The original documents are located in Box 7, folder "1975/11/22 - United California Mexican-American Association Testimonial Dinner" of the Fernando E.C. De Baca Files at the Gerald R. Ford Presidential Library.

FROM THE DESK OF

ALBERT R. GARCIA

10-18-75

Dear Fernando:

Enclosed you will find invitations and information requested by your secretary.

THE WHITE HOUSE
WASHINGTON

DATE November 14, 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 1) Chicago, Illinois 2) San Diego, California

PURPOSE OF TRIP 1) To address Chicago Latin American Annual Awards Dinner 2) To keynote San Diego Mexican-Amer. Ann. Banquet; to review 11th Naval District Affirmative Action Program and to visit Naval Rework Facility

DEPARTURE DATE 11/21/75 RETURN DATE 11/30/75
(Note: 11/26-29 compt-time leave)

MODE OF TRANSPORTATION Air Jet

LODGING ACCOMMODATIONS Palmer House, Chicago, Illinois
(Name)

and Hilton Hotel, San Diego, California
(Address)

ESTIMATED TOTAL EXPENSES $ 550.00

AUTHORIZATION OF SUPERVISOR ____________
(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY: ____________
James E. Connor

(Submit in Duplicate)

TE: This is the first official visit to the Chicago area. And follow-up visit to San Diego White House Conference on Domestic Affairs.

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WASHINGTON

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(Address)

ESTIMATED TOTAL EXPENSES $ 550.00

AUTHORIZATION OF SUPERVISOR WJB
(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY: __________
James E. Connor

(Submit in Duplicate)

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(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY: WJB
James E. Connor

(Submit in Duplicate)

TE: This is the first official visit to the Chicago area. And follow-up visit to San Diego White House Conference on Domestic Affairs.

November 17, 1975

MEMORANDUM FOR: TRAVEL OFFICE

FROM: OFFICE OF HISPANIC AFFAIRS

SUBJECT: Request for tickets

We would appreciate your making inquiries as to the availability of space for Mr. De Baca as follows:

From;	Washington National Airport		8:00 AM
TO:	Chicago, Illinois		8:52 AM
Date:	11/21/75	TW #237	
From:	Chicago, Illinois		10:10 AM
To:	San Diego, California		12:10 PM
Date:	11/22/75	UA #225	
From:	San Diego, California		1:45 PM
To:	Washington, D. C.		9:34 PM
Date:	11/25/75	AA #114	

Thank you so much.

Telephone extension: 6219

Margaret Dress
Secretary to
Fernando E. C. De Baca

November 17, 1975

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Thank you so much.

Telephone extension: 6219

Margaret Dress
Secretary to
Fernando E. C. De Baca

Fm: Wash Nat'l Airport 8:00 am
To: Chicago, Ill 8:52 am

11/21 TW 237

Fm: Chicago, Ill. 10:10 am
To: San Diego, Ca. 12:10 pm

11/22 UA 225

Fm: San Diego, Ca. 1:45 pm
To: Washington, D.C. 9:34 pm

11/25 AA 114

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

PREVIOU[S TEMPO]RARY 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 1975	NATURE OF EXPENSE*		AUTHORIZED MILEAGE RATE ___ ¢ SPEEDOMETER READINGS	NO. OF MILES	AMOUNT CLAIMED MILEAGE	SUBSISTENCE	OTHER
10/9	Taxi from residence to Washington National Airport	6:30 AM					4.50
	Lv: Washington, D.C. (AA/563/181)	7:30 AM					
	Ar: Los Angeles, Ca.	11:06 AM					
	Lv: Los Angeles, Ca.	12:30 PM					
	Ar: San Bernardino, Ca.	2:00 PM					
10/10	Lv: San Bernardino, Ca.	11:15 PM					
	Ar: Fresno, Ca.	1:35 PM					
	Lv: Fresno, Ca	5:35 PM					
	Ar: San Bernardino/Ontario, Ca	8:10 PM					
10/11	Lv: Ontario, Ca. (via Dallas, Tex)	7:40 AM					
	Ar: ~~Dallas~~ Waco, Tex	2:30 PM					
10/12	Lv: Waco, Tex	6:05 PM					
	Ar: Dallas, Tex	7:50 PM					
10/13	Lv: Dallas, Tex	9:20 PM					
	Ar: Albuquerque, NM	9:47 PM		SICK LEAVE — no P/D			
10/18	Lv: Albuquerque, NM	4:55 PM		10:00 PM 10/13			
	Ar: San Francisco, Ca	6:05 PM		4:00 PM 10/18			
10/19	Lv: San Francisco, Ca via rental car	11:30 AM					
	Ar: Los Banos, Ca.	2:00 PM					
	Lv: Los Banos, Ca	5:30 PM		10/20 Parking $2.00			
	Ar: Los Angeles, Ca.	10:25 PM					
10/20	Lv: Los Angeles, Ca.	1:20 PM					
	Ar: Anaheim, Ca	3:00 PM					
	Lv: Anaheim, Ca.	5:45 PM					
	Ar: Rico Rivera, Ca.	6:50 PM					
10/21	Lv: Rico Rivera, Ca.	10:00 PM					
	Ar: Los Angeles, Ca.	11:05 PM					
10/21	Lv: Los Angeles, Ca.	10:00 PM					
10/22	Ar: Washington, D.C.	7:04 AM					
	Limo/ Taxi from Washington Dulles Airport to residence	8:45 AM					4.75

Airline Tickets:
(1) 10/13/75 Texas International Airlines Dallas to Albuquerque $61.37

(Budget Rental Car)
Car Rental: 10/19-10/20 San Francisco to Los Angeles $81.02

Lodging Expenses:

10/9	~~Travelodge~~, ~~[illegible]~~ San Bernardino, Ca.	$15.90
10/10	~~Travelodge~~, San Bernardino, Ca.	15.90
10/11	~~Travelodge~~, Waco, Tex	15.75
10/12	~~Motel 6~~, Dallas, Tex	11.66
10/13 - 10/17	No per diem claimed	
10/18 -	~~Holiday Inn~~, San Francisco, Ca.	28.62
10/19 -	~~Travel Lodge~~, Hollywood	15.37
10/20	~~[illegible]~~, Los Angeles	~~[illegible]~~ 54.06

missing

(2) 10/18/75 Continental Airlines Albuquerque to San Francisco to Washington, D.C. (reissue) $111.00

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

Budget Rent a Car SSF INVOICE#1775508

☆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).

Oct 20 —

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

TRAVEL VOUCHER

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 Ave 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)
10/9/75	10/22/75

APPLICABLE TRAVEL AUTHORIZATION(S)

NO.	DATE

TRAVEL ADVANCE

Outstanding	$ -0-
Amount to be applied	
Balance to remain outstanding	$ -0-

CHECK NO.

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 ACCOMMODATIONS *	DATE ISSUED	POINTS OF TRAVEL FROM–	POINTS OF TRAVEL TO–

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

(Date) (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, duple ... SOS, single occupancy section; LB, lower berth; UB, upper berth; LB–UB, lower and upper berth; S, seat.
** FRA ... 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 ... ment for not more than 5 years or both (18 U.S.C. 287; *id.* 1001).
***If lo ... 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. 6

Testimonial Dinner

NOTES

Contact: Alberto R. Garcia, President (State)
United California Mexican American Assoc.
312 East San Ysidro Blvd.
San Ysidro, Ca. 92173

Phones: 714 428-2565/2742; home: 428-2707

Picture and bio sketch sent to Mr. Garcia 10/09/75 and a speech questionnaire for him to fill out and return.