

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.

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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)

1) Chicago, Illinois
2) San Diego, California

DESTINATION

1) To address Chicago Latin American Annual Awards Dinner 2) To
keynote San Diego Mexican-Amer. Ann. Banquet; to review 11th Naval
PURPOSE OF TRIP 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)

Air Jet

MODE OF TRANSPORTATION

LODGING ACCOMMODATIONS Palmer House, Chicago, Illinois
(Name)

and Hilton Hotel, San Diego, California

(Address)

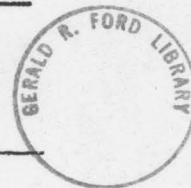
ESTIMATED TOTAL EXPENSES \$ 550.00

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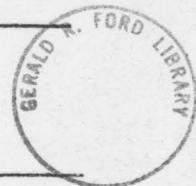
AUTHORIZATION OF SUPERVISOR *[Signature]*
(Signature of Certifying Officer if appropriate)

ACKNOWLEDGED BY: _____

James E. Connor

(Submit in Duplicate)

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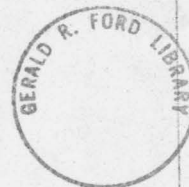
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ACKNOWLEDGED BY: *James E. Connor*

James E. Connor

(Submit in Duplicate)

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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

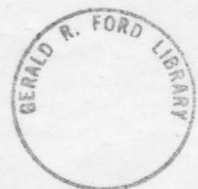
From: San Diego, California 1:45 PM
To: Washington, D. C. 9:34 PM

Date: 11/25/75 AA #114

Thank you so much.

Telephone extension: 6219

Margaret Dress
Secretary to
Fernando E. C. De Baca



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Thank you so much.

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Margaret Dress
Secretary to
Fernando E. C. De Baca



Fm: Wash Nat'l Airport
To: Chicago, Ill

8:00 am
8:52 am

11/21 TW 237

Fm: Chicago, Ill.

10:10 am

To: San Diego, Ca.

12:10 pm

11/22 UA 225

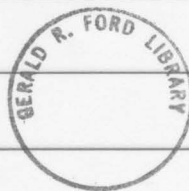
Fm: San Diego, Ca.

1:45 pm

To: Washington, D. C.

9:34 pm

11/25 AA 114



SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

PREVIOUS

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	NATURE OF EXPENSE*	AUTHORIZED MILEAGE RATE		AMOUNT CLAIMED		
		SPEEDOMETER READINGS	NO. OF MILES	MILEAGE	SUBSISTENCE	OTHER
10/9	Taxi from residence to Washington National Airport Lv: Washington, D.C. (AA/563/181) Ar: Los Angeles, Ca. Lv: Los Angeles, Ca. Ar: San Bernardino, Ca.	6:30 AM 7:30 AM 11:06 AM 12:30 PM 2:00 PM				4.50
10/10	Lv: San Bernardino, Ca. Ar: Fresno, Ca. Lv: Fresno, Ca. Ar: San Bernardino/Ontario, Ca.	11:15 PM 1:35 PM 5:35 PM 8:10 PM				
10/11	Lv: Ontario, Ca. (via Dallas, Tex) Ar: Dallas Waco, Tex	7:40 AM 2:30 PM				
10/12	Lv: Waco, Tex Ar: Dallas, Tex	6:05 PM 7:50 PM				
10/13	Lv: Dallas, Tex Ar: Albuquerque, NM	9:20 PM 9:47 PM				
10/18	Lv: Albuquerque, NM Ar: San Francisco, Ca	4:55 PM 6:05 PM				
10/19	Lv: San Francisco, Ca via rental car Ar: Los Banos, Ca. Lv: Los Banos, Ca. Ar: Los Angeles, Ca.	11:30 AM 2:00 PM 5:30 PM 10:25 PM		10/20 Parking		\$2.00
10/20	Lv: Los Angeles, Ca. Ar: Anaheim, Ca. Lv: Anaheim, Ca. Ar: Pico Rivera, Ca.	1:20 PM 3:00 PM 5:45 PM 6:50 PM				
10/21	Lv: Pico Rivera, Ca. Ar: Los Angeles, Ca.	10:00 PM 11:05 PM				
10/21	Lv: Los Angeles, Ca.	10:00 PM				
10/22	Ar: Washington, D.C. Taxi from Washington Dulles Airport to residence (Budget Rental Car)	7:04 AM 8:45 AM				4.75
	Car Rental: 10/19-10/20 San Francisco to Los Angeles					\$81.02
	Lodging Expenses:					
10/9	Travelodge, 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	Travelodge, Los Angeles					15.90
	Subtotals, to be carried forward if necessary					\$54.06

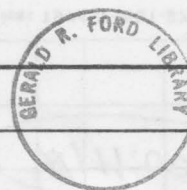
Budget Rent a Car SSF INVOICE #1775508

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 -

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) 10/9/75 TO (DATE) 10/22/75	TRAVEL ADVANCE Outstanding \$ -0-	CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE	Amount to be applied Balance to remain outstanding \$ -0-	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-
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10200						

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

** Certified correct. Payment or credit has not been received.			AMOUNT CLAIMED		Dollars	Cts
_____ (Date)		_____ (Signature of Payee)		→		
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)		
Certified correct and proper for payment:		Total verified correct for charge to appropriation(s) (initials)		_____		
_____		Applied to travel advance (appropriation symbol)		_____		
_____ (Date)		_____ (Authorized Certifying Officer)		NET TO TRAVELER →		
ACCOUNTING CLASSIFICATION						

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.
 ** FRAA—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.
 *** 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.

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.

