (AAIE). 2) To participate in Mayor's 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 of Certifying Officer if appropriate)

ACKNOWLEDGED BY:
James E. Connor

(Submit in Duplicate)