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89th Congress
1st Session

COMMITTEE PRINT

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U.S. HOUSE OF REPRESENTATIVES

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DETAILED STATEMENT OF DISBURSEMENTS

JULY 1 TO DECEMBER 31, 1964

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U.S. Congress
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COMMITTEE ON HOUSE ADMINISTRATION

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89th Congress
1st Session

COMMITTEE PRINT

834

U.S. HOUSE OF REPRESENTATIVES

DETAILED STATEMENT
OF
DISBURSEMENTS

JULY 1 TO DECEMBER 31, 1964



COMMITTEE ON HOUSE ADMINISTRATION

U.S. GOVERNMENT PRINTING OFFICE

43-080 WASHINGTON : 1965

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COMMITTEE ON HOUSE ADMINISTRATION

Eighty-ninth Congress

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FOREWORD

This publication contains all expenditures made from the contingent fund with the exception of the payroll expenditures of special investigating committees, which have already been published in the Congressional Record. In addition, other items are also listed which it is appropriate to include. The contingent fund of the House of Representatives is that portion of the legislative branch appropriation set aside to pay the cost of the administrative functions of the House. The fund is subdivided into accounts as listed in the table of contents. Vouchers for articles or services are charged against the appropriate account.

CONTENTS

	Page
Attending physician	1
Capitol Police Board	3
Committee on Appropriations report	176
Coordinator of information	4
Furniture and repairs	4
Joint Committee on Defense Production	6
Joint Committee on Immigration and Nationality Policy	6
Joint Committee on Internal Revenue Taxation	7
Majority leader's automobile	8
Minority leader's automobile	9
Miscellaneous items	9
Penalty mail costs	75
Postage	76
Revision of laws	76
Speaker's automobile	76
Special and select committees	77
Stationery (revolving fund)	147
Stenographic reports	166
Telegraph and telephone service	171
Uniforms and equipment, Capitol Police	174

CONTENTS

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	ATTENDING PHYSICIAN	Amount
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964	
1964			
Jul. 8	83	Eastman Kodak Co.: 1 dozen 10 yards by 40 inches KDM tissue	$48.84
	84	District Wholesale Drug Corp.: Miscellaneous drugs and medical supplies, June 30, 1964	244.52
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964	
29	499	Robert E. Reynolds: Allowance as an assistant to the attending physician, as authorized, July 31, 1964	75.00
	500	Eugene T. Reimer: Allowance as an assistant to the attending physician, as authorized, July 31, 1964	75.00
	501	Billy D. Melton: Allowance as an assistant to the attending physician, as authorized, July 31, 1964	75.00
	502	Harry L. Kapinos: Allowance as an assistant to the attending physician, as authorized, July 31, 1964	75.00
	503	Joe H. Gurule: Allowance as an assistant to the attending physician, as authorized, July 31, 1964	75.00
	504	Dr. George W. Calver: Allowance paid to the attending physician, as authorized, July 31, 1964	125.00
	513	General Services Administration: Office supplies, June 30, 1964	1.80
	514	Burroughs Wellcome & Co.: Medical supplies, July 20, 1964	150.43
Aug. 12	959	Freeman E. Frank: Reimbursement for expenses incurred purchasing supplies for the office of the attending physician—	
		Electronic tube for diathermy $5.67	
		Bulbs for ophthalmoscope 7.50	
		Postage stamps 10.00	
		Stationery supplies 5.86	
			29.03
	1004	District Wholesale Drug Corp.: Miscellaneous drugs and medical supplies, July 31, 1964	89.48
21	1323	Scientific Products: Medical supplies, Aug. 3, 1964	12.10
24	1123	Sterno, Inc.: Medical supplies, Aug. 7, 1964	32.10
	1124	Mine Safety Appliances Co.: Medical supplies, July 30, 1964	44.10
	1125	Academic Press, Inc.: Professional book, Hormone Research, vol. 20	21.30
Sept. 3	1533	Joe. H. Gurule: Allowance as an assistant to the attending physician, as authorized, Aug. 31, 1964	75.00
	1534	Dr. George W. Calver: Allowance paid to the attending physician, as authorized, Aug. 31, 1964	125.00
	1598	Robert E. Reynolds: Allowance as an assistant to the attending physician, as authorized, Aug. 31, 1964	75.00
	1599	Eugene T. Reimer: Allowance as an assistant to the attending physician, as authorized, Aug. 31, 1964	75.00
	1600	Billy D. Melton: Allowance as an assistant to the attending physician, as authorized, Aug. 31, 1964	75.00
	1601	Harry L. Kapinos: Allowance as an assistant to the attending physician, as authorized, Aug. 31, 1964	75.00
10	1797	Academic Press, Inc.: Subscription to Biochemistry and Biophysics Research Communications, vols. 18–21, Aug. 31, 1964	20.00
	1802	Stationery Room (U.S. Senate): Stationery supplies, Sept. 2, 1964	16.22
	1803	Mine Safety Appliances Co.: Medical supplies, Aug. 31, 1964	87.61
	1804	General Services Administration: Miscellaneous supplies, Sept. 1, 1964	95.52

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Attending physician	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964			
Sept. 10	1805	District Wholesale Drug Corp. Miscellaneous drugs and medical supplies, Aug. 31, 1964	$44.18
	1806	Beth-Mont Surgical Supply Co.: Medical supplies, Aug. 29, 1964	15.02
18	1903	A. H. Robins Co.: Medical supplies, Sept. 4, 1964	78.40
	1904	Robert E. Reynolds: Allowance as an assistant to the attending physician, as authorized, Sept. 30, 1964	75.00
	1905	Eugene T. Reimer: Allowance as an assistant to the attending physician, as authorized, Sept. 30, 1964	75.00
	1906	Billy D. Melton: Allowance as an assistant to the attending physician, as authorized, Sept. 30, 1964	75.00
	1907	Harry L. Kapinos: Allowance as an assistant to the attending physician, as authorized, Sept. 30, 1964	75.00
	1908	Joe H. Gurule: Allowance as an assistant to the attending physician, as authorized, Sept. 30, 1964	75.00
	1909	Dr. George W. Calver: Allowance to be paid to the attending physician, as authorized, Sept. 30, 1964	125.00
	1910	Burroughs Wellcome & Co.: Medical supplies, Sept. 3, 1964	496.86
22	2043	Year Book Medical Publishers, Inc.: Professional book, Drug Therapy, 1963–64 series, Sept. 15, 1964	7.84
28	2108	Breon Laboratories, Inc.: Medical supplies, Sept. 14, 1964	79.03
Oct. 7	2364	District Wholesale Drug Corp.: Miscellaneous drugs and medical supplies, Sept. 30, 1964	172.11
	2365	Drug Topics Red Book: 2 copies of the 1965 Drug Topics Red Book, Sept. 29, 1964	18.00
	2366	Johnson & Johnson: Miscellaneous medical supplies, Sept. 25, 1964	112.19
	2367	Johnson & Johnson: Miscellaneous medical supplies, Sept. 15, 1964	348.48
	2368	W. A. Lockwood Dental Co.: 1 central dental cuspidor, Sept. 25, 1964	130.00
	2372	Mack Publishing Co.: Professional book, "Remington's Practice of Pharmacy XII," Sept. 24, 1964	22.50
	2376	Stationery Room (U.S. Senate): Miscellaneous stationery supplies, Sept. 30, 1964	25.14
23	2545	Dr. George W. Calver: Allowance to be paid to the attending physician, as authorized, Oct. 31, 1964	125.00
	2546	Harry L. Kapinos: Allowance as an assistant to the attending physician, as authorized, Dec. 31, 1964	75.00
	2547	Joe H. Gurule: Allowance as an assistant to the attending physician, as authorized, Dec. 31, 1964	75.00
	2548	Billy D. Melton: Allowance as an assistant to the attending physician, as authorized, Dec. 31, 1964	75.00
	2549	Eugene T. Reimer: Allowance as an assistant to the attending physician, as authorized, Oct. 31, 1964	75.00
	2550	Robert E. Reynolds: Allowance as an assistant to the attending physician, as authorized, Dec. 31, 1964	75.00
	2551	Freeman Frank: Reimbursement for purchasing supplies for the office of the attending physician— Stamps and postage $15.38 Drugs 2.25 Immersion receptacle .92 Salesbooks 8.50	27.04
26	2620	Upjohn Co.: Medical supplies, Oct. 6, 1964	43.00
	2621	Parke, Davis & Co.: Miscellaneous medical supplies, Sept. 30, 1964	115.40
29	2750	Boston University: 3 clinical investigations in medicine, Sept. 30, 1964	16.95
Dec. 2	3998	District Wholesale Drug Corp.: Miscellaneous drugs and medical supplies, Oct. 31, 1964	121.58

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Attending physician	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964			
Dec. 2	3100	Robert E. Reynolds: Allowance as assistant to the attending physician, as authorized, Nov. 30, 1964	$75.00
	3101	Billy D. Melton: Allowance as an assistant to the attending physician, as authorized, Nov. 30, 1964	75.00
	3102	Harry L. Kapinos: Allowance as an assistant to the attending physician, as authorized, Nov. 30, 1964	75.00
	3103	Joe H. Gurule: Allowance as an assistant to the attending physician, as authorized, Nov. 30, 1964	75.00
	3104	Dr. George W. Calver: Allowance paid to the attending physician, as authorized, Nov. 30, 1964	125.00
	3118	Atherton Press: 1 professional book, "Personality in Middle and Late Life," Nov. 2, 1964	6.75
	3136	Schering Corp.: Miscellaneous medical supplies, Nov. 5, 1964	274.60
	3137	General Services Administration: Medical supplies, Nov. 4, 1964	13.50
4	3285	U.S. Navy Regional Finance Center (Brooklyn, N.Y.): Miscellaneous medical supplies, Oct. 26, 1964	76.08
	3286	Defense Medical Supply Center: Miscellaneous medical supplies, Sept. 16, 1964	891.30
14	3467	Excerpta Medica Foundation: Professional publications, Endocrinology and Cardiovascular Diseases, Nov. 2, 1964	50.00
	3468	District Wholesale Drug Corp.: Miscellaneous drugs and medical supplies, Dec. 1, 1964	73.24
21	3624	Dr. George W. Calver: Allowance to be paid to the attending physician, as authorized, Dec. 31, 1964	125.00
	3625	Joe H. Gurule: Allowance as an assistant to the attending physician, as authorized, Dec. 31, 1964	75.00
	3626	Harry L. Kapinos: Allowance as an assistant to the attending physician, as authorized, Dec. 31, 1964	75.00
	3627	Billy D. Melton: Allowance as an assistant to the attending physician, as authorized, Dec. 31, 1964	75.00
	3628	Robert E. Reynolds: Allowance as an assistant to the attending physician, as authorized, Dec. 31, 1964	75.00

CAPITOL POLICE BOARD

1964			
Oct. 28	2775	Treasurer, District of Columbia: Reimbursement of salaries paid members of the Metropolitan Police Department, District of Columbia, detailed to the U.S. Capitol, as provided by Legislative Branch Appropriations Act, 1960, Mar. 29–June 30, 1964	$54,565.66

COORDINATOR OF INFORMATION

		OBLIGATION INCURRED PRIOR TO JULY 1, 1964	
1964			
July 14	232	Gale Research Co.: 1 copy "National Organizations of the U.S.," June 18, 1964	$25.75
29	429	Population Reference Bureau, Inc.: Associate membership (including subscription to the Population Bulletin), May 1964–May 1965	5.00
	430	Chittenden Press Service: Delivery service for months of May and June 1964	40.00
	472	Press Association, Inc.: Washington city wire service for June 1964	90.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	COORDINATOR OF INFORMATION	Amount
		OBLIGATION INCURRED JULY 1, 1964	
1964			
July 29	512	Congressional Quarterly, Inc.: Subscription to Congressional Quarterly, July 1–Sept. 30, 1964	$25.00
21	1321	E. A. Wilkins: Reimbursement for newspapers, books, and magazines, July 1964	16.35
	1322	Press Association, Inc.: Washington City wire service, July 1964	90.00
Aug. 24	1122	Chittenden Press Service: Delivery service for July 1964	20.00
Sept. 3	1597	United Business Service: Subscription renewal for the United Business Service, July 1–Dec. 31, 1964	38.00
10	1801	Chittenden Press Service: Delivery service for month of August 1964	20.00
22	2041	E. A. Wilkins: Reimbursement for newspapers, books, and magazines, September 1964	18.75
	2042	Press Association, Inc.: Washington City wire service for August 1964	90.00
28	2105	Congressional Quarterly, Inc.: Subscription to Congressional Quarterly, October through December 1964	25.00
	2106	Chesapeake & Potomac Telephone Co.: Official telephone service, Aug. 8–24, 1964	3.50
	2107	Chesapeake & Potomac Telephone Co.: Official telephone service, June 24–30, 1964	5.00
Oct. 26	2728	Chittenden Press Service: Delivery service for month of September 1964	20.00
Dec. 2	3096	E. A. Wilkins: Reimbursement for newspapers, books, and magazines, October 1964	13.25
	3097	Chittenden Press Service: Delivery service for month of October 1964	20.00
	3132	Press Association, Inc.: Washington City wire service, October 1964	90.00
	3133	Press Association, Inc.: Washington City wire service, September 1964	90.00
	3134	The New York Times: Renewal of 1-year subscription to New York Times, Dec. 6, 1964–Dec. 6, 1965	57.50

FURNITURE AND REPAIRS

		OBLIGATION INCURRED PRIOR TO JULY 1, 1964	
1964			
July 14	229	Seward Luggage Manufacturing Co., Inc.: 100 trunks	$2,490.00
	230	Office Furniture, Inc.: 3 letter files	291.72
	231	General Services Administration: 24 floormats	74.40
29	426	Office Furniture, Inc.: 26 tables	540.00
	427	Capitol Office Supply Co., Inc.: 3 secretarial desks	421.89
	428	C. E. Briddell Co., Inc.: 20 foam cushions	101.82
	431	C. E. Briddell Co., Inc.: Webbing and burlap supplies	461.01
	441	Office Furniture, Inc.: 2 secretarial desks	289.80
	458	Capitol Office Supply Co., Inc.: 5 secretarial desks	703.15
	459	Capitol Office Supply Co., Inc.: 6 Y. & E. file cabinets	575.06
	460	Capitol Office Supply Co., Inc.: 5 Y. & E. file cabinets	489.02
	461	C. E. Briddell Co., Inc.: 10 flat pincore foam rubber cushions	47.73
	462	C. E. Briddell Co., Inc.: 25 pounds No. 70 unbleached cable cord	25.73
	508	Capitol Office Supply Co., Inc.: 2 file cabinets	191.69
	509	Capitol Office Supply Co., Inc.: File cabinet	95.84
	510	Ewing Lumber & Millwork Corp.: 12 pieces tempered masonite and 20 pieces white gum plywood	379.46
	511	Ewing Lumber & Millwork Corp.: 60 pieces white gum and 1,000 feet spruce	716.58
	800	Capitol Office Supply Co., Inc.: File cabinet	105.64

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Furniture and repairs	Amount
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964—continued	
1964			
July 31	806	Washington Carpet Co., Inc.: Labor to cut, sew, and bind carpet, June 23, 1964	$65.45
	807	Washington Carpet Co., Inc.: Labor to cut, sew, and bind carpet, June 23, 1964	60.20
	808	Washington Carpet Co., Inc.: Labor to cut, sew, and bind carpet, June 23, 1964	29.40
	809	Washington Carpet Co., Inc.: Labor to cut, sew, and bind carpet, June 23, 1964	58.80
	810	Washington Carpet Co., Inc.: Labor to cut, sew, and bind carpet, June 23, 1964	60.78
	811	Washington Carpet Co., Inc.: Labor to cut, sew, and bind carpet, June 23, 1964	69.30
Aug. 10	921	Office Furniture, Inc.: 3 letter files	291.72
	922	Miles Glass Co.: D.S.B. glass installed in wood sash, Feb. 26, 1964	13.22
	923	Miles Glass Co.: 1 glass desk top	12.12
	924	Miles Glass Co.: 3 boxes S.S.B. glass	24.75
12	1002	Commercial Office Furniture Co.: 7 5-drawer file cabinets	829.29
	1003	Capitol Office Supply Co., Inc: 6 legal-size, 4-drawer file cabinets	735.78
21	1320	Capitol Office Supply Co., Inc.: 2 file cabinets	228.93
24	1113	Radel Leather Manufacturing Co.: 691½ square feet black genuine leather	511.71
	1114	Radel Leather Manufacturing Co.: 702 square feet blue genuine leather	519.48
	1116	Office Furniture, Inc.: 1 4-drawer letter file	97.24
	1117	Office Furniture, Inc.: 25 tables	406.25
	1118	John Duer & Sons, Inc.: 46 sets casters	119.46
	1119	John Duer & Sons, Inc.: 50 sets, casters	139.65
	1120	John Duer & Sons, Inc.: 2 boxes belts	6.46
Sept. 3	1568	Office Furniture, Inc.: 8 Hi-Lo typewriter stands	144.00
22	2040	Washington Carpet Co., Inc.: 500 yards carpet	5,975.00
Oct. 2	2173	W. & J. Sloane/Mayer Co.: 24 typist chairs	1,401.60
	2174	W. & J. Sloane/Mayer Co.: 24 typist chairs	1,401.60
7	2369	Briddell Co., Inc.: 24 quarts Duer & Cats Paw heel and sole cement	30.87
26	2613	Capitol Office Supply Co., Inc.: 5 secretarial desks	703.15
	2614	Capitol Office Supply Co., Inc.: 2 secretarial desks	281.26
	2615	Capitol Office Supply Co., Inc.: 5 secretarial desks	703.15
29	2747	John Duer & Sons, Inc.: 24 3-ounce plastic wood solvent	4.70
	2748	Office Furniture, Inc.: 5 4-drawer letter files	486.20
	2749	John Duer & Sons, Inc.: 15 style D springs	8.82
Dec. 2	3129	Office Furniture, Inc.: 4 4-drawer letter files	388.96
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964	
Aug. 24	1115	Office Furniture, Inc.: 1 2-drawer legal file	83.30
	1121	Capitol Office Supply Co., Inc.: Installation of lock in file cabinet, Aug. 7, 1964	10.00
Sept. 9	1689	Washington Carpet Corp.: 85 square yards carpet lining and labor, Aug. 24, 1964	943.50
	1690	Blocksom & Co.: 600 pounds Summit white curled hair	816.00
10	1800	Fries, Beall & Sharp Co.: 2 drums Paco solvent	98.10
28	2104	W. D. Campbell Co.: Executive adjustable chair	141.90

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Furniture and repairs	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964			
Oct. 26	2619	Washington Carpet Co., Inc.: Overshipment of new carpeting, Sept. 11, 1964	$133.60
29	2744	Washington Carpet Co., Inc.: Cutting and replacing carpets, Oct. 15, 1964	48.00
	2745	Washington Carpet Co., Inc.: Labor to cut, sew, and bind carpets, Oct. 15, 1964	60.90
	2746	John Duer & Sons, Inc.: 12 quarts Franklin glue	23.52
Dec. 2	3116	Exquisite Cleaners: Draperies drycleaned, Oct. 30, 1964	90.00
	3117	Exquisite Cleaners: Draperies drycleaned, Oct. 30, 1964	96.00
	3128	Washington Carpet Co., Inc.: Labor to cut, sew, bind, and clean carpets, Oct. 19–Nov. 4, 1964	275.85
	3130	M. S. Ginn & Co.: 6 boxes DJ–340 NEVA clog staples	6.60
4	3283	Exquisite Cleaners: Drycleaning of 2 draperies, Aug. 13, 1964	8.00
	3284	Exquisite Cleaners: Draperies and valances drycleaned, Aug. 25, 1964	346.00
	3325	Exquisite Cleaners: Cleaning draperies, July 22, 1964	72.00
	3326	Exquisite Cleaners: Cleaning draperies and cornices, July 23, 1964	208.50

JOINT COMMITTEE ON DEFENSE PRODUCTION

		OBLIGATION INCURRED PRIOR TO JULY 1, 1964	
1964			
July 29	442	Keeper of the Stationery (U.S. Senate): Stationery and supplies, Joint Committee on Defense Production, pursuant to Public Law 87–505, June 30, 1964	$19.10
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964	
Oct. 2	2171	Keeper of the Stationery (U.S. Senate): Stationery and supplies, Joint Committee on Defense Production pursuant to Public Law 88–343, Aug. 31, 1964	6.24
	2172	American Metal Market: 1 year subscription, American Metal Market, Joint Committee on Defense Production, Oct. 1, 1964	30.00
Dec. 14	3423	Keeper of the Stationery (Senate Office Building): Stationery and supplies for the use of the Joint Committee on Defense Production, pursuant to Public Law 88–343, Nov. 30, 1964	8.57

JOINT COMMITTEE ON IMMIGRATION AND NATIONALITY POLICY

		OBLIGATION INCURRED PRIOR TO JULY 1, 1964	
1964			
July 27	313	Edward M. O'Connor: Reimbursement for official travel expenses, Washington, D.C., to New York, N.Y., Aug. 3, 1963—	
		Transportation $30.00	
		1 day per diem 16.00	
			$46.00
	316	Michael A. Feighan, M.C.: Reimbursement for official travel expenses, Washington, D.C., to New York, N.Y., Aug. 3, 1963—	
		Transportation $30.00	
		1 day per diem 16.00	
		Taxis 6.00	
			52.00
	314	Edward M. O'Connor: Reimbursement for 1 day per diem expenses in New York, N.Y., on official business, June 5, 1964	16.00
	315	Michael A. Feighan, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York, N.Y., June 5, 1964—	
		Transportation $56.64	
		1 day per diem 16.00	
		Tolls 10.60	
			83.24

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	JOINT COMMITTEE ON INTERNAL REVENUE TAXATION	Amount
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964	
1964			
July 2	3	Dale H. Flagg:	
		Professional services rendered as tax consultant to the Joint Committee on Internal Revenue Taxation, payment under contract, June 1964	$1,100.00
	4	P. W. Meekins:	
		Professional services rendered as attorney to the Joint Committee on Internal Revenue Taxation, partial payment under contract, June 1964	750.00
	5	Russell M. Oram:	
		Professional services rendered as tax consultant to the Joint Committee on Internal Revenue Taxation, partial payment under contract, June 1964	900.00
29	507	Prentice-Hall, Inc.:	
		Publications furnished to the Joint Committee on Internal Revenue Taxation—	
		Federal Taxes Series B, Citator, Code and Regulations, Cumulative Changes—1954 Code $273.00	
		Cumulative Changes—1954 Code, Oil and Gas, Tax Ideas 195.00	
		Code and Regulations 60.00	
		Cumulative Changes 60.00	
		Federal Taxes Series D, Citator, Code and Regulations 219.00	
			807.00
Aug. 24	1188	Commerce Clearing House:	
		12 publications for the Joint Committee on Internal Revenue Taxation, Revenue Act of 1964 Amended Code Sections Controlling Committee Reports	45.00
Sept. 2	1400	Russell M. Oram:	
		Professional services as tax consultant, Joint Committee on Internal Revenue Taxation, partial payment under contract, August 1964	870.00
	1401	P. W. Meekins:	
		Professional services as attorney, Joint Committee on Internal Revenue Taxation, partial payment under contract, August 1964	750.00
3	1559	SCM Corp.:	
		Maintenance service from July 1, 1963 to June 3, 1964, on 1 Marchant calculator	54.00
Oct. 2	2147	Russell M. Oram:	
		Professional services rendered as tax consultant to the Joint Committee on Internal Revenue Taxation, partial payment under contract, Sept. 1–30, 1964	725.00
Nov. 5	2803	Russell M. Oram:	
		Professional services rendered as tax consultant to the Joint Committee on Internal Revenue Taxation, partial payment under contract, Oct. 1–31, 1964	594.00
	2804	P. W. Meekins:	
		Professional services rendered as attorney to the Joint Committee on Internal Revenue Taxation, partial payment under contract, October 1964	750.00
Dec. 2	3073	P. W. Meekins:	
		Professional services rendered as attorney to the Joint Committee on Internal Revenue Taxation, partial payment under contract, Nov. 1–30, 1964	750.00
	3074	Russell M. Oram:	
		Professional services rendered as tax consultant to the Joint Committee on Internal Revenue Taxation, partial payment under contract, Nov. 1–30, 1964	710.00
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964	
Aug. 3	713	P. W. Meekins:	
		Professional services, rendered as attorney to the Joint Committee on on Internal Revenue Taxation, partial payment under contract, July 1964	750.00
	714	Russell M. Oram:	
		Professional services, as tax consultant to the Joint Committee on Internal Revenue Taxation, partial payment under contract, July 1964	825.00
24	1109	Standard & Poor's Corp.:	
		Publications furnished to the Joint Committee on Internal Revenue Taxation—	
		CC–4 $192.00	
		CJ 65.00	
			257.00
	1110	Lofit Publications, Inc.:	
		Publication furnished to the Joint Committee on Internal Revenue Taxation, Mertens Law of Federal Gift and Estate Taxation	40.00
	1111	John Byrne & Co.:	
		Publication furnished to the Joint Committee on Internal Revenue Taxation, Mertens Federal Income Taxation	140.00
	1112	British Information Services:	
		Publications furnished to the Joint Committee on Internal Revenue Taxation—	
		H.C.P. 179 (inv. No. Z, No. 842) $.40	
		Cmnd. 2300—Turnover Taxation 1.30	
			1.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Joint Committee on Internal Revenue Taxation		Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued		
1964				
Sept. 9	1687	Commerce Clearing House:		
		2 publications, Code and Regulations		$70.00
	1688	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, July 1964		11.45
28	2103	Government Printing Office:		
		Publications furnished to the Joint Committee on Internal Revenue Taxation—		
		5 Internal Revenue Regulations, Service No. 4, Excise Tax Continuation of Supplementary Service	$25.00	
		5 Renewal to Internal Revenue Regulations, Service No. 1, Income Tax	55.00	
				80.00
Oct. 7	2377	Group Research, Inc.:		
		1 book, "The Finances of the Right Wing"		10.00
	2409	Prentice-Hall, Inc.:		
		30 Green Internal Revenue Codes, 1954		75.00
28	2773	Chesapeake & Potomac Telephone Co.:		
		Official long-distance telephone service, Sept. 3–25, 1964		5.55
	2794	Royal McBee Corp.:		
		5 binders 10⅜ by 8		34.35
Dec. 14	3424	Commerce Clearing House:		
		Publications furnished to the Joint Committee on Internal Revenue Taxation—		
		2 Standard Federal Tax Reports—Income, Estate, and Gift Taxes, 1965	$306.00	
		1 Tax Treaties, 1965	35.00	
		2 Tax Court Reports, 1965	176.00	
		1 Federal Tax Guide Reports, 1965	62.00	
		1 State Tax Guide, 1965	85.00	
		1 Legal Periodical Digest, 1965	55.00	
		1 Taxes, the Tax magazine	11.00	
		1 Federal Unemployment Insurance Reports, 1965	55.00	
		1 Congressional Index, 1965	105.00	
		2 Standard Federal Tax Reports—Income, Excise, Estate, and Gift Taxes, 1965	342.00	
				1,232.00
	3425	Chesapeake & Potomac Telephone Co.:		
		Official long-distance telephone service, Oct. 19, 1964		2.25
15	3521	John Byrne & Co.:		
		Revised vols. 8 and 8A, Mertens Law of Federal Income Taxation		35.00
	3522	Wall Street Journal:		
		Subscription to Wall Street Journal, Nov. 12, 1964		24.00

MAJORITY LEADER'S AUTOMOBILE

		OBLIGATION INCURRED PRIOR TO JULY 1, 1964		
1964				
July 8	49	Capitol Cadillac Oldsmobile Co.:		
		Repair work on Cadillac limousine, June 26, 1964		$36.30
	473	General Motors Corp.:		
		Rental of Cadillac limousine, Jan. 1–June 30, 1964		500.00
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964		
29	439	Travelers Indemnity Co.:		
		Nonownership auto insurance, July 1, 1964		168.00
	474	Architect of the Capitol:		
		175 gallons gasoline and 1 quart oil		34.11
Aug. 21	1341	Architect of the Capitol:		
		112 gallons gasoline		20.53
Sept. 22	2046	Capitol Hill Men's Shop:		
		1 chauffer's uniform	$79.50	
		1 overcoat	59.75	
		6 uniform shirts	30.00	
		3 uniform ties	7.50	
		Alterations	5.00	
				181.75
Nov. 17	2986	Humble Oil & Refining Co.:		
		Gasoline and oil, Oct. 31, 1964		3.65
Dec. 2	3092	Architect of the Capitol:		
		227 gallons gasoline		41.61
4	3297	Capitol Cadillac Oldsmobile Co.:		
		Check front end alinement on 1964 Cadillac limousine, Oct. 12, 1964		10.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MINORITY LEADER'S AUTOMOBILE	
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964	
1964			
July 8	47	Thomas E. Kelly: Garage rent, June 1–30, 1964	$15.00
	48	Capitol Cadillac Oldsmobile Co.: Repair work on Cadillac limousine, June 26, 1964	5.00
July 29	408	Humble Oil & Refining Co.: Automobile accessories	11.11
	409	General Motors Corp.: Rental of Cadillac limousine Jan. 1–June 30, 1964	500.00
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964	
	434	Travelers Indemnity Co.: Nonownership auto insurance, July 1, 1964	168.00
	587	Architect of the Capitol: 181 gallons gasoline and 3 quarts oil	35.51
Aug. 12	1011	Thomas E. Kelly: Garage rent, July 1–31, 1964	15.00
21	1340	Architect of the Capitol: 75 gallons gasoline and 1 quart oil	13.87
Sept. 9	1667	Thomas E. Kelly: Garage rent for August 1964	15.00
Oct. 7	2408	Thomas E. Kelly: Garage rent, Sept. 1-30, 1964	15.00
Nov. 20	3018	Thomas E. Kelly: Garage rent, Oct. 1–31, 1964	15.00
Dec. 2	3091	Architect of the Capitol: 230 gallons gasoline and 2 quarts oil	42.40

MISCELLANEOUS ITEMS

		OBLIGATION INCURRED IN 1963	
1964			
July 27	319	SCM Corp.: Labor and parts, Feb. 25, 1963	$12.20
	320	SCM Corp.: Labor and parts, Apr. 8, 1963	8.00
	321	SCM Corp.: Labor and parts, May 22, 1963	8.00
29	576	John E. Fogarty, M.C.: Official office expenses incurred outside the District of Columbia, Jan. 1–June 30, 1963	300.00
Aug. 10	902	SCM Corp.: Vivicopy and paper dispenser	283.00
14	1048	Robert T. Secrest, M.C.: Official office expenses incurred outside the District of Columbia, Jan. 1–June 30, 1963	300.00
24	1226	International Business Machines Corp.: 1 IBM electric typewriter	427.20
Sept. 9	1678	Don L. Short, M.C.: Official office expenses incurred outside the District of Columbia, Oct. 1, 1962–June 30, 1963	450.00
15	1872	Gallant, Inc.: Labor and parts, Jan. 17–23, 1963	196.13
	1873	Gallant, Inc.: Labor and parts, Apr. 23, 1963	34.58
Oct. 26	2570	Gallant, Inc.: Labor and parts, Feb. 7–20, 1963	28.70
Dec. 4	3261	Gallant, Inc.: Labor and parts, May 17–24, 1963	48.30
7	3334	Gallant, Inc.: Thermo-Fax copying machine	244.02
14	3436	Ed Foreman, M.C.: Official office expenses incurred outside the District of Columbia, quarterly periods ending Mar. 31–June 30, 1963	300.00
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964	
		Members district office rental: (Paid by individual vouchers.)	
		Congressman — *Lessor* — *Location*	
Nov. 17	2988	Gillis W. Long — James N. Lee — Bunkie, La. (Jan. 1–June 30, 1963.)	600.00
July 27	328	Frank Thompson — Maris Co — Trenton, N.J. (May 1-31, 1964.)	100.00
Aug. 21	1328	Chet Holifield — Continental Savings — Los Angeles, Calif. (May 1-31, 1964.)	100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964—continued	
		Members district office rental for June 1964: (Paid by individual vouchers.)	
1964		*Congressman* — *Lessor* — *Location*	
July 8	44	William S. Broomfield — Romeo Gadau — Royal Oak, Mich	$100.00
	45	William A. Barrett — Michael J. Kane — Philadelphia, Pa	100.00
	52	William B. Widnall — Joseph Dobias — Paramus, N.J	100.00
	53	William H. Milliken — William H. Milliken — Sharon Hill, Pa (Jan. 1–June 30, 1964)	600.00
	54	Roland V. Libonati — Frank W. Barbaro — Chicago, Ill (Apr. 1–June 30, 1964)	300.00
	55	Albert W. Johnson — Hamlin Bank & Trust Co. — Smethport, Pa	35.00
	56	Elmer J. Hoffman — Gordon Moffett — Wheaton, Ill	100.00
	57	Charles Goodell — George W. Goodell, trustee. — Jamestown, N.Y	80.00
	58	J. Vaughan Gary — Shewmake, Gary, Goddin & Blackwell. — Richmond, Va	100.00
	59	Daniel J. Flood — Harry F. Goeringer & Sons. — Wilkes-Barre, Pa (Jan. 1–June 30, 1964)	600.00
	60	Paul A. Fino — Joffra Holding Corp — Bronx, N.Y	100.00
	61	William L. Dawson — William Harvey — Chicago, Ill (Apr. 1–June 30, 1964)	300.00
14	233	Thomas B. Curtis — David F. Crosser — Clayton, Mo	100.00
	234	William C. Cramer — Security Federal Savings & Loan Association. — St. Petersburg, Fla (Apr. 1–June 30, 1994)	300.00
27	327	Eugene J. Keogh — Halpin, Keogh & St. John — New York, N.Y	100.00
	329	Frank Thompson, Jr — Maris, Co — Trenton, N.J	100.00
Aug. 10	915	Frank J. Becker — Sunrise Holding Corp — Lynbrook, N.Y	100.00
13	1043	Basil L. Whitener — Patrick R. Kirby — Gastonia, N.C (Apr. 1–June 30, 1964)	195.00
21	1327	Chet Holifield — Continental Savings — Los Angeles, Calif	100.00
Nov. 17	2989	Gillis W. Long — James N. Lee — Bunkie, La (July 1, 1963–June 30, 1964)	1,200.00
June 29	1065	Reliable Auto Service Co., Inc.: Repairs to the official automobile of former Speaker Joseph W. Martin, May 15, 1964	27.92
July 6	14	Alec G. Olson, M.C.: Reimbursement of official transportation expense, Washington, D.C., to Willmar, Minn., round trip, as authorized by Public Law 88–70, June 20–23, 1964	258.53
7	18	Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1964.	

Congressman	*Amount*
Ralph J. Scott (period ending Mar. 31, 1964)	$150.00
Homer E. Abele	150.00
George W. Andrews	150.00
Leslie C. Arends	150.00
John M. Ashbrook	150.00
Robert T. Ashmore	150.00
Wayne Aspinall	150.00
James C. Auchincloss	150.00
William H. Ayres	150.00
Irene B. Baker	150.00
William A. Barrett	150.00
E. Y. Berry	150.00
Frank T. Bow	150.00
William S. Broomfield	150.00
Charles A. Buckley	150.00
James A. Burke	150.00
James A. Byrne	150.00
Elford A. Cederberg	150.00
Don H. Clausen	150.00
James C. Corman	150.00
William C. Cramer	150.00
Glenn Cunningham	150.00
Paul B. Dague	150.00
Clifford Davis	150.00
William L. Dawson	150.00
W. K. Denton	150.00
Steven B. Derounian	150.00
Charles C. Diggs, Jr	150.00
Florence P. Dwyer	150.00
Robert F. Ellsworth	150.00
Michael A. Feighan	150.00
Edward A. Garmatz	150.00
J. Vaughan Gary	150.00
E. C. Gathings	126.92

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964—Continued	
1964 July 7	18	Official office expenses—Continued	

Congressman	*Amount*
Robert N. Giaimo	$150.00
Thomas Gill	150.00
James A. Haley	150.00
Durward G. Hall	150.00
Seymour Halpern	150.00
William Henry Harrison	150.00
James Harvey	150.00
F. Edw. Hébert	150.00
A. Sidney Herlong, Jr	150.00
Charles B. Hoeven	150.00
Elmer J. Holland	150.00
George Huddleston, Jr	150.00
W. R. Hull, Jr	150.00
Ben Jensen	150.00
Robert E. Jones	150.00
Robert W. Kastenmeier	150.00
Hastings Keith	150.00
Melvin Laird	150.00
Robert L. Leggett	150.00
Alton Lennon	150.00
John V. Lindsay	150.00
Glenard P. Lipscomb	150.00
Joseph M. McDade	150.00
John J. McFall	150.00
Robert T. McLoskey	150.00
John L. McMillan	150.00
Torbert H. Macdonald	150.00
Clark MacGregor (periods ending Mar. 31, and June 30, 1964)	300.00
D. R. Matthews	150.00
George P. Miller	150.00
William Milliken	150.00
William Minshall	150.00
John S. Monagan	150.00
Joseph M. Montoya	150.00
William S. Moorhead	150.00
Thomas E. Morgan	150.00
Thomas G. Morris	150.00
William T. Murphy	150.00
Tom Murray	150.00
James G. O'Hara	150.00
Alec G. Olson	150.00
Harold C. Ostertag	150.00
Melvin Price	150.00
Albert Rains	150.00
George M. Rhodes	150.00
R. Walter Riehlman	150.00
Kenneth A. Roberts	150.00
Walter Rogers	150.00
William L. St. Onge	150.00
Ralph J. Scott	150.00
Garner E. Shriver	150.00
Abner W. Sibal	150.00
Tom Steed	150.00
Lenor Sullivan	150.00
Frank A. Stubblefield	150.00
Burt L. Talcott	150.00
Roy A. Taylor	150.00
Charles M. Teague	150.00
Albert Thomas	77.83
Vernon W. Thomson	150.00
Thor C. Tollefson	150.00
Wm. M. Tuck	150.00
James Utt	150.00
William K. VanPelt	150.00
Albert Watson	150.00
Basil Whitener	150.00
Jamie Whitten	150.00
Edwin E. Willis	150.00
Charles H. Wilson	150.00
Arthur Winstead	150.00
John Young	150.00
J. Arthur Younger	150.00
Total	$15,954.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964—continued	
1964			
July 7	19	Arthur Winstead, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Philadelphia, Miss, round trip, as authorized by Public Law 88–70, Apr. 15–June 16, 1964	$230.40
8	46	The Washington Post: Advertisement notices, May 31–June 14, 1964	53.01
	62	John J. Rhodes, M.C.: Reimbursement of official transportation expense, Washington, D.C., to Phoenix, Ariz., round trip, as authorized by Public Law 88–70, June 25–28, 1964	289.34
	63	A. Sydney Herlong, Jr., M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Wildwood, Fla., round trip, as authorized by Public Law 88–70, June 26–29, 1964	112.35
	64	William M. Colmer, M.C.: Reimbursement for official transportation expenses, Washington, D.C., to Pascagoula, Miss., round trip, as authorized by Public Law 88–70, Mar. 27–Apr. 6, 1964	152.81
	68	Humble Oil & Refining Co.: Gasoline and oil for the official automobile of former Speaker Joseph W. Martin, Jr	18.06
	147	Machinery Maintenance Co.: Emergency repairs to Model F–127 Economy Baling Press	24.00
	148	Recordak Corp.: Electro print cutting and electro prints, June 26, 1964	148.29
	210	Ralph F. Beermann, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Dakota City, Nebr., round trip, as authorized by Public Law 88–70, June 18–23, 1964	324.91
	211	Kenneth J. Gray, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Frankfurt, Ill., round trip, as authorized by Public Law 88–70, June 18–22, 1964	216.88
	212	Alton Lennon, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Wilmington, N.C., round trip, as authorized by Public Law 88–70, May 29–31, 1964	87.12
	213	Alton Lennon, M.C.: Reimbursement of official transportation expenses, Washington, D.C.. to Wilmington, N.C., round trip, as authorized by Public Law 88–70, June 27–29, 1964	87.12
	214	Lucien N. Nedzi, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Detroit, Mich., round trip, as authorized by Public Law 88–70, June 5–8, 1964	163.44
	215	William J. Randall, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Independence, Mo., one way, as authorized by Public Law 88–70, June 25, 1964	145.69
	216	Albert Watson, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Columbia, S.C., round trip, as authorized by Public Law 88–70, Mar. 26–Apr. 5, 1964	116.48
	217	Albert Watson, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Columbia, S.C., round trip, as authorized by Public Law 88–70, May 22–25, 1964	116.38
14	220	Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1964.	

Congressman	*Amount*
Thomas Abernethy	$150.00
Joseph Addabbo	150.00
Carl Albert	150.00
Mark Andrews	150.00
Robert R. Barry	150.00
Ralph Beermann	150.00
Alphonzo Bell	150.00
Hale Boggs	150.00
Frances P. Bolton	150.00
John Brademas	150.00
Joel Broyhill	150.00
John W. Byrnes	150.00
Ronald Cameron	150.00
Bob Casey	150.00
Del Clawson	150.00
James Cleveland	150.00
Robert Corbett	150.00
Willard Curtin	150.00
Samuel Devine	150.00
Bob Dole	150.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964—continued	
1964 July 14	220	Official office expenses—Continued	

Congressman	*Amount*
Ed Edmondson	$150.00
Donald Fraser	150.00
James Fulton	150.00
Don Fuqua	150.00
Charles E. Goodell	150.00
William J. Green	150.00
Charles Gubser	150.00
Oren Harris	150.00
Augustus Hawkins	150.00
Elmer Hoffman	150.00
Walt Horan (periods ending Mar. 31 and June 30, 1964)	300.00
Craig Hosmer	150.00
Richard Ichord	150.00
Charles Raper Jonas	150.00
Paul C. Jones	150.00
Frank Karsten	150.00
Edna Kelly	150.00
Michael Kirwan	150.00
Phil Landrum	150.00
John Lesinski	150.00
Robert McClory	150.00
Dave Martin	150.00
Catherine May	150.00
Lucien Nedzi	150.00
Leo O'Brien	150.00
Thomas Pelly	150.00
John J. Rhodes	150.00
Richard L. Roudebush	150.00
J. Edward Roush	150.00
Edward Roybal	150.00
George Senner	150.00
George Shipley	150.00
H. Allen Smith	150.00
Neal Smith	150.00
M. G. "Gene" Snyder	150.00
Robert Stephens	150.00
Samuel Stratton	150.00
Clark Thompson (periods ending Mar. 31 and June 30, 1964)	300.00
Stanley Tupper	150.00
Lionel Van Derlin	150.00
George Wallhauser	150.00
John Watts	150.00
John Bell Williams	150.00
Earl Wilson	150.00
Total	$9,900.00

	221	John W. Byrnes, M.C. Reimbursement of official transportation expenses, Washington, D.C., to Chicago, Ill., round trip, as authorized by Public Law 88–70, May 28–31, 1964	114.90
	222	Sherman P. Lloyd, M.C.: Reimbursement of official transportation expense, Salt Lake City, Utah, to Washington, D.C., round trip, as authorized by Public Law 88–70, June 26–30, 1964	557.94
	223	Donald M. Fraser, M.C.: Reimbursement of official transportation expense, Washington, D.C., to Minneapolis, Minn., one way, as authorized by Public Law 88–70, May 18, 1964	147.88
	235	Remington Rand Corp.: Remington Rand electric typewriter services for May 1964—	
		Labor $220.00 Parts 23.05 Ribbons 35.00	278.05
	236	Addressograph-Multigraph Corp.: Adjusting addressograph, May 5, 1964	12.00
	237	SCM Corp.: SCM Model 4EE typewriter	436.20
	238	Robotyping Corp.: Standard model Robotyper, complete with efficiency stand and shelves	825.00
	239	Elliott Business Machines, Inc.: 1 cabinet, 54 trays, and 27 trayfronts	139.89
	240	A. B. Dick Co.: A. B. Dick mimeograph duplicator	705.50
	241	D. E. Otley: Machine parts, House Folding Room	881.55
16	253	Rose Lanzarone: Payment of gratuity due to death of Michael R. Lanzarone, as authorized by Public Law 83–470	3,116.04

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964—continued	
1964 July 22	303	Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1964:	

Congressman	*Amount*
Carl Elliott (period ending Mar. 31, 1964)	$150.00
Omar Burleson	150.00
Laurence J. Burton	150.00
Emanuel Celler	150.00
Donald Clancy	122.00
Jeffery Cohelan	150.00
Edward J. Derwinski	150.00
Thomas Downing	150.00
John Dingell	150.00
Carl Elliott	150.00
Robert Everett	150.00
A. Fernos-Isern, Resident Commissioner	93.78
George Goodling	150.00
Bernard Grabowski	150.00
Ralph Harding	150.00
Ken Hechler	150.00
Edward R. Finnegan	150.00
August E. Johansen	150.00
Harold Johnson	150.00
Sherman Lloyd	150.00
Charles Mathias	150.00
William Randall	150.00
Benjamin Rosenthal	150.00
John P. Saylor	150.00
Fred Schwengel	150.00
Frank Thompson	150.00
William Widnall	150.00
Total	$3,965.78

24	311	Sheraton-Park Hotel: Garage rent for the Clerk of the House, June 1–30, 1964	25.00
27	317	Thomas A. Edison Industries: Labor and parts, June 2–23, 1964	29.65
	318	Gestetner Corp.: Labor and parts, Apr. 7–30, 1964	153.75
	322	SCM Corp.: Labor and parts, Aug. 18, 1963	39.65
	323	SCM Corp.: Labor and parts, Sept. 16, 1963	13.20
	324	SCM Corp.: Labor and parts, Oct. 3–22, 1963	18.00
	325	SCM Corp.: Labor and parts, Nov. 13, 1963	13.20
	326	SCM Corp.: Labor and parts, Dec. 16–30, 1963	30.80
	330	Ed Edmondson, M.C.: Reimbursement of official transportation expenses Washington, D.C., to Tulsa, Okla., round trip, as authorized by Public Law 88–70, June 26–29 1964	159.70
	331	Benjamin S. Rosenthal: Reimbursement of official transportation expenses, New York City to Washington, D.C., 4 1-way trips as authorized by Public Law 88–70, Aug. 8, 12, 20, and Nov. 6, 1963	75.40
	312	Donald M. Fraser, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Minneapolis, Minn., one way, as authorized by Public Law 88–70, June 18, 1964	150.48
	339	Roy A. Taylor, M.C.: Reimbursement of official transportation expenses, Asheville, N.C., to Washington, D.C., round trip, as authorized by Public Law 88–70, May 22–25, 1964	113.74
	340	Roy A. Taylor, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Asheville, N.C., round trip, as authorized by Public Law 88–70, Mar. 27–Apr. 5, 1964	113.74
	341	John Dowdy, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Athens, Tex., one way, as authorized by Public Law 88–70, May 28, 1964	198.50
	342	John Dowdy, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Athens. Tex., one way, as authorized by Public Law 88–70, Apr. 12, 1964	198.50
	343	John Dowdy, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Athens, Tex., round trip, as authorized by Public Law 88–70, Feb. 12–Mar. 2, 1964	397.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964—continued	
1964			
July 27	347	John C. Watts, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Nicholasville, Ky., round trip, as authorized by Public Law 88–70, Mar. 31–Apr. 4, 1964	$133.20
	350	Neil Staebler, M.C.: Reimbursement of official transportation expenses, Washington, D.C. to Detroit, Mich., round trip, as authorized by Puplic Law 88–70, May 1–5, 1964	70.50
	351	Neil Staebler, M.C.; Reimbursement of official transportation expenses, Washington, D.C. to Detroit, Mich., round trip, as authorized by Public Law 88–70, Feb. 11–17, 1964	78.11
	354	Benjamin S. Rosenthal, M.C.: Reimbursement of official transportation expenses, New York City to Washington, D.C., 4 one-way trips, as authorized by Public Law 88–70, Jan. 1, 28, 31, and June 30, 1964	75.40
29	383	Walter Rogers, M.C.: Reimbursement of official transportation expenses, Washington, D.C. to Pampa, Tex., round trip, as authorized by Public Law 88–70, Sept. 26–Oct. 6, 1963	399.84
	385	John Bell Williams, M.C.: Reimbursement of official transportation expenses, Washington, D.C. to Raymond, Miss., round trip, as authorized by Public Law 88–70, Dec. 20–31, 1963	246.00
	389	Graham Purcell, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1964	150.00
	401	Yale Laundry: Laundry service for the House of Representatives for June 1964	1,837.97
	402	American Ice Co.: Ice furnished to the House of Representatives— 7,800 lbs. block ice (U.S. Capitol) $46.80; 82,800 lbs. block ice (Old House Office Bldg.) 496.80	543.60
	403	Press Association, Inc.: Washington News Report, June 1–30, 1964	90.00
	404	Whitaker Bros. & Co.: Servicing Cummins Model 300 Perforator, in the office of the Sergeant at Arms, House of Representatives, Jan. 1–June 30, 1964	19.50
	405	Womack Industries, Inc.: Exterminating services for the House of Representatives for June 1964	131.00
	406	United Sanitary Chemicals Co., Inc.: 55 gallons Velva Cream	187.85
	407	Baer Slade Corp.: Janitor supplies, May 24, 28, 1964	529.80
	432	Architect of the Capitol: 93 gallons gasoline furnished to the Clerk of the House of Representatives, June 1–30, 1964	18.06
	436	Frances M. Hibbard: Payment of gratuity due to the death of Guy R. Hibbard, as authorized by Public Law 83–470	10,233.12
	437	Ed Lybeck: Payment of gratuity, due to death of Ruth Lybeck, as authorized by Public Law 83–470	1,293.32
	450	Thomas A. Edison Industries: Labor and parts, May 18–26, 1964	16.10
	451	House Stationery Room: Stationery supplies furnished committees, officers of the House of Representatives, and others for the month of June 1964	2,256.74
	463	Architect of the Capitol: 76 gallons gasoline furnished to the former Speaker Joseph W. Martin, Jr., June 1–30, 1964	14.76
	464	Architect of the Capitol: 25 gallons gasoline furnished the House Folding Room, June 1–30, 1964	4.86
	465	Royal McBee Corp.: 3 Royal manual typewriters	625.41
	466	Royal McBee Corp.: Royal manual typewriter	208.47
	467	Royal McBee Corp.: Royal manual typewriter	208.47
	468	Royal McBee Corp.: Royal manual typewriter	208.47
	469	Royal McBee Corp.: Royal manual typewriter	208.47
	470	Royal McBee Corp.: 2 manual Royal typewriters	416.94
	471	Royal McBee Corp.: Royal manual typewriter	208.47
	515	Pitney-Bowes: Labor and parts, July 2–7, 1964	11.20
	516	Fairchild Davidson: Model 2920 Flex-O-Fold	519.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964—continued		
1964				
July 29	517	Fairchild Davidson:		
		Model 2102 Collator		$2,749.00
	518	A. C. Petsche:		
		6 cans metalpolish		21.00
	519	S. Freedman & Son, Inc.:		
		25 cases Scott towels and 15 cases 570 Scott tissue		314.47
29	578	John E. Edgerton & Sons:		
		Labor charges on Bonn tying machine and 1 No. 36 knife		7.90
	579	Mrs. Nellie Fletcher D. Stoddard:		
		Payment of gratuity due to death of Joseph M. Stoddard, as authorized, by H. Res. 291, 88th Cong		4,095.00
	580	Yale Laundry:		
		Laundry service furnished to the House of Representatives for June 1964		124.32
	581	West Publishing Co.:		
		Vols. 226–238 Federal supplement (including advance sheets) (2 subs.)	$208.00	
		Vols. 327–340 Federal reporter (2d) (including advance sheets) (2 subs.)	224.00	
		Atlantic reporter (2d) advance sheets at 40	80.00	
				512.00
	583	Office of the Sergeant at Arms:		
		Restore and adjust Trust Fund Account in the Office of the Sergeant at Arms, as authorized, July 1, 1963 through June 30, 1964		427.72
	584	Architect of the Capitol:		
		39 gallons gasoline furnished House Post Office, June 1–30, 1964		7.57
	585	Anacostia Chrysler-Plymouth, Inc.:		
		Labor and parts for House Post Office automobile, June 11, 1964		26.29
	586	Anacostia Chrylser-Plymouth, Inc.:		
		Replace emergency brake band on Post Office truck, June 23, 1964		13.55
30	532	Omar Burleson, M.C.:		
		Reimbursement of official transportation expenses from Washington, D.C., to Abilene, Tex., round trip, as authorized by Public Law 88–70, July 7–18, 1964		412.80
	601	Leonard Farbstein, M.C.:		
		Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1964		150.00
	602	Leonard Farbstein, M.C.:		
		Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 30, 1964		150.00
31	716	Thomas G. Morris, M.C.:		
		Reimbursement of official transportation expenses Washington, D.C. to Amarillo, Tex., round trip, as authorized by Public Law 88–70, Feb. 18–24, 1963		227.72
	722	Wayne L. Hays, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C. to Flushing, Ohio, round trip, as authorized by Public Law 88–70, May 7–10, 1964		93.62
	723	Wayne L. Hays, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C. to Flushing, Ohio, round trip, as authorized by Public Law 88–70, June 5–7, 1964		93.62
	724	William Henry Harrison, M.C.:		
		Reimbursement of official transportation expenses, Baltimore, Md., to Riverton, Wyo., round trip, as authorized by Public Law 88–70, June 3–7, 1964		278.95
	728	Byron G. Rogers, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C. to Denver, Colo., round trip, as authorized by Public Law 88–70, June 11–13, 1964		205.90
	730	Ogden R. Reid, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C., to New York City, one way, as authorized by Public Law 88–70, June 25, 1964		18.85
	731	Ogden R. Reid, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C., to New York City, round trip, as authorized by Public Law 88–70, June 18, 1964		37.70
	733	Ogden R. Reid, M.C.:		
		Reimbursement of official transportation expenses, New York City to Washington, D.C., one way, as authorized by Public Law 88–70, Mar. 24, 1964		18.85
31	787	Royal McBee Corp.:		
		Labor and parts for Royal electric typewriter for June 1964		85.50
	788	Gray Manufacturing Co.:		
		Labor on Gray Audograph machine		7.50
	789	Gestetner Corp.:		
		Labor and parts, May 11–26, 1964		140.50
	790	Burroughs Corp.:		
		Labor and parts, June 19, 1964		19.64
	791	Royal McBee Corp.:		
		Royal electric typewriter		350.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964—continued	
1964			
July 31	792	Royal McBee Corp.: Royal electric typewriter	$350.40
	797	International Business Machines Corp.: IBM standard electric typewriter	441.60
	798	International Business Machines Corp.: IBM Selectric typewriter	456.00
	799	International Business Machines Corp.: IBM standard electric typewriter	441.60
	836	Bureau of Engraving and Printing: Seal and counter for House of Representatives, June 1, 1964	700.00
Aug. 3	739	International Business Machines Corp.: IMB Selectric typewriter	456.00
	740	International Business Machines Corp.: IBM Selectric typewriter	456.00
	741	International Business Machines Corp.: IBM standard electric typewriter	441.60
	742	International Business Machines Corp.: IBM standard electric typewriter	441.60
	743	International Business Machines Corp.: IBM standard electric typewriter	441.60
	744	International Business Machines Corp.: IBM standard electric typewriter	441.60
	745	International Business Machines Corp.: IBM Selectric typewriter	456.00
	746	International Business Machines: 1 converter	36.00
	747	Gestetner Corp.: Electric Gestetner	404.20
	748	Gestetner Corp.: Electric Gestetner and cabinet	466.60
	749	Friden, Inc.: Flexowriter with stand	2,012.00
	750	International Business Machines Corp.: 2 IBM standard electric typerwiters	883.20
	751	International Business Machines Corp.: IBM standard electric typewriter	441.60
	752	International Business Machines Corp.: IBM Selectric typewriter	456.00
	754	International Business Machines Corp.: IBM Selectric typewriter	456.00
	755	International Business Machines Corp.: IBM Selectric typewriter	456.00
	756	International Business Machines Corp.: IBM Selectric typewriter	456.00
	757	International Business Machines Corp.: IBM standard electric typewriter	441.60
	758	International Business Machines Corp.: IBM standard electric typewriter	441.60
	759	International Business Machines Corp.: 3 IBM standard electric typewriters	1,324.80
	760	International Business Machines Corp.: 2 IBM standard electric typewriters	940.80
	761	International Business Machines Corp.: Selectric typewriter	456.00
	762	International Business Machines Corp.: IBM standard electric typewriter	441.60
	763	International Business Machines Corp: IBM standard electric typewriter	441.60
	764	International Business Machines Corp. IBM standard electric typewriter	441.60
	765	International Business Machines Corp.: IBM standard electric typewriter	441.60
	766	International Business Machines Corp.: IBM standard electric typewriter	441.60
	767	International Business Machines Corp.: IBM standard electric typewriter	441.60
	768	International Business Machines Corp.: IBM Selectric typewriter	456.00
	769	International Business Machines Corp.: IBM standard electric typewriter	441.60
	770	International Business Machines Corp.: IBM Selectric typewriter	456.00
	771	International Business Machines Corp.: IBM standard electric typewriter	441.60
	772	International Business Machines Corp.: IBM standard electric typewriter	441.60
	773	International Business Machines Corp.: IBM standard electric typewriter	441.60
	774	International Business Machines Corp.: IBM standard electric typewriter	441.60
	775	International Business Machines Corp.: IBM standard electric typewriter	441.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964—continued	
1964			
Aug. 3	776	International Business Machines Corp.: IBM standard electric typewriter	$441.60
	777	International Business Machines Corp.: 2 IBM standard electric typewriters	883.20
	778	International Business Machines Corp.: 2 IBM standard electric typewriters	883.20
	779	International Business Machines Corp.: IBM standard electric typewriter	441.60
	780	International Business Machines Corp.: IBM standard electric typewriters	883.20
	781	International Business Machines Corp.: IBM Selectric typewriter	456.00
	782	International Business Machines Corp.: IBM Selectric typewriter	456.00
	783	International Business Machines Corp.: I.B.M. Executary dictating machine	392.20
	784	International Business Machines Corp.: I.B.M. Selectric Typewriter	456.00
	785	International Business Machines Corp.: IBM Selectric typewriter	456.00
	786	International Business Machines Corp.: IBM Selectric typewriter	456.00
4	837	George M. Ames: Payment of gratuity due to death of Carolyn A. Latimer, as authorized by Public Law 83–470	1,167.34
10	894	SCM Corp.: Labor and parts, June 2–25, 1964	74.65
	895	SCM Corp.: Labor and parts, May 21–26, 1964	16.00
	896	Olivetti Underwood Corp.: 12 adding machine and calculator paper rolls	5.20
	898	Gestetner Corp.: Labor and parts, June 8–30, 1964	147.79
	899	Burroughs Corp.: Labor and parts, June 17, 1964	12.36
	900	Burroughs Corp.: Labor and parts, Apr. 6, 1964	10.00
	901	SCM Corp.: 2 SCM model typewriters	840.18
	903	Robotyping Corp. of D.C.: 1 Standard model Robotyper with efficiency stand and shelves	825.00
	904	Robotyping Corp. of D.C.: Standard model Robotyper with efficiency stand and shelves	825.00
	905	International Business Machines Corp.: 1 IBM standard electric typewriter	441.60
	906	International Business Machines Corp.: 2 IBM standard electric typewriters	883.20
	907	International Business Machines Corp.: IBM standard electric typewriter	441.60
	908	Gestetner Corp.: 1 model 360 electric Gestetner duplicator	665.00
	909	Elliott Business Machines, Inc.: 25 each, metal trays	23.75
	910	Elliott Business Machines, Inc.: 1 cabinet, 54 trays, and 27 tray fronts	139.89
	911	Elliott Business Machines, Inc.: 15 metal trays	14.25
	912	A. B. Dick Co.: A. B. Dick mimeograph duplicator	705.00
	916	D. E. Otley: 2 friction forks	39.50
	917	Miles Glass Co.: 1 glass desk top	23.10
	919	Miles Glass Co.: 1 glass table top	8.40
	920	Sears, Roebuck & Co.: 36 bath towels, 4 blankets, 36 sheets	239.64
11	845	John J. McFall, M.C.: Reimbursement of official transportation expenses from Washington, D.C., to Stockton, Calif., round trip, as authorized by Public Law 88–70, Apr. 15–20, 1963	313.48
	846	Edward P. Boland, M.C.: Reimbursement of official transportation expense from Washington, D.C., to Springfield, Mass., round trip, as authorized by Public Law 88–70, Oct. 18–21, 1963	98.46
	847	Edward P. Boland, M.C.: Reimbursement of official transportation expenses from Washington, D.C., to Springfield, Mass., round trip, as authorized by Public Law 88–70, Apr. 19–22, 1963	98.46

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964—continued	
1964 Aug. 11	852	Glenard P. Lipscomb, M.C.: Reimbursement of official transportation expenses from Washington, D.C., to Los Angeles, Calif,, round trip, as authorized by Public Law 88–70, Mar. 27–Apr. 6, 1964	$320.78
	858	J. Ernest Wharton, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Richmondville, N.Y., round trip, as authorized by Public Law 88–70, June 19–21, 1964	104.68
	859	J. Ernest Wharton, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Richmondville, N.Y., round trip, as authorized by Public Law 88–70, Mar 27–Apr. 4, 1964	104.68
	863	Craig Hosmer, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Long Beach, Calif., round trip, as authorized by Public Law 88–70, June 11–July 21, 1964	314.51
	866	Edward P. Boland, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Springfield, Mass., round trip, as authorized by Public Law 88–70, June 18–24, 1964	98.46
	877	Ronald Brooks Cameron, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Los Angeles, Calif., round trip, as authorized by Public Law 88–70, May 28–June 7, 1964	320.78
	882	J. L. Pilcher, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Meigs, Ga., round trip, as authorized by Public Law 88–70, Mar. 25–Apr. 1, 1964	192.48
	883	Victor A. Knox, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Sault Ste. Marie, Mich., round trip, as authorized by Public Law 88–70, June 14–21, 1964-	315.56
	885	George Grant, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Troy, Ala., round trip, as authorized by Public Law 88–70, May 5–June 8, 1964	201.60
	887	Jacob H. Gilbert, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to New York, N.Y.; one way, as authorized by Public Law 88–70, Apr. 8, 1964	24.85
	888	Jacob H. Gilbert, M.C.: Reimbursement of official transportation expenses, New York City to Washington, D.C., round trip, as authorized by Public Law 88–70, June 15–18, 1964	49.70
	889	William H. Avery, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Wakefield, Kans., round trip, as authorized by Public Law 88–70, Apr. 9–27, 1964	184.83
12	966	Official office expenses incurred outside the District of Columbia, quarterly period ending, June 30, 1964:	

Congressman	*Amount*
Everett Burkhalter (period ending Mar. 31, 1964)	$150.00
Henry Schadeberg (period ending, Mar. 31, 1964)	150 00
Bruce Alger	150.00
Page Belcher	150.00
Hugh Carey	150.00
John Dent	150.00
W. J. Bryan Dorn	150.00
W. Pat Jennings	150.00
Victor Knox	150.00
Harris McDowell, Jr	150.00
Spark Matsunaga	150.00
William Miller	150.00
Charles Mosher	150.00
J. L. Pilcher	150.00
Ray Roberts	150.00
Byron Rogers	150.00
Henry Schadeberg	150.00
Carlton Sickles	150.00
Clement Zablocki, (from Aug. 30, 1963, to June 30, 1964)	600.00
Total	3,300.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964—continued	
1964			
Aug. 12	1009	Baumgarten Co.: 1 heavy duty seal press	$65.00
14	1049	Robert T. Secrest, M.C.: Official office expenses incurred outside the District of Columbia, July 1, 1963 to June 30, 1964	600.00
18	1055	Horace R. Kornegay, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Greensboro, N.C., round trip, as authorized by Public Law 88–70, Apr. 16–20, 1964	71.26
	1056	Horace R. Kornegay, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Greensboro, N.C., round trip, as authorized by Public Law 88–70, Feb. 10–16, 1964	71.26
	1057	Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1964:	
		Congressman — *Amount* John C. Kunkel (period ending Mar. 31, 1964) — $150.00 W. M. Abbitt — 100.00 James Battin — 150.00 Bill Brock (from Jan. 1 to June 30, 1964) — 300.00 Silvio O. Conte — 150.00 George Grant — 150.00 Horace Kornegay — 150.00 John Kunkel — 150.00 John M. Murphy — 150.00 James Quillen — 150.00	
		Total	1,600.00
21	1071	Joe D. Waggonner, Jr., M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Plain Dealing, La., round trip, as authorized by Public Law 88–70, July 2–9, 1964	340.70
	1072	James V. Blakney: Additional compensation as Sergeant of the Capitol Police from Sept. 20, 1963, through June 30, 1964, as authorized	710.46
24	1130	John W. Wydler, M.C.: Reimbursement of official transportation expenses, Garden City, N.Y., to Washington, D.C., round trip, as authorized by Public Law 88–70, March 17–23, 1964	57.70
	1132	Jamie L. Whitten, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Charleston, Miss., round trip, as authorized by Public Law 88–70, May 27–June 3, 1964	254.40
	1133	William H. Avery, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Wakefield, Kans., round trip, as authorized by Public Law 88–70, May 11–30, 1964	176.19
	1135	Watkins M. Abbitt, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Appomattox, Va., round trip, as authorized by Public Law 88–70, Feb. 10–17, 1964	43.20
	1137	W. E. (Bill) Brock, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Chattanooga, Tenn., round trip, as authorized by Public Law 88–70, Jan. 6–10, 1964	148.56
	1144	George Huddleston, Jr., M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Birmingham, Ala., round trip, as authorized by Public Law 88–70, May 18–June 3, 1964	194.96
	1145	George Huddleston, Jr., M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Birmingham, Ala., round trip, as authorized by Public Law 88–70, Mar. 23–May 13, 1964	194.96
	1148	Albert W. Johnson, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Smethport, Pa., round trip, as authorized by Public Law 88–70, May 14–17, 1964	85.68
	1159	John W. Wydler, M.C.: Reimbursement of official transportation expenses, Garden City, N.Y., to Washington, D.C., round trip, as authorized by Public Law 88–70, June 15–18, 1964	74.42
	1171	Royal McBee Corp.: Labor and parts on Royal electric typewriters for March 1964	151.61
	1172	Royal McBee Corp.: Labor and parts on Royal electric typewriters for February 1964	77.50
	1173	Olivetti Underwood Corp.: Labor and parts on Underwood electric typewriters for February 1964	56.17
	1174	Olivetti Underwood Corp.: Labor and parts on Underwood electric typewriters for January 1964	139.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964—continued	
1964			
Aug. 24	1176	Friden, Inc.: Labor on machine No. FL 1107, May 1, 1964	$8.50
	1177	Friden, Inc.: Labor and parts, Apr. 9, 1964	16.45
	1178	Elliott Business Machines, Inc.: Labor and parts, May 7–28, 1964	321.96
	1179	Elliott Business Machines, Inc.: Labor and parts, Apr. 8–30, 1964	148.87
	1180	De Jur Amsco Corp.: 1 Stenorette TD-dictating transcribing combination machine, 1 anti-hum/tel. adapter, carrying case	297.33
	1212	Elliott Business Machines, Inc.: Labor and parts, Mar. 3–31, 1964	421.67
	1213	Elliott Business Machines, Inc.: Labor and parts, Feb. 3–26, 1964	172.84
	1214	Thomas A. Edison Industries: Labor and parts for April 1964	35.50
	1219	SCM Corp.: 1 SCM typewriter	224.25
	1222	International Business Machines Corp.: IBM standard electric typewriter	441.60
	1223	International Business Machines Corp.: IBM standard electric typewriter	441.60
	1224	International Business Machines Corp.: Selectric typewriter (less credit for standard electric typewriter), Apr. 16, 1964	14.40
	1225	International Business Machines Corp.: IBM Selectric typewriter (less credits), Apr. 17, 1964	264.00
	1231	Royal McBee Corp.: Labor and parts for Royal electric typewriters for May 1964	121.48
	1232	Royal McBee Corp.: Labor and parts for Royal electric typewriters for April 1964	168.99
	1249	International Business Machines Corp.: 1 IBM Selectric typewriter, Apr. 21, 1964	456.00
	1262	Reliable Auto Service Co., Inc.: Repairs to the official automobile of former Speaker, Joseph W. Martin, Jr., June 15, 1964	21.46
	1331	Safemasters Co., Inc. Opened combination safe file, June 11, 1964	14.00
	1332	Miles Glass Co.: 1 windshield installed in House Folding Room truck	63.79
	1336	United States Code Publishers: 1 United States Code Annotated, 1963 PP to IRA (1954)	4.00
	1337	Collant Inc.: 6 copy lamps M–22, 25 belts M–22, 12 friction wheels, and 12 energizing bracket assemblies for the M–22	302.31
27	1385	Wilbert McDonald: Additional compensation as acting lieutenant of the Capitol Police from Sept. 1, 1963, through June 30, 1964, as authorized by House Resolution No. 719	541.70
31	1390	Thomas B. Curtis, M.C.: Reimbursement of official transportation expense, Washington, D.C., to St. Louis, Mo. round trip, as authorized by Public Law 88–70, Jan. 23–30, 1964	118.03
	1391	Thomas B. Curtis, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to St. Louis, Mo., round trip, as authorized by Public Law 88–70, Feb. 16–Apr. 5, 1964	118.02
	1394	W. R. Hull, Jr., M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Kansas City, Mo., round trip, as authorized by Public Law 88–70, June 2–4, 1964	137.13
	1395	W. R. Hull, Jr., M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Kansas City, Mo., round trip, as authorized by Public Law 88–70, June 18–21, 1964	141.49
Sept. 3	1572	Bell & Howell Co.: 6 pusher finger return guides	33.00
	1573	Bell & Howell Co.: 500 sucker cups, medium	25.00
	1574	Bell & Howell Co.: 2 No. 557173	11.00
	1575	Bell & Howell Co.: 10 strip assembly	62.50
	1607	General Motors Corp.: Rental of Cadillac limousine for Speaker of the House of Representatives, Jan. 1 through June 30, 1964	500.00
9	1680	Pitney-Bowes, Inc.: 6 spring stacker drives	5.70
	1681	Pitney-Bowes, Inc.: Labor and parts, June 19, 1964	8.45

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964—continued	
1964			
Sept. 9	1682	Bell & Howell Co.: 24 part No. 530181, 500 part No. 560311, and 8 part No. 056536	$111.00
	1706	John Brademas, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to South Bend, Ind., round trip, as authorized by Public Law 88–70, May 3–7, 1963	109.21
	1708	Samuel L. Devine, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Columbus, Ohio, round trip, as authorized by Public Law 88–70, June 4–8, 1964	103.70
	1713	Odin Langen, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Kennedy, Minn., round trip, as authorized by Public Law 88–70, Apr. 17–19, 1964	197.58
10	1691	Gallant, Inc.: Thermo-Fax dry photo copier	244.02
	1692	Gallant, Inc.: Thermo-Fax copying machine	244.02
	1693	Gallant, Inc.: Thermo-Fax copying machine and cabinet	357.92
	1694	Gallant, Inc.: Thermo-Fax dry photo copier	244.02
	1695	Gallant, Inc.: Thermo-Fax dry photo copier	244.02
	1696	Gallant, Inc.: Thermo-Fax dry photo copier	244.02
	1697	Gallant, Inc.: Thermo-Fax dry photo copier	244.02
	1698	Gallant, Inc.: Thermo-Fax copying machine	244.02
	1699	Gallant, Inc.: Thermo-Fax dry photo copier	244.02
	1700	Gallant, Inc.: Thermo-Fax copying machine	244.02
	1701	Gallant, Inc.: Thermo-Fax copying machine	244.02
	1702	Gallant, Inc.: Thermo-Fax copying machine	244.02
	1716	Thaddeus J. Dulski, M.C.: Reimbursement of official transportation expenses, Buffalo, N.Y., to Washington, D.C., round trip, as authorized by Public Law 88–70, June 22–28, 1964	104.40
	1726	Burroughs Corp.: Payment due on service contract to cover banking machines in the Office of the Sergeant at Arms, Mar. 1, to July 1, 1964	179.22
	1772	Gray Manufacturing Co.: Gray Audograph combination dictating and transcribing instrument with accessories	449.12
	1773	Gallant, Inc.: Thermo-Fax copying machine	244.02
	1774	Gallant, Inc.: Thermo-Fax copying machine	244.02
	1775	Gallant, Inc.: Thermo-Fax copying machine	244.02
	1776	Gallant, Inc.: Thermo-Fax copying machine	244.02
	1777	Gallant, Inc.: Thermo-Fax copying machine M–15	371.42
	1778	Gallant, Inc.: Thermo-Fax copying machine M–76	293.02
	1779	Gallant, Inc.: Thermo-Fax copying machine	244.02
	1780	Gallant, Inc.: Thermo-Fax copying machine	244.02
	1781	Gallant, Inc.: Thermo-Fax copying machine	244.02
	1782	Gallant, Inc.: Thermo-Fax copying machine	244.02
	1783	Gallant, Inc.: Thermo-Fax copying machine	244.02
	1784	Gallant, Inc.: Thermo-Fax copying machine	244.02
	1785	Gallant, Inc.: Thermo-Fax copying machine	244.02
	1786	Gallant, Inc.: Thermo-Fax copying machine	244.02
	1787	Gallant, Inc.: Thermo-Fax copying machine	244.02
	1788	Gallant, Inc.: Thermo-Fax copying machine	244.02

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964—continued	
1964			
Sept. 10	1789	Gallant, Inc.: Thermo-Fax copying machine	$244.02
	1790	Gallant, Inc.: Thermo-Fax copying machine	244.02
	1791	Gallant, Inc.: Thermo-Fax copying machine	244.02
	1792	Gallant, Inc.: Thermo-Fax copying machine	244.02
	1793	Gallant, Inc.: Thermo-Fax copying machine	244.02
	1794	Gallant, Inc.: Thermo-Fax copying machine M-76	293.02
	1795	Gallant, Inc.: Thermo-Fax copying machine M-76	293.02
	1796	Gallant, Inc.: Thermo-Fax copying machine M-76	293.02
15	1847	Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1964:	
		Congressman — *Amount* Cecil R. King (period ending Mar. 31, 1964) — $150.00 Ben Reifel (period ending Mar. 31, 1964) — 150.00 J. Edgar Chenoweth — 150.00 Harold D. Cooley (Jan. 1–June 30, 1964) — 300.00 G. Elliott Hagan — 150.00 William H. Harsha — 150.00 Chet Holifield — 150.00 Albert W. Johnson — 150.00 Cecil R. King — 150.00 Odin Langen — 150.00 John O. Marsh, Jr — 150.00 Claude Pepper — 150.00 Ben Reifel — 150.00 Don L. Short (July 1, 1963–June 30, 1964) — 600.00 T. A. Thompson — 150.00 Total	2,850.00
	1848	Gallant, Inc.: Labor and parts, Mar. 22, 1964	14.35
	1858	International Business Machines Corp.: Portable dictation unit with accessories, May 1, 1964	460.57
	1859	Ampaco, Inc.: Carrying case for IBM Executary dictating machine	15.85
	1865	Friden, Inc.: Labor charges, June 17, 1964	8.50
	1866	Gallant, Inc.: Labor and parts, Apr. 6–29, 1964	211.66
	1867	Gallant, Inc.: Labor and parts, Mar. 10–30, 1964	267.32
	1868	Gallant, Inc. Labor and parts, Feb. 19–27, 1964	178.47
	1869	Gallant, Inc.: Labor and parts, Jan. 6–23, 1964	138.89
	1870	Gallant, Inc.: Labor and parts, Dec. 4–31 1963	103.66
	1871	Gallant, Inc.: Labor and parts, Sept. 19, 1962	7.00
16	1874	Walt Horan, M.C.: Reimbursement of official transportation expenses, Washington, D.C. to Spokane, Wash., round trip as authorized by Public Law 88–70, May 24–Jun 3, 1964	322.56
18	1880	B. F. Sisk, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Fresno, Calif., round trip, as authorized by Public Law 88–70, Apr. 1-22, 1964	745.20
28	2092	Carl Vinson, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Athens, Ga., round trip, as authorized by Public Law 88–70, Sept. 15–26, 1964	76.44
	2134	Richard H. Ichord, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Houston, Mo., round trip, as authorized by Public Law 88–70, May 30–June 7, 1964	287.52
	2138	James C. Auchincloss, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Rumson, N.J., round trip, as authorized by Public Law 88–70, May 28–31, 1964	67.90

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964—continued	
1964			
Oct. 1	2151	John J. McFall, M.C.: Reimbursement of official transportation expenses, Washington, D.C. to Stockton, Calif., round trip, as authorized by Public Law 88-70, June 7-10, 1963	$313.48
	2168	Howard W. Robison, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Owego, N.Y.. round trip, as authorized by Public Law 88-70, Mar. 28-Apr. 4, 1964	72.00
	2169	Howard W. Robison, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Owego, N.Y., round trip, as authorized by Public Law 88-70, Apr. 16-19, 1964	72.00
5	2269	David N. Henderson, M.C. Reimbursement of official transportation expenses, from Washington, D.C., to Wallace, N.C., round trip, as authorized by Public Law 88-70, May 7-12, 1964	79.80
	2271	Ken Hechler, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Huntington, W. Va., round trip, as authorized by Public Law 88-70, Mar. 20-22, 1964	104.88
	2272	Ken Hechler, M.C.: Reimbursement of official transportation expenses, from Washington. D.C., to Huntington, W. Va., round trip, as authorized by Public Law 88-70, Dec. 13-15, 1963	104.88
	2273	Ken Hechler, M.C.: Reimbursement of official transportation expenses, Huntington, W. Va., to Washington, D.C., round trip, as authorized by Public Law 88-70, Mar. 8-13, 1964	104.88
	2274	Ken Hechler, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Huntington, W. Va., round trip, as authorized by Public Law 88-70, Dec. 6-8, 1963	104.88
	2278	J. Edgar Chenoweth, M.C.: Reimbursement of official transportation expenses, Trinidad, Colo., to Washington, D.C., round trip, as authorized by Public Law 88-70, Mar. 9-25, 1964	464.62
	2280	Jack Brooks. M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Beaumont, Tex., round trip, as authorized by Public Law 88-70, May 1-4, 1964	211.89
	2281	Jack Brooks, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Beaumont. Tex., round trip, as authorized by Public Law 88-70, Jan. 24-26. 1964	190.05
7	2298	Capitol View Service Station· Gasoline and tire repair, Clerk of the House, Jan. 29-Mar. 4, 1964	3.50
	2300	James C. Healey, M.C.: Reimbursement of official transportation expenses, Bronx, N.Y., to Washington, D.C., round trip, as authorized by Public Law 88-70, Jan. 7-28, 1964	41.70
	2301	James C. Healey, M.C.: Reimbursement of official transportation expenses, from Bronx, N.Y., to Washington, D.C., round trip, as authorized by Public Law 88-70, Feb. 20-Mar. 3, 1964	41.70
	2302	Lester R. Johnson, M.C.: Reimbursement of official transportation expenses from McLean, Va., to Black River Falls, Wis., round trip, as authorized by Public Law 88-70, July 18-23, 1963	264.16
	2303	Roland V. Libonati, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Chicago, Ill., round trip as authorized by Public Law 88-70, May 26-June 1, 1964	202.48
	2305	Edward R. Roybal, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Los Angeles, Calif., round trip, as authorized by Public Law 88-70, Mar. 1-9, 1964	320.78
	2307	Joe Skubitz, M.C.: Reimbursement of official transportation expenses, Baltimore, Md., to Kansas City, Kans., round trip, as authorized by Public Law 88-70, Apr. 24-26, 1964	182.55
	2373	United States Code Publishers: 2 United States Code Annotated, T. 43 (2 vols.) (2 sets), May 8, 1964	16.00
	2374	United States Code Publishers: 1 United States Code Annotated, T. 43 (2 vols.), June 29, 1964	8.00
19	2458	The Capital News Co.: Sundry subscriptions, November 1963	248.10
	2459	The Capital News Co.: Sundry subscriptions, December 1963	248.10
	2460	The Capital News Co.: Sundry subscriptions, Janary 1964	248.10

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964—continued	
1964			
Oct. 19	2461	The Capital News Co.: Sundry subscriptions, February 1964	$248.10
	2462	The Capital News Co.: Sundry subscriptions, March 1964	248.10
	2463	The Capital News Co.: Sundry subscriptions, April 1964	248.10
	2464	The Capital News Co.: Sundry subscriptions, May 1964	248.10
	2465	The Capital News Co.: Sundry subscriptions, June 1964	248.10
20	2524	Edward Hutchinson, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Fennville, Mich., round trip, as authorized by Public Law 88–70, Mar. 27–Apr. 5, 1964	174.82
23	2498	Olin E. Teague, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1964	150.00
	2521	Carl Elliott, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Jasper, Ala., round trip, as authorized by Public Law 88–70, Jan. 16–20, 1964	121.83
	2522	Carl Elliott, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Jasper, Ala., round trip, as authorized by Public Law 88–70, June 19–22, 1964	121.83
	2528	Charlotte T. Reid, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Chicago and Aurora, Ill., round trip, as authorized by Public Law 88–70, Jan. 28–29, 1964	103.97
	2531	Tom Steed, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Shawnee, Okla., round trip, as authorized by Public Law 88–70, Feb. 4–10, 1964	192.41
26	2566	Victor Government Service Division: Repairs to Model 70–85–54, Mar. 16, 1964	7.50
	2567	Friden, Inc.: Service on machine No. F1 1140, June 10, 1964	8.50
	2568	Friden, Inc.: Labor charges, Feb. 10–26, 1964	33.00
	2569	Burroughs Corp.: Labor charges, May 28, 1964	2.00
	2571	Royal McBee Corp.: 1 Royaltyper Model SRP spool tape reader and punch $1,495.00; 1 Royal electric typewriter 441.60	1,936.60
	2572	International Business Machines Corp.: 1 IBM standard electric typewriter	441.60
	2573	Gallant, Inc.: Thermo-Fax copying machine	293.02
	2574	Victor Government Service Division: Repairs to Model 70–85–54, June 4, 1964	7.50
	2671	Remington Rand Corp.: Labor and parts for Remington Rand electric typewriters for June 1964	216.33
Nov. 16	2525	Cecil R. King, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Los Angeles, Calif., round trip, as authorized by Public Law 88–70, June 26–29, 1964	320.78
27	2729	Harold D. Cooley, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Nashville, N.C., round trip, as authorized by Public Law 88–70, Aug. 29–Sept. 3, 1963	61.66
	2730	Harold D. Cooley, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Nashville, N.C., round trip, as authorized by Public Law 88–70, May 28–June 3, 1963	61.66
	2732	Harold D. Cooley, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Nashville, N.C., round trip, as authorized by Public Law 88–70, Mar. 26–Apr. 2, 1964	61.66
	2734	John J. Flynt, Jr., M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Griffin, Ga., round trip, as authorized by Public Law 88–70, Mar. 6–8, 1964	166.06
	2735	Harlan Hagen, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Hanford, Calif., round trip, as authorized by Public Law 88–70, Feb. 26–Mar. 1, 1964	371.18
28	2700	Philip J. Philbin, M.C.: Official office expenses incurred outside the District of Columbia, July 1, 1963–June 30, 1964	600.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964—continued	
1964			
Nov. 27	2562	William E. Minshall, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Cleveland, Ohio, round trip, as authorized by Public Law 88–70, Apr. 29–May 3, 1964	$68.50
	2563	William E. Minshall, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Cleveland, Ohio, round trip, as authorized by Public Law 88–70, Jan. 24–27, 1964	68.50
28	2798	Shepard's Citations, Inc.: Subscription to "Federal Reporter", Apr. 1, 1964	40.00
16	2956	John A. Blatnik, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Hibbing, Minn., round trip, as authorized by Public Law 88–70, May 21–25, 1964	149.42
	2961	Edward Hutchinson, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Fennville, Mich., round trip, as authorized by Public Law 88–70, Feb. 28–Mar. 3, 1964	174.82
	2964	Charlotte T. Reid, M.C.: Reimbursement of official transportation expenses, Chicago and Aurora, Ill., to Washington, D.C., one way, as authorized by Public Law 88–70, May 11, 1964	51.99
17	2973	Alexander Pirnie, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Utica, N.Y., round trip, as authorized by Public Law 88–70, May 8–12, 1964	126.82
	2974	Earl Wilson, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Bedford, Ind., round trip, as authorized by Public Law 88–70, May 5–8, 1964	192.20
20	3004	Michael A. Feighan, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Cleveland, Ohio, round trip, as authorized by Public Law 88–70, Mar. 30–Apr. 6, 1964	114.02
	3006	Milton W. Glenn, M.C.: Reimbursement of official transportation expenses, Atlantic City, N.J., to Washington, D.C., one way as authorized by Public Law 88–70, June 9, 1964	18.86
	3007	Milton W. Glenn, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Atlantic City, N.J., one way as authorized by Public Law 88–70, June 26, 1964	18.86
	3012	William M. McCulloch, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Piqua, Ohio, round trip as authorized by Public Law 88–70, Mar. 26–Apr. 6, 1964	127.50
	3015	Robert T. Secrest, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Cambridge, Ohio, round trip, as authorized by Public Law 88–70, June 20–24, 1964	90.72
Dec. 2	3053	Harlan Hagen, M.C.: Reimbursement of official transportation expenses, Hanford, Calif., to Washington, D.C., one way, as authorized by Public Law 88–70, Jan. 2, 1964	378.35
	3058	William S. Moorhead, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Pittsburgh, Pa., round trip, as authorized by Public Law 88–70, May 14–16, 1964	73.14
	3080	Royal McBee Corp.: Royal typewriter	208.47
	3081	Royal McBee Corp.: Royal 11-inch typewriter	208.47
	3082	Royal McBee Corp.: Royal manual typewriter, Apr. 30, 1964	208.47
4	3258	Olivetti Underwood Corp.: Labor and parts for Underwood electric typewriters, April 1964	123.96
	3260	Gallant, Inc.: Labor and parts, May 4–27, 1964	298.98
	3269	Gallant, Inc.: Thermo-Fax copying machine	293.02
7	3328	Olivetti Underwood Corp.: Labor and parts for Underwood electric typewriters for March 1964	86.64
	3329	Elliott Business Machines, Inc.: Labor and parts, June 8–30, 1964	316.09
	3331	Gallant, Inc.: Thermo-Fax copying machine	244.02
	3332	Gallant, Inc.: Thermo-Fax copying machine	244.02
	3333	Gallant, Inc.: Thermo-Fax copying machine	244.02
	3362	Bell & Howell Co.: 2 cam rollers, 2 pins, and 2 brackets	37.30

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964—continued	
1964 Dec. 14	3428	Compton I. White, Jr., M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Lewiston, Idaho, Spokane, Wash., and return, round trip, as authorized by Public Law 88–70, June 15–July 1, 1964	$621.68
	3430	Joseph M. Montoya, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Albuquerque, N. Mex. (district office), round trip, as authorized by Public Law 88–70, June 11–15, 1964	268.70
	3431	George Meader, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Ann Arbor, Mich., round trip, as authorized by Public Law 88–70, Feb. 14–22, 1964	173.56
15	3578	William F. Ryan, M.C.: Reimbursement of official transportation expenses, New York City, to Washington, D.C., one way, as authorized by Public Law 88–70, Jan. 6, 1964	31.79
	3579	William F. Ryan, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to New York City, one way, as authorized by Public Law 88–70, Jan. 10, 1964	31.79
	3580	William F. Ryan, M.C.: Reimbursement of official transportation expenses, New York City, to Washington, D.C., one way, as authorized by Public Law 88–70, Mar. 23, 1964	31.79
	3581	William F. Ryan, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to New York City, one way, as authorized by Public Law 88–70, Mar. 30, 1964	31.79
18	3600	Clifford G. McIntire, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Perham, Maine, round trip, as authorized by Public Law 88–70, May 26–31, 1963	240.68
22	3650	Edward J. Gurney, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Orlando, Fla., round trip, as authorized by Public Law 88–70, Apr. 23–26, 1964	92.30
	3662	J. Irving Whalley, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Windber, Pa., round trip, as authorized by Public Law 88–70, May 1–3, 1964	54.70
29	3720	Oliver P. Bolton, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Mentor, Ohio, round trip, as authorized by Public Law 88–70, June 25–30, 1964	91.78
	3721	Silvio O. Conte, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Pittsfield, Mass., round trip, as authorized by Public Law 88–70, Mar. 12–16, 1964	102.05
	3724	Clark MacGregor, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Minneapolis, Minn., round trip, as authorized by Public Law 88–70, Jan. 20–23, 1964	117.10
	3727	John S. Monagan, M.C.: Reimbursement of official transportation expenses, Waterbury, Conn., to Washington, D.C., round trip, as authorized by Public Law 88–70, Jan. 6–10, 1964	83.70
30	3738	William Jennings Bryan Dorn, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Greenwood, S.C., round trip, as authorized by Public Law 88–70, Feb. 19–24, 1964	131.26
	3739	William Jennings Bryan Dorn, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Greenwood, S.C., round trip, as authorized by Public Law 88–70, June 27–30, 1964	131.26
		OBLIGATION INCURRED JULY 1 TO DEC. 31, 1964	
July 27	338	Winfield K. Denton, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Evansville, Ind., round trip, as authorized by Public Law 88–70, July 6–19, 1964	195.65
	344	Charles H. Wilson, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Los Angeles, Calif., round trip, as authorized by Public Law 88–70, July 7–17, 1964	714.48
	345	Bob Wilson, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to San Diego, Calif., round trip, as authorized by Public Law 88–70, July 1–2, 1964	304.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964			
July 27	346	John C. Watts, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Nicholasville, Ky., round trip, as authorized by Public Law 88–70, July 9–19, 1964	$133.20
	348	Al Ullman, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Baker, Oreg., round trip, as authorized by Public Law 88–70, July 10–20, 1964	434.12
	349	Leonor K. Sullivan, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to St. Louis, Mo., round trip, as authorized by Public Law 88–70, July 3–19, 1964	213.98
	352	H. Allen Smith, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Glendale, Calif., round trip, as authorized by Public Law 88–70, July 3–17, 1964	320.78
	353	Richard L. Roudebush, M.C.: Reimbursement of official transportation expenses, Noblesville, Ind., to Washington, D.C., round trip, as authorized by Public Law 88–70, July 2–20, 1964	172.00
	355	Ralph J. Rivers, M.C.: Reimbursement for official transportation expenses, Washington, D.C., to Juneau, Alaska, one way, as authorized by Public Law 88–70, July 2, 1964	381.14
	356	John J. Rhodes, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Phoenix, Ariz., round trip, as authorized by Public Law 88–70, July 3–20, 1964	289.34
	357	Wright Patman, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Texarkana, Tex., round trip, as authorized by Public Law 88–70, July 2–18, 1964	353.76
	358	Lester R. Johnson, M.C.: Reimbursement of official transportation expenses, McLean, Va., to Black River Falls, Wis., round trip, as authorized by Public Law 88–70, July 9–17, 1964	264.16
	359	Harold T. Johnson, M.C.: Reimbursement of official transportation expenses, Roseville, Calif., to Washington, D.C., one way, as authorized by Public Law 88–70, July 19, 1964	170.25
	360	Harold T. Johnson, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Roseville, Calif., one way, as authorized by Public Law 88–70, July 3, 1964	360.82
	361	Edward R. Finnegan, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Chicago, Ill., round trip, as authorized by Public Law 88–70, July 2–13, 1964	200.08
	362	Charles E. Chamberlain, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Lansing, Mich., round trip, as authorized by Public Law 88–70, July 3–19, 1964	185.02
	363	Elford A. Cederberg, M.C.: Reimbursement of official transportation expenses Washington, D.C., to Bay City, Mich., round trip, as authorized by Public Law 88–70, July 4–18, 1964	193.62
	364	John W. Byrnes, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Green Bay, Wis., round trip, as authorized by Public Law 88–70, July 3–5, 1964	114.90
	365	Hale Boggs, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to New Orleans, La., round trip, as authorized by Public Law 88–70, July 10–19, 1964	267.84
29	380	Homer E. Abele, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to McArthur, Ohio, round trip, as authorized by Public Law 88–70, July 2–20, 1964	139.20
	381	James C. Corman, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Los Angeles, Calif., and return, round trip, as authorized by Public Law 88–70, July 2–22, 1964	717.60
	382	Edward J. Patten, M.C.: Reimbursement of official transportation expenses, Perth Amboy, N.J., to Washington, D.C., round trip, as authorized by Public Law 88–70, June 29–July 3, 1964	67.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964			
July 29	384	Charles A. Vanik, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Cleveland, Ohio, round trip, as authorized by Public Law 88–70, July 10–20, 1964	$96.02
	386	Mark Andrews, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Fargo, N. Dak., round trip, as authorized by Public Law 88–70, July 2–20, 1964	159.98
	433	Travelers Indemnity Co.: Auto insurance, for the official automobile of the Clerk of the House of Representatives, 1 year, effective July 1, 1964	296.00
	435	Aetna Casualty & Surety Co.: Statutory bond, $20,000, for James B. Perry, Director, House Recording Studio for 1 year, Aug. 30, 1964	27.00
	577	Robotyping Corp. of D.C.: Standard model robotyper with efficiency stand and shelves	825.00
	582	Remington Rand Corp.: Service agreement, renewal of contract—July 1, 1964–June 30, 1965	937.17
	603	Lindley Beckworth, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Gladewater, Tex., round trip, as authorized by Public Law 88–70, July 4–17, 1964	404.40
31	717	John F. Baldwin, M.C.: Reimbursement of official transportation expenses, Martinez, Calif., to Washington, D.C., one way, as authorized by Public Law 88–70, July 19, 1964	162.25
	719	Everett G. Burkhalter, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to North Hollywood, Calif., round trip, as authorized by Public Law 88–70, July 3–21, 1964	714.48
	720	Emanuel Celler, M.C.: Reimbursement of official transportation expenses, New York City, to Washington, D.C., round trip, as authorized by Public Law 88–70, July 20–23, 1964	49.70
	721	Don Fuqua, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Altha, Fla., round trip, as authorized by Public Law 88–70, July 4–17, 1964	243.48
	725	William Henry Harrison, M.C.: Reimbursement of official transportation expenses, Baltimore, Md., to Sheridan, Wyo., round trip, as authorized by Public Law 88–70, July 2–21, 1964	269.39
	726	William S. Mailliard, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to San Francisco, Calif., round trip, as authorized by Public Law 88–70, July 2–20, 1964	336.28
	727	George P. Miller, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Alameda, Calif., round trip, as authorized by Public Law 88–70, July 7–21, 1964	335.53
	729	J. Edward Roush, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Huntington, Ind., round trip, as authorized by Public Law 88–70, July 3–26, 1964	158.90
	734	Bryon G. Rogers, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Denver, Colo., round trip, as authorized by Public Law 88–70, July 13–21, 1964	205.90
	735	Harold M. Ryan, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Detroit, Mich., round trip, as authorized by Public Law 88–70, July 10–27, 1964	144.24
	736	Donald Rumsfeld, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Winnetka, Ill., round trip, as authorized by Public Law 88–70, July 2–19, 1964	205.06
	737	Lionel Van Deerlin, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to San Diego, Calif., round trip, as authorized by Public Law 88–70, July 23–28, 1964	301.77
	738	Jack Westland, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Everett, Wash., round trip, as authorized by Public Law 88–70, July 15–20, 1964	335.51

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 July 31	835	Members district office rental for July 1964: (Paid by group voucher.)	
		Congressman — *Lessor* — *Location*	
		Watkins M. Abbitt — George Abbitt, Jr — Appomattox, Va	$75.00
		H. J. Addonizio — Sam E. Goldner — Newark, N.J	100.00
		John B. Anderson — Rock River Savings — Rockford, Ill	80.00
		George W. Andrews — E. O. Hickman — Union Srpings, Ala	40.00
		Robert T. Ashmore — Citizens & Southern National Bank. — Spartanburg, S.C	60.63
		William H. Ayres — Krumroy Realty Co — Akron, Ohio	100.00
		J. F. Baldwin — Leo G. Marcollo — Richmond, Calif	100.00
		James C. Cleveland — J. T. Turcotte — Concord, N.H	100.00
		Ross Bass — First National Bank of Pulaski. — Pulaski, Tenn	100.00
		Charles A. Mosher — Alfred Pork lab — Lorain, Ohio	40.00
		Do — George Feick Heirs — Sandusky, Ohio	60.00
		Jackson E. Betts — Betty M. Drake — Findlay, Ohio	60.00
		Joseph P. Addabbo — City of New York, Real Estate Department. — New York City	75.00
		Frank T. Bow — Peoples-Merchants Trust Co. — Canton, Ohio	100.00
		William L. St. Onge — St. Onge & Karcutt — Putnam, Conn	100.00
		R. F. Beermann — David R. Warner — Dakota City, Nebr	100.00
		Clarence J. Brown — Howard M. Curless — Blanchester, Ohio	75.00
		Robert G. Stephens, Jr. — National Bank — Athens, Ga	150.00
		Mark Andrews — George M. Black Co — Fargo, N. Dak	100.00
		Omar Burleson — B. A. Duffy — Abiene, Tex	100.00
		Harold Collier — Alfred Cursio — Cicero, Ill	100.00
		William M. Colmer — Carl A. Megehee — Pascagoula, Miss	75.00
		Oliver P. Bolton — Willoughby Masonic Temple Co. — Willoughby, Ohio	100.00
		Harold D. Cooley — Roy A. Cooper, Jr — Nashville, Tenn	55.00
		Paul A. Dague — Stathis Bros — West Chester, Pa	50.00
		John H. Dent — Aldo Trapletti — Jeannette, Pa	100.00
		Winfield K. Denton — Paul C. Thole — Evansville, Ind	80.00
		Charles C. Diggs Jr — Great Lakes Mutual Life Insurance Co. — Detroit, Mich	100.00
		John D. Dingell — Amar Corp — do	100.00
		Ogden R. Reid — Loise B. Baldwin & Dominic Petrusa. — Mount Kisco, N.Y	15.00
		Do — Rye Management Corp — Port Chester, N.Y	85.00
		John Dowdy — W. B. Fields — Athens, Tex	70.00
		Thomas N. Downey — The Citizens National Bank. — Hampton, Va	45.00
		Florence P. Dwyer — Arb Realty Co., Inc — Elizabeth, N.J	100.00
		Robert A. Everett — M. A. Blanton, Jr — Union City, Tenn	100.00
		Leonard Farbstein — Floyork Realty Corp — New York City	100.00
		John J. Flynt Jr — Meridian Sun Lodge No. 26, F. & A. M. — Griffin, Ga	100.00
		L. H. Fountain — St. James Apartments — Tarboro, N.C	60.00
		Peter Frelinghuysen — Morris Associates — Elizabeth, N.J	100.00
		E. C. Gathings — Bank of West Memphis — West Memphis, Ark	100.00
		Milton W. Glenn — Guarantee Bank & Trust Co. — Atlantic City, N.J	100.00
		Kenneth J. Gray — Al Watson — West Frankfort, Ill	100.00
		Robert P. Griffin — James F. Schoener — Muskegon, Mich	25.00
		Do — Traverse City State Bank — Traverse City, Mich	47.25
		Martha W. Griffiths — Harold M. Shapero — Detroit, Mich	100.00
		Charles S. Gubser — Bank of America — San Jose, Calif	91.10
		Harlan Hagen — Haberfelde Building — Bakersfield, Calif	100.00
		James A. Haley — D. H. Sloan, Jr — Bartow, Fla	100.00
		Charles A. Halleck — Ralph Fendig — Rensselaer, Ind	85.00
		Joe Skubitz — Emporia State Bank — Emporia, Kans	50.00
		Do — Robert Penrod — Independence, Kans	50.00
		Wayne L. Hays — Howell Store — Flushing, Ohio	100.00
		James C. Healey — Sedgwick Democratic Club — New York, N.Y	100.00
		Donald D. Clancy — Gordon H. Scherer — Cincinnati, Ohio	100.00
		Edward Hutchinson — C. Joseph Armstrong — Allegan, Mich	50.00
		Elmer J. Holland — Realty Co — McKeesport, Pa	77.50
		James C. Corman — Harry Levine & Lillian Levine. — Sherman Oaks, Calif	100.00
		Thomas F. Gill — Honolulu Merchandise Mart Bldg. — Honolulu, Hawaii	85.00
		W. Pat Jennings — Main St. Rental Properties. — Marion, Va	75.00
		Harold T. Johnson — Citizens Bank of Roseville — Roseville, Calif	75.00
		Lester R. Johnson — Black River Clinic Corp — Black River Falls, Wis.	75.00
		Rogers C. B. Morton — Francis G. Carlett, Jr — Easton, Md	100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued			
1964 July 31	835	Members district office rental for July 1964—Continued			
		Congressman	*Lessor*	*Location*	
		Robert E. Jones, Jr	C. E. Young	Scottsboro, Ala	$70.00
		Ronald Brooks Cameron.	James A. McKechnie	Pico River, Calif	100.00
		James D. Weaver	Marie M. Murrell	Sharon, Pa	100.00
		Elizabeth Kee	West Virginia Hotel	Bluefield, W. Va	100.00
		Joe M. Kilgore	Quinco, Inc	McAllen, Tex	100.00
		Cecil R. King	Erwin L. Pummer	Los Angeles, Calif	100.00
		Sherman P. Lloyd	Utah Retail Grocers Association.	Salt Lake City, Utah	100.00
		John C. Kluczynski	Harry G. Wolf	Chicago, Ill	100.00
		Richard S. Schweiker	Mon gomery County Bank & Trust Co.	Norristown, Pa	99.45
		Melvin R. Laird	Ella H. Deming	Marshfield, Wis	70.00
		Richard E. Lankford	The Quintus Corp	Annapolis, Md	100.00
		Delbert L. Latta	Bank of Wood County Co.	Bowling Green, Ohio	43.00
		Alton Lennon	Moore-Fonvielle Realty Co.	Wilmington, N.C	67.50
		John M. Ashbrook	Richland Building Corp	Mansfield, Ohio	99.00
		Harris B. McDowell, Jr.	Pennsylvania Railroad Co.	Middletown, Del	75.00
		Lucien N. Ned i	Homer Warren & Co	Hamtramck, Mich	100.00
		Catherine May	Mercy & Sons, Inc	Yakima, Wash	100.00
		George Meader	Paul L. Proud, Jr	Ann Arbor, Mich	100.00
		Arnold Olsen	Leif Erickson	Helena, Mont	100.00
		Robert T. Stafford	Arthur E. Crowley, Jr. & Earle Bishop.	Rutland, Va	75.00
		Robert H. Michel	First National Bank Building.	Peoria, Ill	100.00
		Donald H. Clausen	David L. Moonie & Co	Crescent City, Calif	35.00
		Do	Fred S. Rosenberg	Santa Rosa, Calif	60.00
		George P. Miller	Alameda Times-Star	Alameda, Calif	100.00
		William E. Miller	Franklin H. Ulrich	Lockport, N.Y	60.00
		Homer E. Abele	Lancaster Book & Office Supply Co.	Lancaster, Ohio	100.00
		Joseph M. Montoya	Greer Realty Co	Santa Fe, N. Mex	100.00
		Thomas C. Morris	Maxine Blitz Elliott	Tucumcari, N. Mex	100.00
		James H. Morrison	Estate of B. M. Morrison	Hammond, La	100.00
		Ancher Nelsen	Citizens Bank	Hutchinson, Minn	100.00
		Robert N. Nix	Robert N. C. Nix, Jr	Philadelphia, Pa	100.00
		Barratt O'Hara	John B. Bruff	Chicago, Ill	100.00
		Frank C. Osmers	Bergen Press Corp	Englewood, N.J	100.00
		Otto E. Passman	Ouachita National Bank	Monroe, La	100.00
		J. L. Pilcher	J. N. Carter Co., Inc	Meigs, Ga	100.00
		Alexander Pirnie	Hahn Real Estate, Inc	Utica, N.Y	100.00
		Robert B. Duncan	Darron Associates, Inc	Eugene, Oreg	100.00
		Albert H. Quie	Mary Boosalis	Faribault. Minn	$80.00
		George A. Goodling	American Legion Hall Association.	Carlisle, Pa	65.00
		William J. Randall	First National Bank	Independence, Mo	60.00
		Do	Welty Bros. Auctioneers, Inc.	Nevada, Mo	20.00
		Henry S. Reuss	Irvin B. Charne	Milwaukee, Wis	100.00
		R. Walter Riehlman	Barlow-Johnson, Inc	Syracuse, N.Y	90.00
		Albert Watson	Bee Harper Insurance & Real Estate.	Columbia, S.C	100.00
		L. Mendel Rivers	Joseph P. Riley	Charleston, S.C	100.00
		Peter Rodino, Jr	Commerce Court Building Co.	Newark, N.J	100.00
		Walter Rogers	Hughes Building, Inc	Pampa, Tex	100.00
		James Roosevelt	Nick Diacos	Los Angeles, Calif	100.00
		Dan Rostenkowski	Leonard L. Levin	Chicago, Ill.	100.00
		J. Edward Roush	Community State Bank	Huntington, Ind	47.50
		Carl W. Rich	Kroger Building	Cincinnati, Ohio	100.00
		Fred Schwengel	Union Building Co	Davenport, Iowa	100.00
		George E. Shipley	Jimmy Mullinax	Olney, Ill	100.00
		Don L. Short	Grand Pacific Hotel	Bismarck, N. Dak	100.00
		Eugene Siler	Bank of Williamsburg	Williamsburg, Ky	50.00
		Neal Smith	Insurance Exchange Bldg.	Des Moines, Iowa	95.00
		William Springer	Fleetwood Investment Co.	Champaign, Ill	100.00
		Katharine St. George	J. Edwin Kadel	Port Jervis, N.Y	50.00
		Tom Steed	Masonic Temple Association.	Shawnee, Okla	75.00
		F. A. Stubblefield	Professional Bldg	Murray, Ky	100.00
		William Fitts Ryan	1145 Fox St. Corp	New York, N.Y	100.00
		T. A. Thompson	Thompson Insurance Agency.	Ville Platte, La	100.00
		William H. Harrison	Bank of Commerce	Sheridan, Wyo	60.00
		Herman Toll	Equitable Realty Corp	Philadelphia, Pa	100.00
		Thor C. Tollefson	Comfort, Davis & Blangy	Tacoma, Wash	85.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued			
1964 July 31	835	Members district office rental for July 1964—Continued			
		Congressman	*Lessor*	*Location*	
		William M. Tuck	J. C. Harris Estate	South Boston, Va	$62.50
		Al Ullman	G. Lowell Fuller Agency	Baker, Oreg	100.00
		James B. Utt	Walker-Sangster	Orange, Calif	100.00
		George M. Wallhauser	Albert C. Kraft	Irvington, N.J	100.00
		Fred B. Rooney	Rose Kokot	Bethlehem, Pa	50.00
		Do	Theresa Zrinski	----do	50.00
		Jack Westland	Central Building of Everett, Inc.	Everett, Wash	75.00
		Jamie L. Whitten	Sumners & Hickman	Oxford, Miss	85.00
		Vernon W. Thomson	Farmers & Merchants Bank.	Richland Center, Wis.	50.00
		J. Arthur Younger	Bank of California Bldg	San Mateo, Calif	100.00
		Clement J. Zablocki	Thomas G. Duggan	Milwaukee, Wis	80.00
		Jacob H. Gilbert	Irving Byron Associates	New York, N.Y	100.00
		E. Ross Adair	Lincoln National Bank & Trust Co.	Fort Wayne, Ind	75.00
		Adam C. Powell	Alfred Isaac Club of Democrats.	New York, N.Y	100.00
		John Lesinski	Anthony H., Joseph R. & John Wagner.	Dearborn, Mich	100.00
		Gerald R. Ford	Pipp, Inc	Plainville, Mich	100.00
		E. Y. Berry	Bank Realty Co	Rapid City, S. Dak	100.00
		H. C. Schadeberg	Zimmermann & Sons, Inc.	Burlington, Wis	92.00
		J. Irving Whalley	Frank Pristow	Johnstown, Pa	100.00
		Arthur Winstead	Benwalt Hotel	Philadelphia Miss	90.00
		John J. McFall	John Burnett	Manteca, Calif	100.00
		Roy A. Taylor	A. C. Corp	Ashville, N.C	100.00
		Ken Hechler	A. P. Jalwan	Parkersburg, W. Va	100.00
		William K. Van Pelt	Worthing & Schneider	Fond du Lac, Wis	75.00
		Victor A. Knox	Central Savings Bank	Sault Ste. Marie, Mich.	60.00
		Laurence J. Burton	Hotel Ben Lomond	Ogden, Utah	200.00
		John Bell Williams	Hugh B. Gillespie, Jr	Raymond, Miss	100.00
		M. G. Snyder	Coldstream Realty Co	Louisville, Ky	100.00
		Durward G. Hall	Dillon Investment Co	Springfield, Mo	100.00
		David N. Henderson	I. N. Henderson	Wallace, N.C	100.00
		Richard Ichord	Houston Realty Investment Co., Inc.	Houston, Mo	100.00
		Horace R. Kornegay	108 Commerce Place, Inc	Greensboro, N.C	100.00
		Abner W. Sibal	Fairfield County Savings Bank.	Norwalk, Conn	100.00
		Stanley R. Tupper	Goodspeed & Goodspeed	Augusta, Maine	100.00
		James F. Battin	William T. Kelly	Billings, Mont	100.00
		Carleton J. King	J. P. McGirr, Inc	Saratoga Springs, N.Y	100.00
		Robert T. Secrest	Edmund G. James	Caldwell, Ohio	100.00
		F. Bradford Morse	Lowell Sun Realty Co	Lowell, Mass	90.00
		Edward R. Finnegan	Anthony M. Fredericks	Chicago, Ill	100.00
		Earl Wilson	Bedford Mobile Homes	Bedford, Ind	100.00
		Hastings Keith	Board of Selectmen	West Bridgewater, Mass.	62.50
		William H. Harsha	Harry Q. Kahle	Batavia, Ohio	80.00
		James Harvey	Howigen Building Co	Saginaw, Mich	100.00
		Seymour Halpern	G. L. G. Associates	Forest Hills, N.Y	100.00
		Silvio O. Conte	7 North Street Real Estate Trust.	Pittsfield, Mass	100.00
		Cornelius E. Gallagher	Francis J. O'Donnell, Jr	Bayonne, N.J	100.00
		Clifford G. McIntire	Penobscot County	Bangor, Maine	70.00
		Leo W. O'Brien	Tom Carroll Associates	Albany, N.Y	100.00
		William T. Cahill	First Camden National Bank & Trust Co.	Camden, N.J	100.00
		J. Edgar Chenoweth	B. H. Shattuck	Trinidad, Colo	15.00
		Page Belcher	G. E. Munger	Enid, Okla	70.00
		Harold M. Ryan	Peter and Lucy Bommarito.	Detroit, Mich	100.00
		Frances P. Bolton	Heights Corners Co	Cleveland, Ohio	100.00
		Glenard P. Lipscomb	Martin Enterprises	South Pasadena, Calif	100.00
		Joseph M. McDade	Northeastern Pennsylvania National Bank & Trust Co.	Scranton, Pa	100.00
		W. R. Hull, Jr	M. K. Wilson	Platte City, Mo	100.00
		Walter S. Baring	Charles R. Bell	Las Vegas, Nev	100.00
		Wayne N. Aspinall	Citizens Finance Co	Grand Junction, Colo	100.00
		Bernard F. Grabowski	George Miller	Bristol, Conn	100.00
		Augustus F. Hawkins	Broadway Manchester Bldg. Corp.	Los Angeles, Calif	100.00
		Robert L. Leggett	Tennessee Street Professional Center.	Vallejo, Calif	100.00
		Robert T. McLaskey	Bufford W. Hottle, Jr	Monmouth, Ill	100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 July 31	835	Members district office rental for July 1964—Continued	
		Congressman — *Lessor* — *Location*	
		Neil Staebler — Nancy Powell Lucking — Ann Arbor, Mich	$95.00
		Burt L. Talcott — Pioda, Leach, Stave, Bryan & Ames. — Salinas, Calif	100.00
		Charles M. Teague — American Amusement Co. — Ventura, Calif	100.00
		Charles H. Wilson — Janet C. Medina — Los Angeles, Calif	100.00
		John W. Wydler — Homeway Realty Corp — Mineola, N.Y	100.00
		Hugh L. Carey — Joseph P. Clavin Sons, Inc. — Brooklyn, N.Y	100.00
		Louis C. Wyman — Mitchel Bakally & Roco Theodore. — Manchester, N.H	100.00
		George E. Brown — William Bowie — Monterey Park, Calif.	100.00
		W. Donlon Edwards — C. E. Mamola — San Jose, Calif	100.00
		Spark M. Matsunaga — International Savings & Loan Association, Ltd. — Honolulu, Hawaii	100.00
		Charlotte J. Reid — Roeder Bldg. Corp — Auroa, Ill	100.00
		Jeffery Cohelan — Latham-Mattei Properties — Oakland, Calif	100.00
		Everett G. Burkhalter — Los Angeles Federal Savings & Loan Association. — Los Angeles, Calif	100.00
		Joe D. Waggonner, Jr — John Doles, Jr — Plain Dealing, La	100.00
		Claude Pepper — Frank Smik, Jr — North Miami, Fla	100.00
		Robert Taft, Jr — Terminal Tower Co — Cleland, Ohio	75.00
		Kenneth A. Roberts — Warren S. Reese, Jr — Montgomery, Ala	100.00
		Donald Rumsfeld — Ayres Boal, Jr — Winnetka, Ill	100.00
		Richard T. Hanna — California Federal Savings — Anaheim, Calif	151.20
		Edward J. Gurney — Cherry Plaza Hotel — Orlando, Fla	100.00
		John B. Bennett — Upper Peninsula Power Co. — Houghton, Mich	40.00
		Bill Brock — First Farmers Bank — Athens, Tenn	80.00
		Alec G. Olson — Family Realty Co — Willmar, Minn	75.00
		J. Ernest Wharton — Mid-River Hotel Corp — Kingston, N.Y	50.00
		Steven B. Derounian — Heiko & Bush — Garden City, N.Y	100.00
		Michael J. Kirwan — W–M Realty Co — Youngstown, Ohio	100.00
		Robert W. Kastenmeier — Buklor, Inc — Watertown, Wis	55.00
		Carleton R. Sickles — Spruell Development Corp. & Byrd Development Corp. — Hyattsville, Md	150.00
		Members district office rentals for July 1964: (Paid by individual vouchers.)	
		Congressman — *Lessor* — *Location*	
Aug. 10	840	J. Vaughan Gary — Shewmake, Gary, Goddin & Blackwell. — Richmond Va	100.00
11	890	Frank Thompson, Jr — Maris Co — Trenton, N.J	100.00
	891	William B. Widnall — Joseph Dobias — Paramus, N.J	100.00
12	953	Albert Johnson — Hamlin Bank & Trust Co. — Smethport, Pa	35.00
	954	Craig Hosmer — William Walters Co — Long Beach, Calif	115.00
	955	Charles E. Goodell — George W. Goodell, Trustee. — Jamestown, N.Y	80.00
	956	Paul A. Fino — Jafra Holding Corp — Bronx, N.Y	100.00
	957	William S. Broomfield — Romeo Gadona — Royal Oak, Mich	100.00
	958	Frank J. Becker — Sunrise Holding Corp — Lynbrook, Mass	100.00
	1007	William A. Barrett — Michael J. Kane — Philadelphia, Pa	100.00
21	1325	Chet Holifield — Continental Savings — Los Angeles, Calif	100.00
Sept. 3	1515	Thomas B. Curtis — David F. Crosson — Clayton, Mo	100.00
	1603	Elmer J. Hoffman — Gordon Moffett — Wheaton, Ill	100.00
9	1671	Eugene J. Keogh — Halpin, Keogh & St. John — New York, N.Y	100.00
July 31	793	International Business Machines Corp.: IBM standard electric typewriter	441.60
	794	International Business Machines Corp.: IBM standard electric typewriter	441.60
	795	International Business Machines Corp.: IBM Executive electric typewriter	619.20
	796	International Business Machines Corp.: IBM Selectric typewriter	456.00
	812	Royal McBee Corp.: Replacement parts for Robotypers	403.79
Aug. 3	715	Paul F. Schenck, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Dayton, Ohio round trip, as authorized by Public Law 88–70, July 7, 1964	143.04
	753	International Business Machines Corp.: IBM Selectric typewriter	456.00
10	897	Monroe International, Inc.: Labor charges, July 7, 1964	9.00
	1918	Library of Congress Photoduplication Service: Lamination of 3 official identification cards	3.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Aug. 11	848	James G. O'Hara, M.C.: Reimbursement of official transportation expenses, Alexandria, Va., to Utica, Mich. round trip, as authorized by Public Law 88–70, July 2–26, 1964	$141.30
	849	Leo W. O'Brien, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Albany, N.Y., round trip, as authorized by Public Law 88–70, July 31–Aug. 3, 1964	69.12
	850	John L. McMillan, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Florence, S.C., round trip, as authorized by Public Law 88–70, July 10–19, 1964	102.60
	851	Robert T. McLoskey Reimbursement of official transportation expenses, Washington, D.C., to Monmouth, Ill., round trip, as authorized by Public Law 88–70, July 10–20, 1964	243.44
	853	Victor A Knox, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Sault Ste. Marie, Mich., round trip, as authorized by Public Law 88–70, July 2–25, 1964	131.58
	854	H. R. Gross, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Waterloo, Iowa, round trip, as authorized by Public Law 88–70, July 4–17, 1964	268.62
	855	Gerald R. Ford, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Grand Rapids, Mich., round trip, as authorizedby Public Law 88–70, Aug. 1–2, 1964	102.21
	856	Jackson E. Betts, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Findlay, Ohio, round trip, as authorized by Public Law 88–70 July 6–20, 1964	142.14
	857	J. Arthur Younger, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to San Francisco, Calif., round trip, as authorized by Public Law 88–70, July 3–19, 1964	325.78
	860	Leo W. O'Brien, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Albany, N.Y., round trip, as authorized by Public Law 88–70, July 24–27, 1964	69.69
	861	Harris B. McDowell, Jr.: Reimbursement of official transportation expenses, Washington, D.C., to Middletown, Del., round trip, as authorized by Public Law 88–70, July 2–21, 1964	33.92
	862	Carleton J. King, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Saratoga Springs, N.Y., round trip, as authorized by Public Law 88–70, July 3–19, 1964	113.00
	864	Gerald R. Ford, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Grand Rapids, Mich., round trip, as authorized by Public Law 88–70, July 25–26, 1964	102.21
	865	Edward P. Boland, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Springfield, Mass., round trip, as authorized by Public Law 88–70, July 9–12, 1964	98.46
	867	E. Y. Berry, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to McLaughlin, S. Dak., round trip, as authorized by Public Law 88–70, July 2–21, 1964	398.23
	868	Burt L. Talcott, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Salinas, Calif., round trip, as authorized by Public Law 88–70, July 3–20, 1964	347.90
	869	Joseph G. Minish, M.C.: Reimbursement of official transportation expenses, Newark, N.J., to Washington, D.C., round trip, as authorized by Public Law 88–70, July 20–23, 1964	61.40
	870	D. R. (Billy) Matthews, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Gainesville, Fla., round trip, as authorized by Public Law 88–70, July 3–21, 1964	212.76
	871	Joseph W. Martin, Jr., M.C.: Reimbursement of official transportation expenses, Washington, D.C., to North Attleboro, Mass., round trip, as authorized by Public Law 88–70, July 30–Aug. 3, 1964	102.48
	872	Wayne N. Aspinall, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Grand Junction, Colo., round trip, as authorized by Public Law 88–70, July 30–Aug. 3, 1964	286.86

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Aug. 11	873	Thomas P. Gill, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Honolulu, Hawaii, round trip, as authorized by Public Law 88–70, July 3–28, 1964	$655.32
	874	John H. Dent, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Jeannette, Pa., round trip, as authorized by Public Law 88–70, July 17–19, 1964	85.78
	875	John H. Dent, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Jeannette, Pa., round trip, as authorized by Public Law 88–70, July 9–13, 1964	85.78
	876	Dominick V. Daniels, M.C.: Reimbursement of official transportation expenses, Jersey City, N.J., to Washington, D.C., round trip, as authorized by Public Law 88–70, July 27–30, 1964	62.58
	878	Irene B. Baker, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Knoxville, Tenn., round trip, as authorized by Public Law 88–70, July 24–30, 1964	70.67
	879	Garner E. Shriver, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Wichita, Kans., round trip, as authorized by Public Law 88–70, July 10–20, 1964	357.72
	880	James H. Quillen, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Kingsport, Tenn., round trip, as authorized by Public Law 88–70, July 23–28, 1964	102.72
	881	J. L. Pilcher, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Meigs, Ga., round trip, as authorized by Public Law 88–70, June 30–Aug. 1, 1964	192.48
	884	F. Edward Hébert, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to New Orleans, La., round trip, as authorized by Public Law 88–70, July 1–Aug. 4, 1964	267.84
	886	Jacob H. Gilbert, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to New York City, one way, as authorized by Public Law 88–70, July 23, 1964	24.85
12	1006	Lindsay Oldsmobile-Cadillac Co.: Repairs to the official automobile of former Speaker, Joseph W. Martin, Jr., July 3, 1964	161.25
	1008	D. E. Otley: 6 lifter pins	4.80
	1010	United Sanitary Chemicals Co., Inc.: 2 bales wiping cloths	136.62
18	1054	Humble Oil & Refining Co.: Gasoline and oil, Clerk of the House, July 1964	5.43
21	1324	Architect of the Capitol: 43 gallons gasoline for former Speaker, Joseph W. Martin, Jr	7.88
	1329	West Virginia Pulp & Paper Co.: 7,972 corrugated boxes	1,004.49
	1330	Mrs. Louise Thompson: Payment of gratuity due to death of Robert J. Thompson, as authorized by H. Res. 291, 88th Cong	2,672.80
	1333	Royal McBee Corp.: 2 selector unit assemblies for Robotyper	225.00
	1334	Lamb Seal & Stencil Co.: 1 luminous nameplate, July 10, 1964	1.25
	1335	The Barnes Co.: 1 nameplate	3.50
	1338	Architect of the Capitol: 23 gallons gasoline for the House Folding Room	4.21
	1339	Architect of the Capitol: 164 gallons gasoline and 1 quart oil for the Clerk of the House	30.18
24	1079	House Stationery Room: Stationery supplies for committees, officers of the House of Representatives, and others for July 1964	2,248.63
	1131	John Bell Williams, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Raymond, Miss., round trip, as authorized by Public Law 88–70, Aug. 14–17, 1964	246.00
	1134	Watkins M. Abbitt, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Appomattox, Va., round trip, as authorized by Public Law 88–70, July 2–21, 1964	43.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964			
Aug. 24	1136	John Brademas, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Chicago, Ill., round trip, as authorized by Public Law 88–70, Aug. 14–16, 1964	$105.00
	1138	W. E. (Bill) Brock, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Chattanooga, Tenn., round trip, as authorized by Public Law 88–70, July 3–10, 1964	148.56
	1139	Steven B. Derounian, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Roslyn, Long Island, N.Y., round trip, as authorized by Public Law 88–70, Aug. 8–10, 1964	41.80
	1140	Steven B. Derounian, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Roslyn, Long Island, N.Y., round trip, as authorized by Public Law 88–70, July 24–26, 1964	41.80
	1141	Robert A. Everett, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Union City, Tenn., one way, as authorized by Public Law 88–70, Aug. 4, 1964	102.05
	1142	Thomas P. Gill, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Honolulu, Hawaii, round trip, as authorized by Public Law 88–70, Aug. 11–16, 1964	658.87
	1143	Charles S. Gubser, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Gilroy, Calif., round trip, as authorized by Public Law 88–70, July 30–Aug. 3, 1964	342.88
	1146	Frank J. Horton, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Rochester, N.Y., round trip, as authorized by Public Law 88–70, July 24–26, 1964	143.04
	1147	Frank J. Horton, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Rochester, N.Y., round trip, as authorized by Public Law 88–70, July 3–5, 1964	143.04
	1149	Joseph E. Karth, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to St. Paul, Minn., round trip, as authorized by Public Law 88–70, Aug. 14–16, 1964	135.56
	1150	Joe M. Kilgore, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to McAllen, Tex., round trip, as authorized by Public Law 88–70, July 3–25, 1964	515.70
	1151	Dave Martin, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Sidney, Nebr., round trip, as authorized by Public Law 88–70, Aug. 14–16, 1964	236.30
	1152	R. Walter Riehlman, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Syracuse, N.Y., round trip, as authorized by Public Law 88–70, Aug. 14–17, 1964	99.12
	1153	Ben Reifel, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Aberdeen, S. Dak., round trip, as authorized by Public Law 88–70, July 2–21, 1964	374.96
	1154	Peter W. Rodino, Jr., M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Newark, N.J., round trip, as authorized by Public Law 88–70, July 17–20, 1964	61.40
	1155	Peter W. Rodino, Jr., M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Newark, N.J., round trip, as authorized by Public Law 88–70, Aug. 8–10, 1964	48.70
	1156	Dominick V. Daniels, M.C.: Reimbursement of official transportation expenses, Jersey City, N.J., to Washington, D.C., round trip, as authorized by Public Law 88–70, Aug. 3–8, 1964	62.58
	1157	Neal Smith, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Altoona, Iowa, round trip, as authorized by Public Law 88–70, July 3–6, 1964	282.36
	1158	Don L. Short, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Medora, N. Dak., round trip, as authorized by Public Law 88–70, July 2–18, 1964	461.44
	1160	Architect of the Capitol: 61 gallons gasoline for House Post Office	11.18
	1175	The Gray Manufacturing Co.: Labor charge on Gray Audograph machine, July 31, 1964	8.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964			
Aug. 24	1215	A. B. Dick Co.:	
		Labor and parts, July 1–31, 1964	$52.36
	1216	Business Equipment Center, Ltd.:	
		Labor and parts, May 15–26, 1964	69.00
	1217	Burroughs Corp.:	
		Labor on Burroughs machine, July 23, 1964	12.00
	1218	Addressograph-Multigraph Corp.:	
		Labor and parts, July 8–30, 1964	26.15
	1220	Robotyping Corp. of D.C.:	
		1 standard Robotyper with efficiency stand and shelves	825.00
	1221	Robotyping Corp. of D.C.:	
		1 standard Robotyper with efficiency stand and shelves	825.00
	1227	Elliott Business Machines, Inc.:	
		1 card attachment	14.20
	1228	A. B. Dick Co.:	
		1 A. B. Dick mimeograph duplicator	705.00
	1229	DeJur Amsco Corp.:	
		1 auxiliary speaker	20.27
	1230	SCM Corp.:	
		Labor and parts, July 2–29, 1964	78.45
	1261	House of Representatives Restaurant:	
		Reception given 9 Members of Turkish Parliament by the Committee on Foreign Affairs, Subcommittee on Europe, pursuant to the provisions of H. Res. 348, 87th Cong., July 28, 1964	56.25
	1264	American Ice Co.:	
		Ice furnished to the House of Representatives—	
		7,800 lbs. block ice (U.S. Capitol) $46.80	
		93,900 lbs. block ice Old House Office Bldg 563.40	
			610.20
	1265	John Duer & Sons, Inc.:	
		100 F pulls	27.44
	1266	Womack Industries, Inc.:	
		Exterminating services for the House of Representatives for July 1964	131.00
	1267	Capitol View Service:	
		1 new tire for House post office stationwagon	26.39
	1268	Sheraton-Park Hotel:	
		Garage rent for House clerk's automobile, July and August 1964	50.00
31	1389	John B. Anderson, M.C.:	
		Reimbursement of official transportation expenses, Washington, D.C., to Rockford, Ill., round trip, as authorized by Public Law 88–70, Aug. 21–31, 1964	213.72
	1392	E. L. Forrester, M.C.:	
		Reimbursement of official transportation expenses, Washington, D.C., to Leesburg, Ga., round trip, as authorized by Public Law 88–70, July 24–Aug. 21, 1964	216.94
	1393	Kenneth J. Gray, M.C.:	
		Reimbursement of official transportation expenses, Washington, D.C., to West Frankfort, Ill., round trip, as authorized by Public Law 88–70, Aug. 14–16, 1964	216.88
	1396	Elmer J. Hoffman, M.C.:	
		Reimbursement of official transportation expenses, Washington, D.C., to Wheaton, Ill., round trip, as authorized by Public Law 88–70, Aug. 4–9, 1964	205.08
	1397	Elmer J. Hoffman, M.C.:	
		Reimbursement of official transportation expenses, Washington, D.C., to Wheaton, Ill., round trip, as authorized by Public Law 88–70, July 28–30, 1964	103.41
	1398	William L. St. Onge, M.C.:	
		Reimbursement of official transportation expenses, Washington, D.C., to Putnam, Conn., round trip, as authorized by Public Law 88–70, July 24–27, 1964	107.74
Sept. 3	1404	Members district office rental for August 1964: (Paid by group voucher.)	

Congressman	*Lessor*	*Location*	
Watkins M. Abbitt	George Abbitt, Jr	Appomattox, Va	75.00
H. J. Addonizio	Sam E. Goldner	Newark, N.J	100.00
John B. Anderson	Rock River Savings	Rockford, Ill	80.00
George W. Andrews	E. O. Hickman	Union Springs, Ala	40.00
Robert T. Ashmore	Citizens & Southern National Bank.	Spartanburg, S.C	60.63
William H. Ayres	Krumroy Realty Co	Akron, Ohio	100.00
J. F. Baldwin	Leo G. Marcollo	Richmond, Calif	100.00
James C. Cleveland	J. T. Turcotte	Concord, N.H	100.00
Ross Bass	First National Bank of Pulaski.	Pulaski, Tenn	100.00
Charles A. Mosher	Alfred Porkolab	Lorain, Ohio	40.00
Do	George Feick Heirs	Sandusky, Ohio	60.00
Jackson E. Betts	Betty M. Drake	Findlay, Ohio	60.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Sept. 3	1404	Members district office rental for August 1964—Continued	
		Congressman — *Lessor* — *Location*	
		Joseph P. Addabbo — City of New York, Real Estate Department. — New York City	$75.00
		Frank T. Bow — Peoples-Merchants Trust Co. — Canton, Ohio	100.00
		William L. St. Onge — St. Onge & Karcutt — Putnam, Conn	100.00
		R. F. Beermann — David R. Warner — Dakota City, Nebr	100.00
		Clarence J. Brown — Howard M. Curless — Blanchester, Ohio	75.00
		Robert G. Stephens, Jr. — National Bank — Athens, Ga	150.00
		Mark Andrews — George M. Black Co — Fargo, N. Dak	100.00
		Omar Burleson — B. A. Duffy — Abilene, Tex	100.00
		Harold Collier — Alfred Cursio — Cicero, Ill	100.00
		William M. Colmer — Carl A. Megehee — Pascagoula, Miss	75.00
		Oliver P. Bolton — Willoughby Masonic Temple Co. — Willoughby, Ohio	100.00
		Harold D. Cooley — Roy A. Cooper, Jr — Nashville, Tenn	55.00
		Paul A. Dague — Stathis Bros — West Chester, Pa	50.00
		John H. Dent — Aldo Trapletti — Jeannette, Pa	100.00
		Winfield K. Denton — Paul C. Thole — Evansville, Ind	80.00
		Charles C. Diggs, Jr — Great Lakes Mutual Life Insurance Co. — Detroit, Mich	100.00
		John D. Dingell — Amar Corp — do	100.00
		Ogden R. Reid — Loise B. Baldwin & Dominic Petrusa. — Mount Kisco, N.Y	15.00
		Do — Rye Management Corp — Port Chester, N.Y	85.00
		John Dowdy — W. B. Fields — Athens, Tex	70.00
		Thomas N. Downey — The Citizens National Bank. — Hampton, Va	45.00
		Florence P. Dwyer — Arb Realty Co., Inc — Elizabeth, N.J	100.00
		Robert A. Everett — M. A. Blanton, Jr — Union City, Tenn	100.00
		Leonard Farbstein — Floyork Realty Corp — New York City	100.00
		John J. Flynt, Jr — Meridan Sun Lodge No. 26, F. & A. M. — Griffin, Ga	100.00
		L. H. Fountain — St. James Apartments — Tarboro, N.C	60.00
		Peter Frelinghuysen — Morris Associates — Elizabeth, N.J	100.00
		E. C. Gathings — Bank of West Memphis — West Memphis, Ark	100.00
		Milton W. Glenn — Guarantee Bank & Trust Co. — Atlantic City, N.J	100.00
		Kenneth J. Gray — Al Watson — West Frankfort, Ill	100.00
		Robert P. Griffin — James F. Schoener — Muskegon, Mich	25.00
		Do — Traverse City State Bank — Traverse City, Mich	47.25
		Martha W. Griffiths — Harold M. Shapero — Detroit, Mich	100.00
		Charles S. Gubser — Bank of America — San Jose, Calif	91.10
		Harlan Hagen — Haberfelde Bldg — Bakersfield, Calif	100.00
		James A. Haley — D. H. Sloan, Jr — Bartow, Fla	100.00
		Charles A. Halleck — Ralph Fendig — Rensselaer, Ind	85.00
		Joe Skubitz — Emporia State Bank — Emporia, Kans	50.00
		Do — Robert Penrod — Independence, Kans	50.00
		Wayne L. Hays — Howell Store — Flushing, Ohio	100.00
		James C. Healey — Sedgwick Democratic Club — New York, N.Y	100.00
		Donald D. Clancy — Gordon H. Scherer — Cincinnati, Ohio	100.00
		Edward Hutchinson — C. Joseph Armstrong — Allegan, Mich	50.00
		Elmer J. Holland — Realty Co — McKeesport, Pa	77.50
		James C. Corman — Harry Levine & Lillian Levine. — Sherman Oaks, Calif	100.00
		Walt Horan — Paulsen Realty — Spokane, Wash	100.00
		Thomas F. Gill — Honolulu Merchandise Mart Bldg. — Honolulu, Hawaii	85.00
		W. Pat Jennings — Main St. Rental Properties. — Marion, Va	75.00
		Harold T. Johnson — Citizens Bank of Roseville — Roseville, Calif	75.00
		Lester R. Johnson — Black River Clinic Corp — Black River Falls, Wis.	75.00
		Rogers C. B. Morton — Francis G. Barlett, Jr — Easton, Md	100.00
		Robert E. Jones, Jr — C. E. Young — Scottsboro, Ala	70.00
		Ronald Brooks Cameron — James A. McKechnie — Pico River, Calif	100.00
		James D. Weaver — Marie M. Murrell — Sharon, Pa	100.00
		Elizabeth Kee — West Virginia Hotel — Bluefield, W. Va	100.00
		Joe M. Kilgore — Quinco, Inc — McAllen, Tex	100.00
		Cecil R. King — Erwin L. Pummer — Los Angles, Calif	100.00
		Sherman P. Lloyd — Utah Retail Grocers Association. — Salt Lake City, Utah	100.00
		John C. Kluczynski — Harry G. Wolf — Chicago, Ill	100.00
		Richard S. Schweiker — Montgomery County Bank & Trust Co. — Norristown, Pa	99.45
		Melvin R. Laird — Ella H. Deming — Marshfield, Wis	70.00
		Richard E. Lankford — The Quintus Corp — Annapolis, Md	100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Sept. 3	1404	Members district office rental for August 1964—Continued	
		Congressman — *Lessor* — *Location*	
		Delbert L. Latta — Bank of Wood County Co. — Bowling Green, Ohio	$43.00
		Alton Lennon — Moore-Fonvielle Realty Co. — Wilmington, N.C	67.50
		John M. Ashbrook — Richland Building Corp — Mansfield, Ohio	99.00
		Harris B. McDowell, Jr. — Pennsylvania Railroad Co. — Middletown, Del	75.00
		Lucien N. Nedzi — Homer Warren & Co — Hamtramck, Mich	100.00
		Catherine May — Mercy & Sons, Inc — Yakima, Wash	100.00
		George Meader — Paul L. Proud, Jr — Ann Arbor, Mich	100.00
		Arnold Olsen — Leif Erickson — Helena, Mont	100.00
		Robert T. Stafford — Arthur E. Crowley, Jr. & Earle Bishop. — Rutland, Vt	75.00
		Robert H. Michel — First National Bank Building. — Peoria, Ill	100.00
		Donald H. Clausen — David L. Moonie & Co — Crescent City, Calif	35.00
		Do — Fred S. Rosenberg — Santa Rosa, Calif	60.00
		George P. Miller — Alameda Times-Star — Alameda, Calif	100.00
		William E. Miller — Franklin H. Ulrich — Lockport, N.Y	60.00
		Homer E. Abele — Lancaster Book & Office Supply Co. — Lancaster, Ohio	100.00
		Joseph M. Montoya — Greer Realty Co — Santa Fe, N. Mex	100.00
		Thomas C. Morris — Maxine Blitz Elliott — Tucumcari, N. Mex	100.00
		James H. Morrison — Estate of B. M. Morrison — Hammond, La	100.00
		Ancher Nelsen — Citizens Bank — Hutchinson, Minn	100.00
		Robert N. Nix — Robert N. C. Nix, Jr — Philadelphia, Pa	100.00
		Barratt O'Hara — John B. Bruff — Chicago, Ill	100.00
		Frank C. Osmers — Bergen Press Corp — Englewood, N.J	100.00
		Otto E. Passman — Ouachita National Bank — Monroe, La	100.00
		J. L. Pilcher — J. N. Carter Co., Inc — Meigs, Ga	100.00
		Alexander Pirnie — Hahn Real Estate, Inc — Utica, N.Y	100.00
		Robert B. Duncan — Darron Associates, Inc — Eugene, Oreg	100.00
		Albert H. Quie — Mary Boosalis — Faribault, Minn	$80.00
		George A. Goodling — American Legion Hall Association. — Carlisle, Pa	65.00
		William J. Randall — First National Bank — Independence, Mo	60.00
		Do — Welty Bros. Auctioneers, Inc. — Nevada, Mo	20.00
		Henry S. Reuss — Irvin B. Charne — Milwaukee, Wis	100.00
		R. Walter Riehlman — Barlow-Johnson Inc — Syracuse, N.Y	90.00
		Albert Watson — Jesse J. Reese Real Estate & Ins. Co. — Columbia, S.C	100.00
		L. Mendel Rivers — Joseph P. Riley — Charleston, S.C	100.00
		Peter Rodino Jr — Commerce Court Building Co. — Newark, N.J	100.00
		Walter Rogers — Hughes Building Inc — Pampa, Tex	100.00
		James Roosevelt — Nick Diacos — Los Angeles, Calif	100.00
		Dan Rostenkowski — Leonard L. Levin — Chicago, Ill	100.00
		J. Edward Roush — Community State Bank — Huntington, Ind	47.50
		Carl W. Rich — Kroger Building — Cincinnati, Ohio	100.00
		Fred Schwengel — Union Building Co — Davenport, Iowa	100.00
		George E. Shipley — Jimmy Mullinax — Olney, Ill	100.00
		Don L. Short — Grand Pacific Hotel — Bismarck, N. Dak	100.00
		Eugene Siler — Bank of Williamsburg — Wiliamsburg, Ky	50.00
		Neal Smith — Insurance Exchange Bldg. — Des Moines, Iowa	95.00
		William Springer — Fleetwood Investment Co. — Chamapign, Ill	100.00
		Katharine St. George — J. Edwin Kadel — Port Jervis, N.Y	50.00
		Tom Steed — Masonic Temple Association. — Shawnee, Okla	75.00
		F. A. Stubblefield — Professional Bldg — Murray, Ky	100.00
		William Fitts Ryan — 1145 Fox St. Corp — New York, N.Y	100.00
		T. A. Thompson — Thompson Insurance Agency. — Ville Platte, La	100.00
		William H. Harrison — Bank of Commerce — Sheridan, Wyo	60.00
		Herman Toll — Equitable Realty Corp — Philadelphia, Pa	100.00
		Thor C. Tollefson — Comfort, Davis & Blangy. — Tacoma, Wash	85.00
		William M. Tuck — J. C. Harris Estate — South Boston, Va	62.50
		Al Ullman — G. Lowell Fuller Agency — Baker, Oreg	100.00
		James B. Utt — Walker-Sangster — Orange, Calif	100.00
		George M. Wallhauser — Albert C. Kraft — Irvington, N.J	100.00
		Fred B. Rooney — Rose Kokot — Bethlehem, Pa	50.00
		Do — Theresa Zrinski — ----do	50.00
		Jack Westland — Central Building of Everett, Inc. — Everett, Wash	75.00
		Jamie L. Whitten — Sumners & Hickman — Oxford, Miss	85.00
		Vernon W. Thomson — Farmers & Merchants Bank. — Richland Center, Wis.	50.00
		J. Arthur Younger — Bank of California Bldg — San Mateo, Calif	100.00
		Clement J. Zablocki — Thomas G. Duggan — Milwaukee, Wis	80.00
		Jacob H. Gilbert — Irving Byron Associates — New York, N.Y	100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued			
1964 Sept. 3	1404	Members district office rental for August 1964—Continued			
		Congressman	*Lessor*	*Location*	
		E. Ross Adair	Lincoln National Bank & Trust Co.	Fort Wayne, Ind	$75.00
		Adam C. Powell	Alfred Isaac Club of Democrats.	New York, N.Y	100.00
		John Lesinski	Anthony H., Joseph R. & John Wagner.	Dearborn, Mich	100.00
		Gerald R. Ford	Pipp, Inc	Plainville, Mich	100.00
		E. Y. Berry	Bank Realty Co	Rapid City, S. Dak	100.00
		H. C. Schadeberg	Zimmermann & Sons, Inc.	Burlington, Wis	92.00
		J. Irving Whalley	Frank Pristow	Johnstown, Pa	100.00
		Arthur Winstead	Benwalt Hotel	Philadelphia, Miss	90.00
		John J. McFall	John Burnett	Manteca, Calif	100.00
		Roy A. Taylor	A. C. Corp	Ashville, N.C	100.00
		Ken Hechler	A. P. Jalwan	Parkersburg, W.Va	100.00
		William K. Van Peit	Worthing & Schneider	Fond du Lac, Wis	75.00
		Victor A. Knox *	Central Savings Bank	Sault Ste. Marie, Mich.	60.00
		Laurence J. Burton	Hotel Ben Lomond	Ogden, Utah	200.00
		John Bell Williams	Hugh B. Gillespie, Jr	Raymond, Miss	100.00
		M. G. Snyder	Coldstream Realty Co	Louisville, Ky	100.00
		Durand G. Hall	Dillon Investment Co	Springfield, Mo	100.00
		David N. Henderson	I. N. Henderson	Wallace, N.C	100.00
		Richard Ichord	Houston Realty Investment Co., Inc.	Houston, Mo	100.00
		Horace R. Kornegay	108 Commerce Place, Inc.	Greensboro, N.C	100.00
		Abner W. Sibal	Fairfield County Savings Bank.	Norwalk, Conn	100.00
		Stanley R. Tupper	Goodspeed & Goodspeed	Augusta, Maine	100.00
		James F. Battin	William T. Kelly	Billings, Mont	100.00
		Carleton J. King	J. P. McGirr, Inc	Saratoga Springs, N.Y.	100.00
		Robert T. Secrest	Edmund G. James	Caldwell, Ohio	100.00
		F. Bradford Morse	Lowell Sun Realty Co	Lowell, Mass	90.00
		Edward R. Finnegan	Anthony M. Fredericks	Chicago, Ill	100.00
		Earl Wilson	Citizens Building & Loan	North Vernon, Ind	100.00
		Hastings Keith	Board of Selectmen	West Bridgewater, Mass.	62.50
		William H. Harsha	Harry A. Kahle	Batavia, Ohio	80.00
		James Harvey	Howigen Building Co	Saginaw, Mich	100.00
		Seymour Halpern	G. L. G. Associates	Forest Hills, N.Y	100.00
		Silvio O. Conte	7 North Street Real Estate Trust.	Pittsfield, Mass	100.00
		Cornelius E. Gallagher	Francis J. O'Donnell, Jr	Bayonne, N.J	100.00
		Clifford G. McIntire	Penobscot County	Bangor, Maine	70.00
		Leo W. O'Brien	Tom Carroll Associates	Albany, N.Y	100.00
		William T. Cahill	First Camden National Bank & Trust Co.	Camden, N.J	100.00
		J. Edgar Chenoweth	B. H. Shattuck	Trinidad, Colo	15.00
		Page Belcher	G. E. Munger	Enid, Okla	70.00
		Harold M. Ryan	Peter and Lucy Bommarito.	Detroit, Mich	100.00
		Frances P. Bolton	Heights Corners Co	Cleveland, Ohio	100.00
		Glenard P. Lipscomb	Martin Enterprises	South Pasadena, Calif.	100.00
		Joseph M. McDade	Northeastern Pennsylvania National Bank & Trust Co.	Scranton, Pa	100.00
		W. R. Hull, Jr	M. K. Wilson	Platte City, Mo	100.00
		Walter S. Baring	Charles R. Bell	Las Vegas, Nev	100.00
		Wayne N. Aspinall	Citizens Finance Co	Grand Junction, Colo.	100.00
		Bernard F. Grabowski	George Miller	Bristol, Conn	100.00
		Augustus F. Hawkins	Broadway Manchester Bldg. Corp.	Los Angeles, Calif	100.00
		Robert L. Leggett	Tennessee Street Professional Center.	Vallejo, Calif	100.00
		Robert T. McLaskey	Bufford W. Hottle, Jr	Monmouth, Ill	100.00
		Neil Staebler	Nancy Powell Lucking	Ann Arbor, Mich	95.00
		Burt L. Talcott	Pioda, Leach, Stave, Bryan & Ames.	Salina, Calif	100.00
		Charles M. Teague	American Amusement Co.	Ventura, Calif	100.00
		Charles H. Wilson	Janet C. Medina	Las Angeles, Calif	100.00
		John W. Wydler	Homeway Realty Corp	Mineola, N.Y	100.00
		Hugh L. Carey	Joseph P. Clavin Sons, Inc.	Brooklyn, N.Y	100.00
		Louis C. Wyman	Mitchel Bakally & Roco Theodore.	Manchester, N.H	100.00
		George E. Brown	William Bowie	Monterey Park, Calif.	100.00
		W. Donlon Edwards	C. E. Mamola	San Jose, Calif	100.00
		Spark M. Matsunaga	International Savings & Loan Association, Ltd.	Honolulu, Hawaii	100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964			
Sept., 3	1404	Members district office rental for August 1964—Continued	
		Congressman — *Lessor* — *Location*	
		Charlotte T. Reid — Roeder Bldg. Corp — Aurora, Ill	$100.00
		Jeffery Cohelan — Latham-Mattei Properties — Oakland, Calif	100.00
		Everett G. Burkhalter — Los Angeles Federal Savings & Loan Association — Los Angeles, Calif	100.00
		Joe D, Waggonner, Jr — John Doles, Jr — Plain Dealing, La	100.00
		Claude Pepper — Frank Smik, Jr — North Miami, Fla	100.00
		Robert Taft, Jr — Terminal Tower Co — Cleveland, Ohio	75.00
		Kenneth A. Roberts — Warren S. Reese, Jr — Montgomery, Ala	100.00
		Donald Rumsfeld — Ayres Boal, Jr — Winnetka, Ill	100.00
		Richard T. Hanna — California Federal Savings — Anaheim, Calif	141.60
		Edward J. Gurney — Cherry Plaza Hotel — Orlando, Fla	100.00
		John B. Bennett — Upper Peninsula Power Co. — Houghton, Mich	40.00
		Bill Brock — First Farmers Bank — Athens, Tenn	80.00
		Alec G. Olson — Family Realty Co — Willmar, Minn	75.00
		J. Ernest Wharton — Mid-River Hotel Corp — Kingston, N.Y	50.00
		Steven B. Derounian — Franklin National Bank — Roosevelt Field, N.Y	150.00
		Michael J. Kirwan — W–M Realty Co — Youngstown, Ohio	100.00
		Robert W. Kastenmeier — Buklor, Inc — Watertown, Wis	55.00
		Carlton R. Sickles — Spruell Development Corp. & Byrd Development Corp. — Hyattsville, Md	150.00
		Members district office rental for August 1964: (Paid by individual vouchers.)	
		Congressman — *Lessor* — *Location*	
Sept. 3	1512	Craig Hosmer — Wm. Walters Co — Long Beach, Calif	115.00
	1513	Chet Holifield — Continental Savings — Los Angeles, Calif	100.00
	1514	Paul A. Fino — Jafra Holding Corp — Bronx, N.Y	100.00
	1516	Frank J. Becker — Sunrise Holding Corp — Lynbrook, N.Y	100.00
	1517	William A. Barrett — Michael J. Kane — Philadelphia, Pa	100.00
9	1668	William B. Widnall — Joseph Dobias — Paramus, N.J	100.00
	1669	Frank Thompson, Jr — Maris Co — Trenton, N.J	100.00
	1670	Eugene J. Keogh — Halpin, Keogh & St. John — New York, N.Y	100.00
	1672	Albert Johnson — Hamlin Bank & Trust Co — Smethport, Pa	35.00
	1673	Elmer J. Hoffman — Gordon Moffett — Wheaton, Ill	100.00
	1674	Charles E. Goodell — George W. Goodell, trustee — Jamestown, N.Y	80.00
	1675	J. Vaughan Gary — Shewmake, Gary, Goddin & Blackwell — Richmond, Va	100.00
	1676	Thomas B. Curtis — David F. Crossen — Clayton, Mo	100.00
	1677	William S. Broomfield — Romeo Gadau — Royal Oak, Mich	100.00
Sept. 1	1399	Myrtle G. Wright: Payment of a gratuity due to the death of William Joseph Wright, as authorized by Public Law 83–470	4,077.62
3	1405	William L. St. Onge, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Putnam, Conn., round trip, as authorized by Public Law 88–70, July 31–Aug. 3, 1964	107.74
	1406	L. Mendel Rivers, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Charleston, S.C., round trip, as authorized by Public Law 88–70, July 9–27, 1964	126.60
	1407	Phil M. Landrum, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Jasper, Ga., round trip, as authorized by Public Law 88–70, Aug. 14–18, 1964	172.32
	1408	Robert F. Ellsworth, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Kansas City, Kans., round trip, as authorized by Public Law 88–70, Aug. 22–26, 1964	130.20
	1553	Capitol Servicenter: 2 light bulbs, House Clerk's automobile	.72
	1560	Architect of the Capitol: Subsidizing expenses of operating the House of Representatives' Restaurant, as authorized, Sept. 3, 1964	90,000.00
	1561	Stromberg Division: 2 card racks, and 1 ribbon, House Postmaster	11.95
	1569	Fidelity Deposit Co. of Maryland: Premium on bond, Notary Public for H. Eldred Wilson, Office of the Sergeant at Arms, Sept. 3, 1964	10.00
	1570	St. Joe Paper Co.: 2996M boxes for House Folding Room	1,005.34
	1571	Industrial Paper Co.: 45 cartons sealing tape for House Folding Room	335.99
	1576	Lamb Seal & Stencil Co.: 1 aluminum nameplate	1.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued		
1964				
Sept. 3	1577	Burroughs Corp.:		
		6 Burroughs ribbons		$8.70
	1578	Hercules Kalon Co., Inc.:		
		3 barrels Kalon soap powder		115.44
	1579	Baer-Slade Corp.:		
		1 drum floor finish		176.96
	1602	House of Representatives Restaurant:		
		Reception given by the Subcommittee on Inter-American Affairs, Committee on Foreign Affairs, for members of the Costa Rican National Legislative Assembly, pursuant to the provisions of H. Res. 348, 87th Cong., Aug. 12, 1964		60.00
	1604	Yale Laundry:		
		Laundry services for the House of Representatives for July 1964		1,717.50
	1605	Washington Capital News Service:		
		Washington Capital News Service, Aug. 1–31, 1964		90.00
	1606	Washington Capital News Service:		
		Washington Capital News Service, July 1–31, 1964		90.00
4	1620	Arthur Winstead, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C., to Philadelphia, Miss., round trip, as authorized by Public Law 88–70, Aug. 11 to Sept. 1, 1964		230.40
9	1679	Yale Laundry:		
		Laundry service for the House of Representatives, July 1964		96.74
	1683	Marquis-Who's Who, Inc.:		
		1 "Who Was Who in America," vols. 1, 2, and 3	$57.30	
		1 "Who Was Who in America," historical volume	20.40	
				77.70
	1684	Robotyping Corp. of D.C.:		
		Parts for Robotypes, Aug. 31, 1964		343.19
	1685	Reliance Products Co.:		
		1 55-gallon drum Relkem 99		98.01
	1686	Baer Slade Corp.:		
		55 gallons Johnson J–59 floor finish and 2 No. 33—3–3 mop wringers		202.11
	1703	Lindsay Oldsmobile-Cadillac Co.:		
		Repairs to the official automobile of the former Speaker, Joseph W. Martin, Jr., Aug. 8, 1964		159.43
10	1663	Goodyear Service Store:		
		4 Goodyear Double Eagle tires, House Clerk's automobile		221.69
	1704	Irene Coomer:		
		Payment of gratuity due to death of William Coomer, as authorized by Public Law 83–470		1,382.2
9	1705	John Brademas, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C.–South Bend, Ind., round trip, as authorized by Public Law 88–70, Oct 11–13, 1963		95.79
	1707	Clarence J. Brown, M.C.:		
		Reimbursement of official transportation expenses, Washington D.C., to Blanchester, Ohio, round trip, as authorized by Public Law 88–70, Aug. 23–31, 1964		121.44
	1709	Samuel L. Devine, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C.. to Columbus, Ohio, round trip, as authorized by Public Law 88–70, July 2–20, 1964		82.16
	1710	Harold T. Johnson, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C., to San Francisco, Calif., round trip, as authorized by Public Law 88–70, Aug. 21–23, 1964		321.73
	1711	Melvin R. Laird, M.C.:		
		Reibursement of official transportation expenses, Washington, D.C., to Marshfield, Wis., round trip, as authorized by Public Law 88–70, Aug. 24–31, 1964		256.78
	1712	Del Clawson, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C., to Huntington Park, Calif., one way as authorized by Public Law 88–70, Aug. 21, 1964		164.71
	1714	Odin Langen, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C., to Kennedy, Minn., round trip, as authorized by Public Law 88–70, Aug. 24–30, 1964		204.44
	1715	Catherine May, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C., to Yakima, Wash., round trip, as authorized by Public Law 88–70, Aug. 19–30, 1964		380.09
	1807	Al Ullman, M.C.:		
		Reimbursement of official transportation expenses, Atlantic City, N.J., to Baker, Oreg., round trip, as authorized by Public Law 88–70, Aug. 28–31, 1964		420.28
10	1717	G. Elliott Hagan, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C., to Sylvania, Ga., round trip, as authorized by Public Law 88–70, Aug. 22–31, 1964		164.04

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED JULY 1-DEC. 31, 1964—continued	
1964 Sept. 10	1718	G. Elliott Hagan, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Sylvania, Ga., round trip, as authorized by Public Law 88-70, July 11-20, 1964	$164.04
	1719	James Harvey, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Saginaw, Mich., round trip as authorized by Public Law 88-70, July 3-27, 1964	176.80
	1720	Ben Reifel, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Aberdeen, S. Dak., round trip, as authorized by Public Law 88-70, Aug. 21-Sept. 1, 1964	374.96
	1721	Fred Schwengel, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Davenport, Iowa, round trip, as authorized by Public Law 88-70, July 25-Aug. 19, 1964	237.65
	1722	B. F. Sisk, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Fresno, Calif., round trip, as authorized by Public Law 88-70, Aug. 28-Sept. 2, 1964	340.78
	1723	John Bell Williams, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Raymond, Miss., round trip, as authorized by Public Law 88-70, Aug. 23-Sept. 2, 1964	246.00
	1724	Gulf Oil Corp.: 35 lbs. Gulflex moly grease	10.85
	1725	Bell & Howell Co.: 12 rolls 16 MM Bell & Howell microfilm	58.80
	1727	Womack Industries Inc.: Exterminating services, House of Representatives for August 1964	131.00
	1728	United Sanitary Chemicals Co.: 1 drum velva cream	187.85
	1729	Humble Oil & Refining Co.: Gasoline for the official automobile of the Clerk of the House, August 1964	18.68
	1755	Gallant Inc.: Thermo-Fax copying machine	293.02
	1759	U.S. Department of Labor (Bureau of Employees' Compensation): Reimbursement for total benefits and other payments made from Employees' Compensation Fund fiscal year 1963 as authorized, Public Law 86-767	2,132.00
	1760	Madeline G. Jones: Reimbursement for Notary Public bond for District of Columbia, Sept. 1, 1964	10.00
	1761	Sinclair Stenotape Distributing Co.: Stenotape machine with carrying case, and AC-75 adaptor	237.90
	1762	Gallant Inc.: Thermo-Fax copying machine	371.42
	1763	Gallant Inc.: Thermo-Fax copying machine	293.02
	1764	Gallant Inc.: Thermo-Fax copying machine	293.02
	1765	Gallant Inc.: Thermo-Fax copying machine	293.02
	1766	Gallant Inc.: Thermo-Fax copying machine	371.42
	1767	Elliott Business Machines, Inc.: 1 rewind attachment	42.00
	1768	Elliott Business Machines, Inc.: 1 cabinet and 19 13-inch trays	239.59
	1769	Elliott Business Machines, Inc.: 100 trays and 100 tray fronts	153.00
	1770	Elliott Business Machines, Inc.: 13 tray fronts	2.86
	1771	Elliott Business Machines, Inc.: 250 6-inch trays (used)	150.00
	1798	United States Steel Corp.: 3 model TA RD strapping machines	83.22
15	1849	Virginia Business Machines Co.: PP-73 foot control and switch for Stenotape machine	14.95
	1850	SCM Corp.: SCM model 250	241.00
	1851	Olivetti Underwood Corp.: Scriptor electric typewriter	359.58
	1852	Gallant, Inc.: Thermo-Fax copying machine	293.02
	1853	Gallant, Inc.: Thermo-Fax copying machine	293.02
	1854	Gallant, Inc.: Thermo-Fax copying machine	293.02

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued		
1964				
Sept. 15	1855	Gallant, Inc.:		
		Thermo-Fax copying machine		$293.02
	1856	DeJur Amsco Corp.:		
		DS–595 Tele. adapter		9.00
	1857	Addressograph-Multigraph Corp.:		
		1 C–84 gray cabinet	$184.25	
		1 70–CB base gray	12.50	
		1 70 Lt. Lin. top gray	24.50	
		84 style C gray drawers	178.92	
		Total		400.17
	1861	SCM Corp.:		
		Labor and parts, July 14, 1964		9.00
	1862	Gray Manufacturing Co.:		
		Labor and parts for Gray Audograph machines for August 1964		10.50
	1863	Gestetner Corp.:		
		Labor and parts, July 29, 1964		43.00
	1864	Dictograph Products, Inc.:		
		Labor and 1 tube replaced in intercom. room H–315		8.50
18	1881	Kenneth A. Roberts, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C., to Montgomery, Ala., one way, as authorized by Public Law 88–70, Sept. 4, 1964		104.40
	1882	Gillis W. Long, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C., to Alexandria, La., round trip, as authorized by Public Law 88-70, Sept. 2–14, 1964		285.84
	1883	Gillis W. Long, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C., to Alexandria, La., round trip, as authorized by Public Law 88–70, Mar. 28–May 12, 1964		285.84
	1884	James Harvey, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C., to Siginaw, Mich., round trip, as authorized by Public Law 88–70, Aug. 8–Sept. 6, 1964		176.80
	1885	William H. Harsha, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C., to Portsmouth, Ohio, round trip, as authorized by Public Law 88–70, Aug. 26–31, 1964		116.64
	1886	George Grant, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C., to Alabama, round trip, as authorized by Public Law 88-70, Aug. 21–30, 1964		201.60
	1887	Irene B. Baker, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C., to Knoxville, Tenn., round trip, as authorized by Public Law 88–70, Sept. 4-11, 1964		70.66
	1889	Don H. Clausen, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C., to San Francisco, Calif., round trip, as authorized by Public Law 88–70, July 3–20, 1964		336.52
	1890	House Stationery Room:		
		Stationery supplies, furnished committees, officers of the House of Representatives, and others for August 1964		2,144.21
	1911	Industrial Paper Co.:		
		3998 RSC corrugated boxes		214.33
	1912	Yale Laundry:		
		Laundry service, August 1964		1,774.06
	1914	American Ice Co.:		
		Ice furnished to the House of Representatives—		
		7,800 pounds block ice (U.S. Capitol)	$46.80	
		38,200 pounds block ice (Old House Office Bldg.)	529.20	
				576.00
	1915	Miles Glass Co., Inc.:		
		2 glass table tops and cork stripping		46.30
	1916	Recordak Corp.:		
		2080 9510–F electro print cutting	$15.60	
		2640 9400–F 11-inch electro print	150.35	
		260 9720–F 35mm MFS hand feed 25×20	20.77	
				186.72
	1917	Library of Congress:		
		Lamination of 2 official identification cards for spouses of Members of the House of Representatives		1.00
	1918	Library of Congress:		
		Lamination of 5 official identification cards for Members and spouses of Members of the House of Representatives		2.50
	1919	West Disinfecting Co.:		
		55 gallons Coro-Noleum		123.30
	1920	Arlington Paper Supply Co.:		
		75,000 Dixie cups		318.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964			
Sept. 18	1921	Sheraton-Park Hotel: Garage rental, for House Clerks' automobile, September 1964	$25.00
	1961	Robotyping Corp. of D.C.: Standard model Robotyper, with efficiency stand and shelves	825.00
	1962	International Business Machines Corp.: 2 IBM standard electric typewriters	883.20
	1963	International Business Machines Corp.: 1 IBM standard electric typewriter	441.60
	1965	International Business Machines Corp.: 1 IBM portable dictating machine, and 1 IBM transcribing machine	848.00
	1966	International Business Machines Corp.: IBM executive electric typewriter	619.20
	1967	International Business Machines Corp.: IBM standard electric typewriter	441.60
	1968	International Business Machines Corp.: IBM standard electric typewriter	441.60
	1969	International Business Machines Corp.: IBM standard electric typewriter	441.60
	1970	International Business Machines Corp.: IBM standard electric typewriter	441.60
	1971	International Business Machines Corp.: IBM standard electric typewriter	441.60
	1972	International Business Machines Corp.: IBM standard electric typewriter with special features	478.70
	1973	International Business Machines Corp.: IBM Selectric typewriter	456.00
	1974	International Business Machines Corp.: IBM standard electric typewriter	441.60
	1975	International Business Machines Corp.: IBM standard electric typewriter	441.60
	1976	International Business Machines Corp.: IBM standard electric typewriter	441.60
	1977	International Business Machines Corp.: IBM standard electric typewriter	441.60
	1978	International Business Machines Corp.: IBM standard electric typewriter	441.60
	1979	International Business Machines Corp.: 2 IBM standard electric typewriters	883.20
	1980	International Business Machines Corp.: 2 IBM standard electric typewriters	883.20
	1981	International Business Machines Corp.: IBM standard electric typewriter	441.60
	1982	International Business Machines Corp.: IBM Selectric typewriter	456.00
	1983	International Business Machines Corp.: IBM standard electric typewriter	441.60
	1984	International Business Machines Corp.: IBM standard electric typewriter	441.60
	1985	International Business Machines Corp.: IBM standard electric typewriter	441.60
	1986	International Business Machines Corp.: IBM standard electric typewriter	441.60
	1987	International Business Machines Corp.: 2 IBM standard electric typewriters	883.20
	1988	A. B. Dick Co.: A. B. Dick mimeograph duplicator and cabinet	758.10
	1989	A. B. Dick Co.: A. B. Dick mimeograph duplicator	705.00
	1990	International Business Machines Corp.: IBM Selectric typewriter	456.00
	1991	International Business Machines Corp.: 2 IBM Selectric typewriters and 1 IBM standard electric typewriter	1,353.60
22	1997	Everett G. Burkhalter, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to North Hollywood, Calif., round trip, as authorized by Public Law 88–70, Aug. 21–Sept. 13, 1964	714.48
	1998	Ed Foreman, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to El Paso, Tex., round trip, as authorized by Public Law 88–70, Aug. 21–30, 1964	468.00
	1999	Paul C. Jones, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Kennett, Mo., round trip, as authorized by Public Law 88–70, July 2–20, 1964	265.20
	2000	Robert McClory, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Lake Bluff, Ill., round trip, as authorized by Public Law 88–70, Sept. 3–13, 1964	200.16

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED JULY 1-DEC. 31, 1964—continued	
1964 Sept. 22	2001	James H. Morrison, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Hammond, La., round trip, as authorized by Public Law 88-70, July 30-Aug. 2, 1964	$192.96
	2002	James H. Morrison, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Hammond, La., round trip, as authorized by Public Law 88-70, Sept. 7-10, 1964	192.96
	2003	Fred B. Rooney, M.C.: Reimbursement for official transportation expenses, Washington, D.C., to Bethlehem, Pa., round trip, as authorized by Public Law 88-70, Sept. 12-14, 1964	46.08
	2044	Better Business Forms, Inc.: 1 gross register carbon	139.68
	2045	Amity Rubber Stamp Co.: 1 Bates 5 movement numbering machine	42.80
28	2098	Wilbert McDonald: Additional compensation as acting lieutenant of the Capitol Police from July 1, 1964, through Aug. 31, 1964, as authorized by H. Res. No. 719	103.46
	2099	James V. Blakney: Additional compensation as sergeant of the Capitol Police from July 1, 1964, through Aug. 31, 1964, as authorized by H. Res. No. 719	156.54
	2109	Washington Capital News Service: Washington Capital News Service, Sept. 1-30, 1964	90.00
	2110	W. T. Weaver & Sons, Inc.: 6 Stanley cab scrapers and 5 Osborne tack claws	7.58
	2111	Safemasters Co., Inc.: Opened keylock file and 2 keys	8.45
	2112	Hancocks Vacuum: 1 vacuum cleaner, labor and parts, Sept. 8-12, 1964	137.40
	2132	Morris K. Udall, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Tucson, Ariz., round trip, as authorized by Public Law 88-70, Aug. 28-31, 1964	284.34
	2133	Bob Sikes, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Crestview, Fla., round trip, as authorized by Public Law 88-70, July 10-20, 1964	328.32
	2135	Richard H. Ichord, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Houston, Mo., round trip, as authorized by Public Law 88-70, July 5-Aug. 4, 1964	287.52
	2136	Julia Butler Hansen, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Cathlamet, Wash., round trip, as authorized by Public Law 88-70, Aug. 23-Sept. 14, 1964	392.98
	2137	Don Edwards, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to San Francisco, Calif., round trip, as authorized by Public Law 88-70, Sept. 18-20, 1964	327.98
	2139	James E. Bromwell, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Cedar Rapids, Iowa, round trip, as authorized by Public Law 88-70, Aug. 15-17, 1964	121.80
30	2140	A. Fernós-Isern, Resident Commissioner: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1964	150.00
Sept. 22	2034	Members district office rental for September 1964: (Paid by group voucher.)	

Congressman	*Lessor*	*Location*	
Watkins M. Abbitt	George Abbitt, Jr	Appomattox, Va	75.00
H. J. Addonizio	Sam E. Goldner	Newark, N.J	100.00
John B. Anderson	Rock River Savings	Rockford, Ill	80.00
George W. Andrews	E. O. Hickman	Union Springs, Ala	40.00
Robert T. Ashmore	Citizens & Southern National Bank.	Spartanburg, S.C	60.63
William H. Ayres	Krumroy Realty Co	Akron, Ohio	100.00
Arch A. Moore, Jr	Mercantile Banking & Trust Co.	Moundsville, W. Va	100.00
J. F. Baldwin	Leo G. Marcollo	Richmond, Calif	100.00
James C. Cleveland	J. T. Turcotte	Concord, N.H	100.00
Ross Bass	First National Bank of Pulaski.	Pulaski, Tenn	100.00
Charles A. Mosher	Alfred Porkolab	Lorain, Ohio	40.00
Do	George Feick Heirs	Sandusky, Ohio	60.00
Jackson E. Betts	Betty M. Drake	Findlay, Ohio	60.00
Joseph P. Addabbo	City of New York, Real Estate Department.	New York City	75.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED JULY 1-DEC. 31, 1964—continued	
1964 Sept. 22	2034	Members district office rental for September 1964—Continued	
		Congressman — *Lessor* — *Location*	
		Frank T. Bow — Peoples-Merchants Trust Co. — Canton, Ohio	$100.00
		William L. St. Onge — St. Onge & Karcutt — Putnam, Conn	100.00
		R. F. Beermann — David R. Warner — Dakota City, Nebr	100.00
		Clarence J. Brown — Howard M. Curless — Blanchester, Ohio	75.00
		Mark Andrews — George M. Black Co — Fargo, N. Dak	100.00
		Omar Burleson — B. A. Duffy — Abilene, Tex	100.00
		Harold Collier — Alfred Cursio — Cicero, Ill	100.00
		William M. Colmer — Carl A. Megehee — Pascagoula, Miss	75.00
		Oliver P. Bolton — Willoughby Masonic Temple Co. — Willoughby, Ohio	100.00
		Harold D. Cooley — Roy A. Cooper, Jr — Nashville, Tenn	55.00
		Paul A. Dague — Stathis Bros — West Chester, Pa	50.00
		John H. Dent — Aldo Trapletti — Jeannette, Pa	100.00
		Winfield K. Denton — Paul C. Thole — Evansville, Ind	80.00
		Charles C. Diggs, Jr — Great Lakes Mutual Life Insurance Co. — Detroit, Mich	100.00
		John D. Dingell — Amar Corp — ——do	100.00
		Ogden R. Reid — Loise B. Baldwin & Dominic Petrusa. — Mount Kisco, N.Y	15.00
		Do — Rye Management Corp — Port Chester, N.Y	85.00
		John Dowdy — W. B. Fields — Athens, Tex	70.00
		Thomas N. Downey — The Citizens National Bank. — Hampton, Va	45.00
		Florence P. Dwyer — Arb Realty Co., Inc — Elizabeth, N.J	100.00
		Robert A. Everett — M. A. Blanton, Jr — Union City, Tenn	100.00
		Leonard Farbstein — Floyork Realty Corp — New York City	100.00
		John J. Flynt, Jr — Meridian Sun Lodge No. 26, F. & A. M. — Griffin, Ga	100.00
		L. H. Fountain — St. James Apartments — Tarboro, N.C	75.00
		Peter Frelinghuysen — Morris Associates — Elizabeth, N.J	100.00
		E. C. Gathings — Bank of West Memphis — West Memphis, Ark	100.00
		Milton W. Glenn — Guarantee Bank & Trust Co. — Atlantic City, N.J	100.00
		Kenneth J. Gray — Al Watson — West Frankfort, Ill	100.00
		Robert P. Griffin — James F. Schoener — Muskegon, Mich	25.00
		Do — Traverse City State Bank — Traverse City, Mich	47 25
		Martha W. Griffiths — Harold M. Shapero — Detroit, Mich	100.00
		Charles S. Gubser — Bank of America — San Jose, Calif	91.10
		Harlan Hagen — Haberfelde Building — Bakersfield, Calif	100 00
		James A. Haley — D. H. Sloan, Jr — Bartow, Fla	100.00
		Charles A. Halleck — Ralph Fendig — Rensselaer, Ind	85.00
		Joe Skubitz — Emporia State Bank — Emporia, Kans	50.00
		Do — Robert Penrod — Independence, Kans	50.00
		Wayne L. Hays — Howell Store — Flushing, Ohio	100.00
		James C. Healey — Sedgwick Democratic Club. — New York, N.Y	100.00
		Donald D. Clancy — Gordon H. Scherer — Cincinnati, Ohio	100.00
		Edward Hutchinson — C. Joseph Armstrong — Allegan, Mich	50.00
		Elmer J. Holland — Realty Co — McKeesport, Pa	77.50
		James C. Corman — Harry Levine & Lillian Levine. — Sherman Oaks, Calif	100.00
		Walter Horan — Paulsen Realty — Spokane, Wash	100.00
		Thomas F. Gill — Honolulu Merchandise Mart Bldg. — Honolulu, Hawaii	85.00
		W. Pat Jennings — Main St. Rental Properties. — Marion, Va	75.00
		Harold T. Johnson — Citizen Bank of Roseville. — Roseville, Calif	75.00
		Lester R. Johnson — Black River Clinic Corp — Black River Falls, Wis.	75.00
		Rogers C. B. Morton — Francis G. Barlett, Jr — Easton, Md	100.00
		Robert E. Jones, Jr — C. E. Young — Scottsboro, Ala	70.00
		Ronald Brooks Cameron. — James A. McKechnie — Pico River, Calif	100.00
		James D. Weaver — Marie M. Murrell — Sharon, Pa	100.00
		Elizabeth Kee — Sest Virginia Hotel — Bluefield, W. Va	100.00
		Joe M. Kilgore — Quinco, Inc — McAllen, Tex	100.00
		Cecil R. King — Erwin L. Pummer — Los Angeles, Calif	100.00
		Sherman P. Lloyd — Utah Retail Grocers Association. — Salt Lake City, Utah	100.00
		John C. Kluczynski — Harry G. Wolf — Chicago, Ill	100.00
		Richard S. Schweiker — Montgomery County Bank & Trust Co. — Norristown, Pa	99.45
		Melvin R. Laird — Ella H. Deming — Marshfield, Wis	70.00
		Richard E. Lankford — The Quintus Corp — Annapolis, Md	100.00
		Delbert L. Latta — Bank of Wood County Co — Bowling Green, Ohio	43.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
		Members district office rental for September 1964—Continued	
1964		*Congressman* — *Lessor* — *Location*	
Sept. 22	2034	Alton Lennon — Moore-Fonvielle Realty Co. — Wilmington, N.C.	$67.50
		John M. Ashbrook — Richland Building Corp. — Mansfield, Ohio	99.00
		Harris B. McDowell, Jr. — Pennsylvania Railroad Co. — Middletown, Del.	75.00
		Lucien N. Nedzi — Homer Warren & Co. — Hamtramck, Mich.	100.00
		Catherine May — Mercy & Sons, Inc. — Yakima, Wash.	100.00
		George Meader — Paul L. Proud, Jr. — Ann Arbor, Mich.	100.00
		Arnold Olsen — Leif Erickson — Helena, Mont.	100.00
		Robert T. Stafford — Arthur E. Crowley, Jr. & Earle Bishop. — Rutland, Va.	75.00
		Robert H. Michel — First National Bank Building. — Peoria, Ill.	100.00
		Donald H. Clausen — David L. Moonie & Co. — Crescent City, Calif.	35.00
		Do — Fred S. Rosenberg — Santa Rosa, Calif.	60.00
		George P. Miller — Alameda Times-Star — Alameda, Calif.	100.00
		William E. Miller — Franklin H. Ulrich — Lockport, N.Y.	60.00
		Homer E. Abele — Lancaster Book & Office Supply Co. — Lancaster, Ohio	100.00
		Joseph M. Montoya — Greer Realty Co. — Santa Fe, N. Mex.	100.00
		Thomas C. Morris — Maxine Blitz Elliott — Tucumcari, N. Mex.	100.00
		James H. Morrison — Estate of B. M. Morrison — Hammond, La.	100.00
		Ancher Nelsen — Citizens Bank — Hutchinson, Minn.	100.00
		Robert N. Nix — Robert N. C. Nix, Jr. — Philadelphia, Pa.	100.00
		Barrett O'Hara — John B. Bruff — Chicago, Ill.	100.00
		Frank C. Osmers — Bergen Press Corp. — Englewood, N.J.	100.00
		Otto E. Passman — Ouachita National Bank — Monroe, La.	100.00
		J. L. Pilcher — J. N. Carter Co., Inc. — Meigs, Ga.	100.00
		Alexander Pirnie — Hahn Real Estate, Inc. — Utica, N.Y.	100.00
		Robert B. Duncan — Darron Associates, Inc. — Eugene, Oreg.	100.00
		Albert H. Quie — Mary Boosalis — Faribault, Minn.	80.00
		George A. Goodling — American Legion Hall Association. — Carlisle, Pa.	65.00
		William. S. Randall — First National Bank — Independence, Mo.	60.00
		Do — Welty Bros. Auctioneers, Inc. — Nevada, Mo.	20.00
		Henry S. Reuss — Irvin B. Charne — Milwaukee, Wis.	100.00
		R. Walter Riehlman — Barlow-Johnson, Inc. — Syracuse, N.Y.	90.00
		Albert Watson — Jesse T. Reese Real Estate & Insurance Co. — Columbia, S.C.	100.00
		L. Mendel Rivers — Joseph P. Riley — Charleston, S.C.	100.00
		Peter Rodino, Jr. — Commerce Court Building Co. — Newark, N.J.	100.00
		Walter Rogers — Hughes Building, Inc. — Pampa, Tex.	100.00
		James Roosevelt — Nick Diacos — Los Angeles, Calif.	100.00
		Dan Rostenkowski — Leonard L. Levin — Chicago, Ill.	100.00
		J. Edward Roush — Community State Bank — Huntington, Ind.	47.50
		Carl W. Rich — Kroger Building — Cincinnati, Ohio	100.00
		Fred Schwengel — Union Building Co. — Davenport, Iowa	100.00
		George E. Shipley — Jimmy Mullinax — Olney, Ill.	100.00
		Don L. Short — Grand Pacific Hotel — Bismarck, N. Dak.	100.00
		Eugene Siler — Bank of Williamsburg — Williamsburg, Ky.	50.00
		Neal Smith — Insurance Exchange Bldg. — Des Moines, Iowa	95.00
		William Springer — Fleetwood Investment Co. — Champaign, Ill.	100.00
		Katharine St. George — J. Edwin Kadel — Port Jervis, N.Y.	50.00
		Tom Steed — Masonic Temple Association. — Shawnee, Okla.	75.00
		F. A. Stubblefield — Professional Bldg. — Murray, Ky.	100.00
		William Fitts Ryan — 1145 Fox St. Corp. — New York, N.Y.	100.00
		T. A. Thompson — Thompson Insurance Agency. — Ville Platte, La.	100.00
		William H. Harrison — Bank of Commerce — Sheridan, Wyo.	60.00
		Herman Toll — Equitable Realty Corp. — Philadelphia, Pa.	100.00
		Thor C. Tollefson — Comfort, Davis & Blangy — Tacoma, Wash.	85.00
		William M. Tuck — J. C. Harris Estate — South Boston, Va.	62.50
		Al Ullman — G. Lowell Fuller Agency — Baker, Oreg.	100.00
		James B. Utt — Walker-Sangster — Orange, Calif.	100.00
		George M. Wallhauser — Albert C. Kraft — Irvington, N.J.	100.00
		Fred B. Rooney — Rose Kokot — Bethlehem, Pa.	50.00
		Do — Theresa Zrinski — do	50.00
		Jack Westland — Central Building of Everett, Inc. — Everett, Wash.	75.00
		Jamie L. Whitten — Sumners & Hickman — Oxford, Miss.	85.00
		Vernon W. Thompson — Farmers & Merchants Bank. — Richland Center, Wis.	50.00
		J. Arthur Younger — Bank of California Bldg. — San Mateo, Calif.	100.00
		Clement J. Zablocki — Thomas G. Duggan — Milwaukee, Wis.	80.00
		Jacob H. Gilbert — Irving Byron Associates — New York, N.Y.	100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued			
		Members district office rental for September 1964—Continued			
		Congressman	*Lessor*	*Location*	
1964 Sept. 22	2034	E. Ross Adair	Lincoln National Bank & Trust Co.	Fort Wayne, Ind	$75.00
		Adam C. Powell	Alfred Isaac Club of Democrats.	New York, N.Y	100.00
		John Lesinski	Anthony H., Joseph R. & John Wagner.	Dearborn, Mich	100.00
		Gerald R. Ford	Pipp, Inc	Plainville, Mich	100.00
		E. Y. Berry	Bank Realty Co	Rapid City, S. Dak	100.00
		H. C. Schadeberg	Zimmermann & Sons, Inc	Burlington, Wis	22.[illegible]
		J. Irving Whalley	Frank Pristow	Johnstown, Pa	100.00
		Arthur Winstead	Benwalt Hotel	Philadelphia, Miss	90.00
		John J. McFall	John Burnett	Manteca, Calif	100.00
		Roy A. Taylor	A. C. Corp	Ashville, N.C	100.00
		Ben Reifel	Citizens Bank C	Aberdeen, S. Dak	100.00
		Do	J. J. Roberts & Cook Realty Co.	Sioux Falls, S. Dak	35.00
		Ken Hechler	A. P. Jalwan	Parkersburg, W. Va	100.00
		William K. Van Pelt	Worthing & Schneider	Fond du Lac, Wis	75.00
		H. R. Gross	Hotel President	Waterloo, Iowa	150.00
		Victor A. Knox	Central Savings Bank	Sault Ste. Marie, Mich	60.00
		Lawrence J. Burton	Hotel Ben Lomond	Ogden, Utah	200.00
		John Bell Williams	Hugh B. Gillespie, Jr	Raymond, Miss	100.00
		M. G. Snyder	Coldstream Realty Co	Louisville, Ky	100.00
		Durand G. Hall	Dillon Investment Co	Springfield, Mo	100.00
		David N. Henderson	I. N. Henderson	Wallace, N.C	100.00
		Richard Ichord	Houston Realty Investment Co., Inc.	Houston, Mo	100.00
		Horace R. Kornegay	108 Commerce Place, Inc	Greensboro, N.C	100.00
		Abner W. Sibal	Fairfield County Savings Bank.	Norwalk, Conn	100.00
		Stanley R. Tupper	Goodspeed & Goodspeed	Augusta, Maine	100.00
		James F. Battin	William T. Kelly	Billings, Mont	100.00
		Carleton J. King	J. P. McGirr, Inc	Saratoga Springs, N.Y	100.00
		Robert T. Secrest	Edmund D. James	Caldwell, Ohio	100.00
		F. Bradford Morse	Lowell Sun Realty Co	Lowell, Mass	90.00
		Edward R. Finnegan	Anthony M. Fredericks	Chicago, Ill	100.00
		Earl Wilson	Citizens Building & Loan	North Vernon, Ind	100.00
		Hastings Keith	Board of Selectmen	West Bridgewater, Mass.	62.50
		William H. Harsha	Harry A. Kahle	Batavia, Ohio	80.00
		James Harvey	Howigen Building Co	Saginaw, Mich	100.00
		Seymour Halpern	G. L. G. Associates	Forest Hills, N.Y	100.00
		Silvio O. Conte	7 North Street Real Estate Trust.	Pittsfield, Mass	100.00
		Cornelius E. Gallagher	Francis J. O'Donnell, Jr	Bayonne, N.J	100.00
		Clifford G. McIntire	Penobscot County	Bangor, Maine	70.00
		Leo W. O'Brien	Tom Carroll Associates	Albany, N.Y	100.00
		William T. Cahill	First Camden National Bank & Trust Co.	Camden, N.J	100.00
		J. Edgar Chenoweth	B. H. Shattuck	Trinidad, Colo	15.00
		Page Belcher	G. E. Munger	Enid, Okla	70.00
		Harold M. Ryan	Peter and Lucy Bommarito.	Detroit, Mich	100.00
		Frances P. Bolton	Heights Corners Co	Cleveland, Ohio	100.00
		Glenard P. Lipscomb	Martin Enterprises	South Pasadena, Calif	100.00
		Joseph M. McDade	Northeastern Pennsylvania National Bank & Trust Co.	Scranton, Pa	100.00
		W. R. Hull, Jr	M. K. Wilson	Platte City, Mo	100.00
		Walter S. Baring	Charles R. Bell	Las Vegas, Nev	100.00
		Wayne N. Aspinall	Citizens Finance Co	Grand Junction, Colo	100.00
		Bernard F. Grabowski	George Miller	Bristol, Conn	100.00
		Augustus F. Hawkins	Broadway Manchester Bldg. Corp.	Los Angeles, Calif	100.00
		Robert L. Leggett	Tennessee Street Professional Center.	Vallejo, Calif	100.00
		Robert T. McLaskey	Bufford W. Hottle, Jr	Monmouth, Ill	100.00
		Neil Staebler	Nancy Powell Lucking	Ann Arbor, Mich	95.00
		Burt L. Talcott	Pioda, Leach, Stave, Bryan & Ames.	Salinas, Calif	100.00
		Charles M. Teague	American Amusement Co	Ventura, Calif	100.00
		Charles H. Wilson	Janet C. Medina	Los Angeles, Calif	100.00
		John W. Wydler	Homeway Realty Corp	Mineola, N.Y	100.00
		Hugh L. Carey	Joseph P. Clavin Sons, Inc.	Brooklyn, N.Y	100.00
		Louis C. Wyman	Mitchel Bakally & Roco Theodore.	Manchester, N.H	100.00
		George E. Brown	William Bowie	Monterey Park, Calif	100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964			
Sept. 22	2034	Members district office rental for September 1964—Continued	
		Congressman — *Lessor* — *Location*	
		W. Donlon Edwards — C. E. Mamola — San Jose, Calif	$100.00
		Spark M. Matsunaga — International Savings & Loan Association, Ltd. — Honolulu, Hawaii	100.00
		Charlotte J. Reid — Roeder Bldg. Corp — Aurora, Ill	100.00
		Jeffery Cohelan — Latham-Mattei Properties — Oakland, Calif	100.00
		Everett G. Burkhalter — Los Angeles Federal Savings & Loan Association. — Los Angeles, Calif	100.00
		Joe D. Waggonner, Jr — John Doles, Jr — Plain Dealing, La	100.00
		Claude Pepper — Frank Smik, Jr — North Miami, Fla	100.00
		Robert Taft, Jr — Terminal Tower Co — Cleveland, Ohio	75.00
		Kenneth A. Roberts — Warren S. Reese, Jr — Montgomery, Ala	100.00
		Donald Rumsfeld — Ayres Boal, Jr — Winnetka, Ill	100.00
		Edward J. Gurney — Cherry Plaza Hotel — Orlando, Fla	100.00
		John B. Bennett — Upper Peninsula Power Co. — Houghton, Mich	40.00
		Bill Brock — First Farmers Bank — Athens, Tenn	80.00
		Alec G. Olson — Family Realty Co — Willmar, Minn	75.00
		J. Ernest Wharton — Mid-River Hotel Corp — Kingston, N.Y	50.00
		Steven B. Derounian — Franklin National Bank — Roosevelt Field, N.Y	150.00
		Michael J. Kirwan — W-M Realty Co — Youngstown, Ohio	100.00
		Robert W. Kastenmeier — Buklor, Inc — Watertown, Wis	55.00
		Carleton R. Sickles — Spruell Development Corp. & Byrd Development Corp. — Hyattsville, Md	150.00
		James T. Broyhill — Frederick C. Shaw — Lenoir, N.C	56.67
		Members district office rental for September 1964: (Paid by individual vouchers.)	
		Congressman — *Lessor* — *Location*	
Oct. 7	2363	William B. Widnall — Joseph Dobias — Paramus, N.J	100.00
23	2500	Basil L. Whitener — Patricia R. Kirby — Gastonia, N.C	195.00
	2501	Frank Thompson, Jr — Maris Co — Trenton, N.J	100.00
	2502	Roland V. Libonati (July 1–Sept. 30, 1964) — Frank W. Barbaro — Chicago, Ill	300.00
	2503	Eugene J. Keogh — Halpin, Keogh & St. John — New York City	100.00
	2504	Albert Johnson — Hamlin Bank & Trust Co — Smethport, Pa	35.00
	2505	Craig Hosmer — Wm. Walters Co — Long Beach, Calif	115.00
	2506	Chet Holifield — Continental Savings & Loan Association. — Los Angeles, Calif	100.00
	2507	Elmer J. Hoffman — Gordan Moffet — Wheaton, Ill	100.00
	2508	Charles E. Goodell — George W. Goodell, Trustee. — Jamestown, N.Y	80.00
	2509	J. Vaughan Gary — Shewmake, Gary, Goddin & Blackwell. — Richmond, Va	100.00
	2510	Daniel J. Flood (July 1–Sept. 30, 1964) — Harry F. Goeringer & Sons. — Wilkes-Barre, Pa	300.00
	2511	Paul A. Fino — Jafra Holding Corp — Bronx, N.Y	100.00
	2512	William L. Dawson (July 1–Sept. 30, 1964) — William H. Harvey — Chicago, Ill	300.00
	2513	Thomas B. Curtis — Thomas B. Curtis — Clayton, Mo	100.00
	2514	William C. Cramer (July 1–Sept. 30, 1964) — Security Federal Savings & Loan Association. — St. Petersburg, Fla	300.00
	2515	William S. Broomfield — Romeo Gadaua — Royal Oak, Mich	100.00
	2516	Frank J. Becker — Sunrise Holding Corp — Lynbrook, N.Y	100.00
	2517	William Barrett — Michael J. Kane — Philadelphia, Pa	100.00
Nov. 16	2905	Victor Wickersham (July 1–Sept. 30, 1964) — Paul Dunbar — Lawton, Okla	450.00
Oct. 1	2159	E. Rose Adair, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Fort Wayne, Ind., round trip, as authorized by Public Law 88–70, Sept. 5–21, 1964	157.94
	2160	John F. Baldwin, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Martinez, Calif., round trip, as authorized by Public Law 88–70, Sept. 17–20, 1964	295.37
	2161	Robert Dole, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Russell, Kans., round trip, as authorized by Public Law 88–70, Aug. 24–29, 1964	243.71
	2162	Glenn Cunningham, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Omaha, Nebr., round trip, as authorized by Public Law 88–70, Sept. 18–22, 1964	141.00
	2163	Charles R. Jonas, M.C.: Reimbursement of official transportation expenses, Lincolnton, N.C., to Washington, D.C., round trip, as authorized by Public Law 88–70, Aug. 22–Sept. 1, 1964	96.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Oct. 1	2164	Charles R. Jonas, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Lincolnton, N.C., round trip, as authorized by Public Law 88–70, July 2–20, 1964	$96.00
	2165	George H. Mahon, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Lubbock, Tex., round trip, as authorized by Public Law 88–70, Sept. 23–27, 1964	203.91
	2166	Patrick M. Martin, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to El Centro, Calif., round trip, as authorized by Public Law 88–70, Aug. 15–16, 1964	392.20
	2167	Patrick M. Martin, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to El Centro, Calif., round trip, as authorized by Public Law 88–70, Aug. 25–Sept. 14, 1964	385.26
2	2153	John E. Moss, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Sacramento, Calif., round trip, as authorized by Public Law 88–70, Sept. 4–21, 1964	705.12
	2232	Marie B. Daley: Payment of gratuity due to death of Frank L. Daley, as authorized by Public Law 83–470	900.20
5	2264	James D. Weaver, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Erie, Pa., round trip, as authorized by Public Law 88–70, Aug. 21–31, 1964	114.06
	2265	James D. Weaver, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Erie Pa., round trip, as authorized by Public Law 88–70, July 2–13, 1964	114.06
	2266	Vernon W. Thomson, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Richland Center, Wis., round trip, as authorized by Public Law 88–70, Sept. 25–29, 1964	244.44
	2267	William J. Randall, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Independence, Mo., one way, as authorized by Public Law 88–70, Sept. 24, 1964	147.39
	2268	Glenard P. Lipscomb, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Los Angeles, Calif., round trip, as authorized by Public Law 88–70, Aug. 21–25, 1964	320.78
	2270	David N. Henderson, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Wallace, N.C., round trip, as authorized by Public Law 88–70, Sept. 17–21, 1964	79.80
	2275	Robert B. Duncan, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Medford, Oreg., round trip, as authorized by Public Law 88–70, July 24–31, 1964	565.74
	2276	Emilio Q. Daddario, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Hartford, Conn., round trip, as authorized by Public Law 88–70, Sept. 24–29, 1964	94.08
	2277	J. Edgar Chenoweth, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Trinidad, Colo., round trip, as authorized by Public Law 88–70, Sept. 4–20, 1964	233.70
	2279	Donald C. Bruce, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Indianapolis, Ind., round trip, as authorized by Public Law 88–70, Sept. 9–13, 1964	156.72
	2282	James E. Bromwell, M.C.: Reimbursement of official transportation expenses, Cedar Rapids, Iowa, to Washington, D.C., round trip, as authorized by Public Law 88–70, Aug. 3–Sept. 29, 1964	125.32
	2283	Official office expenses incurred outside the District of Columbia, quarterly period ending, Sept. 30, 1964:	

Congressman	*Amount*
George Andrews	$150.00
Mark Andrews	150.00
Wayne N. Aspinall	150.00
James C. Auchincloss	150.00
William H. Ayres	150.00
John F. Baldwin	150.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Oct. 5	2283	Official office expenses—Continued	

Congressman	*Amount*
Walter S. Baring	$150.00
William A. Barrett	150.00
Ross Bass	150.00
Frank J. Becker	150.00
Alphonzo Bell	150.00
Charles E. Bennett	150.00
Hale Boggs	150.00
Frank T. Bow	150.00
James E. Bromwell	150.00
Wm. S. Broomfield	150.00
George E. Brown, Jr	150.00
James T. Broyhill	150.00
Charles A. Buckley	150.00
Ronald B. Cameron	150.00
Elford A. Cederberg	150.00
Emanuel Celler	150.00
Charles E. Chamberlain	150.00
Frank Chelf	150.00
Harold R. Collier	150.00
James C. Corman	150.00
William C. Cramer	150.00
Emilio Q. Daddario	150.00
Robert Dole	150.00
Ed Edmondson	150.00
Don Edwards	150.00
Robert A. Everett	150.00
George H. Fallon	150.00
Paul Findley	150.00
Paul A. Fino	150.00
O. C. Fisher	150.00
L. H. Fountain	150.00
Don Fuqua	150.00
Jacob H. Gilbert	150.00
Thomas P. Gill	150.00
Milton W. Glenn	150.00
Kenneth J. Gray	150.00
Edith Green	150.00
William J. Green	150.00
Robert P. Griffin	150.00
G. Elliott Hagan	150.00
Julia Butler Hansen	150.00
Ralph R. Harding	150.00
William Henry Harrison	150.00
James Harvey	150.00
Augustus F. Hawkins	150.00
James C. Healey	150.00
Elmer J. Holland	150.00
George Huddleston, Jr	150.00
W. R. Hull, Jr	150.00
Edward Hutchinson	150.00
Richard H. Ichord	150.00
August E. Johansen	150.00
Albert W. Johnson	150.00
Robert W. Kastenmeier	150.00
Elizabeth Kee	150.00
Hastings Keith	150.00
Eugene J. Keogh	150.00
Cecil R. King	150.00
John C. Kluczynski	150.00
Melvin R. Laird	150.00
Alton Lennon	150.00
Roland V. Libonati	150.00
Gillis W. Long	150.00
Robert McClory	150.00
Harris B. McDowell, Jr	150.00
Robert T. McLoskey	150.00
William S. Mailliard	150.00
Pat Martin	150.00
Spark M. Matsunaga	150.00
Robert H. Michel	150.00
George P. Miller	150.00
Joseph G. Minish	150.00
William E. Minshall	150.00
James H. Morrison	150.00
John E. Moss	150.00
William T. Murphy	150.00
William H. Natcher	150.00
Lucien N. Nedzi	150.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Oct. 5	2283	Official office expenses—Continued	

Congressman	*Amount*
Robert N. C. Nix	$150.00
Frank C. Osmers, Jr	150.00
Otto E. Passman	150.00
Wright Patman	150.00
Thomas M. Pelly	150.00
Claude Pepper	150.00
John R. Pillion	150.00
W. R. Poage	150.00
Joe Pool	150.00
Melvin Price	150.00
Graham Purcell	150.00
Wm. J. Randall	150.00
Charlotte T. Reid	62.95
Henry S. Reuss	150.00
George M. Rhodes	150.00
R. Walter Riehlman	150.00
L. Mendel Rivers	150.00
Ralph J. Rivers	150.00
Kenneth A. Roberts	150.00
Peter W. Rodino, Jr	150.00
Fred B. Rooney	150.00
James Roosevelt	150.00
Edward R. Roybal	150.00
Harold M. Ryan	150.00
William L. St. Onge	150.00
Herman T. Schneebeli	150.00
Robert T. Secrest	150.00
George E. Shipley	150.00
Abner W. Sibal	150.00
B. F. Sisk	150.00
John M. Slack, Jr	150.00
M. G. Snyder	150.00
Tom Steed	150.00
Robert G. Stephens, Jr	150.00
Frank A. Stubblefield	150.00
Leonor K. Sullivan	150.00
Robert Taft, Jr	150.00
Burt L. Talcott	150.00
Vernon W. Thomson	150.00
James B. Utt	150.00
William K. Van Pelt	150.00
Joe D. Waggonner, Jr	150.00
George M. Wallhauser	150.00
John C. Watts	150.00
Jack Westland	150.00
Compton I. White, Jr	150.00
Jamie L. Whitten	150.00
Charles H. Wilson	150.00
Arthur Winstead	150.00
John W. Wydler	150.00
John Young	150.00
J. Arthur Younger	150.00
Total	$20,312.95

2284 Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1964:

Congressman	*Amount*
Eugene J. Keogh (period ending Mar. 31, 1964)	$150.00
Robert Taft, Jr. (period ending Mar. 31, 1964)	150.00
Ross Bass (periods ending Mar. 31 and June 30, 1964)	300.00
James E. Bromwell (periods ending Mar. 31 and June 30, 1964)	300.00
Jack Brooks	150.00
Emilio Q. Daddario	150.00
Don Edwards (periods ending Mar. 31 and June 30, 1964)	300.00
Paul Findley (periods ending Mar. 31 and June 30, 1964)	300.00
Eugene J. Keogh	150.00
Gillis Long	150.00
Pat Martin (Oct. 1, 1963, to June 30, 1964)	450.00
George Meader (Oct. 1, 1963 to June 30, 1964)	450.00
Fred Rooney	150.00
Total	3,150.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Oct. 6	2293	Oren Harris, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1964	$150.00
7	2299	Ralph R. Harding, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Blackfoot, Idaho, round trip, as authorized by Public Law 88–70, July 30–Sept. 8, 1964	578.98
	2304	Roland V. Libonati, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Chicago, Ill., round trip, as authorized by Public Law 88–70, July 2–17, 1964	202.48
	2306	Edward R. Roybal, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Los Angeles, Calif., round trip, as authorized by Public Law 88–70, July 2–23, 1964	728.48
	2308	Joe Skubitz, M.C.: Reimbursement of official transportation expenses, from Baltimore, Md., to Kansas City, Kans., round trip, as authorized by Public Law 88–70, Aug. 3–4, 1964	180.18
	2309	Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1964:	
		Congressman — *Amount*	
		W. M. Abbitt	$150.00
		Homer E. Abele	150.00
		Thos. G. Abernethy	150.00
		Joseph P. Addabbo	150.00
		Carl Albert	150.00
		Leslie C. Arends	150.00
		John M. Ashbrook	150.00
		Irene B. Baker	150.00
		Robert R. Barry	150.00
		Ralph F. Beermann	150.00
		Richard Bolling	150.00
		Frances P. Bolton	150.00
		John Brademas	150.00
		Clarence J. Brown	150.00
		James A. Burke	150.00
		Omar Burleson	150.00
		Laurence J. Burton	150.00
		James A. Byrne	150.00
		William T. Cahill	150.00
		Bob Casey	150.00
		Del Clawson	150.00
		Jeffery Cohelan	150.00
		Robert J. Corbett	150.00
		Glenn Cunningham	150.00
		Willard S. Curtin	150.00
		Paul B. Dague	150.00
		Dominick V. Daniels	150.00
		William L. Dawson	150.00
		Charles C. Diggs, Jr	150.00
		W. J. Bryan Dorn	150.00
		John Dowdy	150.00
		Thaddeus J. Dulski	150.00
		Robert B. Duncan	150.00
		Florence P. Dwyer	150.00
		Robert F. Ellsworth	150.00
		Michael A. Feighan	150.00
		Edward A. Garmatz	150.00
		J. Vaughan Gary	150.00
		E. C. Gathings	150.00
		Robert N. Giaimo	150.00
		George A. Goodling	150.00
		Martha W. Griffiths	150.00
		Edward J. Gurney	150.00
		James A. Haley	150.00
		Durward G. Hall	150.00
		F. Edward Hébert	150.00
		David N. Henderson	150.00
		A. Sydney Herlong, Jr	150.00
		Charles B. Hoeven	150.00
		Elmer J. Hoffman	150.00
		Walt Horan	150.00
		Craig Hosmer	150.00
		Charles S. Joelson	150.00
		Harold T. Johnson	150.00
		Paul C. Jones	150.00
		Robert E. Jones	150.00
		Frank M. Karsten	150.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Oct. 7	2309	Official office expenses—Continued	

Congressmen	*Amount*
Joseph E. Karth	$150.00
Edna F. Kelly	150.00
Michael J. Kirwan	150.00
John V. Lindsay	150.00
Glenard P. Lipscomb	150.00
Sherman P. Lloyd	150.00
John J. McFall	150.00
Clifford G. McIntire	150.00
John L. McMillan	150.00
Torbert H. MacDonald	150.00
Charles McC. Mathias, Jr	150.00
D. R. (Billy) Matthews	150.00
Catherine May	150.00
George Meader	150.00
Arch A. Moore, Jr	150.00
William S. Moorhead	150.00
Thomas G. Morris	150.00
Thomas E. Morgan	150.00
Charles A. Mosher	150.00
Leo W. O'Brien	150.00
Barratt O'Hara	150.00
James G. O'Hara	150.00
Harold C. Ostertag	150.00
Richard H. Poff	150.00
James H. Quillen	150.00
Ben Reifel	150.00
John J. Rhodes	150.00
Walter Rogers	150.00
Dan Rostenkowski	150.00
Richard L. Roudebush	150.00
Henry C. Schadeberg	150.00
Paul F. Schenck	150.00
George F. Senner, Jr	150.00
Joe Skubitz	150.00
K. W. Stinson	150.00
Roy A. Taylor	150.00
Thor C. Tollefson	150.00
William M. Tuck	150.00
Stanley R. Tupper	150.00
Al Ullman	150.00
Charles A. Vanik	150.00
Albert Watson	150.00
James D. Weaver	150.00
Basil L. Whitener	150.00
Victor Wickersham	150.00
William B. Widnall	150.00
John Bell Williams	150.00
Bob Wilson	150.00
Earl Wilson	150.00
Louis C. Wyman	150.00
Total	$16,050.00

	2356	West Point Manufacturing Co.: 53½2 dozen towels (firsts)	145.94
	2357	Recordak Corp.: 271 35mm MFS hand feed ledger	21.65
	2358	Recordak Corp.: 2,168 9510F electro print cutting $16.26; 2,640 9400F 11-inch electro prints 158.14	174.40
	2359	Sullivan Business Forms, Inc.: 2 SKB No. 68 register machines with turntable	135.60
	2360	Fairchild Davidson: 10 reels wire for New Jersey stitcher	44.55
	2361	St. Joe Paper Co.: Paper supplies for the House Stationery Room	1,302.66
	2362	The Salvation Army: 600 lbs. shredded paper	12.00
	2375	Baer Slade Corp.: 55 gallons Johnson J-69 floor finish	176.96
14	2721	Mrs. William R. Campbell: Reimbursement for camera lost by the Office of the Doorkeeper, Aug. 12, 1964, at the time it was checked while owner entered the House Gallery, Oct. 1, 1964	25.00
	2722	Mrs. Addie Leak: Payment of gratuity due to death of James Harvey Leak, as authorized by H. Res. 291, 88th Cong	1,882.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964			
Oct. 14	2723	House Stationery Room: Stationery supplies furnished committees, Officers of the House of Representatives, and others, for the month of September 1964	$2,456.21
19	2466	The Capital News Co.: Sundry subscriptions, July 1964	257.20
	2467	The Capital News Co.: Sundry subscription, August 1964	257.20
	2468	The Capital News Co.: Sundry subscriptions, September 1964	261.10
20	2518	Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1964:	
		Congressman — *Amount* Thomas L. Ashley — $150.00 Robert T. Ashmore — 150.00 E. Y. Berry — 150.00 Philip Burton — 150.00 Hugh L. Carey — 150.00 Frank M. Clark — 150.00 Donald D. Clancy — 100.00 Winfield K. Denton — 150.00 Samuel L. Devine — 150.00 E. L. Forrester — 150.00 Samuel N. Friedel — 150.00 James G. Fulton — 150.00 Cornelius E. Gallagher — 150.00 Sam M. Gibbons — 150.00 Charles E. Goodell — 150.00 George Grant — 150.00 James R. Grover, Jr — 150.00 Chet Holifield — 150.00 Ben F. Jensen — 150.00 Charles R. Jones — 150.00 Joe M. Kilgore — 150.00 Phil M. Landrum — 150.00 Wilbur D. Mills — 150.00 John S. Monagan — 150.00 Rogers C. B. Morton — 150.00 J. L. Pilcher — 150.00 Ray Roberts — 150.00 Howard W. Robison — 150.00 Paul G. Rogers — 150.00 Benjamin S. Rosenthal — 150.00 Donald Rumsfeld — 150.00 William F. Ryan — 150.00 John P. Saylor — 150.00 Fred Schwengel — 150.00 Armistead I. Selden, Jr — 150.00 Robert T. Stafford — 150.00 Samuel S. Stratton — 150.00 Charles M. Teague — 150.00 Clark W. Thompson — 150.00 Frank Thompson, Jr — 150.00 Lionel Van Deerlin — 150.00 Total	6,100.00
20	2532	John M. Slack, Jr., M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Charleston, W. Va., round trip, as authorized by Public Law 88–70, Oct. 7–16, 1964	92.88
22	2469	Veronica C. Ulrich: Payment of gratuity due to death of Archie T. Smith, as authorized by Public Law 83–470	517.95
	2470	James H. Smith: Payment of gratuity due to death of Archie T. Smith, as authorized by Public Law 83–470	517.95
	2471	Joseph F. Smith: Payment of gratuity due to death of Archie T. Smith, as authorized by Public Law 83–470	517.95
	2472	Rosemary O'Brien: Payment of gratuity in the case of Archie T. Smith, as authorized by Public Law 83–470	517.95
	2473	Gerald R. Ford, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1964	150.00
23	2497	Olin E. Teague, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1964	150.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964			
Oct. 23	2519	William G. Bray, M.C.: Reimbursement of official transportation expenses, Washington, D.C., Martinsville, Ind., round trip, as authorized by Public Law 88–70, Sept. 11–13, 1964	$91.35
	2520	William G. Bray, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Martinsville, Ind., round trip, as authorized by Public Law 88–70, July 17–24, 1964	147.60
	2523	Chet Holifield, M.C.: Reimbursement of official transportation expenses, Los Angeles, Calif., to Washington, D.C., round trip, as authorized by Public Law 88–70, Sept. 28–Oct. 4, 1964	320.78
	2526	Cecil R. King, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Los Angeles, Calif, round trip, as authorized by Public Law 88–70, July 3–19, 1964	320.78
	2527	Ralph J. Rivers, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Fairbanks, Alaska, round trip, as authorized by Public Law 88–70, Sept. 18–Oct. 5, 1964	488.79
	2530	Garner E. Shriver, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Wichita, Kans., round trip, as authorized by Public Law 88–70, Sept. 22–Oct. 1, 1964	357.72
	2533	Morris K. Udall, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Tucson, Ariz., round trip, as authorized by Public Law 88–70, Sept. 25–28, 1964	277.30
	2534	Charles A. Vanik, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Cleveland, Ohio, round trip, as authorized by Public Law 88–70, Sept. 3–8, 1964	96.02
	2535	Olin E. Teague, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Dallas, Tex., round trip, as authorized by Public Law 88–70, Oct. 9–18, 1964	181.13
	2544	Recordak Corp.:	
		1590 9510F electro print cutting	$13.52
		2178 9400F 11-inch electro print	136.02
		265 9720F 35-mm. MFS hand feed	7.60
			157.14
26	2612	Capitol View Service: Repairs to House Post Office station wagon—	
		Labor	$52.50
		Parts	116.30
		Antifreeze	4.10
		Grease	2.25
			175.15
	2630	Dixie Janitor Supply Co.: 55 gallons Dixie Milo pine oil disinfectant	137.44
	2631	Dixie Janitor Supply Co.: 1 case Ajax cleaner	5.39
	2632	Dixie Janitor Supply Co.: Dixie metal hamper	14.11
	2659	S. Freedman & Son, Inc.: 25 cases Scott towels	198.49
	2660	S. Freedman & Son, Inc.: 15 cases Scott tissue	174.64
	2661	S. Freedman & Son, Inc.: 5 cases No. 150 Scott towels	39.70
	2662	S. Freedman & Son, Inc.: 5 cases No. 150 Scott towels	39.70
	2663	S. Freedman & Son, Inc.: 25 cases No. 150 Scott towels and 10 bags white sand	214.83
	2664	S. Freedman & Son, Inc.: 2 bags white sand	3.27
	2665	Womack Industries, Inc.: Exterminating services for the Capitol and House of Representatives, September 1964	131.00
	2666	Elliott Business Machines, Inc.: Labor and parts, Aug. 6–31, 1964	319.17
	2667	Elliott Business Machines, Inc.: Labor and parts, July 2–31, 1964	429.83
	2672	Friden, Inc.: Flexowriter recorder-reproducer with stand and electric tape winder-demonstrator	1,172.20
	2673	Elliott Business Machines, Inc.: 1 cabinet with 54 metal trays and 27 tray fronts	139.89
	2674	Elliott Business Machines, Inc.: 1 cabinet and 120 metal trays	281.34

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964			
Oct. 26	2675	Dictaphone Corp.:	
		1 dictaphone time-master dictator and 1 dictaphone time-master transcriber	$855.42
	2676	Gestetner Corp.:	
		Labor and parts, Aug. 27, 1964	26.92
	2677	SCM Corp.:	
		Labor and parts, Aug. 3–28, 1964	116.60
	2678	International Business Machines Corp.:	
		IBM standard electric typewriter	441.60
	2679	International Business Machines Corp.:	
		2 IBM standard electric typewriters	883.20
	2680	International Business Machines Corp.:	
		6 electric typewriters	2,707.20
	2681	Royal McBee Corp.:	
		Labor and parts for, Royal electric typewriters, August 1964	65.15
	2682	Royal McBee Corp.:	
		Labor and parts on Royal electric typewriters, July 1964	68.86
	2683	Olivetti Underwood Corp.:	
		Labor and parts, July 20, 1964	33.13
	2684	National Electronic Service Co., Inc.:	
		Labor and parts, Aug. 6, 1964	12.50
	2685	N. Frank & Son of Maryland, Inc.:	
		Labor and parts, Aug. 24, 1964	7.25
	2686	SCM Corp.:	
		SCM model 1 4EE typewriter	452.34
	2687	Robotyping Corp. of D.C.:	
		Standard model Robotyper with efficiency stand and shelves	825.00
	2688	International Business Machines Corp.:	
		2 IBM standard electric typewriters	883.20
	2689	International Business Machines Corp.:	
		IBM standard electric typewriter	441.60
	2727	Harris-Seybold Co.:	
		12 Cefaly plastic cutting sticks	43.20
27	2561	Harold C. Ostertag, M.C.:	
		Reimbursement of official transportation expenses, Washington, D.C., to Attica, N.Y., round trip, as authorized by Public Law 88–70, Sept. 4–14, 1964	98.64
	2731	Harold D. Cooley, M.C.:	
		Reimbursement of official transportation expenses from Washington, D.C., to Nashville, N.C., round trip, as authorized by Public Law 88–70, Sept. 3–9, 1964	61.66
	2733	John Flynt, Jr., M.C.:	
		Reimbursement of official transportation expenses Washington, D.C., to Griffin, Ga., round trip, as authorized by Public Law 88–70, July 3–6, 1964	166.06
	2736	Lester R Johnson, M.C.:	
		Reimbursement of official transportation expenses McLean, Va. to Black River Falls, Wisc., round trip, as authorized by Public Law 88–70, Oct. 13–24, 1964	264.16
	2737	W. R. Poage, M.C.:	
		Reimbursement of official transportation expenses, Washington, D.C., to Waco, Tex., round trip, as authorized by Public Law 88–70, Sept. 4–10, 1964	164.84
	2738	James Roosevelt, M.C.:	
		Reimbursement of official transportation expenses, Washington, D.C., to Los Angeles, Calif., round trip, as authorized by Public Law 88–70, Sept. 18–29, 1964	341.13
	2751	Industrial Paper Co.:	
		30 cartons 3-inch 300 rolls reinforced sealing tape	243.54
	2752	General Fireproofing Co.:	
		30 chairs CN–24 vinal upholstery and angle steel benches	3,346.52
	2753	Washington Capital News Service:	
		Washington Capital News Service, Oct. 1–6, 1964	16.67
	2754	M. Schneider & Sons:	
		Lather service with cover—	
		Service charge $8.00	
		Gaskets .57	
		Base 3.00	
		Seals 1.50	
		Switch assembly 2.50	
		Valve assembly 1.20	
			16.77
	2755	Merit Cordage Co., Inc.:	
		2,130 pounds 6-ply jute twine	615.78
	2757	American Bank Stationery Co.:	
		5,295 pocket checkbooks, Sergeant at Arms	1,164.90
28	2774	American Ice Co.:	
		Ice furnished to House of Representatives—	
		7,500 pounds block ice (U.S. Capitol) $45.00	
		74,100 pounds block ice (Old House Office Bldg.) 444.60	
			489.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED JULY 1-DEC. 31, 1964—continued	
1964 Oct. 28	2701	Philip J. Philbin, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1964	$150.00
29	2726	Henry B. Gonzalez, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1964	150.00
Nov. 2	2802	Members district office rental for October 1964: (Paid by group voucher.)	
		Congressman — *Lessor* — *Location*	
		Watkins M. Abbitt — George Abbitt, Jr — Appomattox, Va	75.00
		H. J. Addonizio — Sam E. Goldner — Newark, N.J	100.00
		John B. Anderson — Rock River Savings — Rockford, Ill	80.00
		George W. Andrews — E. O. Hickman — Union Springs, Ala	40.00
		Robert T. Ashmore — Citizens & Southern National Bank — Spartanburg, S.C	60.63
		William H. Ayres — Krumroy Realty Co — Akron, Ohio	100.00
		Arch A. Moore, Jr — Mercantile Banking & Trust Co — Moundsville, W. Va	100.00
		J. F. Baldwin — Leo G. Marcollo — Richmond, Calif	100.00
		James C. Cleveland — J. T. Turcotte — Concord, N.H	100.00
		Ross Bass — First National Bank of Pulaski — Pulaski, Tenn	100.00
		Charles A. Mosher — Alfred Porkolab — Lorain, Ohio	40.00
		Do — George Feick Heirs — Sandusky, Ohio	60.00
		Jackson E. Betts — Betty M. Drake — Findlay, Ohio	60.00
		Joseph P. Addabbo — City of New York, real estate department — New York City	75.00
		Frank T. Bow — Peoples-Merchants Trust Co — Canton, Ohio	100.00
		William L. St. Onge — St. Onge & Karcutt — Putnam, Conn	100.00
		R. F. Beermann — David R. Warner — Dakota City, Nebr	100.00
		Clarence J. Brown — Howard M. Curless — Blanchester, Ohio	75.00
		Mark Andrews — George M. Black Co — Fargo, N. Dak	100.00
		Omar Burleson — B. A. Duffy — Abilene, Tex	100.00
		Harold Collier — Alfred Cursio — Cicero, Ill	100.00
		William M. Colmer — Carl A. Megehee — Pascagoula, Miss	75.00
		Oliver P. Bolton — Willoughby Masonic Temple Co — Willoughby, Ohio	100.00
		Harold D. Cooley — Roy A. Cooper, Jr — Nashville, Tenn	55.00
		Paul A. Dague — Stathis Bros — West Chester, Pa	50.00
		John H. Dent — Aldo Trapletti — Jeannette, Pa	100.00
		Winfield K. Denton — Paul C. Thole — Evansville, Ind	80.00
		Charles C. Diggs, Jr — Blanche Mitchell — Highland, Mich	50.00
		John D. Dingell — Amar Corp — do	100.00
		Ogden R. Reid — Loise B. Baldwin & Dominic Petrusa — Mount Kisco, N.Y	15.00
		Do — Rye Management Corp — Port Chester, N.Y	85.00
		John Dowdy — W. B. Fields — Athens, Tex	70.00
		Thomas N. Downey — The Citizens National Bank — Hampton, Va	45.00
		Florence P. Dwyer — Arb Realty Co., Inc — Elizabeth, N.J	100.00
		Robert A. Everett — M. A. Blanton, Jr — Union City, Tenn	100.00
		Leonard Farbstein — Floyork Realty Corp — New York City	100.00
		John J. Flynt, Jr — Meridian Sun Lodge No. 26, F. & A. M. — Griffin, Ga	100.00
		L. H. Fountain — St. James Apartments — Tarboro, N.C	75.00
		Peter Frelinghuysen — Morris Associates — Elizabeth, N.J	100.00
		E. C. Gathings — Bank of West Memphis — West Memphis, Ark	100.00
		Milton W. Glenn — Guarantee Bank & Trust Co — Atlantic City, N.J	100.00
		Kenneth J. Gray — Al Watson — West Frankfort, Ill	100.00
		Robert P. Griffin — James F. Schoener — Muskegon, Mich	25.00
		Do — Traverse City State Bank — Traverse City, Mich	47.25
		Martha W. Griffiths — Harold M. Shapero — Detroit, Mich	100.00
		Charles S. Gubser — Bank of America — San Jose, Calif	91.10
		Harlan Hagen — Haberfelde Building — Bakersfield, Calif	100.00
		James A. Haley — D. H. Sloan, Jr — Bartow, Fla	100.00
		Charles A. Halleck — Ralph Fending — Rensselaer, Ind	85.00
		Joe Skubitz — Emporia State Bank — Emporia, Kans	50.00
		Do — Robert Penrod — Independence, Kans	50.00
		Wayne L. Hays — Howell Store — Flushing, Ohio	100.00
		James C. Healey — Sedgwick Democratic club — New York, N.Y	100.00
		Donald D. Clancy — Gordon H. Scherer — Cincinnati, Ohio	100.00
		Edward Hutchinson — C. Joseph Armstrong — Allegan, Mich	50.00
		Elmer J. Holland — Realty Co — McKeesport, Pa	77.50
		James C. Corman — Harry Levine & Lillian Levine — Sherman Oaks, Calif	100.00
		Walt Horan — Paulsen Readity Co — Spokane, Wash	100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED JULY 1-DEC. 31, 1964—continued	
1964 Nov. 2	2802	Members district office rental for October 1964—Continued	
		Congressman — *Lessor* — *Location*	
		Thomas F. Gill — Honolulu Merchandise Mart Bldg. — Honolulu, Hawaii	$85.00
		W. Pat Jennings — Main St. Rental Properties. — Marion, Va	75.00
		Harold T. Johnson — Citizens Bank of Roseville — Roseville, Calif	75.00
		Lester R. Johnson — Black River Clinic Corp — Black River Falls, Wis.	75.00
		Rogers C. B. Morton — Francis G. Barlett, Jr — Easton, Md	100.00
		Robert E. Jones, Jr — C. E. Young — Scottsboro, Ala	70.00
		Ronald Brooks Cameron. — James A. McKechnie — Pico River, Calif	100.00
		James D. Weaver — Marie M. Murrell — Sharon, Pa	100.00
		Elizabeth Kee — West Virginia Hotel — Bluefield, W. Va	100.00
		Joe M. Kilgore — Quinco, Inc — McAllen, Tex	100.00
		Cecil R. King — Erwin L. Pummer — Los Angeles, Calif	100.00
		Sherman P. Lloyd — Utah Retail Grocers Association. — Salt Lake City, Utah	100.00
		John C. Kluczynski — Harry G. Wolf — Chicago, Ill	100.00
		Richard S. Schweiker — Montgomery County Bank & Trust Co. — Norristown, Pa	99.00
		Melvin R. Laird — Ella H. Deming — Marshfield, Wis	70.00
		Richard E. Lankford — The Quintus Corp — Annapolis, Md	100.00
		Delbert L. Latta — Bank of Wood County Co — Bowling Green, Ohio	43.00
		Alton Lennon — Moore-Fonvielle Realty Co. — Wilmington, N.C	67.50
		John M. Ashbrook — Richland Building Corp — Mansfield, Ohio	99.00
		Harris B. McDowell, Jr — Pennsylvania Railroad Co — Middletown, Del	75.00
		Lucien N. Nedzi — Homer Warren & Co — Hamtramck, Mich	100.00
		Catherine May — Mercy & Sons, Inc — Yakima, Wash	100.00
		George Meader — Paul L. Proud, Jr — Ann Arbor, Mich	100.00
		Arnold Olsen — Leif Erickson — Helena, Mont	100.00
		Robert T. Stafford — Arthur E. Crowley, Jr., & Earle Bishop. — Rutland, Va	75.00
		Robert H. Michel — First National Bank Bldg. — Peoria, Ill	100.00
		Donald H. Clausen — David L. Moonie & Co — Crescent City, Calif	35.00
		Do — Fred S. Rosenberg — Santa Rosa, Calif	60.00
		George P. Miller — Alameda Times-Star — Alameda, Calif	100.00
		William E. Miller — Franklin H. Ulrich — Lockport, N.Y	60.00
		Homer E. Abele — Lancaster Book & Office Supply Co. — Lancaster, Ohio	100.00
		Joseph M. Montoya — Greer Realty Co — Santa Fe, N. Mex	100.00
		Thomas C. Morris — Maxine Blitz Elliott — Tucumcari, N. Mex	100.00
		James H. Morrison — Estate of B. M. Morrison — Hammond, La	100.00
		Ancher Nelsen — Citizens Bank — Hutchinson, Minn	100.00
		Robert N. Nix — Robert N. C. Nix, Jr — Philadelphia, Pa	100.00
		Barratt O'Hara — John B. Bruff — Chicago, Ill	100.00
		Frank C. Osmers — Bergen Press Corp — Englewood, N.J	100.00
		Otto E. Passman — Ouachita National Bank — Monroe, La	100.00
		J. L. Pilcher — J. N. Carter Co., Inc — Meigs, Ga	100.00
		Alexander Pirnie — Hahn Real Estate, Inc — Utica, N.Y	100.00
		Robert B. Duncan — Darron Associates, Inc — Eugene, Oreg	100.00
		Albert H. Quie — Mary Boosalis — Faribault, Minn	80.00
		George A. Goodling — American Legion Hall Association. — Carlisle, Pa	65.00
		William J. Randall — First National Bank — Independence, Mo	60.00
		Do — Welty Bros. Auctioneers, Inc. — Nevada, Mo	20.00
		Henry S. Reuss — Irvin B. Charne — Milwaukee, Wis	100.00
		R. Walter Riehlman — Barlow-Johnson, Inc — Syracuse, N.Y	90.00
		Albert Watson — Jesse T. Reese Real Estate & Insurance Co. — Columbia, S.C	100.00
		L. Mendel Rivers — Joseph P. Riley — Charleston, S.C	100.00
		Peter Rodino, Jr — Commerce Court Building Co. — Newark, N.J	100.00
		Walter Rogers — Hughes Building, Inc — Pampa, Tex	100.00
		James Roosevelt — Nick Diacos — Los Angeles, Calif	100.00
		Dan Rostenkowski — Leonard L. Levin — Chicago, Ill	100.00
		J. Edward Roush — Community State Bank — Huntington, Ind	47.50
		Carl W. Rich — Kroger Building — Cincinnati, Ohio	100.00
		Fred Schwengel — Union Building Co — Davenport, Iowa	100.00
		George E. Shipley — Jimmy Mullinax — Olney, Ill	100.00
		Don L. Short — Grand Pacific Hotel — Bismarck, N. Dak	100.00
		Eugene Siler — Bank of Williamsburg — Williamsburg, Ky	50.00
		Neal Smith — Insurance Exchange Bldg. — Des Moines, Iowa	95.00
		William Springer — Fleetwood Investment Co. — Champaign, Ill	100.00
		Katherine St. George — J. Edwin Kadel — Port Jervis, N.Y	50.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued			
1964 Nov. 2	2802	Members district office rental for October 1964—Continued			
		Congressman	*Lessor*	*Location*	
		Tom Steed	Masonic Temple Association.	Shawnee, Okla	$75.00
		F. A. Stubblefield	Professional Bldg	Murray, Ky	100.00
		William Fitts Ryan	1145 Fox St. Corp	New York, N.Y	100.00
		T. A. Thompson	Thompson Insurance Agency.	Ville Platte, La	100.00
		William H. Harrison	Bank of Commerce	Sheridan, Wyo	60.00
		Herman Toll	Equitable Realty Corp	Philadelphia, Pa	100.00
		Thor C. Tollefson	Comfort, Davis & Blangy	Tacoma, Wash	85.00
		William M. Tuck	J. C. Harris Estate	South Boston, Va	62.50
		Al Ullman	G. Lowell Fuller Agency	Baker, Oreg	100.00
		James B. Utt	Walker-Sangster	Orange, Calif	100.00
		George M. Wallhauser	Albert C. Kraft	Irvington, N.J	100.00
		Fred B. Rooney	Rose Kokot	Bethlehem, Pa	50.00
		Do	Theresa Zrinski	do	50.00
		Jack Westland	Central Building of Everett, Inc.	Everett, Wash	75.00
		Jamie L. Whitten	Sumners & Hickman	Oxford, Miss	85.00
		Vernon W. Thomson	Farmers & Merchants Bank.	Richland Center, Wis	50.00
		J. Arthur Younger	Bank of California Bldg	San Mateo, Calif	100.00
		Clement J. Zablocki	Thomas G. Duggan	Milwaukee, Wis	80.00
		Jacob H. Gilbert	Irving Byron Associates	New York, N.Y	100.00
		E. Ross Adair	Lincoln National Bank & Trust Co.	Fort Wayne, Ind	75.00
		Adam C. Powell	Alfred Isaac Club of Democrats.	New York, N.Y	100.00
		John Lesinski	Anthony H., Joseph R. & John Wagner.	Dearborn, Mich	100.00
		Gerald R. Ford	Pipp, Inc	Plainville, Mich	100.00
		E. Y. Berry	Bank Realty Co	Rapid City, S. Dak	100.00
		H. C. Schadeberg	Zimmermann & Sons, Inc	Burlington, Wis	92.00
		J. Irving Whalley	Frank Pristow	Johnstown, Pa	100.00
		Arthur Winstead	Benwalt Hotel	Philadelphia, Miss	90.00
		John J. McFall	John Burnett	Manteca, Calif	100.00
		Roy A. Taylor	A. C. Corp	Ashville, N.C	100.00
		Ben Reifel	Citizens Bank Co	Aberdeen, S. Dak	100.00
		Do	J. J. Roberts & Cook Realty Co.	Sioux Falls, S. Dak	35.00
		Ken Hechler	A. P. Jalwan	Parkersburg, W. Va	100.00
		William K. Van Pelt	Worthing & Schneider	Fond du Lac, Wis	75.00
		H. R. Gross	Hotel President	Waterloo, Iowa	150.00
		Victor A. Knox	Central Savings Bank	Sault Ste. Marie, Mich	60.00
		Laurence J. Burton	Hotel Ben Lomond	Ogden, Utah	200.00
		John Bell Williams	Hugh B. Gillespie, Jr	Raymond, Miss	100.00
		M. G. Snyder	Coldtream Realty Co	Louisville, Ky	100.00
		Durand G. Hall	Dillon Investment Co	Springfield, Mo	100.00
		David N. Henderson	I. N. Henderson	Wallace, N.C	100.00
		Richard Ichord	Houston Realty Investment Co., Inc.	Houston, Mo	100.00
		Horace R. Kornegay	108 Commerce Place, Inc	Greensboro, N.C	100.00
		Abner W. Sibal	Fairfield County Savings Bank.	Norwalk, Conn	100.00
		Stanley R. Tupper	Goodspeed & Goodspeed	Augusta, Maine	100.00
		James F. Battin	William T. Kelly	Billings, Mont	100.00
		Carleton J. King	J. P. McGirr, Inc	Saratoga Springs, N.Y	100.00
		Robert T. Secrest	Edmund G. James	Caldwell, Ohio	100.00
		F. Bradford Morse	Lowell Sun Realty Co	Lowell, Mass	90.00
		Edward R. Finnegan	Anthony M. Fredericks	Chicago, Ill	100.00
		Earl Wilson	Citizens Building & Loan	North Vernon, Ind	100.00
		Hastings Keith	Board of Selectmen	West Bridgewater, Mass.	62.50
		William H. Harsha	Harry A. Kahle	Batavia, Ohio	80.00
		James Harvey	Howigen Building Co	Saginaw, Mich	100.00
		Seymour Halpern	G. L. G. Associates	Forest Hills, N.Y	100.00
		Silvio O. Conte	7 North Street Real Estate Trust.	Pittsfield, Mass	100.00
		Cornelius E. Gallagher	Francis J. O'Donnell, Jr	Bayonne, N.J	100.00
		Clifford G. McIntire	Penobscot County	Bangor, Maine	70.00
		Leo W. O'Brien	Tom Carroll Associates	Albany, N.Y	100.00
		William T. Cahill	First Camden National Bank & Trust Co.	Camden, N.J	100.00
		J. Edgar Chenoweth	B. H. Shattuck	Trinidad, Colo	15.00
		Page Belcher	G. E. Munger	Enid, Okla	70.00
		Harold M. Ryan	Peter and Lucy Bommarito.	Detroit, Mich	100.00
		Frances P. Bolton	Heights Corners Co	Cleveland, Ohio	100.00
		Glenard P. Lipscomb	Martin Enterprises	South Pasadena, Calif	100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Nov. 2	2802	Members district office rental for October 1964—Continued	

Congressman	*Lessor*	*Location*	
Joseph M. McDade	Northeastern Pennsylvania National Bank & Trust Co.	Scranton, Pa	$100.00
W. R. Hull, Jr	M. K. Wilson	Platte City, Mo	100.00
Walter S. Baring	Charles R. Bell	Las Vegas, Nev	100.00
Wayne N. Aspinall	Citizens Finance Co	Grand Junction, Colo	100.00
Bernard F. Grabowski	George Miller	Bristol, Conn	100.00
Augustus F. Hawkins	Broadway Manchester Bldg. Corp.	Los Angeles, Calif	100.00
Robert L. Leggett	Tennessee Street Professional Center.	Vallejo, Calif	100.00
Robert T. McLoskey	Bufford W. Hottle, Jr	Monmouth, Ill	100.00
Neil Staebler	Nancy Powell Lucking	Ann Arbor, Mich	95.00
Burt L. Talcott	Pioda, Leach, Stave, Bryan & Ames.	Salinas, Calif	100.00
Charles M. Teague	American Amusement Co	Ventura, Calif	100.00
Charles H. Wilson	Janet C. Medina	Los Angeles, Calif	100.00
John W. Wydler	Homeway Realty Corp	Mineola, N.Y	100.00
Hugh L. Carey	Joseph P. Clavin Sons, Inc.	Brooklyn, N.Y	100.00
Louis C. Wyman	Mitchel Bakally & Roco Theodore.	Manchester, N.H	100.00
George E. Brown	William Bowie	Monterey Park, Calif	100.00
W. Donlon Edwards	C. E. Mamola	San Jose, Calif	100.00
Spark M. Matsunaga	International Savings & Loan Association, Ltd.	Honolulu, Hawaii	100.00
Charlotte J. Reid	Roeder Bldg. Corp	Aurora, Ill	100.00
Jeffrey Cohelan	Latham-Mattei Properties	Oakland, Calif	100.00
Everett G. Burkhalter	Los Angeles Federal Savings & Loan Association.	Los Angeles, Calif	100.00
Joe D. Waggonner, Jr	John Doles, Jr	Plain Dealing, La	100.00
Claude Pepper	Frank Smik, Jr	North Miami, Fla	100.00
Robert Taft, Jr	Terminal Tower Co	Cleveland, Ohio	75.00
Kenneth A. Roberts	Warren S. Reese, Jr	Montgomery, Ala	100.00
Donald Rumsfeld	Ayres Boal, Jr	Winnetka, Ill	100.00
Edward J. Gurney	Cherry Plaza Hotel	Orlando, Fla	100.00
Bill Brock	First Farmers Bank	Athens, Tenn	80.00
Alec G. Olson	Family Realty Co	Willmar, Minn	75.00
J. Ernest Wharton	Mid-River Hotel Corp	Kingston, N.Y	50.00
Steven B. Derounian	Franklin National Bank	Roosevelt Field, N.Y	150.00
Michael J. Kirwan	W–M Realty Co	Youngstown, Ohio	100.00
Robert W. Kastenmeier	Buklor, Inc	Watertown, Wis	55.00
Carlton R. Sickles	Spruell Development Corp. & Byrd Development Corp.	Hyattsville, Md	150.00
James T. Broyhill	Frederick C. Shaw	Lenoir, N.C	100.00

Members district office rentals for October 1964:
(Paid by individual vouchers.)

		Congressman	*Lessor*	*Location*	
Nov. 16	2891	Paul A. Fino	Jofra Holding Corp	Bronx, N.Y	100.00
	2892	William S. Broomfield	Romeo Gadau	Royal Oak, Mich	100.00
	2893	William B. Widnall	Joseph F. Dobias	Paramus, N.J	100.00
	2896	William A. Barrett	Michael J. Kane	Philadelphia, Pa	100.00
	2897	Frank J. Becker	Sunrise Holding Corp	Lynbrook, N.Y	100.00
	2898	Alphonzo Bell	Frank and Doris Hursley	Malibou, Calif	400.00
	2899	Thomas B. Curtis	David F. Crossen	Clayton, Mo	100.00
	2900	J. Vaughan Gary	Shewmake, Gary, Goddin & Blackwell.	Richmond, Va	100.00
	2901	Charles E. Goodell	George W. Goodell, Trustee.	Jamestown, N.Y	80.00
	2902	Elmer J. Hoffman	Gordau Moffett	Wheaton, Ill	100.00
	2903	Albert W. Johnson	Hamlin Bank & Trust Co	Smethport, Pa	35.00
	2904	Frank Thompson, Jr	Maris Co	Trenton, N.J	100.00
17	2990	Chet Holifield	Continental Savings	Los Angeles, Calif	100.00
	2991	Eugene J. Keogh	Halpin, Keogh & St. John	New York City	100.00
Dec. 2	3072	Craig Hosmer	Wm. Walters	Long Beach, Calif	115.00

Nov. 6	2806	John J. McFall, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Stockton, Calif., round trip, as authorized by Public Law 88–70, Oct. 6–Nov. 4, 1964	328.81
	2807	Architect of the Capitol: Supplemental Appropriation Act, 1965, House Restaurant, Public Law 88–635, 88th Cong., Oct. 7, 1964	92,000.00
	2808	Architect of the Capitol: 172 gallons gasoline and 3 quarts oil, for the House Clerk	31.89

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964			
Nov. 6	2809	Aetna Casualty & Surety Co.: $50,000 public official bond (excess) for Clerk of the House of Representatives, Oct. 12, 1964	$67.50
12	2952	Robert L. Anderson: Payment of gratuity due to death of Mary L. Anderson, as authorized by H. Res. 291, 88th Cong	847.08
9	2875	Margaret Palewski: Payment of gratuity due to death of Mae DeMange, as authorized by Public Law 83–470	2,919.66
16	2889	Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1964.	
		Congressman — *Amount* Armistead I. Selden, Jr. (period ending Dec. 31, 1963) — $150.00 Armistead I. Selden, Jr. (period ending Mar. 31, 1964) — 150.00 Joe Skubitz (period ending Mar. 31, 1964) — 150.00 Oliver P. Bolton (periods ending Mar. 31 and June 30, 1964) — 300.00 John J. Flynt, Jr — 150.00 L. H. Fountain — 150.00 Sam Gibbons — 150.00 Harlan Hagen (periods ending Dec. 31, 1963, Mar. 31 and June 30, 1964) — 450.00 Joe M. Kilgore (periods ending Mar. 31 and June 30, 1964) — 300.00 Carl W. Rich (periods ending Mar. 31 and June 30, 1964) — 300.00 Fernand J. St Germain — 300.00 Paul F. Schenck — 150.00 Joe Skubitz — 150.00 Armistead I. Selden, Jr — 150.00 Total	3,000.00
	2890	Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1964.	
		Congressman — *Amount* John B. Anderson — $150.00 William H. Bates — 150.00 Oliver P. Bolton — 150.00 John W. Byrnes — 150.00 James C. Cleveland — 150.00 William M. Colmer — 150.00 Harold D. Cooley — 150.00 Silvio O. Conte — 150.00 John W. Davis — 150.00 John D. Dingell — 150.00 John J. Flynt, Jr — 150.00 Charles S. Gubser — 150.00 Harlan Hagen — 150.00 John Jarman — 150.00 Lester R. Johnson — 150.00 Carleton J. King — 150.00 Clarence D. Long — 150.00 Ray J. Madden — 150.00 Dave Martin — 150.00 Alec G. Olson — 150.00 Thomas P. O'Neill, Jr — 150.00 Byron G. Rogers — 150.00 Fernand J. St Germain — 150.00 Carl W. Rich — 150.00 Carlton R. Sickles — 150.00 William L. Springer — 150.00 Russell Tuten — 150.00 Charles L. Weltner — 150.00 Edwin E. Willis — 150.00 Total	4,350.00
	2894	Architect of the Capitol: 250 gallons gasoline and 1 quart oil, former Speaker, Joseph W. Martin, Jr.	45.94
	2895	Humble Oil & Refining Co.: Gasoline for former Speaker, Joseph W. Martin, Jr.— 27 gallons gasoline — $9.82 1 hose — 4.00	13.82
	2916	Sheraton-Park Hotel: Garage rental for Clerk of the House, Oct. 1–Nov. 30, 1964	50.00
	2917	Capital News Co.: Sundry subscriptions, October 1964	261.10
16	2953	James C. Auchincloss, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Rumson, N.J., round trip, as authorized by Public Law 88–70, Oct 14–Nov. 9, 1964	67.90

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Nov. 16	2954	William S. Broomfield, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Royal Oak, Mich., round trip as authorized by Public Law 88–70, Oct. 5–Nov. 5, 1964	$165.94
	2955	John B. Anderson, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Rockford, Ill., round trip, as authorized by Public Law 88–70, Oct. 4–5, 1964	213.72
	2957	John A. Blatnik, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Hibbing, Minn., round trip, as authorized by Public Law 88–70, Sept. 17–23, 1964	145.43
	2958	Robert A. Everett, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Union City, Tenn., one way, as authorized by Public Law 88–70, Oct. 6, 1964	103.68
	2959	Don Fuqua, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Altha, Fla, round trip, as authorized by Public Law 88–70, Oct, 3–6, 1964	243.58
	2960	Donald M. Fraser, M.C.: Reimbursement of official trnasportation expenses, Washington, D.C., to Minneapolis Minn., one way, as authorized by Public Law 88–70, Oct. 7, 1964	71.03
	2962	John Jarman, M.C.: Reimbursement of official transportation expenses incurred from Oklahoma City, Okla., to Washington, D.C., round trip, as authorized by Public Law 88–70, Sept. 14–Oct. 2, 1964	173.68
	2963	Wright Patman, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Texarkana, Tex., round trip, as authorized by Public Law 88–70, Oct. 4–14, 1964	353.76
	2965	Fred B. Rooney, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Bethlehem, Pa., round trip, as authorized by Public Law 88–70, Oct. 2–5, 1964	46.08
	2966	Charles H. Wilson, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Los Angeles, Calif., round trip, as authorized by Public Law 88–70, Oct. 5–Nov. 11, 1964	320.78
	2967	John Young, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Houston, Tex., one way, as authorized by Public Law 88–70, Nov. 7, 1965	141.3
	2968	John Young, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Corpus Christi, Tex., round trip as, authorized by Public Law 88–70, Oct. 11–23, 1964	271.39
	2997	W. R. Poage, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Waco, Tex., 1 way, as authorized by Public Law 88–70, Oct. 4, 1964	184.80
17	2975	Earl Wilson, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Bedford, Ind., round trip, as authorized by Public Law 88–70, July 31–Aug. 3, 1964	192.20
	2987	Press Association, Inc.: Washington News Report, Sept. 1–30, 1964	90.00
	2992	House Stationery Room: Stationery supplies furnished committees, officers of the House, and others, for the month of October 1964	2,466.92
	2994	Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1964:	

Congressman	*Amount*
William H. Avery	$150.00
Edward P. Boland	150.00
Don H. Clausen	150.00
Edward J. Derwinski	150.00
Carl Elliott	150.00
Richard Fulton	150.00
Seymour Halpern	150.00
Ralph Harvey	150.00
Robert L. Leggett	150.00
William E. Miller	150.00
Alexander Pirnie	150.00
Ralph J. Scott	150.00
Albert Thomas	30.03
J. Ernest Wharton	150.00
Total	1,983.03

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964			
Nov. 18	2995	Reliable Auto Service Co., Inc.: Repairs of trunk lid switch for Clerk of the House, Oct. 5, 1964	$4.00
20	3000	James F. Battin, M.C.: Reimbursement of official transportation expenses, Billings, Mont., to Washington, D.C., round trip, as authorized by Public Law 88–70, Oct. 25–27, 1964	253.15
	3001	James F. Battin, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Billings, Mont., round trip, as authorized by Public Law 88–70, Oct. 4–Nov. 15, 1964	508.68
	3002	Robert A. Everett, M.C.: Reimbursement of official transportation expenses, Union City, Tenn., to Washington, D.C., 1 way, as authorized by Public Law 88–70, Nov. 15, 1964	67.06
	3003	Thaddeus J. Dulski, M.C.: Reimbursement for official transportation expenses, Buffalo, N.Y., to Washington, D.C., round trip, as authorized by Public Law 88–70, Nov. 11–15, 1964	104.40
	3005	Michael A. Feighan, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Cleveland, Ohio, round trip, as authorized by Public Law 88–70, Sept. 5–9, 1964	114.02
	3008	Milton W. Glenn, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Atlantic City, N.J., 1 way, as authorized by Public Law 88–70, Aug. 15, 1964	18.86
	3009	Milton W. Glenn, M.C.: Reimbursement of official transportation expenses, Atlantic City, N.J., to Washington, D.C., 1 way, as authorized by Public Law 88–70, Aug. 31, 1964	18.86
	3010	Ralph R. Harding, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Blackfoot, Idaho, round trip, as authorized by Public Law 88–70, Oct. 2–Nov. 15, 1964	578.98
	3013	William M. McCulloch, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Piqua, Ohio, round trip, as authorized by Public Law 88–70, July 1–21, 1964	127.50
	3014	Harold M. Ryan, M.C.: Reimbursement of official transportation expense, Washington, D.C., to Detroit, Mich., round trip, as authorized by Public Law 88–70, Oct. 15–Nov. 16, 1964	144.24
	3016	Robert T. Secrest, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to McConnelsville, Ohio, round trip, as authorized by Public Law 88–70, July 3–5, 1964	90.72
	3017	Jack Westland, M.C.: Reimbursemet of official transportation expenses, Washington, D.C., to Everett, Wash., round trip, as authorized by Public Law 88–70, Oct. 4–Nov. 17, 1964	699.36
Dec. 2	3131	Members district office rental for November 1964: (Paid by group voucher.)	

Congressman	*Lessor*	*Location*	
Watkins M. Abbitt	Geroge Abbitt, Jr	Appomattox, Va	75.00
H. J. Addonizio	Sam E. Goldner	Newark, N.J	100.00
John B. Anderson	Rock River Savings	Rockford, Ill	80.00
George W. Andrews	E. O. Hickman	Union Springs, Ala	40.00
Robert T. Ashmore	Citizens & Southern National Bank.	Spartanburg, S.C	60.63
William H. Ayres	Krumroy Realty Co	Akron, Ohio	100.00
Arch A. Moore, Jr	Mercantile Banking & Trust Co.	Moundsville, W. Va	100.00
J. F. Baldwin	Leo G. Marcollo	Richmond, Calif	100.00
James C. Cleveland	J. T. Turcotte	Concord, N.H	100.00
Ross Bass	First National Bank of Pulaski.	Pulaski, Tenn	10.00
Charles A. Mosher	Alfred Porkolab	Lorain, Ohio	40.00
Do	George Feick Heirs	Sandusky, Ohio	60.00
Jackson E. Betts	Betty M. Drake	Findlay, Ohio	60.00
Joseph P. Addabbo	City of New York, Real Estate Department.	New York City	75.00
Frank T. Bow	Peoples-Merchants Trust Co.	Canton, Ohio	100.00
William L. St. Onge	St. Onge & Karcutt	Putnam, Conn	100.00
R. F. Beermann	David R. Warner	Dakota City, Nebr	100.00
Clarence J. Brown	Howard M. Curless	Blanchester, Ohio	75.00
Mark Andrews	George M. Black Co	Fargo, N. Dak	100.00
Harold Collier	Alfred Cursio	Cicero, Ill	100.00
William M. Colmer	Carl A. Megehee	Pascagoula, Miss	75.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued			
1964 Dec. 2	3131	Members district office rental for November 1964—Continued			
		Congressman	*Lessor*	*Location*	
		Oliver P. Bolton	Willoughby Masonic Temple Co.	Willoughby, Ohio	$100.00
		Harold D. Cooley	Roy A. Cooper, Jr	Nashville, Tenn	55.00
		Paul A. Dague	Stathis Bros	West Chester, Pa	50.00
		John H. Dent	Aldo Trapletti	Jeannette, Pa	100.00
		Winfield K. Denton	Paul C. Thole	Evansville, Ind	80.00
		Charles C. Diggs, Jr	Blanche Mitchell, guardian.	Highland, Mich	50.00
		Do	Jraugott Schmidt & Sons, Inc.	Detroit, Mich	50.00
		John D. Dingell	Amar Corp	do	100.00
		Ogden R. Reid	Loise B. Baldwin & Dominic Petrusa.	Mount Kisco, N.Y	15.00
		Do	Rye Management Corp	Port Chester, N.Y	85.00
		John Dowdy	W. B. Fields	Athens, Tex	70.00
		Thomas N. Downey	The Citizens National Bank.	Hampton, Va	45.00
		Florence P. Dwyer	Arb Realty Co., Inc	Elizabeth, N.J	100.00
		Robert A. Everett	M. A. Blanton, Jr	Union City, Tenn	100.00
		Leonard Farbstein	Floyork Realty Corp	New York City	100.00
		John J. Flynt, Jr	Meridian Sun Lodge No. 26, F. & A. M.	Griffin, Ga	100.00
		L. H. Fountain	St. James Apartments	Tarboro, N.C	75.00
		Peter Frelinghuysen	Morris Associates	Elizabeth, N.J	100.00
		E. C. Gathings	Bank of West Memphis	West Memphis, Ark	100.00
		Milton W. Glenn	Guarantee Bank & Trust Co.	Atlantic City, N.J	100.00
		Kenneth J. Gray	Al Watson	West Frankfort, Ill	100.00
		Robert P. Griffin	James F. Schoener	Muskegon, Mich	25.00
		Do	Traverse City State Bank	Traverse City, Mich	47.25
		Martha W. Griffiths	Harold M. Shapero	Detroit, Mich	100.00
		Charles S. Gubser	Bank of America	San Jose, Calif	91.10
		Harlan Hagen	Haberfelde Building	Bakersfield, Calif	100.00
		James A. Haley	D. H. Sloan, Jr	Bartow, Fla	100.00
		Charles A. Halleck	Ralph Fendig	Rensselaer, Ind	85.00
		Joe Skubitz	Emporia State Bank	Emporia, Kans	50.00
		Do	Robert Penrod	Independence, Kans	50.00
		Wayne L. Hays	Hawell Store	Flushing, Ohio	100.00
		James C. Healey	Sedgwick Democratic Club.	New York, N.Y	100.00
		Donald D. Clancy	Gordon H. Scherer	Cincinnati, Ohio	100.00
		Edward Hutchinson	C. Joseph Armstrong	Allegan, Mich	50.00
		Elmer J. Holland	Realty Co	McKeesport, Pa	77.50
		James C. Corman	Harry Levine & Lillian Levine.	Sherman Oaks, Calif	100.00
		Walt Horan	Paulsen Realty Co	Spokane, Wash	100.00
		Thomas F. Gill	Honolulu Merchandise Mart Bldg.	Honolulu, Hawaii	85.00
		W. Pat Jennings	Main St. Rental Properties.	Marion, Va	75.00
		Harold T. Johnson	Citizens Bank of Roseville.	Roseville, Calif	75.00
		Lester R. Johnson	Black River Clinic Corp	Black River Falls, Wis.	75.00
		Rogers C. B. Morton	Francis G. Barlett, Jr	Easton, Md	100.00
		Robert E. Jones, Jr	C. E. Young	Scottsboro, Ala	70.00
		Ronald Brooks Cameron.	James A. McKechnie	Pico River, Calif	100.00
		James D. Weaver	Marie M. Murrell	Sharon, Pa	100.00
		Elizabeth Kee	West Virginia Hotel	Bluefield, W. Va	100.00
		Joe M. Kilgore	Quinco, Inc	McAllen, Tex	100.00
		Cecil R. King	Erwin L. Pummer	Los Angeles, Calif	100.00
		Sherman P. Lloyd	Utah Retail Grocers Association.	Salt Lake City, Utah	100.00
		John C. Kluczynski	Harry G. Wolf	Chicago, Ill	100.00
		Richard S. Schweiker	Montgomery County Bank & Trust Co.	Norristown, Pa	99.45
		Melvin R. Laird	Ella H. Deming	Marshfield, Wis	70.00
		Richard E. Lankford	The Quintus Corp	Annapolis, Md	100.00
		Delbert L. Latta	Bank of Wood County Co	Bowling Green, Ohio	43.00
		Alton Lennon	Moore-Fonvielle Realty Co.	Wilmington, N.C	67.50
		John M. Ashbrook	Richland-Building Corp	Mansfield, Ohio	99.00
		Harris B. McDowell, Jr	Pennsylvania Railroad Co	Middletown, Del	75.00
		Lucien N. Nedzi	Homer Warren & Co	Hamtramck, Mich	100.00
		Catherine May	Mercy & Sons, Inc	Yakima, Wash	100.00
		George Meader	Paul L. Proud, Jr	Ann Arbor, Mich	100.00
		Arnold Olsen	Leif Erickson	Helena, Mont	100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued			
1964 Dec. 2	3131	Members district office rental for November 1964—Continued			
		Congressman	*Lessor*	*Location*	
		Robert T. Stafford	Arthur E. Crowley, Jr. & Earle Bishop.	Rutland, Va	$75.00
		Robert H. Michel	First National Bank Building.	Peoria, Ill	100.00
		Donald H. Clausen	David L. Moonie & Co	Crescent City, Calif	35.00
		Do	Fred S. Rosenberg	Santa Rosa, Calif	60.00
		George P. Miller	Alameda Times-Star	Alameda, Calif	100.00
		William E. Miller	Franklin H. Ulrich	Lockport, N.Y	60.00
		Homer E. Abele	Lancaster Book & Office Supply Co.	Lancaster, Ohio	100.00
		Joseph M. Montoya	Greer Realty Co	Santa Fe, N. Mex	10.00
		Thomas C. Morris	Maxine Blitz Elliott	Tucumcari, N. Mex	100.00
		James H. Morrison	Estate of B. M. Morrison	Hammond, La	100.00
		Ancher Nelsen	Citizen Bank	Hutchinson, Minn	100.00
		Robert N. Nix	Robert N. C. Nix, Jr	Philladelphia, Pa	100.00
		Barratt O'Hara	John B. Bruff	Chicago, Ill	100.00
		Frank C. Osmers	Bergen Press Corp	Englewood, N.J	100.00
		Otto E. Passman	Ouachita National Bank	Monroe, La	100.00
		J. L. Pilcher	J. N. Carter Co., Inc	Meigs, Ga	100.00
		Alexander Pirnie	Hahn Real Estate, Inc	Utica, N.Y	100.00
		Robert B. Duncan	Darron Associates, Inc	Eugene, Oreg	100.00
		Albert H. Quie	Mary Boosalis	Faribault, Minn	80.00
		George A. Goodling	American Legion Hall Association.	Carlisle, Pa	65.00
		William J. Randall	First National Bank	Independence, Mo	60.00
		Do	Welty Bros. Auctioneers, Inc.	Nevada, Mo	20.00
		Henry S. Reuss	Irvin B. Charne	Milwaukee, Wis	100.00
		R. Walter Riehlman	Barlow-Johnson, Inc	Syracuse, N.Y	90.00
		Albert Watson	Jesse T. Reese Real Estate & Ins. Co.	Columbia, S.C	100.00
		L. Mendel Rivers	Joseph P. Riley	Charleston, S.C	100.00
		Peter Rodino, Jr	Commerce Court Building Co.	Newark, N.J	100.00
		Walter Rogers	Hughes Building, Inc	Pampa, Tex	100.00
		James Roosevelt	Nick Diacos	Los Angeles, Calif	100.00
		Dan Rostenkowski	Leonard L. Levin	Chicago, Ill	100.00
		J. Edward Roush	Community State Bank	Huntington, Ind	47.50
		Carl W. Rich	Kroger Building	Cincinnati, Ohio	100.00
		Fred Schwengel	Union Building Co	Davenport, Iowa	100.00
		George E. Shipley	Jimmy Mullinax	Olney, Ill	100.00
		Don L. Short	Grand Pacific Hotel	Bismarck, N. Dak	100.00
		Eugene Siler	Bank of Williamsburg	Williamsburg, Ky	50.00
		Neal Smith	Insurance Exchange Bldg	Des Moines, Iowa	95.00
		William Springer	Fleetwood Investment Co	Champaign, Ill	100.00
		Katharine St. George	J. Edwin Kadel	Port Jervis, N.Y	50.00
		Tom Steed	Masonic Temple Association.	Shawnee, Okla	75.00
		F. A. Stubblefield	Professional Bldg	Murray, Ky	100.00
		William Fitts Ryan	1145 Fox St. Corp	New York, N.Y	100.00
		T. A. Thompson	Thompson Insurance Agency.	Ville Platte, La	100.00
		William H. Harrison	Bank of Commerce	Sheridan, Wyo	60.00
		Herman Toll	Equitable Realty Corp	Philadelphia, Pa	100.00
		Thor C. Tollefson	Comfort, Davis & Blangy	Tacoma, Wash	85.00
		William M. Tuck	J. C. Harris Estate	South Boston, Va	62.50
		Al Ullman	G. Lowell Fuller Agency	Baker, Oreg	100.00
		James B. Utt	Walker-Sangster	Orange, Calif	100.00
		George M. Wallhauser	Albert C. Kraft	Irvington, N.J	100.00
		Fred B. Rooney	Rose Kokot	Bethlehem, Pa	50.00
		Do	Theresa Zrinski	do	50.00
		Jamie L. Whitten	Sumners & Hickman	Oxford, Miss	85.00
		Vernon W. Thomson	Farmers & Merchants Bank.	Richland Center, Wis.	50.00
		J. Arthur Younger	Bank of California Bldg	San Mateo, Calif	100.00
		Clement J. Zablocki	Thomas G. Duggan	Milwaukee, Wis	80.00
		Jacob H. Gilbert	Irving Byron Associates	New York, N.Y	100.00
		E. Ross Adair	Lincoln National Bank & Trust Co.	Fort Wayne, Ind	75.00
		Adam C. Powell	Aaron O. Wells	New York, N.Y	100.00
		John Lesinski	Anthony H., Joseph R. & John Wagner.	Dearborn, Mich	100.00
		Gerald R. Ford	Pipp, Inc	Plainville, Mich	100.00
		E. Y. Berry	Bank Realty Co	Rapid City, S. Dak	100.00
		H. C. Schadeberg	Zimmermann & Sons, Inc	Burlington, Wis	92.00
		J. Irving Whalley	Frank Pristow	Johnstown, Pa	100.00
		Arthur Winstead	Benwalt Hotel	Philadelphia, Miss	90.00
		John J. McFall	John Burnett	Manteca, Calif	100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Dec. 2	3131	Members district office rental for November 1964—Continued	
		Congressman — *Lessor* — *Location*	
		Roy A. Taylor — A. C. Corp — Asheville, N.C	$100.00
		Ben Reifel — Citizens Bank Co — Aberdeen, S. Dak	100.00
		Do — J. J. Roberts & Cook Realty Co. — Sioux Falls, S. Dak	35.00
		Ken Hechler — A. P. Jalwan — Parkersburg, W. Va	100.00
		William K. Van Pelt — Worthing & Schneider — Fond du Lac, Wis	75.00
		H. R. Gross — Hotel President — Waterloo, Iowa	150.00
		Victor A. Knox — Central Savings Bank — Sault Ste. Marie, Mich.	60.00
		Laurence J. Burton — Hotel Ben Lomond — Ogden, Utah	200.00
		John Bell Williams — Hugh B. Gillespie, Jr — Raymond, Miss	100.00
		M. G. Snyder — Coldstream Realty Co — Louisville, Ky	100.00
		Durward G. Hall — Dillon Investment Co — Springfield, Mo	100.00
		David N. Henderson — I. N. Henderson — Wallace, N.C	100.00
		Richard Ichord — Houston Realty Investment Co., Inc. — Houston, Mo	100.00
		Horace R. Kornegay — 108 Commerce Place, Inc — Greensboro, N.C	100.00
		Abner W. Sibal — Fairfield County Savings Bank. — Norwalk, Conn	100.00
		Stanley R. Tupper — Goodspeed & Goodspeed — Augusta, Maine	100.00
		James F. Battin — William T. Kelly — Billings, Mont	100.00
		Carleton J. King — J. P. McGirr, Inc — Saratoga Springs, N.Y	100.00
		Robert T. Secrest — Edmund G. James — Coldwell, Ohio	100.00
		F. Bradford Morse — Lowell Sun Realty Co — Lowell, Mass	90.00
		Edward R. Finnegan — Anthony M. Fredericks — Chicago, Ill	100.00
		Earl Wilson — Bedford Mobile Homes — Bedford, Ind	100.00
		Hastings Keith — Board of Selectmen — West Bridgewater, Mass.	62.50
		William H. Harsha — Harry A. Kahle — Batavia, Ohio	80.00
		James Harvey — Howigen Building Co — Saginaw, Mich	100.00
		Seymour Halpern — G. L. G. Associates — Forest Hills, N.Y	100.00
		Silvio O. Conte — 7 North Street Real Estate Trust. — Pittsfield, Mass	100.00
		Cornelius E. Gallagher — Francis J. O'Donnell, Jr — Bayonne, N.J	100.00
		Clifford G. McIntire — Penobscot County — Bangor, Maine	70.00
		Leo W. O'Brien — Tom Carroll Associates — Albany, N.Y	100.00
		William T. Cahill — First Camden National Bank & Trust Co. — Camden, N.J	100.00
		J. Edgar Chenoweth — B. H. Shattuck — Trinidad, Colo	15.00
		Page Belcher — G. E. Munger — Enid, Okla	70.00
		Harold M. Ryan — Peter and Lucy Bommarito. — Detroit, Mich	100.00
		Frances P. Bolton — Heights Corners Co — Cleveland, Ohio	100.00
		Glenard P. Lipscomb — Martin Enterprises — South Pasadena, Calif	100.00
		Joseph M. McDade — Northeastern Pennsylvania National Bank & Trust Co. — Scranton, Pa	100.00
		W. R. Hull, Jr — M. K. Wilson — Platte City, Mo	100.00
		Walter S. Baring — Charles R. Bell — Las Vegas, Nev	100.00
		Wayne N. Aspinall — Citizens Finance Co — Grand Junction, Colo	100.00
		Bernard F. Grabowski — George Miller — Bristol, Conn	100.00
		Augustus F. Hawkins — Broadway Manchester Bldg. Corp. — Los Angeles, Calif	100.00
		Robert L. Leggett — Tennessee Street Professional Center. — Vallejo, Calif	100.00
		Robert T. McLaskey — Bufford W. Hottle, Jr — Monmouth, Ill	100.00
		Neil Staebler — Nancy Powell Lucking — Ann Arbor Mich	95.00
		Burt L. Talcott — Pioda, Leach, Stave, Bryan & Ames. — Salinas, Calif	100.00
		Charles M. Teague — American Amusement Co. — Ventura, Calif	100.00
		Charles H. Wilson — Janet C. Medina — Los Angeles, Calif	100.00
		John W. Wydler — Homeway Realty Corp — Mineola, N.Y	100.00
		Hugh L. Carey — Joseph P. Clavin Sons, Inc. — Brooklyn, N.Y	100.00
		Louis C. Wyman — Mitchel Bakally & Roco Theodore. — Manchester, N.H	100.00
		George E. Brown — William Bowie — Monterey Park, Calif	100.00
		W. Donlon Edwards — C. E. Mamola — San Jose, Calif	100.00
		Spark M. Matsunaga — International Savings & Loan Association, Ltd. — Honolulu, Hawaii	100.00
		Charlotte J. Reid — Roeder Bldg. Corp — Aurora, Ill	100.00
		Jeffery Cohelan — Latham-Mattei Properties — Oakland, Calif	100.00
		Everett G. Burkhalter — Los Angeles Federal Savings & Loan Association. — Los Angeles, Calif	100.00
		Joe D. Waggonner, Jr — John Doles, Jr — Plain Dealing, La	100.00
		Claude Pepper — Frank Smik, Jr — North Miami, Fla	100.00
		Robert Taft, Jr — Terminal Tower Co — Cleveland, Ohio	75.00
		Kenneth A. Roberts — Warren S. Reese, Jr — Montgomery, Ala	100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Dec. 2	3131	Members district office rental for November 1964—Continued	
		Congressman / *Lessor* / *Location*	
		Donald Rumsfeld / Ayres Boal, Jr / Winnetka, Ill	$100.00
		Edward J. Gurney / Cherry Plaza Hotel / Orlando, Fla	100.00
		Bill Brock / First Farmers Bank / Athens, Tenn	80.00
		Alec G. Olson / Family Realty Co / Willmar, Minn	75.00
		J. Ernest Wharton / Mid-River Hotel Corp / Kingston, N.Y	50.00
		Steven B. Derounian / Franklin National Bank / Roosevelt Field, N.Y.	50.00
		Michael J. Kirwan / W–M Realty Co / Youngstown, Ohio	100.00
		Robert W. Kastenmeier / Buklor, Inc / Watertown, Wis	55.00
		Carleton R. Sickles / Spruell Development Corp. & Byrd Development Corp. / Hyattsville, Md	150.00
		James T. Broyhill / Frederick C. Shaw / Lenoir, N.C	100.00
		Members district office rental for November 1964: (Paid by individual vouchers.)	
		Congressman / *Lessor* / *Location*	
7	3353	William B. Widnall / Joseph F. Dobias / Paramus, N.J	100.00
	3354	Albert W. Johnson / Hamlin Bank & Trust Co. / Smethport, Pa	35.00
	3355	Charles E. Goodell / George W. Goodell, Trustee. / Jamestown, N.Y	80.00
	3356	Paul A. Fino / Joffra Holding Corp / Bronx, N.Y	100.00
	3357	Thomas B. Curtis / David F. Crossen / Clayton, Mo	100.00
	3358	Alphonzo Bell / Fitzpatrick Realty Co., Inc. / Malibu, Calif	400.00
	3359	Frank J. Becker / Sunrise Holding Corp / Lynbrook, N.Y	100.00
	3360	William A. Barrett / Michael J. Kane / Philadelphia, Pa	100.00
14	3438	Frank Thompson, Jr. / Maris Co / Trenton, N.J	100.00
	3439	Chet Holifield / Continental Savings & Loan Association. / Los Angeles, Calif	100.00
	3440	William S. Broomfield / Romeo Gadoua / Royal Oak, Mich	100.00
	3441	Elmer J. Hoffman / Gordon Moffett / Wheaton, Ill	100.00
2	3054	Harlan Hagen, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Hanford, Calif., one way, as authorized by Public Law 88–70, Oct. 4, 1964	378.35
	3055	Augustus F. Hawkins, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Los Angeles, Calif. round trip, as authorized by Public Law 88–70, Oct. 3–Nov. 20, 1964	732.48
	3056	Clifford G. McIntire, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Perham, Maine, round trip, as authorized by Public Law 88–70, Aug. 21–Nov. 12, 1964	224.28
	3057	Ray J. Madden, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Gary, Ind., round trip, as authorized by Public Law 88–70, Sept. 17–23, 1964	193.50
	3059	William S. Moorhead, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Pittsburgh, Pa., round trip, as authorized by Public Law 88–70, Aug. 14–17, 1964	73.14
	3060	Arnold Olsen, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Missoula, Mont., round trip, as authorized by Public Law 88–70, Oct. 6–Nov. 14, 1964	276.94
	3061	Fernand J. St Germain, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Woonsocket, R.I., round trip, as authorized by Public Law 88–70, July 1–13, 1964	105.50
	3062	Fernand J. St Germain, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Woonsocket, R.I., round trip, as authorized by Public Law 88–70, Sept. 1–22, 1964	105.60
	3063	Don L. Short, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Medora, N. Dak., round trip, as authorized by Public Law 88–70, Oct. 3–Nov. 17, 1964	461.44
	3064	Wendell Wyatt, M.C.: Reimbursement of official transportation expenses, Astoria, Oreg., to Washington, D.C., round trip, as authorized by Public Law 88–70, Nov. 19–22, 1964	383.62
	3075	DeJur Amsco Corp.: DS–12–30 Stenorette TD–Dictating and transcribing combination machine	266.83
	3076	SCM Corp.: SCM model 75E typewriter	241.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued		
1964				
Dec. 2	3077	Royal McBee Corp.:		
		Manual Royal typewriter		$209.10
	3078	Royal McBee Corp.:		
		Royal manual typewriter		209.10
	3079	Royal McBee Corp.:		
		2 Royal 11-inch carriage typewriters		416.94
	3084	Industrial Paper Co.:		
		25 rolls 36-inch S.F. corrugated paper		108.90
	3085	Womack Industries, Inc.:		
		Exterminating services for the House of Representatives, for October 1964		131.00
	3086	Colgate-Palmolive Co.:		
		20 cases hand soap		126.40
	3089	American Ice Co.:		
		Ice furnished to the House of Representatives—		
		8,100 pounds block ice (U.S. Capitol)	$48.60	
		68,400 pounds block ice (Old House Office Bldg)	410.40	
				459.00
	3090	Architect of the Capitol:		
		60 gallons gasoline and 2 quarts oil for House Folding Room truck		11.24
	3110	Humble Oil & Refining Co.:		
		24 gallons gasoline for the official automobile of the former Speaker Joseph W. Martin		8.81
	3111	W. T. Weaver & Sons, Inc.:		
		24 Truflex belts and 24 sheets Emory paper		33.24
	3112	United States Code Publishers:		
		1 United States Code Annotated, 1964 Docket parts	$50.00	
		1 United States code annotated, 9 new or recompiled volumes	36.00	
				86.00
	3135	Geo C. Shaffer, Inc.:		
		Floral tribute to the late President Herbert Hoover from the House of Representatives, Oct. 23, 1963		50.00
	3142	Civil Service Commission:		
		Reimbursement for salary and agency contributions in connection with the detail of David S. Wolman to the House of Representatives, July 1–Oct. 10, 1964		4,747.06
3	3165	Sarah Z. Tavenner;		
		Payment of gratuity due to the death of Frank S. Tavenner, as authorized by Public Law 83–470		22,000.00
4	3259	Gray Manufacturing Co.:		
		Labor and parts, Sept. 1–22, 1964		40.56
	3262	SCM Corp.:		
		SCM Corp. model 250 typewriter		241.00
	3263	Robotyping Corp. of D.C.:		
		Standard model Robotyper and model E efficiency stand with shelves		825.00
	3264	International Business Machines Corp.:		
		2 IBM standard electric typewriters		883.20
	3265	International Business Machines Corp.:		
		2 IBM Selectric typewriters		912.00
	3266	Gallant, Inc.:		
		Thermo-Fax copying machine		293.02
	3267	Gallant, Inc.:		
		Thermo-Fax copying machine		293.02
	3268	Gallant, Inc.:		
		Thermo-Fax copying machine		293.02
	3270	Elliott Business Machines, Inc.:		
		1 model 1250A and 1 hand addresser stand		724.90
	3271	Elliott Business Machines, Inc.:		
		250 6-inch trays		237.50
	3272	Dictaphone Corp.:		
		1 dictaphone time-master dictator and 1 dictaphone time-master transcriber		832.10
	3273	American Photocopy Equipment Co.:		
		E Stat, Post Office No. EM–5709		595.00
	3274	Yale Laundry:		
		Laundry service furnished to the House of Representatives as per contract for October 1964		1,637.56
	3287	West Virginia Pulp & Paper Co.:		
		5,240 corrugated boxes		734.83
	3288	Capitol Radio Wholesalers, Inc.:		
		4 Fusetron fuses		2.60
	3289	Pitney-Bowes, Inc.:		
		Replacing 1st and 2d fold room gears, House Folding Room, Oct 17, 1964		7.50
	3290	Allied Packing Corp.:		
		3,521 mailing tubes with cuffs		179.14
	3291	Yale Laundry:		
		Laundry services for the House of Representatives for September 1964		1,627.33
	3292	Bell & Howell Co.:		
		Parts and labor, Feb. 28, 1964		37.30
	3293	S. Freedman & Son, Inc.:		
		25 cases Scott towels and 15 cases Scott tissue		374.47

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964			
Dec. 4	3294	S. Freedman & Sons, Inc.: 5 cases Scott paper towels	$39.70
	3295	Chemistry Hall Laboratories, Inc.: 55 new-tone refinisher (stripper)	269.53
	3296	Architect of the Capitol: 110 gallons gasoline furnished to the House Post Office truck, Aug. 1–Sept. 30, 1964	20.16
	3314	Catherine M. Miller: Payment of gratuity due to death of Anna M. Tracy, as authorized by Public Law 83–470	1,367.28
	3315	Anna Snead: Payment of gratuity due to death of Anna M. Tracy, as authorized by Public Law 83–470	1,367.28
	3324	Humble Oil & Refining Co.: Gasoline for Clerk of the House of Representatives, October 1964	57.71
7	3327	Remington Office Machines: Labor and parts on Remington electric typewriters for July 1964	325.76
	3330	Ditto, Inc.: Labor and parts, Aug. 11, 1964	15.00
	3335	Friden, Inc.: SFD recorder-reproducer with machine stand demonstrator	1,655.40
	3336	Elliott Business Machines, Inc.: 1 3×5 card attachment	14.20
	3337	Elliott Business Machines, Inc: 100 6-inch metal trays and 50-tray fronts	106.00
	3338	Dictaphone Corp.: Dictaphone Time-master dictator and Dictaphone Time-master transcriber	855.42
	3345	Industrial Paper Co.: 50 rolls 36-inch S.F. corrugated paper	217.80
	3346	Yale Laundry: Laundry service for the House of Representatives, August 1964	94.14
	3347	Yale Laundry: Laundry service for the House of Representatives, Aug. 1–31, 1964	75.13
	3350	Walter Rogers, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Pampa, Tex., round trip, as authorized by Public Law 88–70, Oct. 13–Nov. 5, 1964	399.84
	3351	Walter Rogers, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Amarillo, Tex., round trip, as authorized by Public Law 88–70, Oct. 5–Nov. 20, 1964	232.29
	3352	Frank M. Karsten, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to St. Louis, Mo., round trip, as authorized by Public Law 88–70, Oct. 3–Nov. 5, 1964	213.68
	3361	Capitol Servicenter: 2 gallons antifreeze and 1 gallon fast flush (radiator flush), House Folding Room truck	7.00
	3363	Remington Rand Corp.: 3 dozen ribbons coupon book	48.75
	3364	Better Business Forms, Inc.: 50,000 4-part register sales tickets	490.00
	3365	Burroughs Corp.: 100 rolls 10½ CLT and 100 rolls 2¼ Code P	159.95
14	3400	Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1964:	

Congressman	*Amount*
J. Edgar Chenoweth	$150.00
Thomas B. Curtis	150.00
Bernard F. Grabowski	150.00
Richard T. Hanna	150.00
Wayne L. Hays	150.00
Frank Horton	150.00
Horace R. Kornegay	150.00
Joseph M. Montoya	150.00
Roman C. Pucinski	150.00
Edward J. Patten	150.00
Garner E. Shriver	150.00
Herman Toll	150.00
Total	1,800.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Dec. 14	3401	Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1964:	
		Congressman — *Amount* Ed Foreman (July 1, 1963, to June 30, 1964) — $600.00 Cecil R. King (period ending Dec. 31, 1963) — 150.00 William H. Avery — 150.00 Frank Horton — 150.00 Roman C. Pucinski — 150.00 Herman Toll — 150.00	
		Total	$1,350.00
	3427	Clark W. Thompson, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Galveston, Tex., one way, as authorized by Public Law 88–70, Nov. 15, 1964	120.91
	3429	Thor C. Tollefson, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Tacoma, Wash., round trip, as authorized by Public Law 88–70, Oct. 3–Nov. 25, 1964	735.68
	3432	George Meader, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Ann Arbor, Mich., round trip, as authorized by Public Law 88–70, July 2–22, 1964	173.56
	3433	Clarence E. Kilburn, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Malone, N.Y., round trip, as authorized by Public Law 88–70, Sept. 25–Oct. 4, 1964	156.70
	3434	August E. Johansen, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Battle Creek, Mich., round trip, as authorized by Public Law 88–70, Sept. 11–21, 1964	192.54
	3435	August E. Johansen, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Battle Creek, Mich., round trip, as authorized by Public Law 88–70, Aug. 20–Sept. 2, 1964	192.54
	3442	SCM Corp.: 2 SCM typewriters	693.34
	3443	Robotyping Corp. of D.C.: Standard model Robotyper with efficiency stand and shelves	825.00
	3444	Robotyping Corp. of D.C.: Standard model Robotyper with efficiency stand and shelves	825.00
	3445	Robotyping Corp. of D.C.: Standard model Robotyper with efficiency stand and shelves	825.00
	3446	International Business Machines Corp.: IBM standard electric typewriter	441.60
	3447	International Business Machines Corp.: IBM standard electric typewriter	441.60
	3448	International Business Machines Corp.: IBM standard electric typewriter	441.60
	3449	International Business Machines Corp.: IBM standard electric typewriter	441.60
	3450	International Business Machines Corp.: IBM standard electric typewriter	441.60
	3451	International Business Machines Corp.: IBM standard electric typewriter	441.60
	3452	International Business Machines Corp.: IBM standard electric typewriter	441.60
	3453	International Business Machines Corp.: 3 IBM Selectric typewriters	1,368.00
	3454	International Business Machines Corp.: 2 IBM standard electric typewriters	883.20
	3455	International Business Machines Corp.: IBM standard electric typewriter	441.60
	3456	International Business Machines Corp.: IBM standard electric typewriter	441.60
	3457	International Business Machines Corp.: IBM standard electric typewriter with dual-ribbon mechanism	478.70
	3458	Gestetner Corp.: Color change pak	37.50
	3459	Gestetner Corp.: Model 360 electric Gestetner duplicator	686.50
	3460	Gallant, Inc.: Thermo-Fax copying machine	293.02
	3461	Gallant, Inc.: Thermo-Fax copying machine	293.02
	3462	Elliott Business Machines, Inc.: Extended fiber roller assembly	14.20
	3463	A. B. Dick Co.: Model 438–F A. B. Dick mimeograph duplicator	705.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964			
Dec. 14	3464	A. B. Dick Co.:	
		Model 438–F A. B. Dick mimeograph duplicator	$705.00
	3465	DeJur Amsco Corp.:	
		1 DS–597 carrying case and 1 DS–595 antihum/telephone adapter	30.50
	3466	DeJur Amsco Corp.:	
		1 DS–521 foot control and 1 DS–534 earphone/ear loop	33.50
	3469–3474	Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1964:	
		Congressman — *Amount*	
		Ed Foreman (July 1, 1963–June 30, 1964) — $600.00	
		Cecil R. King (period ending Dec. 31, 1963) — 150.00	
		William H. Avery — 150.00	
		Frank Horton — 150.00	
		Roman C. Pucinski — 150.00	
		Herman Toll — 150.00	
		Total	1,350.00
	3475–3484	Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1964:	
		Congressman — *Amount*	
		J. Edgar Chenoweth — $150.00	
		Thomas B. Curtis — 150.00	
		Bernard F. Grabowski — 150.00	
		Richard T. Hanna — 150.00	
		Wayne L. Hays — 150.00	
		Frank Horton — 150.00	
		Horace R. Kornegay — 150.00	
		Joseph M. Montoya — 150.00	
		Roman C. Pucinski — 150.00	
		Edward J. Patten — 150.00	
		Garner E. Shriver — 150.00	
		Herman Toll — 150.00	
		Total	1,800.00
	3485	Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1964:	
		Congressman — *Amount*	
		William H. Avery — $150.00	
		Edward P. Boland — 150.00	
		Don H. Clausen — 150.00	
		Edward J. Derwinski — 150.00	
		Carl Elliott — 150.00	
		Richard Fulton — 150.00	
		Charles S. Gubser — 150.00	
		Seymour Halpern — 150.00	
		Ralph Harvey — 150.00	
		Robert L. Leggett — 150.00	
		William E. Miller — 150.00	
		Alexander Pirnie — 150.00	
		Ralph J. Scott — 150.00	
		Albert Thomas — 30.03	
		J. Ernest Wharton — 150.00	
		Total	2,130.03
15	3515	Joe M. Kilgore, M.C.:	
		Reimbursement of official transportation expenses, Washington, D.C., to McAllen, Tex., round trip, as authorized by Public Law 88–70, Nov. 4–Dec. 13, 1964	401.07
	3516	Charles B. Hoeven, M.C.:	
		Reimbursement of official transportation expenses, Alton, Iowa, to Washington, D.C., round trip, as authorized by Public Law 88–70, Nov. 15–Dec. 5, 1964	177.87
	3520	Sheraton-Park Hotel:	
		Garage rental for the Clerk of the House of Representatives, Oct. 1–Dec. 31, 1964	75.00
	3566	Charles E. Bennett, M.C.:	
		Reimbursement of official transportation expenses, Washington, D.C., to Jacksonville, Fla., round trip, as authorized by Public Law 88–70, Sept. 23–28, 1964	80.15
	3567	Robert Dole, M.C.:	
		Reimbursement of official transportation expenses, Washington, D.C., to Russell, Kans., round trip, as authorized by Public Law 88–70, Dec. 2–11, 1964	207.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964			
Dec. 15	3568	Paul Findley, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Quincy, Ill., round trip, as authorized by Public Law 88–70, Sept. 11–13, 1964	$116.89
	3569	Paul Findley, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Pittsfield, Ill., round trip, as authorized by Public Law 88–70, Nov. 30–Dec. 6, 1964	222.00
	3570	Tom S. Gettys, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Rock Hill, S.C., round trip, as authorized by Public Law 88–70, Nov. 6–12, 1964	110.62
	3571	George A. Goodling, M.C.: Reimbursement of official transportation expenses, York, Pa., to Washington, D.C., round trip, as authorized by Public Law 88–70, Sept. 18–20, 1964	25.44
	3572	George A. Goodling, M.C.: Reimbursement of official transportation expenses, York, Pa., to Washington, D.C., round trip, as authorized by Public Law 88–70, Oct. 9–11, 1964	25.44
	3573	William J. Randall, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Independence, Mo., one way, as authorized by Public Law 88–70, Dec. 2, 1964	139.09
	3574	Henry S. Reuss, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Milwaukee, Wis., round trip, as authorized by Public Law 88–70, Oct. 3–Nov. 7, 1964	220.98
	3575	Carl W. Rich, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Cincinnati, Ohio, round trip, as authorized by Public Law 88–70, Sept. 5–7, 1964	132.26
	3576	Carl W. Rich, M.C.: Reimbursement of official transportation expenses, Cincinnati, Ohio, to Washington, D.C., round trip, as authorized by Public Law 88–70, Nov. 21–Dec. 8, 1964	132.26
	3577	Ralph J. Rivers, M.C.: Reimbursement of official transportation expenses, Anchorage, Alaska, to Washington, D.C., one way, as authorized by Public Law 88–70, Nov. 7, 1964	459.19
	3582	Jamie L. Whitten, M.C.: Reimbursement of official transportation expenses, Charleston, Miss., to Washington, D.C., round trip, as authorized by Public Law 88–70, Sept. 13–Dec. 11, 1964	185.42
18	3596	Donald G. Brotzman, M.C.: Reimbursement of official transportation expenses, Boulder, Colo., to Washington, D.C., round trip, as authorized by Public Law 88–70, Nov. 30–Dec. 11, 1964	480.96
	3597	Donald C. Bruce, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Indianapolis, Ind., round trip, as authorized by Public Law 88–70, Dec. 11–18, 1964	156.72
22	3648	Tom S. Gettys, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Rock Hill, S.C., round trip, as authorized by Public Law 88–70, Dec. 10–14, 1964	110.62
	3649	Edward J. Gurney, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Orlando, Fla., round trip, as authorized by Public Law 88–70, July 2–20, 1964	92.30
	3651	Augustus F. Hawkins, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Los Angeles, Calif., round trip, as authorized by Public Law 88–70, Dec. 1–16, 1964	714.48
	3652	Joseph M. McDade, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Scranton, Pa., round trip, as authorized by Public Law 88–70, Aug. 14–17, 1964	63.86
	3653	Joseph M. McDade, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Scranton, Pa., round trip, as authorized by Public Law 88–70, Sept. 18–21, 1964	63.86
	3654	William E. Miller, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Buffalo, N.Y., round trip, as authorized by Public Law 88–70, Nov. 27–Dec. 10, 1964	45.70
	3655	Charles A. Mosher, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Oberlin, Ohio, round trip, as authorized by Public Law 88–70, Dec. 10–15, 1964	100.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964			
Dec. 22	3656	Edward J. Patten, M.C.: Reimbursement of official transportation expenses, Perth Amboy, N.J., to Washington, D.C., round trip, as authorized by Public Law 88–70, Sept. 28–Oct. 3, 1964	$67.80
	3657	Claude Pepper, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Miami, Fla., round trip, as authorized by Public Law 88–70, Sept. 10–Dec. 29, 1964	274.95
	3658	Ray Roberts, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to McKinney, Tex., round trip, as authorized by Public Law 88–70, Oct. 9–Nov. 17, 1964	389.28
	3659	William L. Springer, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Chicago, Ill., round trip, as authorized by Public Law 88–70, Sept. 24–25, 1964	107.11
	3660	William L. Springer, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Chicago, Ill., round trip, as authorized by Public Law 88–70, Sept. 16–17, 1964	112.23
	3661	J. Irving Whalley, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Windber, Pa., round trip, as authorized by Public Law 88–70, Sept. 24–28, 1964	54.70
	3663	Jim Wright, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Dallas, Tex., round trip, as authorized by Public Law 88–70, Nov. 10–22, 1964	181.13
29	3717	Charles E. Bennett, M.C.: Reimbursement of official transportation expenses, Jacksonville, Fla., to Washington, D.C., round trip, as authorized by Public Law 88–70, Nov. 11–27, 1964	78.65
	3718	Hale Boggs, M.C.: Reimbursement of official transportation expenses, New Orleans, La., to Washington, D.C., round trip, as authorized by Public Law 88–70, Oct. 10–Nov. 6, 1964	267.84
	3719	Oliver P. Bolton, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Mentor, Ohio, round trip, as authorized by Public Law 88–70, Oct. 1–3, 1964	91.78
	3722	Silvio O. Conte, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Pittsfield, Mass., round trip, as authorized by Public Law 88–70, Aug. 31–Sept. 1, 1964	102.05
	3723	Clark MacGregor, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Minneapolis, Minn., round trip, as authorized by Public Law 88–70, Dec. 19–22, 1964	146.37
	3725	George H. Mahon, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Abilene, Tex., round trip, as authorized by Public Law 88–70, July 2–18, 1964	201.08
	3726	John S. Monagan, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Waterbury, Conn., round trip, as authorized by Public Law 88–70, Sept. 18–21, 1964	83.70
	3728	Joe Pool, M.C.: Reimbursement of official transportation expenses from Washington, D.C., to Dallas, Tex., round trip, as authorized by Public Law 88–70, Dec. 10–15, 1964	182.38
30	3740	Joseph G. Minish, M.C.: Reimbursement of official transportation expenses, Newark, N.J., to Washington, D.C., round trip, as authorized by Public Law 88–70, Nov. 9–10, 1964	63.50
	3741	William L. Hungate, M.C.: Reimbursement of official transportation expenses, Troy, Mo., to Washington, D.C., round trip, as authorized by Public Law 88–70, Nov. 16–18, 1964	228.00
	3742	William L. Hungate, M.C.: Reimbursement of official transportation expenses, Troy, Mo., to Washington, D.C., round trip, as authorized by Public Law 88–70, Nov. 23–26, 1964	228.00
		PENALTY MAIL COSTS	
1964			
Sept. 28	2097	U.S. Post Office Department: Official matter mailed under the franking privilege for Members of Congress (sec. 2, Public Law 286, 83d Cong.)	$4,723,000.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	POSTAGE	Amount
1964			
July 8	85	House Post Office: Postage orders, July 3, 1964	$4,087.00
Aug. 5	839	House Post Office: Postage orders, July 31, 1964	10,167.50
13	1042	House Post Office: Postage orders, Aug. 12, 1964	10,671.66
Sept. 3	1403	House Post Office: Postage orders, Aug. 28, 1964	10,126.26
21	1992	House Post Office: Postage orders, Sept. 18, 1964	13,591.50
Oct. 6	2291	House Post Office: Postage orders, Oct. 5, 1964	13,103.50
21	2448	House Post Office: Postage orders, Oct. 20, 1964	11,354.95
Nov. 17	2993	House Post Office: Postage orders, Nov. 16, 1964	8,503.18
Dec. 3	3240	House Post Office: Postage orders, Dec. 2, 1964	7,193.34
10	3367	House Post Office: Postage orders, Dec. 10, 1964	8,158.75
15	3488	House Post Office: Postage orders, Dec. 12, 1964	7,297.00

REVISION OF THE LAWS

		OBLIGATION INCURRED PRIOR TO JULY 1, 1964	
1964			
July 29	476	House Stationery Room: Supplies for Subcommittee on Revision of the Laws, June 4, 1964	$37.47
	477	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on the Judiciary, May 17–20, 1964	76.34
Oct. 7	2407	Eastern Air Lines, Inc.: Official travel for members and staff of the Committee on the Judiciary, May 17, 1964	16.00
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964	
14	2719	Eastern Air Lines, Inc.: Official travel for members and staff of the Committee on the Judiciary, Aug. 8, 1964	32.00

SPEAKER'S AUTOMOBILE

		OBLIGATION INCURRED PRIOR TO JULY 1, 1964		
1964				
July 8	218	Capitol Hill Men's Shop:		
		1 chauffeur's uniform	$50.00	
		3 uniform shirts	13.50	
		2 uniform ties	5.00	
				$68.50
29	410	Reliable Auto Service Co., Inc.: Repair work on Cadillac limousine, June 11, 1964		37.01
	438	Travelers Indemnity Co.: Nonownership auto insurance, July 1, 1964		168.00
	475	Humble Oil & Refining Co.: Gasoline and oil, Jan. 30, 1964		4.50
31	801	Architect of the Capitol: 108 gallons gasoline and 1 quart oil		21.09
Aug. 10	914	Humble Oil & Refining Co.: Gas and oil, June 29, 1964		14.13
24	1269	Architect of the Capitol: 100 gallons gasoline and 2 quarts oil		19.66
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964		
21	1342	Architect of the Capitol: 56 gallons gasoline and 2 quarts oil		10.50
Sept. 3	1580	Humble Oil & Refining Co.: Gas and oil, July 30, 1964		8.36
22	2047	Reliable Auto Service Co., Inc.: Repair work to Cadillac limousine, Aug. 31, 1964		53.01
Oct. 2	2175	Humble Oil & Refining Co.: Gasoline and oil, Aug. 28, 1964		4.75
27	2756	Reliable Auto Service Co., Inc.: Repair work on Cadillac limousine, Sept. 9, 1964		17.50
Dec. 2	3087	Architect of the Capitol: 209 gallons gasoline and 1 quart oil		38.43
	3088	Reliable Auto Service Co., Inc.: Repairs to Cadillac limousine, Oct. 5, 1964		16.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964	
1964 June 30	7	Karl F. Veley: Reimbursement for official expenses, Washington, D.C., to Fort Scott, Kans., and Moab, Utah, Committee on Interior and Insular Affairs, July 18–21, 1964: 4 days per diem $64.00; Transportation and taxis 5.00	$69.00
	8	District Reporting Co.: Reimbursement for official travel expenses, round trip, Washington, to Kansas City, Mo., Committee on Government Operations, May 21–23, 1964: Transportation $152.78; Taxis 9.00; 3 days per diem 48.00	209.78
July 8	23	Twentieth Century Fund: 1 copy, "Economic Growth in the West," for official use of the Select Committee on Government Research	4.50
	24	Dr. Myron Tribus: Reimbursement for official travel expenses, round trip, Hanover, N.H., to Washington, D.C., Select Committee on Government Operations, June 1–2, 1964: Transportation $85.21; Taxes 3.00; 2 days per diem 32.00	120.21
	25	Stephen P. Strickland: Postage purchased for the official use of the Select Committee on Government Research, July 6, 1964	10.00
	26	Stephen P. Strickland: Reimbursement for official expenses, Washington, D.C., to Bangor, Maine, Select Committee on Government Research, JunI 23–26, 1964: 4 days per diem $64.00; Taxis 10.00	74.00
	27	Eastern Air Lines, Inc.: Official travel for members and staff of the Committee on Un-American Activities, Apr. 20–May 22, 1964	217.38
	28	Avis, Inc.: Rental of car for use in connection with official committee investigation in Minneapolis, Minn. (Committee on Un-American Activities), June 4–10, 1964	59.96
	29	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Un-American Activities, May 20, 1964	166.60
	30	Dr. S. C. Hollister: Reimbursement for official travel expenses, round trip, New York City, to Washington, D.C., Committee on Merchant Marine and Fisheries, June 10–11, 1964: Consultant fee $50.00; Transportation 56.43; Hotel 19.76; Meals 11.26; Taxis 3.45	140.90
	31	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Un-American Activities, June 17, 1964	80.85
	32	General Accounting Office: Reimbursement for official travel expenses to Louisiana, by Mr. Lowry Jones, assigned to Special Subcommittee on the Federal Aid Highway Program, Committee on Public Works, Apr. 1–May 31, 1964: 37½ days per diem $600.00; Transportation 233.39; Adding machine rental, Mar. 20–Apr. 20, 1964 15.30	848.69
	33	District Delivery Service: Newspaper delivery service, Committee on Merchant Marine and Fisheries, July 1–Sept. 30, 1964	40.75
	34	Paul S. Bauer: Payment on contract, Committee on Merchant Marine and Fisheries, June 1964	1,000.00
	35	Mrs. Bess E. Dick: Reimbursement for official expenses (Mrs. Dick, Congressmen Willis and McCulloch), Washington, D.C., to New York City, Committee on the Judiciary, June 30, 1964: Hotel $75.00; Meals 9.00; Taxis 5.25	89.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964—continued		
1964				
July 8	36	World Affairs Bookshop, Inc.:		
		2 books for official use of the Committee on Un-American Activities, May 15, 1964		$11.45
	37	Edwin E. Willis, M.C.:		
		Reimbursement for official expenses, Washington, D.C., to Minneapolis, Minn., Committee on Un-American Activities, June 23–27, 1964:		
		5 days per diem	$80.00	
		Taxis	19.00	
				99.00
	38	William A. Wheeler:		
		Reimbursement for official travel expenses in California, Committee on Un-American Activities, Apr. 22–June 24, 1964—		
		21 days per diem	$336.00	
		Telephone	47.94	
		Transportation	196.08	
		Taxis and tolls	13.40	
				593.42
	39	Neil E. Wetterman:		
		Reimbursement for official expenses, Washington, D.C., to Minneapolis, Minn., Committee on Un-American Activities, June 21–27, 1964—		
		Hotel	$84.00	
		Meals	97.09	
		Telephone	8.00	
		Parking	10.00	
		Gratuities	7.58	
		Excess baggage	15.60	
				222.27
	40	Truman Ward:		
		Printing services rendered Committee on Un-American Activities—		
		1003×5 cards	$10.00	
		148 addressograph plates cut	14.80	
		Cards printed	12.80	
				37.60
	41	United Air Lines, Inc.:		
		Official travel for members and staff of Committee on Un-American Activities, Apr. 23–24, 1964		422.95
	42	Alfred Nittle:		
		Reimbursement for official expenses, Washington, D.C., to Minneapolis, Minn., Committee on Un-American Activities, June 23–26, 1964—		
		4 days per diem	$64.00	
		Taxis	11.45	
				75.45
	43	Hertz Corp.:		
		Rental of car for use in connection with official Committee investigation in Minneapolis, Minn. and vicinity (Committee on Un-American Activities), June 1–19, 1964		81.48
	50	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Ways and Means, period ended Apr. 30, 1964		6.30
	51	John H. Orr:		
		Services rendered under contract (Committee on Veterans' Affairs), June 1–30, 1964		380.00
	65	Hertz Corp.:		
		Automobile rental by staff director, on official business, Committee on Veterans' Affairs, Dallas, Tex., June 19–20, 1964		25.29
	66	Eastern Air Lines, Inc.:		
		Official travel for members and staff of Committee on Veterans' Affairs, June 30, 1964		853.08
	67	Eastern Air Lines, Inc.:		
		Official travel for members and staff of Committee on Veterans' Affairs, May 30, 1964		1,219.11
	88	Congressional Quarterly, Inc.:		
		Subscription to "Congressional Quarterly," weekly service, Subcommittee on Housing, Banking and Currency Committee, June 1, 1964		96.00
	89	Kenneth W. Burrows:		
		Reimbursement for official expenses, Washington, D.C., to New York City, Committee on Banking and Currency, May 24–25, 1964—		
		Hotel	$22.04	
		Meals	12.00	
		Taxis	5.00	
		Gratuities	3.50	
				42.54
	90	The Bond Buyer:		
		Subscription to "The Weekly Bond Buyer" for use of staff of Subcommittee on Housing, Banking and Currency Committee, June 1, 1964		84.00
	91	John E. Barriere:		
		Reimbursement for newspapers and local transportation expenses incurred as staff director, Subcommittee on Housing, Banking and Currency Committee, Mar. 1–June 30, 1964		52.40
	92	John R. Stark:		
		Reimbursement of taxi fares paid by members of staff of House Banking and Currency Committee, June 5–26, 1964		26.85

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964—continued	
1964			
July 8	93	Ira O. Scott, Jr.: Reimbursement per diem and taxis in connection with 4 trips, New York City to Washington, D.C., Committee on Banking and Currency, June 11–30, 1964: 2½ days per diem $40.00 Taxis 76.00	$116.00
	94	Photoduplication Service, Library of Congress: Photoduplication services (Committee on Banking and Currency), June 10, 1964	268.40
	95	Federal Graphics: Printing of charts and materials (Committee on Banking and Currency), June 26, 1964	159.75
	96	Chesapeake & Potomac Telephone Co.: Official telephone services rendered to the Subcommittee for Special Investigations, House Armed Services Committee, June 1–30, 1964	9.10
	97	Truman Ward: Printing services rendered to Subcommittee on Housing, Banking and Currency Committee, Feb. 1–May 30, 1964	16.20
	98	The Wall Street Journal: Subscription to the Wall Street Journal for the use of the staff of the Subcommittee on Housing, Banking and Currency Committee, June 15, 1964	24.00
	99	Margaret E. Tucker: Reimbursement for official expenses, Subcommittee on Housing, Banking and Currency Committee, Apr. 1–June 30, 1964: Postage (airmail and special delivery) $10.35 Taxis 3.50 Newspapers 9.75	23.60
	100	House Stationery Room: Reimbursement for supplies furnished to Subcommittee on Housing, Banking and Currency Committee, April 1964	38.80
	101	Press Intelligence, Inc.: Services rendered to Subcommittee on Housing, Banking and Currency Committee, Apr. 1–May 30, 1964	43.00
	102	Grady Perry, Jr.: Reimbursement for official expenses, Washington, D.C., to Providence, R.I., Subcommittee on Housing, Banking and Currency Committee, June 15–16, 1964— 2 days per diem $32.00 Taxis 5.50 Gratuities 3.00	40.50
	103	Grady Perry, Jr.: Reimbursement for official expenses, Washington, D.C., to New York City, Subcommittee on Housing, Banking and Currency Committee, May 24–27, 1964— Hotel $36.15 Meals 36.00 Taxis 11.00 Tips 7.50	90.65
	104	John J. McEwan, Jr.: Reimbursement for official expenses, Washington, D.C., to New York City, Subcommittee on Housing, Banking and Currency Committee, May 24–25, 1964— Hotel $15.21 Meals 15.00 Taxis 6.00 Tips 3.00 Telephone 3.25	42.46
	105	John J. McEwan, Jr.— Reimbursement for official expenses, Subcommittee on Housing, Banking and Currency Committee, May 1–June 30, 1964: Taxis $25.20 Newspapers 4.00	29.20
	106	Casey Ireland: Reimbursement for official expenses, Washington, D.C., Philadelphia, Pa., and New York City, Subcommittee on Housing, Banking and Currency Committee, May 24–25, 1964— Transportation $32.61 Meals 12.20 Taxis 7.11 Tips 2.00	53.92
	107	House & Home: Subscription to House & Home magazine, for use of staff of Subcommittee on Housing, Banking and Currency Committee, June 15, 1964	6.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964—continued	
1964 July 8	108	Truman Ward: 500 offset letters (House District Committee), June 16, 1964	$7.80
	109	Benny L. Kass: Reimbursement for postage and taxi fares to Government departments (Committee on Government Operations), Apr. 10–June 29, 1964	26.65
	110	D. C. Goldberg: Reimbursement for shipping charges on official papers for subcommittee use (Committee on Government Operations), June 1964	13.00
	111	Ray T. Collins: Reimbursement for official travel expenses, round trip, Washington, D.C., to Albany, N.Y., Committee on Government Operations, May 22, 1964—	
		Transportation $57.12	
		1 day per diem 16.00	
			73.12
	112	Gini Lobaugh: Stenographic reporting for the Committee on Education and Labor, Mar. 30, 1964	13.02
	113	National Academy of Sciences: Publication No. 900, Scientific Technical Soc, for official use of the Select Committee on Government Research, June 6, 1964	9.00
	114	International Business Machines Corp.: Rental of IBM computer, May 26–31, 1964, Select Committee on Government Research, June 16, 1964	12.00
	115	GO, Travel, Inc.: Official travel for members and staff of Select Committee on Government Research, May 21–June 19, 1964	697.76
	116	William E. Starr: Reimbursement for official expenses, Washington, D.C., to Boston, Mass., Select Committee on Government Research, June 22–24, 1964—	
		3 days per diem $48.00	
		Taxis 19.50	
			67.50
	117	Walter L. Fitzpatrick: Reimbursement for official expenses, Washington, D.C., to Boston, Mass., Select Committee on Government Research, June 22–24, 1964—	
		3 day per diem $48.00	
		Taxis 31.20	
			79.20
	118	Walter L. Fitzpatrick: Reimbursement for official expenses, round trip, Washington, D.C., to Boston, Mass., Select Committee on Government Research, June 11–12, 1964—	
		2 days per diem $32.00	
		Taxis 14.20	
			46.20
	119	Walter L. Fitzpatrick: Reimbursement for taxi fares in Washington, D.C., area, Select Committee on Government Research, Apr. 1–May 30, 1964	24.80
	120	Dr. William B. Farrington: Reimbursement for purchase of 1,000 Royal McBee punchcards for official use by the Select Committee on Government Research, Mar. 31, 1964	19.61
	121	Carl Elliott, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Atlanta, Ga., Select Committee on Government Research, June 12–16, 1964—	
		3 days per diem $48.00	
		Transportation 124.22	
		Telephone 5.00	
		Taxis 4.00	
			181.22
	122	District Delivery Service: Out-of-town newspapers for official use of the Select Committee on Government Research, July 1–Sept. 30, 1964	27.40
	123	Daniel L. Power: Reimbursement for taxicabs to Government departments (Committee on Government Operations), Apr. 24–June 30, 1964	10.80
	127	Vincent J. Augliere: Reimbursement for taxi fares to Government departments (Committee on Government Operations), Mar. 20–June 24, 1964	12.40
	128	Jack Matteson: Reimbursement for taxi fares to Government departments (Committee on Government Operations), May 6–26, 1964	8.70
	131	Chesapeake & Potomac Telephone Co.: Official telephone service for May 1964, Committee on the Judiciary	65.75
	132	Chesapeake & Potomac Telephone Co.: Official telephone service for May 1964, Committee on the Judiciary	200.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964—continued	
1964 July 8	133	Chesapeake & Potomac Telephone Co.: Official telephone service for May 1964, Committee on Government Operations	$14.05
	134	Vincent J. Augliere: Reimbursement for official travel expenses, round trip, Washington, D.C., to Norfolk, Va., Committee on Government Operations, June 26, 1964—	
		Transportation $53.00	
		1 day per diem 16.00	
			69.00
	135	Truman Ward: 56 Elliott plates—cut, ink; 1 hour interfiling, pulling plates and envelopes addressed for calendars, Committee on Foreign Affairs, June 25, 1964	8.58
	136	Chesapeake & Potomac Telephone Co.: Official telephone service, Jan. 31–May 31, 1964, Committee on Education and Labor	105.90
	149	National Geographic Society: 1 National Geographic for official use of the Select Committee on Government Research	.75
	207	Northwest Airlines, Inc.: Official travel for members and staff, Committee on Un-American Activities, Apr. 28–May 14, 1964	230.40
	208	William Hitz: Reimbursement for official expenses, Washington, D.C., to Minneapolis, Minn., Committee on Un-American Activities, June 23–26, 1964—	
		Hotel $36.00	
		Meals 30.35	
		Taxis 14.80	
		Telephone 1.20	
			82.35
	209	Philip R. Manuel: Reimbursement for official expenses, Washington, D.C., to Minneapolis, Minn., Committee on Un-American Activities, June 21–27, 1964:	
		Meals $105.92	
		Hotel 84.00	
		Taxis 11.00	
		Telephone 5.19	
		Tips 6.00	
			208.12
	252	Neil E. Wetterman: Reimbursement for official expenses, Minneapolis and St. Paul, Minn., Committee on Un-American Activities, June 1–11, 1964—	
		11 days per diem $176.00	
		Telephone 8.25	
		Taxis 4.75	
		Parking 17.00	
		Phostats and pictures 9.75	
			215.75
14	242	J. William Lee's Sons Co: Services rendered in connection with funeral of the late Clarence Cannon, M.C., May 12, 1964	755.00
	243	Harry Olsher: Reimbursement for 1 day per diem, New York City, Select Committee on Small Business, May 15, 1964	16.00
	244	Bryan H. Jacques: Reimbursement for official expenses in and around Washington, D.C., Select Committee on Small Business, Apr. 18–May 31, 1964—	
		Postage $10.00	
		Taxis 29.10	
			39.10
	245	Mary Jo Freehill: Stenographic services, Select Committee on Small Business, June 9–17, 1964	155.25
	246	John P. O'Hara: Reimbursement for official travel expenses, Washington, D.C., Pittsburgh, Bradford, and Indiana, Pa. (Committee on Public Works), June 18–30, 1964—	
		7 days per diem $112.00	
		Transportation 88.56	
		Taxis 2.85	
		Telephone 1.20	
			206.96
	247	Walter R. May: Reimbursement for official expenses, Washington, D.C., Paso Robles, and San Francisco, Calif. (Committee on Public Works), June 24–30, 1964—	
		2 days per diem $32.00	
		Taxis 11.65	
		Telephone calls .60	
			44.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964—continued	
1964 July 14	248	Robert G. Lawrence: Reimbursement for official travel expenses, Washington, D.C.; Pittsburgh, Bradford, and Indiana, Pa. (Committee on Public Works), June 18–30, 1964—	
		7 days per diem $112.00	
		Transportation 54.48	
		Taxis 3.00	
		Telephone ..... .50	
			$169.98
	249	International Business Machines Corp.: Shipping charges from Poughkeepsie, N.Y., for IBM computer on rental by Select Committee on Government Research, June 22, 1964 ..	7.80
	250	International Business Machines Corp.: Rental for month of June 1964 for use of IBM computer, Select Committee on Government Research	60.00
	251	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Education and Labor, June 30, 1964	118.75
23	305	Louis J. Russell: Reimbursement for official expenses, Washington, D.C., to New York City, Committee on Un-American Activities, June 26–28, 1964—	
		3 days per diem $48.00	
		Telephone 1.60	
		Taxis 4.35	
			53.95
27	366	Truman Ward: Duplicating services, Select Committee on Small Business, June 1–30, 1964	108.39
	367	Ira O. Scott, Jr.: Reimbursement for official telephone service, Banking and Currency Committee, Apr. 1–June 30, 1964	46.94
	368	U.S. Civil Service Commission: Reimbursement for salary and Agency contributions in connection with the detail of David S. Wolman, to House Administration Committee, June 8–30, 1964	1,165.18
	369	Mrs. Bess E. Dick, Staff Director: Reimbursement for expenses in connection with official Subcommittee business, Committee on the Judiciary, Apr. 1–June 30, 1964—	
		Taxis $4.25	
		Rubber stamps 6.50	
		Papers and picture fasteners 3.10	
			13.85
	370	Murray Drabkin: Reimbursement for official expenses, incurred in attending the meeting of the National Association of Tax Administrators in New Orleans, La., Committee on the Judiciary, June 14–15, 1964—	
		Local ground transportation $7.68	
		Hotel 10.30	
		Tips 2.95	
		Taxis 2.50	
		Meals 11.18	
		Newspapers 1.50	
		Telephone 2.64	
		Parking 3.30	
			42.05
	371	Grady Perry, Jr.: Reimbursement for official expenses incurred as clerk, Subcommittee on Housing, Banking and Currency Committee, in accompanying chairman to Philadelphia to speak before the Delaware Valley Chapter of the National Association of Housing and Redevelopment Officials, May 28–29, 1964—	
		2 days per diem $32.00	
		Taxis 7.00	
		Tips 3.50	
			42.50
	372	John P. Constandy: Reimbursement for official expenses, Washington, D.C.; Paso Robles and San Francisco, Calif., Committee on Public Works—	
		2 days per diem June 29–30, 1964 ..... $32.00	
		Taxi 7.75	
		Telephone calls 1.10	
			40.85
	373	Truman Ward: 114 addressograph plates cut and 2 sets of cards addressed for committee's mailing list, Select Committee on Government Research, June 8, 1964 ..	8.98
	440	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Post Office and Civil Service, Apr. 29–May 9, 1964	438.90
29	391	Library of Congress: Official telephone services, Subcommittee on Housing, Banking and Currency Committee, March 1964	4.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964—continued	
1964 July 29	392	General Services Administration: Official telephone services, Select Committee on Government Research, June 30, 1964	$27.75
	393	Chesapeake & Potomac Telephone Co.: Official telephone service, Select Committee on Government Research, period ending June 12, 1964	139.30
	394	House Stationery Room: Official stationery supplies for June 1964, Committee on Government Operations	304.85
	395	Lawyers Co-Operative Publishing Co.: 1 American Law Reports, 2d series, vol. 95, Committee on Government Operations, June 19, 1964	15.00
	396	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Government Operations, May 1964	1,035.90
	397	Chesapeake & Potomac Telephone Co.: Official telephone service, Apr. 17–May 28, 1964, Committee on Public Works	150.60
	398	Truman Ward: Printing services, Committee on Post Office and Civil Service, May 1-June 30, 1964	7.00
	399	Chesapeake & Potomac Telephone Co.: Official telephone service, Apr. 1–May 30, 1964, Committee on Post Office and Civil Service	32.00
	400	Truman Ward: Official mimeograph and reproduction work for the Committee on the Judiciary, June 1–24, 1964	61.75
	411	Miller's Funeral Home: Services rendered in connection with funeral of the late Clarence Cannon, M.C., Elsberry, Mo., balance	245.00
	412	Commerce Clearing House, Inc.: 2 copies Internal Revenue Code, Committee on Ways and Means, May 27, 1964	5.00
	413	Tennessee Press Association, Inc.: Newspaper clipping service for the month of June 1964, Select Committee on Small Business	19.26
	414	House Stationery Room: Stationery supplies for the month of June 1964, Select Committee on Small Business	80.63
	415	Remington Rand Office Machines: Rental on printing calculator, May 1–June 30, 1964, Select Committee on Small Business	63.00
	416	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Public Works, Apr. 22–May 28, 1964	1,139.39
	417	House Stationery Room: Stationery supplies for Select Committee on Government Research, June 1964	189.90
	418	The Washington Post: Daily and Sunday Washington Post, House Banking and Currency Committee, May 13–Aug. 13, 1964	6.75
	443	Luce-Romeike: Press clipping services, Committee on Banking and Currency, June 30, 1964	40.15
	444	Library of Congress: Telephone service for Study Room 156, Library of Congress, House Banking and Currency Committee, Apr. 1–May 31, 1964	9.00
	445	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Banking and Currency, Apr. 30–May 15, 1964	219.92
	446	Chesapeake & Potomac Telephone Co.: Official telephone Service, Committee on Banking and Currency, June 30, 1964	90.70
	447	Chesapeake & Potomac Telephone Co.: Official telephone service, Subcommittee on Housing, Banking and Currency Committee, April 1964	28.90
	448	House Stationery Room: Stationery supplies for the Subcommittee for Special Investigations, House Armed Services Committee, June 1–30, 1964	25.54
	449	Chesapeake & Potomac Telephone Co.: Official telephone service, House Committee on Agriculture, May 31, 1964	200.47
	478	Office of Technical Services: 4 copies "Research Report on Construction of a Sea-Level Canal Using Nuclear Explosives," Committee on Merchant Marine and Fisheries, June 11, 1964	8.00
	479	Truman Ward: Reproduction work official subcommittee business, Committee on the Judiciary, June 30, 1964	172.30
	480	House Stationery Room: Supplies for Special Subcommittee on State Taxation of Interstate Commerce, Committee on the Judiciary, June 1964	32.36

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964—continued	
1964 July 29	481	Manpower, Inc.: Stenographic services, Committee on the Antitrust Subcommittee, Judiciary, June 10–12, 1964	$72.86
	482	General Services Administration: Official telephone service, June 1964, Committee on the Judiciary	8.55
	483	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on the Judiciary, May 27, 1964	54.91
	484	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on the Judiciary, May 5, 1964	72.45
	487	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Veterans' Affairs, June 30, 1964	252.50
	488	Ruthann Withrow: Reimbursement for 11 days per diem, Minneapolis, Minn., Committee on Un-American Activities, June 1–6; and June 22–26, 1964	99.00
	489	Clarence Sharp: Reimbursement for 2 days per diem, Minneapolis, Minn., Committee on Un-American Activities, June 24–25, 1964	18.00
	490	Henry C. Schadeberg, M.C.: Reimbursement for official expenses, Minneapolis, Minn., Committee on Un-American Activities, June 23–26, 1964— Hotel $42.00; Meals 24.96; Taxi 4.25	71.21
	491	Carl E. Ross: Reimbursement for 2 days per diem, Minneapolis, Minn., Committee on Un-American Activities, June 24–25, 1964	18.00
	492	Rose Tillotson Renaud: Reimbursement for official expenses, Minneapolis, Minn., Committee on Un-American Activities, June 24–25, 1964— 2 days per diem $18.00; Local transportation 2.10	20.10
	493	Alfred M. Nittle: Reimbursement for official expenses, San Francisco, Calif., Committee on Un-American Activities, July 9–14, 1964— 6 days per diem $96.00; Taxi fares 14.75	110.75
	496	Martin Mackie: Reimbursement for 2 days per diem, Minneapolis, Minn., Committee on Un-American Activities, June 24–25, 1964	18.00
	520	Chesapeake & Potomac Telephone Co.: Official telephone services for June 1964, Committee on Public Works	130.65
	521	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Public Works, May 25, 1964	3.45
	522	Avis Rent-a-Car System: Official car rental expense, Committee on Public Works, May 25–June 28, 1964	112.32
	523	Edwin E. Willis, M.C.: Reimbursement for 3 days per diem, New Orleans, La., Committee on the Judiciary, June 13–15, 1964	48.00
	524	Pennsylvania Railroad Co.: Official travel for members and staff of Committee on the Judiciary, June 29, 1964	239.64
	525	Dr. Kenneth G. Ainsworth: Services rendered according to contract agreement of Dec. 1, 1963, Committee on the Judiciary, May 15–30, 1964	108.00
	526	Chesapeake & Potomac Telephone Co.: Official telephone service for June 1964, Committee on House Administration	22.75
	528	Western Union Telegraph Co.: Official messenger service for the Committee on Government Operations, May 1964	3.00
	529	Chesapeake & Potomac Telephone Co.: Official telephone service, May 1–June 30, 1964, Committee on Government Operations	53.45
	530	Chesapeake & Potomac Telephone Co.: Official telephone service for June 1964, Committee on Government Operations	14.15
	531	Chesapeake & Potomac Telephone Co.: Official telephone service for June 1964, House Armed Services Committee	11.10
	533	House Stationery Room: Stationery supplies, Committee on Public Works, June 1964	19.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964—continued	
1964 July 29	540	George M. Kopecky: Reimbursement for official expenses, Washington, D.C.; Paso Robles and San Francisco, Calif., Committee on Public Works, June 9–30, 1964—	
		2 days per diem $32.00	
		Taxis 16.75	
		Parking 1.90	
		Telephone ..... .90	
			$51.55
	541	Kathryn M. Keeney: Reimbursement for official taxi expenses, Washington, D.C., Committee on Public Works, June 18–26, 1964	4.45
	542	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Public Works, June 1964	126.42
	546	Hilda Tania Hemmingson: Reimbursement for official travel expenses, round trip, Warroad to Minneapolis, Minn., Committee on Un-American Activities, June 24–26, 1964—	
		Transportation $54.46	
		3 days per diem 27.09	
			81.46
	547	Hanley Hemmingson: Reimbursement for official travel expenses, round trip, Warroad to Minneapolis, Minn., Committee on Un-American Activities, May 24–26, 1964—	
		3 days per diem $27.00	
		Transportation 54.46	
			81.46
	548	Ruth Gordienko: Reimbursement for 11 days per diem, Minneapolis, Minn., Committee on Un-American Activities, June 1–26, 1964	99.00
	549	Gallant, Inc.: 2 belts for Thermo-Fax machines, Committee on Un-American Activities, May 1, 1964	14.70
	551	Chesapeake & Potomac Telephone Co.: Official telephone service for July 1964, Committee on Government Operations	99.95
	552	Chesapeake & Potomac Telephone Co.: Official telephone service for June 1964, Committee on Foreign Affairs	9.65
	553	Samuel J. Archibald: Reimbursement taxi fares to Government departments, Committee on Government Operations, June 19–30, 1964	11.20
	554	Chesapeake & Potomac Telephone Co.: Official telephone service for June 1964, Committee on Education and Labor	355.60
	559	Robert C. Graff: Reimbursement for official travel expenses, Washington, D.C., to Baltimore, Md., Committee on Post Office and Civil Service, June 1, 1964	8.40
	560	Dr. Hartley Rowe: Reimbursement for official expenses, Boston, Mass., to Washington, D.C., Committee on Merchant Marine and Fisheries, June 11, 1964—	
		Consultant fee $50.00	
		Transportation 50.88	
		Meal 3.00	
		Taxis 15.60	
			119.48
	562	Chesapeake & Potomac Telephone Co.: Official telephone service, June 30, 1964, Committee on Merchant Marine and Fisheries	10.05
	564	Chesapeake & Potomac Telephone Co.: Official telephone service for June 1964, Committee on the Judiciary	117.35
	566	Chesapeake & Potomac Telephone Co.: Official telephone service for June 1964, Committee on Interior and Insular Affairs	17.00
	569	Ellis S. Stone: Reimbursement for official local transportation expenses, Committee on Post Office and Civil Service, Apr. 16–June 24, 1964	6.00
	570	John Forichette: Reimbursement for 3 days per diem, Minneapolis, Minn., Committee on Un-American Activities, June 24–26, 1964	27.00
	571	James A. Brown: Reimbursement for 2 days per diem, Minneapolis, Minn., Committee on Un-American Activities, June 24–25, 1964	18.00
	572	Norman J. Boehnke: Reimbursement for 11 days per diem, Minneapolis, Minn., Committee on Un-American Activities, June 1–26, 1964	99.00

KANSAS STATE UNIVERSITY
JUN 1965 1
MANHATTAN

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964—continued	
1964 July 29	573	John M. Ashbrook, M.C.: Reimbursement for official expenses, Minneapolis, Minn., Committee on Un-American Activities, June 23–26, 1964— Hotel ..... $42.00 Taxis ..... 3.00 Meals 27.20	$72.20
	574	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Un-American Activities, June 24, 1964	295.35
	575	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Un-American Activities, June 19, 1964	97.35
	589	Prof. Harold M. Somers: Reimbursement for official travel expenses, Los Angeles, Calif., to Washington, D.C., Committee on Ways and Means, June 15–17, 1964— Transportation ..... $274.60 3 days per diem ..... 48.00 Taxis 19.50	342.10
	590	Dr. Dan T. Smith: Reimbursement for official travel expenses, San Francisco, Calif., to Washington, D.C., to Tucson, Ariz., Committee on Ways and Means, June 15–16, 1964— Transportation ..... $299.04 2 days per diem ..... 32.00 Taxis 6.50	337.54
	591	Dr. Carl Shoup: Reimbursement for official travel expenses, round trip, New York City to Washington, D.C., Committee on Ways and Means, June 15, 1964— Transportation ..... $32.00 1 day per diem ..... 16.00 Taxis 15.70	63.70
	592	Prof. Earl Rolph: Reimbursement for official travel expenses, San Francisco, Calif., to Washington, D.C., Committee on Ways and Means, June 14–16, 1964— Transportation ..... $274.50 3 days per diem 48.00	322.50
	593	Prof. Richard A. Musgrave: Reimbursement for official travel expenses, round trip, Newark, N.J., to Washington, D.C., Committee on Ways and Means, June 15, 1964— Transportation ..... $32.00 1 day per diem ..... 16.00 Taxis 5.10	53.10
	594	Prof. C. Lowell Harriss: Reimbursement for official travel expenses, New York City to Washington, D.C., Committee on Ways and Means, June 15–16, 1964— Transportation ..... $16.00 2 days per diem ..... 32.00 Taxis 8.95	56.95
	595	Prof. Douglas H. Eldridge: Reimbursement for official travel expenses, Los Angeles, Calif., to Washington, D.C., Committee on Ways and Means, June 14–16, 1964— Transportation ..... $274.50 3 days per diem ..... 48.00 Taxis 13.80	336.30
	596	Prof. Otto Eckstein: Reimbursement for official travel expenses, round trip, Boston, Mass., to Washington, D.C., Committee on Ways and Means, June 14–16, 1964— Transportation ..... $50.00 3 days per diem ..... 48.00 Taxis 14.50	112.50
	597	Prof. John F. Due: Reimbursement for official travel expenses, round trip, Toronto, Canada, to Washington, D.C., Committee on Ways and Means, June 15–16, 1964— Transportation ..... $120.32 2 days per diem 32.00	152.32

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964—continued	
1964			
July 29	598	Prof. George F. Break: Reimbursement for official travel expenses, round trip, San Francisco, Calif., to Washington, D.C., Committee on Ways and Means, June 14–16, 1964— Transportation ..... $305.50 3 days per diem ..... 48.00 Taxis 11.70	$365.20
31	804	Carolina Telephone & Telegraph Co.: Official telephone service, June 28, 1964, House Committee on Agriculture	72.10
	813	Southern Railway Co.: Official travel for members and staff of Committee on Public Works, Mar. 6–7, 1964	76.94
	815	Truman Ward: Printing services rendered the House Interstate and Foreign Commerce Committee, May 1–15, 1964	30.30
	818	Pennsylvania Railroad Co.: Official travel for members and staff of Committee on Interstate and Foreign Commerce, May 29, 1964	10.65
	819	Eastern Air Lines, Inc.: Official travel for members and staff of House Committee on Interstate and Foreign Commerce, June 30, 1964	128.35
	822	Chesapeake & Potomac Telephone Co.: Official telephone service for May 1964, Interstate and Foreign Commerce Committee	25.75
	826	General Services Administration: Official telephone service, Select Committee on Government Research, June 26, 1964	24.65
	827	Office of Regional Finance and Administration: Moving furniture in the wing of Escanaba Hall occupied by the Select Committee on Government Research, June 1964	18.68
	831	Truman Ward: Printing services, Committee on Banking and Currency, June 2–24, 1964	190.11
	833	John R. Stark: Reimbursement to staff members of House Banking and Currency Committee for taxis, June 30, 1964	10.40
	834	Chesapeake & Potomac Telephone Co.: Official telephone service, House Committee on Agriculture, May 30–July 9, 1964	116.03
Aug. 10	926	Chesapeake & Potomac Telephone Co.: Official telephone service for period ended June 30, 1964, Committee on Ways and Means, June 30, 1964	11.85
	928	Western Union Telegraph Co.: Official messenger service, Committee on Merchant Marine and Fisheries, May 1964	1.70
	929	Pennsylvania Railroad Co.: Services rendered the House Interstate and Foreign Commerce Committee, June 30, 1964	12.78
	931	General Services Administration: Official telephone service for period ended June 12, 1964, Select Committee on Government Research, June 23, 1964	222.36
	932	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending June 30, 1964, Select Committee on Government Research	77.60
	933	Odell Clark: Reimbursement for official travel expenses in and around Washington, D.C., Committee on Education and Labor, May 15–June 22, 1964	30.00
	934	Chesapeake & Potomac Telephone Co.: Official telephone service for January to June 1964, Committee on Education and Labor, June 1964	34.65
	935	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labo ·, May 28 and June 16, 1964	2.35
	936	Pennsylvania Railroad Co.: Official travel for members and staff of Committee on Agriculture, June 30, 1964	39.94
	945	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Public Works, May 28, 1964	328.68
	947	James R. Naughton: Reimbursement for official expenses, Committee on Government Operations, May 21–22, 1964— Parking ..... $3.45 Postage for official subcommittee use ..... 1.26 4 New York Herald Tribune newspapers for subcommittee use ..... .40	5.11

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964—continued	
1964 Aug. 10	950	McGraw-Hill Publications: Subscription to Business Week, Banking and Currency Committee, June 15, 1964	$7.00
12	961	Billie Wheeler: Reimbursement for official expenses in California, Committee on Un-American Activities, June 23–30, 1964—	
		3 days per diem	$128.00
		Taxis	25.40
		Telephone	2.10
		Office supplies	1.97
			157.47
	963	Francis J. McNamara: Reimbursement for official expenses, Minneapolis, Minn., Committee on Un-American Activities, June 23–26, 1964—	
		Hotel	$36.00
		Meals	40.50
		Taxis	11.25
		Telephone	2.60
			90.35
	964	Juliette P. Joray: Reimbursement for official expenses, Committee on Un-American Activities, July 1–31, 1964—	
		Post office box rental	$9.00
		Money order fees and registered mail	2.98
		Taxis	11.20
		Newspapers and subscriptions	33.40
			56.58
	965	Richard H. Ichord, M.C.: Reimbursement for official expenses in Minneapolis, Minn., Committee on Un-American Activities, June 23–26, 1964—	
		Hotel	$42.00
		Meals	33.86
		Taxi	5.90
		Telephone	.60
		Gratuities	2.10
			84.46
	967	Jack Barrett Truck & Auto Leasing Co.: Automobile rental by committee staff member on official inspection of installations of National Aeronautics and Space Administration and its contractors in San Francisco, Sacramento, and Los Angeles areas, Committee on Science and Astronautics, June 13–17, 1964	79.25
	968	House stationery room: Stationery supplies for Committee on Public Works, June 1964	71.07
	969	International Business Machines Corp.: Rental of IBM typewriter for use of Select Subcommittee on Real Property Acquisition, Committee on Public Works, May 17–June 16, 1964	25.00
	970	George M. Kopecky: Reimbursement for official expenses incident to official investigative work in Washington, D.C., Committee on Public Works, July 16–31, 1964—	
		Taxis	$9.00
		Parking	1.75
			10.75
	971	Chesapeake & Potomac Telephone Co.: Official telephone service for May through June 1964, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, June 30, 1964	99.45
	972	Avis Rent-A-Car System: Car rental, Apr. 10–24, 1964, Special Subcommittee on the Federal-Aid Highway Program, House Committee on Public Works	119.48
	973	George A. Goodling, M.C.: Reimbursement for official expenses, Canadian waterfowl nesting grounds, Committee on Merchant Marine and Fisheries, July 17–21, 1964—	
		Hotels	$51.75
		Taxis	5.00
		Meals	16.25
		Gratuities	3.00
			76.00
	974	Riverside Daily Press: 60 photographs made in connection with on-site inspection of military and private installations engaged in research and development programs for the Federal Government, Select Committee on Government Research, July 16, 1964	126.48
	975	Geo. F. Muth Co., Inc.: 30 sheets graph paper, Select Committee on Government Research, July 13, 1964	1.20
	976	United States Code Publishers: United States Code Annotated, 1964 pocket parts; United States Code Annotated, Committee on Government Operations, July 1964	121.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964—continued	
1964 Aug. 12	977	McGraw-Hill Publications: Subscription, Aviation Week, Committee on Government Operations, April 1964	$7.00
	978	Western Union Telegraph Co.: Official telegraph services for May 1964, Committee on Banking and Currency	2.34
	979	Truman Ward: Services rendered to Subcommittee on Housing, Banking and Currency Committee June 17, 1964	11.20
	980	Press Intelligence, Inc.: Services rendered to Subcommittee on Housing, Banking and Currency Committee, June 1964	22.55
	981	Editor & Publisher: 1 copy "Market Guide," Subcommittee on Housing, Banking and Currency Committee, May 1964	10.49
	982	Chesapeake & Potomac Telephone Co.: Official telephone service for May 1964, Select Committee on Small Business	226.95
	983	Western Union Telegraph Co.: Official messenger service, Committee on Science and Astronautics, May 1964	4.65
	984	Truman Ward: Mimeograph services, Committee on Science and Astronautics, June 30, 1964	10.25
	985	Truman Ward: Mimeograph service, Committee on Science and Astronautics, June 5, 1964	8.00
	986	William K. Van Pelt, M.C.: Reimbursement for official expenses, Washington, D.C., to Tucson, Ariz., and San Francisco, Calif., Committee on Science and Astronautics, July 6-15, 1964—	
		10 days per diem $160.00	
		Taxis 10.60	170.60
	987	Olin E. Teague, M.C.: Reimbursement for 8 days per diem, Cape Kennedy, Fla., Committee on Science and Astronautics, May 23-30, 1965	128.00
	988	Don K. Price: Reimbursement for official expenses, Boston, Mass., to New York City, Committee on Science and Astronautics, June 19, 1964—	
		Transportation $14.00	
		Taxi 9.75	
		Consultation fee, 1 day 50.00	73.75
	989	Michael Michaelis: Reimbursement for official travel expenses, Washington, D.C., to New York City, Committee on Science and Astronautics, June 5-19, 1964—	
		Transportation $16.00	
		Taxis 28.80	
		Reimbursement actual expenses in lieu of consultation fee ($100) 48.02	92.82
	990	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Science and Astronautics, June 30, 1964	120.56
	991	Gen. James M. Gavin: Reimbursement for official travel expenses, round trip, Boston, Mass., to New York City, Committee on Science and Astronautics, June 19, 1964—	
		Transportation $41.00	
		Taxis 7.50	
		Consultation fee, 1 day 50.00	98.50
	992	Department of the Navy: Reimbursement pay and allowances Capt. William E. Ditch, assigned as technical consultant to Committee on Science and Astronautics, Apr. 1-June 30, 1964	3,786.00
	993	Department of the Army: Reimbursement pay and allowances Col. Harold F. Dyer, assigned as technical consultant to Science and Astronautics Committee, Apr. 1-June 30, 1964	3,786.00
	994	Emilio Q. Daddario, M.C.: Reimbursement for official travel expenses, 2 round trips, Washington, D.C., to New York City, Committee on Science and Astronautics, June 4, 5, 19, 1964—	
		3 days per diem $48.00	
		Transportation 64.00	
		Taxis 15.00	127.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964—continued	
1964			
Aug. 12	995	Chesapeake & Potomac Telephone Co.: Official telephone service for June 1964, Committee on Science and Astronautics	$72.10
	996	Chesapeake & Potomac Telephone Co.: Official telephone service for May 1964, Committee on Science and Astronautics	135.80
	997	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Science and Astronautics, June 16, 1964	54.60
	998	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Science and Astronautics, June 4, 1964	135.90
	1012	Western Union Telegraph Co.: Official telegram service, Committee on Veterans' Affairs, May 1964	5.42
	1051	Donald P. Jacobs: Reimbursement for official travel expenses, 2 round trips from Evanston, Ill., to Washington, D.C., Banking and Currency Committee, June 8–10 and June 17–19, 1964— 4 days per diem $64.00 Transportation 142.60	206.60
	1052	Gilbert R. Whitaker, Jr.: Reimbursement for official travel expenses, round trip, Evanston, Ill., to Washington, D.C., Committee on Banking and Currency, June 17–19, 1964— 2 days per diem $32.00 Transportation 71.30	103.30
21	1346	Juliette P. Joray: Reimbursement for official expenses, Committee on Un-American Activities, June 11–30, 1964— Taxis $9.70 Newspapers 7.55	17.25
	1347	Western Union Telegraph Co.: Official telegraph service for May 1964, Select Committee on Small Business	10.01
	1349	McGraw-Hill Publishing Co., Inc.: Subscription, Business Week, Select Committee on Small Business, May 1, 1964	7.00
	1351	Chesapeake & Potomac Telephone Co.: Official telephone service for June 1964, Select Committee on Small Business	189.10
	1352	Western Union: Messenger errand service, Committee on Public Works, June 1964	3.80
	1371	Dr. Alex S. Pow: Consultant fee for 4 days, Select Committee on Government Research, June 22–25, 1964	200.00
	1373	Dr. Nelson W. Polsby: Consultant fee for 4 days, Select Committee on Government Research, June 22–25, 1964	200.00
	1362	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on the Judiciary, June 15, 1964	371.28
	1363	Charles P. Howze, Jr.: Reimbursement for official expenses, Washington, D.C. to Chicago, Ill., Interstate and Foreign Commerce Committee, Apr. 2–5, 1964— 4 days per diem $64.00 Taxis 3.50	67.50
	1364	Chesapeake & Potomac Telephone Co.: Official telephone service for June 1964, Committee on Interstate and Foreign Commerce	11.90
	1365	Chesapeake & Potomac Telephone Co.: Official telephone service for June 1964, Committee on Interstate and Foreign Commerce	3.60
	1378	Department of Health, Education, and Welfare: Mailing services, Select Committee on Government Research, May 1964	99.31
	1381	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Education and Labor, Mar. 17, 1964	733.65
24	1163	Carl J. Lorenz, Jr.: Reimbursement for official expenses, Committee on Public Works, June 23–26, 1964— Taxis $3,40 Parking 2.00	5.40
	1165	John N. Dinsmore: Reimbursement for official taxi expenses, Committee on Public Works, June 17–30, 1964	9.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964—continued	
1964 Aug. 24	1166	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Interior and Insular Affairs, June 30, 1964	$1,098.66
	1234	George F. Senner, Jr., M.C.: Reimbursement for official expenses, in Minneapolis, Minn., Committee on Un-American Activities, June 23–27, 1964— Hotel $56.00; Meals 57.94; Taxi 6.00; Gratuities 4.85	124.89
	1271	Commerce Clearing House: Federal Tax Articles 1964, Committee on Ways and Means, June 10, 1964	45.00
	1275	United Air Lines, Inc.: Official travel for members and staff of Committee on Un-American Activities, June 1964	121.70
	1278	Northwest Sound Service, Inc.: Rental of public address system, Committee on Un-American Activities, June 24–26, 1964	60.00
	1279	Northwest Airlines, Inc.: Official travel for members and staff of Committee on Un-American Activities, June 1–3, 1964	268.50
	1280	Northwest Airlines, Inc.: Official travel for members and staff of Committee on Un-American Activities, June 19, 1964	1,332.70
	1281	Northeast Airlines, Inc.: Official travel for members and staff of Committee on Un-American Activities, May 25, 1964	49.30
	1282	Thomas J. Lankford: Printing services, Committee on Un-American Activities, June 30, 1964	13.58
	1284	American Airlines, Inc.: Official travel for members and staff of Committee on Un-American Activities, Apr. 24, 1964	112.30
	1289	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Un-American Activities, June 2, 1964	244.20
	1290	Chesapeake & Potomac Telephone Co.: Official telephone service for June 1964, Committee on Public Works	118.85
	1298	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, June 1964	5.25
	1300	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Mar. 19, 1964	.65
	1301	Library of Congress: Official telephone service, Subcommittee on Housing, Banking and Currency Committee, April–May 1964	9.00
	1302	Chesapeake & Potomac Telephone Co.: Official telephone service, Subcommittee on Housing, Banking and Currency Committee, May–June 1964	74.90
	1304	New York University (Challenge): Subscription to Challenge, Committee on Banking and Currency, May 13, 1964	3.50
	1307	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Banking and Currency, June 2–29, 1964	163.81
	1357	Department of Agriculture: Reimbursement for the services of Raymond D. Vlasin, Agricultural Economist detailed to the Committee on Public Works, June 30, 1964	1,137.00
Sept. 3	1510	Go, Travel, Inc.: Official travel for members and staff of Select Committee on Government Research, June 30, 1964	196.67
	1520	Chesapeake & Potomac Telephone, C.: Official telephone service, Committee on the Judiciary, June 1–30, 1964	33.20
	1523	Dr. John W. Whelan: Consultant fee, Select Committee on Government Research, June 29, 1964	50.00
	1611	Northwest Airlines, Inc.: Official travel for members and staff of Committee on Un-American Activities, June 22–23, 1964	531.85
	1613	Chesapeake & Potomac Telephone Co.: Rental of switchboard equipment, local service and extra message units for May and June 1964, Committee on Un-American Activities	769.55
	1888	Pacific Southwest Airlines: Official travel for members and staff of Committee on Science and Astronautics, June 30, 1964	14.18
9	1630	George J. Benston: Reimbursement for official telephone calls, Committee on Banking and Currency, May 31, 1964	11.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964—continued	
1964			
Sept. 9	1642	Chesapeake & Potomac Telephone Co.: Official telephone service, May 1964, Committee on Government Operations	$2.80
	1655	Forbes Magazine: Subscription, Forbes magazine, Subcommittee on Housing, Banking and Currency Committee, June 22, 1964	15.00
10	1738	McGraw-Hill Publishing Co., Inc.: Subscription to Engineering News Record for 1 year, Committee on Public Works, Mar. 24, 1964	6.00
	1745	Western Union Telegraph Co.: Official telegrams for the Committee on Government Operations, June 1964	1.70
	1750	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Education and Labor, June 5–22, 1964	80.00
18	1936	Chesapeake & Potomac Telephone Co.: Official telephone service for June 1964, Committee on Post Office and Civil Service	22.00
	1940	Western Union Telegraph Co.: Official telegraph service, Committee on Government Research, June 1964	2.01
	1942	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Education and Labor, May 22–June 12, 1964	466.12
	1947	Casey Ireland: Reimbursement for taxis, as staff member, Subcommittee on Housing, Banking and Currency Committee, May–June 1964	28.70
	1951	Evening Star: Subscription, the Evening Star, Committee on Banking and Currency, Feb. 14, 1964	27.00
	2058	Pennsylvania Railroad Co.: Official travel for members and staff of Subcommittee on Housing, Committee on Banking and Currency, May 24–28, 1964	267.96
22	2064	Western Union Telegraph Co.: Official telegraph service, Committee on Merchant Marine and Fisheries, June 1964	3.90
	2078	Library of Congress: Official telephone service, for June 1964, furnished to Subcommittee on Housing, Banking and Currency Committee	4.50
	2083	George J. Benston: Reimbursement for official travel expenses, Chicago, Ill., to New York City, Banking and Currency Committee, June 22–30, 1964—	
		Transportation $98.16	
		9 days per diem 144.00	
		Telephone 11.60	253.76
28	2113	Western Union Telegraph Co.: Official telegraph service, Committee on Science and Astronautics, June 1964	2.30
	2114	Edward J. Gurney, M.C.: Reimbursement for official travel expenses, Cape Kennedy, Fla., Committee on Science and Astronautics, May 26, 1964—	
		1 day per diem $16.00	
		Taxi 2.50	
		Transportation 46.15	64.65
Oct. 7	2321	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Mar. 6, 1964	.85
	2322	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, May 27, 1964	1.20
	2323	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, June 1–8, 1964	10.40
	2339	Southern Railway Co.: Official travel for members and staff of Committee on Public Works, Jan. 10, 1964	75.84
14	2702	Chesapeake & Potomac Telephone Co.: Official telephone service, Apr. 6–June 12, 1964, Committee on Education and Labor, June 30, 1964	54.25
Nov. 17	2976	British Information Services: Publication "Molony Report—Parliament," Committee on Banking and Currency, Mar. 20, 1964	3.60
20	3020	Thermo-Fax Sales, Inc.: 1,500 buff T–F paper, Committee on Un-American Activities, June 5, 1964	61.15
Dec. 1	3140	Elmer W. Henderson: Reimbursement for taxi fares to Government departments, June 4–29, 1964, Committee on Government Operations	9.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964—continued	
1964 Dec. 15	3543	Capital News Co.: Sundry subscriptions, Committee on Public Works, Apr. 1–June 30, 1964	$43.81
		OBLIGATIONS INCURRED JULY 1 TO DEC. 31, 1964	
July 1		Subscription to the Economist, air edition, for 1 year, (Committee on Banking and Currency), July 14, 1964	29.50
23	304	Louis J. Russell: Reimbursement for official travel expenses, Washington, D.C., to New York City, Jamaica, Middletown, N.Y., and Morristown, N.J., July 6–12, 1964—	
		Transportation $86.16	
		7 days per diem 112.00	
		Telephone 3.65	
		Tolls 12.90	
		Parking 11.20	
29	387	Sherman S. Willse: Reimbursement for official expenses, Baltimore, Md; Newburgh, and Syracuse, N.Y. Committee on Public Works, July 13–15, 1964—	225.91
		2 days per diem $32.00	
		Taxi 6.00	
		Tolls 4.70	
	388	Sherman S. Willse: Reimbursement for official expenses, Swedesboro and Woodbridge, N.J., Committee on Public Works, July 6–7, 1964—	42.70
		2 days per diem $32.00	
		Tolls 6.70	
		Postage 2.20	
	390	Salvatore J. D'Amico: Reimbursement for official travel expenses, Alexandria, Va., New York City, Westchester, and Albany, N.Y., Committee on Public Works, July 20–25, 1964—	40.90
		6 days, per diem $96.00	
		Transportation 96.72	
		Taxis 5.40	
		Parking 7.50	
		Tolls 14.50	
		Telephone .90	
	485	Olin E. Teague, M.C.: Reimbursement for official travel expenses, Washington, D.C., to Atlanta and Moultrie, Ga., Committee on Veterans' Affairs, July 13, 1964	221.02
	486	Oliver E. Meadows: Reimbursement for official expenses, Washington, D.C., to Waco-Dallas, Tex. Committee on Veterans' Affairs, July 2–19, 1964—	54.91
		3 days per diem 48.00	
		Transportation 22.80	
		Taxis and airport limousine 8.00	
	495	Philip R. Manuel: Reimbursement for official travel expenses, round trip, Washington, D.C. to New York City and vicinity, Committee on Un-American Activities, July 6–12, 1964—	78.80
		Transportation $78.00	
		7 days per diem 112.00	
		Telephone 3.00	
		Bridge and road tolls 14.75	
	527	Dr. Robert L. Hopper: Postage purchased for the official use of the Select Committee on Government Research, July 9, 1964	207.75
	534	John P. O'Hara: Reimbursement for official travel expenses, round trip. Washington, D.C., to Harrisburg, Pa., Committee on Public Works, July 13–17, 1964—	8.46
		5 days per diem $80.00	
		Transportation 39.68	
	535	John P. O'Hara: Reimbursement for official expenses, round trip, Washington, D.C., to Indiana, Pittsburgh, and Harrisburg, Pa., Committee on Public Works, July 1–2, 1964—	119.68
		2 days per diem $32.00	
		Telephone calls .20	
			32.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964			
July 29	536	Walter R. May:	
		Reimbursement for official expenses. Washington, D.C., to Hartford, Conn., Committee on Public Works, July 13–20, 1964—	
		3 days per diem $48.00	
		Taxis 6.30	
		Telephone 1.30	
			$55.60
	537	Walter R. May:	
		Reimbursement for official expenses, San Francisco, Calif., and Las Vagas, Nev., Committee on Public Works, July 1–4, 1964—	
		4 days per diem $64.00	
		Taxis 8.75	
		Parking 3.00	
		Telephone calls 2.10	
			77.85
	538	Robert G. Lawrence:	
		Reimbursement for official travel expenses, Pittsburgh, Indiana, and Harrisburg, Pa., Committee on Public Works, July 1–2, 1964—	
		2 days per diem $32.00	
		Transportation 49.80	
		Tolls ..... .95	
			82.75
	539	George M. Kopecky:	
		Reimbursement for official expenses, San Francisco and Sacramento, Calif.; Las Vegas, Nev.; Kansas City, Mo., and Washington, D.C., Committee on Public Works, July 1–14, 1964—	
		5 days per diem $80.00	
		Taxis 15.35	
		Telephone ..... .50	
			95.85
	543	Richard A. Cordasco:	
		Reimbursement for official travel expenses, Baltimore, Md.; Newburgh and Syracuse, N.Y.—Committee on Public Works, July 13–15, 1964—	
		2 days $32.00	
		Taxi 6.25	
		Transportation 14.28	
			52.53
	544	Richard A. Cordasco:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Swedesboro and Woodbridge, N.J., Committee on Public Works, July 6–7, 1964—	
		2 days $32.00	
		Transportation 52.92	
			84.92
	545	John P. Constandy:	
		Reimbursement for official expenses, San Francisco and Sacramento, Calif., Committee on Public Works, July 1–2, 1964—	
		2 days per diem $32.00	
		Taxi 7.70	
		Parking 1.00	
		Telephone calls ..... .50	
			41.20
	550	Benny L. Kass:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Fort Monmouth, N.J., and Rome Air Force Base, N.Y., Committee on Un-American Activities, July 1–2, 1964—	
		2 days per diem $32.00	
		Transportation 99.12	
			131.12
	555	John E. Barriere:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Boston, Mass., Subcommittee on Housing, Banking and Currency Committee, July 6–10, 1964—	
		Transportation $110.40	
		5 days per diem 80.00	
			190.40
	556	Dr. Ira O. Scott, Jr.:	
		Reimbursement for official expenses, 2 round trips, New York City to Washington, D.C., Committee on Banking and Currency, July 6–14, 1964—	
		2 days per diem, July 7 and 14, 1964 ..... $32.00	
		Taxis 20.10	
			52.10
	557	Francis T. Matchett:	
		Reimbursement for official travel expenses, round trip, Washington, D.C,, to Picatinny Arsenal, Dover, N.J., and Letterkenny Army Depot, Chambersburg, Pa., Committee on Post Office and Civil Service, July 5–17, 1964—	
		11 days per diem $176.00	
		Transportation 101.52	
		Tolls 3.90	
			281.42

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964			
July 29	558	Robert C. Graff: Reimbursement for 11 days per diem, Washington, D.C., to Picatinny Arsenal, Dover, N.J., and Letterkinny Army Depot, Chambersburg, Pa., Committee on Post Office and Civil Service, July 5–17, 1964	$176.00
	563	Bess E. Dick, Staff Director: Reimbursement for official expenses, New York City to Washington, D.C., Committee on the Judiciary, July 1, 1964— Meals (Bess E. Dick and Representatives McCulloch and Willis) $15.00 Taxis 5.25	20.25
	565	John L. Taylor: Reimbursement for 1 day per diem, Boulder, Colo., Committee on Interior and Insular Affairs, July 6, 1964	16.00
	567	Wayne N. Aspinall, M.C.: Reimbursement for official expenses, Salt Lake City, Utah, Committee on Interior and Iusular Affairs, July 17, 1964— 1 day per diem $16.00 Taxis 7.80	23.80
	568	David G. Battle: Reimbursement for official travel expenses, Huntsville, Ala., to San Francisco, Calif., Select Committee on Government Research, July 5–6, 1964— Transportation $148.79 1 day per diem 16.00	164.79
	588	Wall Street Journal: Renewal of subscription for 1 year, Committee on Ways and Means, July 7, 1964	24.00
31	802	John C. Sawhill: Reimbursement for official travel expenses, round trip, New York City to Washington, D.C., as witness, House Banking and Currency Committee, July 23–25, 1964— Transportation $33.04 3 days per diem 27.00	60.04
	803	Murray E. Polakoff: Reimbursement for official travel expenses, round trip, New York City to Washington, D.C., as witness House Banking and Currency Committee, July 23–25, 1964— Transportation $33.04 3 days per diem 27.00	60.04
	814	Robert G. Lawrence: Reimbursement for official expenses, Washington, D.C., and Hartford, Conn., Committee on Public Works, July 13–23, 1964— 3 days per diem $48.00 Taxis 13.75 Telephone calls .20	61.95
	820	William J. Dixon: Reimbursement for official expenses, Knoxville, Tenn., House Committee on Interstate and Foreign Commerce, July 10–12, 1964— 3 days per diem $48.00 Taxis 6.00	54.00
	821	William T. Denman III: Reimbursement for 3 days per diem, Knoxville, Tenn., Committee on Interstate and Foreign Commerce, July 10–12, 1964	48.00
	823	Stephen P. Strickland: Reimbursement for official travel expenses, round trip, Nashville, Tullahoma, and Manchester, Tenn., and Cherokee County, Tenn., Select Committee on Government Research, July 18–22, 1964— 5 days per diem $80.00 Transportation 24.00 Taxicabs 5.00	109.00
	824	Royal McBee Corp.: 1,000 K5S 371-B cards, Select Committee on Government Research, July 13, 1964	19.61
	825	Dr. Robert L. Hopper: Reimbursement for official travel expenses, round trip, Washington, D.C. to New York City, Select Committee on Government Research, July 23, 1964— Transportation $32.00 1 day per diem 16.00 Taxis 4.00	52.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued		
1964 July 31	828	Lawyers Co-operative Publishing Co.:		
		Supplements, Committee on Government Operations, July 2–24, 1964—		
		1964 supplement to U.S. Digest	$18.00	
		1964 supplement to U.S. Reports Index to Annotations	1.50	
		American Jurisprudence 2d, vol. 15	19.50	
				$39.00
	829	Equity Publishing Corp.:		
		1 1964 supplement to Virgin Islands Code, Committee on Government Operations, July 1964		10.00
	830	Dr. Deborah Partridge Wolfe:		
		Reimbursement for official expenses, round trip, Washington, D.C., to Waltham, Mass., Committee on Education and Labor, July 15–19, 1964—		
		4 days per diem	$64.00	
		Taxis	15.00	
				79.00
	832	John R. Stark:		
		Reimbursement for taxi fares by staff members of House Banking and Currency Committee, July 1–24, 1964		55.80
Aug. 10	925	United States Code Publishers:		
		2 volumes United States Code Annotated T. 22 (2V), Committee on Ways and Means, July 20, 1964		8.00
	927	Barron's:		
		Subscription renewal for 1 year, Aug. 6, 1964 (Committee on Ways and Means), July 20, 1964		15.00
	930	J. Edgar Chenoweth, M.C.:		
		Reimbursement for official travel expenses, round trip Baltimore, Md. to Denver, Colo., Committee on Interior and Insular Affairs, July 19, 1964—		
		1 day per diem	$16.00	
		Transportation	197.40	
		Taxis	7.50	
				220.90
	946	Earle J. Wade:		
		Reimbursement for taxi fares to Government departments, Committee on Government Operations, July 2–28, 1964		17.40
	948	Christine Ray Davis:		
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Chicago, Ill., Committee on Government Operations, July 31–Aug. 2, 1964—		
		3 days per diem	$48.00	
		Taxis	10.00	
		Telephone	3.50	
				61.50
	949	Economist:		
		Subscription, the Economist, 1 year, Committee on Foreign Affairs, October 1964		29.50
12	960	William A. Wheeler:		
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Las Vegas and Beatty, Nev. and San Francisco, Calif., Committee on Un-American Activities, July 1–19, 1964—		
		11 day per diem	$176.00	
		Transportation	72.96	
		Office supplies	13.67	
		Taxis and car rental	81.86	
		Telephone	15.26	
				359.75
	962	Neil E. Wetterman:		
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Cleveland, Cincinnati, Columbus, and Dayton, Ohio, and vicinities, Committee on Un-American Activities, July 18–27, 1964—		
		10 day per diem	$160.00	
		Transportation	192.96	
		Bridge and road tolls	8.75	
		Parking fees	10.50	
				372.21
	1005	Leon Abramson:		
		Reimbursement for official expenses, Baltimore, Md., to Detroit, Mich., Committee on Education and Labor, July 27 and 28, 1964—		
		Local transportation	$6.25	
		Hotel	7.80	
		Meals	19.50	
		Taxis	17.00	
				50.55
	1013	John H. Orr:		
		Services rendered under contract approved Apr. 10, 1963, Committee on Veterans' Affairs, July 1–31, 1964		380.00
	1014	Oliver E. Meadows:		
		Reimbursement for official expenses, Washington, D.C., to San Antonio, Tex., Committee on Veterans' Affairs, July 24–26, 1964—		
		3 days per diem	$48.00	
		Taxis	4.60	
				52.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964			
Aug. 12	1015	Billy E. Kirby: Reimbursement for 5 days per diem, Washington, D.C., to Waco, Tex., Committee on Veterans' Affairs, July 6–10, 1964	$80.00
	1016	George E. Brown, Jr., M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Los Angeles, Calif., Committee on Veterans' Affairs, July 23–26, 1964— 4 days per diem $64.00 Transportation 387.26 Taxis 8.50	459.76
21	1370	Dr. Alex S. Pow: Consultant fee for 4 days, Select Committee on Government Research, July 20–24, 1964	200.00
	1372	Dr. Nelson W. Polsby: Consultant fee for 4 days, Select Committee on Government Research, July 20–24, 1964	200.00
	1374	International Business Machines Corp.: 1 box IBM punchcards, Select Committee on Government Research, July 10, 1964	5.40
	1343	John H. Orr: Reimbursement for official expenses, Washington, D.C., to Chicago, Ill., Committee on Veterans' Affairs, Aug. 12 and 13, 1964— 2 days per diem $32.00 Taxis 13.20	45.20
	1344	Lulu Mae Thompson: Reimbursement for official travel expenses, round trip, Stockton, Calif., to San Francisco, Calif., as witness, Committee on Un-American Activities, July 12 and 13, 1964— 2 days per diem $18.00 Transportation 11.48	29.48
	1345	Howard O. Thompson: Reimbursement for official travel expenses, round trip, Stockton, Calif., to San Francisco, Calif., as witness, Committee on Un-American Activities, July 12 and 13, 1964— 2 days per diem $18.00 Transportation 11.48	29.48
	1348	Truman Ward: Duplicating services, Select Committee on Small Business, July 1964	85.35
	1350	Go Travel, Inc.: Official travel for members and staff of Small Business Committee, July 7, 1964	32.00
	1353	George M. Moore: Final payment for contractual services, Committee on Post Office and Civil Service, August 1964	1,500.00
	1354	Vincent C. Burke: Final payment for contractual services, Committee on Post Office and Civil Service, August 1964	1,500.00
	1355	Paul S. Bauer: Partial payment on contract, Committee on Merchant Marine and Fisheries, July 31, 1964	350.00
	1356	Truman Ward: Reproduction work, Committee on the Judiciary, July 22, 1964	1.30
	1358	Wall Street Journal: Subscription, Wall Street Journal, Committee on the Judiciary, July 23, 1964	24.00
	1359	House Stationery Room: Supplies for Special Subcommittee on State Taxation of Interstate Commerce, Committee on the Judiciary, July 1964	13.44
	1360	New York Times: Subscription for 1 year to the New York Times, Committee on the Judiciary, Aug. 27, 1964	57.50
	1361	General Services Administration: Official telephone service, Committee on the Judiciary, July 31, 1964	6.80
	1367	Trover Shop No. 1: 1 book, "It's Your Money," Select Committee on Government Research, Aug. 6, 1964	4.95
	1368	Stephen P. Strickland: Reimbursement for postage stamps and taxis, Select Committee on Government Research, Aug. 7, 1964	24.00
	1369	William E. Starr: Reimbursement for official travel expenses, round trip, Alexandria, Va., to Newport News, Va., Select Committee on Government Research, Aug. 3 and 4, 1964— 2 days per diem $32.00 Transportation 48.24 Taxis 4.20	84.44

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964			
Aug. 31	1375	International Business Machines, Corp.: Rent for IBM computer, Select Committee on Government Research, July 31, 1964	$60.00
	1376	General Services Administration: Official telephone service, Select Committee on Government Research, Aug. 3, 1964	12.10
	1377	Carl Elliott, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Birmingham, Ala., Select Committee on Government Research, July 31–Aug. 2, 1964—	
		3 days per diem $48.00	
		Transportation 151.84	
		Taxi 7.70	207.54
	1379	Mary P. Allen: Reimbursement for 9 days per diem, Washington, D.C., to Birmingham, Ala., Select Committee on Government Research, July 24–Aug. 2, 1964	144.00
	1380	Marian A. Czarnecki: Reimbursement for official expenses, round trip, Washington, D.C., to New York City, Committee on Foreign Affairs, Aug. 3–5, 1964—	
		Hotel $18.90	
		Meals 23.95	
		Taxi 37.75	
		Telephone 1.40	
		Gratuities 2.75	84.75
	1382	Ira O. Scott, Jr.: Reimbursement for official expenses, New York City to Washington, D.C., House Banking and Currency Committee, July 20–21 and 27–28, 1964—	
		2 days per diem $32.00	
		Taxi 37.60	
		Telephone 3.50	73.10
	1383	Luce-Romeike: Press clipping services for July 1964, Committee on Banking and Currency, July 31, 1964	54.70
24	1388	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Merchant Marine and Fisheries, July 31, 1964	173.00
	1161	Oil & Gas Journal: Subscription to Oil & Gas Journal, Small Business Committee, August 1964	6.00
	1162	Carl J. Lorenz, Jr.: Reimbursement for official travel expenses, Washington, D.C., Baltimore, Md., and Richmond, Va., Committee on Public Works, July 6–Aug. 14, 1964—	
		3 days per diem $48.00	
		Transportation 49.72	
		Taxi 11.05	108.77
	1164	John N. Dinsmore: Reimbursement for official taxi expenses, Committee on Public Works, July 1–31, 1964	11.20
	1167	House Stationery Room: Stationery supplies for Select Committee on Government Research, July 1964	166.76
	1168	Dr. William B. Farrington: Reimbursement for official travel expenses, round trips, Newark, N.J., to East Hartford, Conn., and New York City to Washington, D.C., Select Committee on Government Research, Aug. 6–7, 1964—	
		2 days per diem $32.00	
		Transportation 79.16	111.16
	1169	Donald P. Cole: Reimbursement for official expenses, Washington, D.C., to Huntsville, Ala., Select Committee on Government Research, Aug. 11–15, 1964—	
		5 days per diem $80.00	
		Taxis 23.50	
		Telephone 1.50	105.00
	1170	Walton Woods: Reimbursement for official expenses, Washington, D.C., to Hartford, Conn., House Armed Services Committee, July 6–7, 1964—	
		2 days per diem $32.00	
		Taxi 17.50	47.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964			
Aug. 24	1233	Oliver E. Meadows: Reimbursement for official travel expenses, round trip, Washington, D.C., to San Antonio, Tex., Committee on Veterans' Affairs, Aug. 5–7, 1964— 3 days per diem ..... $48.00 Transportation 18.24	$66.24
	1270	Lawyers Cooperative Publishing Co.: 1964 supplement to U.S. Digest, Committee on Ways and Means, July 24, 1964	18.00
	1272	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Veterans' Affairs, July 31, 1964	1,285.22
	1273	Chesapeake & Potomac Telephone Co.: Official telephone service for Committee on Veterans' Affairs, July 1–31, 1964	37.80
	1274	World Affairs Bookshop, Inc.: "Who's Who in America" (vol. 33), 1964–65, Committee on Un-American Activities, July 6, 1964	29.70
	1276	United Air Lines, Inc.: Official travel for members and staff of Committee on Un-American Activities, July 8, 1964	607.60
	1277	George F. Senner, Jr., M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to San Francisco, Calif., Committee on Un-American Activities, July 12 and 13, 1964— 2 days per diem ..... $32.00 Transportation ..... 310.60 Taxis 16.30	358.90
	1283	American Photocopy Equipment Co.: 2 cases Hi-Speed concentrate, Committee on Un-American Activities, July 9, 1964	13.80
	1285	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Un-American Activities, July 29, 1964	110.55
	1286	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Un-American Activities, July 28, 1964	89.10
	1287	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Un-American Activities, July 27, 1964	270.60
	1288	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Un-American Activities, July 12, 1964	224.40
	1291	Journal of Commerce: Subscription, Journal of Commerce, Committee on Merchant Marine and Fisheries, Sept. 1, 1964	32.00
	1292	Truman Ward: Official mimeograph work, Committee on the Judiciary, July 7–23, 1964	16.45
	1293	Truman Ward: Miscellaneous printing services, Select Committee on Government Research, July 10, 1964	2.00
	1294	Dr. Alex S. Pow: Reimbursement for official travel expenses, round trip, Birmingham, Ala., to Washington, D.C., Select Committee on Government Research, Aug. 10–13, 1964— Transportation ..... $117.18 Taxis ..... 9.00 Consultant fees, 4 days 200.00	326.18
	1295	General Services Administration: Official telephone service, Select Committee on Government Research, July 28, 1964	267.31
	1296	General Services Administration: Official telephone service, Select Committee on Government Research, July 31, 1964	26.40
	1297	House Stationery Room: Stationery supplies for subcommittee use, Committee on Government Operations, July 1964	167.40
	1299	Current History: Subscription, Current History, Committee on Foreign Affairs, August 1964	14.50
	1303	Truman Ward: For miscellaneous printing services, Committee on Banking and Currency, July 20, 1964	37.60
	1305	Library of Congress: Official telephone service, Banking and Currency Committee, July 28, 1964	4.50
	1306	General Services Administration: Official telephone service, House Banking and Currency Committee, July 6, 1964	70.45

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964			
Aug. 24	1308	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Armed Services, July 1–31, 1964	$142.59
25	1128	Louis J. Russell: Reimbursement for official expenses in New York and New Jersey, Committee on Un-American Activities, Aug. 3–16, 1964— 14 days per diem $224.00 Telephone 12.15 Taxi and bus fare 29.60 Office supplies 10.30	276.05
	1129	Philip R. Manuel: Reimbursement for official travel expenses, Washington, D.C., to New York City, Committee on Un-American Activities, Aug. 3–16, 1964— 14 days per diem $224.00 Transportation 94.44 Telephone 5.75 Bridge, rcadtolls, and parking fees 29.75	353.94
Sept. 3	1409	Go Travel, Inc.: Official travel for members and staff of Select Committee on Government Research, July 1964	389.54
	1511	Go Travel, Inc.: Official travel for members and staff of Select Committee on Government Research, July 30–Aug. 14, 1964	329.33
	1518	John P. O'Hara: Reimbursement for official travel expenses, round trip, Rockville, Md., to Harrisburg, Indiana, Marion Center, Punxsutawney, Pa., Committee on Public Works, Aug. 6–14, 1964— 5 days per diem $80.00 Transportation 125.16 Parking .75 Toll Charges .30 Phone calls .30	206.51
	1519	Chesapeake & Potomac Telephone Co.: Official telephone services, Committee on Public Works, July 31, 1964	76.00
	1521	Chesapeake & Potomac Telephone Co.: Official telephone service for July 1964, Committee on Interior and Insular Affairs	35.30
	1522	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee House Administration, period ending July 31, 1964	23.20
	1524	Dr. John W. Whelan: Consultant fee, Select Committee on Government Research, July 20, 1964	50.00
	1525	International Business Machines Corp.: 1 box of IBM punchcards, Select Committee on Government Research, July 28, 1964	5.44
	1526	General Services Administration: Official telephone service, Select Committee on Government Research, Aug. 18, 1964	267.84
	1527	Lawyers Co-operative Publishing Co.: 1 American Law Reports, 2d series, vol. 96, Committee on Government Operations, Aug. 7, 1964	17.50
	1528	Chesapeake & Potomac Telephone Co.: Official telephone service, July 1–31, 1964, Committee on Government Operations	30.85
	1529	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, July 31, 1964	139.15
	1530	Chesapeake & Potomac Telephone Co.: Official telephone service, House Armed Services Committee, July 1–31, 1964	40.70
	1531	Chesapeake & Potomac Telephone Co.: Official telephone service, House Committee on Agriculture, July 31 and Aug. 9, 1964	93.00
	1532	Dr. Paul W. Bachman: Reimbursement for official travel expenses, round trip, Gibson Island, Md., to Washington, D.C., Select Committee on Government Research, Aug. 10, 1964— 1 day per diem $16.00 Transportation 13.20 Taxis 6.00 Consultant fee 50.00	85.20
	1563	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Science and Astronautics, July 31, 1964	920.17

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Sept. 3	1564	W. H. Boone: Reimbursement for official expenses, Washington, D.C., to White Sands Missile Range, N. Mex., Committee on Science and Astronautics, Aug. 12–14, 1964—	
		3 days per diem $48.00	
		Taxis 7.00	
			$55.00
	1565	Commerce Clearing House, Inc.: 1 copy Revenue Code and 1 copy Income Tax Regulations, Committee on the Judiciary, July 1964	7.50
	1566	Royal McBee Corp.: Storage cabinet, Select Committee on Government Research, July 31, 1964	25.40
	1581	Warren A. Robinson: Reimbursement for official travel expenses, round trip, San Pedro to Bakersfield, San Francisco, and San Luis Obispo, Calif., Committee on Veterans' Affairs, Aug. 14–24, 1964—	
		11 days per diem $176.00	
		Transportation 118.44	
			294.44
	1582	Warren A. Robinson: Reimbursement for official travel expenses, round trip, Washington, D.C., to San Pedro, Calif., Committee on Veterans' Affairs, July 23 to Aug. 7, 1964—	
		4 days per diem $64.00	
		Transportation 7.96	
			71.96
	1583	John H. Orr: Services rendered under contract approved Apr. 10, 1963, Committee on Veterans' Affairs, Aug. 1–31, 1964	380.00
	1584	Billy E. Kirby: Reimbursement for official expenses. Washington, D.C., to Phoenix, Ariz., Committee on Veterans' Affairs, Aug. 16–21, 1964—	
		6 days per diem $96.00	
		Taxis 4.00	
			100.00
	1585	John R. Holden: Reimbursement for official expenses, Washington, D.C. to Cleveland, Ohio. Committee on Veterans' Affairs, Aug 23–25, 1964—	
		3 days per diem $48.00	
		Taxis and airport limousine service 14.00	
			62.00
	1586	Michael Michaelis: Reimbursement of actual expenses in attending meeting of panel at Falmouth, Mass., in lieu of $50 consultation fee, Committee on Science and Astronautics, Aug. 10, 1964	42.80
	1587	John A. Carstarphen, Jr.: Reimbursement for official taxi expenses, Science and Astronautics Committee, Aug. 25, 1964	18.50
	1588	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, July 16–22, 1964	26.05
	1608	Joseph Gawler's Sons, Inc.: Limousine service rendered congressional delegation in connection with with funeral of the late John B. Bennett, M. C., Aug. 13, 1964	216.30
	1609	Joseph Gawler's Sons, Inc.: Professional services rendered in connection with funeral of the late John B. Bennett, M. C. ,Aug. 13, 1964 ..... $1,000.00	
		Limousines for family and elergy 108.15	
		6 death certificates 6.00	
			1,114.15
	1610	Government Printing Office: Subscription, Business Cycle Development Monthly, Committee on Ways and Means, Aug. 7, 1964	4.00
	1612	Hertz System, Inc.: Car rentals by staff members, Committee on Un-American Activities, June 21–28, 1964	75.68
	1614	Tennessee Press Service, Inc.: Newspaper clipping service for July 1964, Select Committee on Small Business	23.04
	1615	House Stationery Room: Stationery supplies for July 1964 Select Committee on Small Business	123.85
	1616	Newsweek: Subscription, Newsweek, Select Committee on Small Business, July 1964	8.00
	1617	Richard L. Mitchell: Reimbursement for official travel expenses, round trip, Washington, D.C., to Knoxville, Tenn., Select Committee on Small Business, July 8–9, 1964—	
		2 days per diem $32.00	
		Transportation 129.60	
			161.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Sept. 3	1618	Mrs. Barbara W. McConnell: Reimbursement for official travel expenses, round trip, Washington, D.C., to Smithville, Tenn., Select Committee on Small Business, Aug. 7, 1964	$158.64
	1619	Philip B. Yeager: Reimbursement for official travel expenses, round trip, Washington, D.C., to Falmouth, Mass., Committee on Science and Astronautics, Aug. 8–11, 1964— 4 days per diem $64.00 Transportation 99.72	163.72
	1620 A	George P. Miller, M.C.: Reimbursement for 2 days per diem, Washington, D.C., to Falmouth, Mass., Committee on Science and Astronautics, Aug. 9–10, 1964	32.00
9	1629	Pennsylvania R.R. Co.: Official travel for members and staff of Committee on the Judiciary, July 31, 1964	116.47
	1631	John C. Sawhill: Reimbursement for official travel expenses, round trip, New York City to Washington, D.C., as witness, House Banking and Currency Committee, Aug. 27–29, 1964— 3 days per dien $27.00 Transportation 33.04	60.04
	1632	Edwin B. Patterson: Reimbursement of official expenses, Washington, D.C., to Veterans' Administration hospitals in Michigan, Wisconsin, Minnesota, Wyoming, North Dakota, and South Dakota—Committee on Veterans' Affairs, Aug. 16–28, 1964— 11 days per diem $176.00 Taxis 8.65	184.65
	1633	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Veterans' Affairs, July 31, 1964	186.09
	1634	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Science and Astronautics, July 31, 1964	77.00
	1635	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Merchant Marine and Fisheries, July 31, 1964	23.70
	1636	Murray Drabkin: Reimbursement for official taxi expenses in New York City, Committee on the Judiciary, Aug. 18, 1964	3.65
	1637	Murray Drabkin: Reimbursement for official expenses in New York City, Committee on the Judiciary, Aug. 11, 1964— Taxis $5.60 Meals 7.00 Gratuities 1.00	13.60
	1638	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on the Judiciary, July 2–31, 1964	68.30
	1639	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on the Judiciary, May 28–June 23, 1964	25.70
	1640	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on the Judiciary, July 31, 1964	74.45
	1641	General Services Administration: Moving and installing furniture in Escanaba Hall, Select Committee on Government Research, July 1964	24.91
	1643	American Association for the Advancement of Science: 6 copies of Science, Select Committee on Government Research, Aug. 21, 1964	2.10
	1644	Chesapeake & Potomac Telephone Co.: Official telephone service, July 1964, Committee on Government Operations	46.50
	1645	American Banker: 1-year subscription, American Banker, Committee on Government Operations, Aug. 18, 1964	55.00
	1646	Truman Ward: For miscellaneous printing services, Committee on Foreign Affairs, August 1964	38.36
	1647	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Foreign Affairs, Aug. 3–5, 1964	32.00
	1648	Robert D. Olson: Reimbursement for 1 day per diem, Detroit, Mich., Committee on Education and Labor, Aug. 10, 1964	16.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964			
Sept. 9	1649	Walter J. Graham, Jr.:	
		Reimbursement for official expenses, Washington, D.C., to Detroit, Mich., Committee on Education and Labor, Aug. 9–10, 1964—	
		2 days per diem $32.00	
		Taxis 4.35	
			$36.35
	1650	John H. Dent:	
		Reimbursement for official expenses, Pittsburgh, Pa., to Washington, D.C., Committee on Education and Labor, Aug. 17, 1964—	
		1 day per diem $16.00	
		Telephone ..... .55	
			16.55
	1651	George E. Brown, Jr., M.C.:	
		Reimbursement for 1 day per diem, Detroit, Mich., Committee on Education and Labor, Aug. 10, 1964	16.00
	1652	Curtis C. Aller:	
		Reimbursement for official expenses, Washington, D.C., Gaithersburg, Md., and Detroit, Mich., Committee on Education and Labor, July 19, 21, and Aug. 10, 1964—	
		Transportation $11.36	
		Taxis 15.60	
		1 day per diem, Aug. 10, 1964 ..... 16.00	
			42.96
	1653	Ira O. Scott, Jr.:	
		Reimbursement for official expenses, New York City, to Washington, D.C., Banking and Currency Committee, Aug. 3–18, 1964—	
		3½ days per diem $56.00	
		Taxis 49.40	
		Telephone 3.50	
			108.90
	1654	Grady Perry, Jr.:	
		Reimbursement for official expenses, Washington, D.C., to Columbus, Ohio, Subcommittee on Housing, Banking and Currency Committee, Aug. 16, 17, 1964—	
		2 days per diem $32.00	
		Taxis 14.70	
			46.70
	1656	John E. Barriere:	
		Reimbursement for 6 days per diem, Cincinnati, Ohio, and Louisville, Ky., Subcommittee on Housing, Committee on Banking and Currency, Aug. 24–29, 1964	96.00
	1657	American Economic Association:	
		2 copies 1964 Handbook of the American Economic Association, Committee on Banking and Currency, Aug. 13, 1964	17.10
	1658	Carolina Telephone & Telegraph Co.:	
		Official telephone service, Committee on Agriculture, July 28, 1964	102.42
10	1809	Dr. Nelson W. Polsby:	
		4 days consultant fee, Select Committee on Government Research, Aug. 10–13, 1964	200.00
	1730	Chesapeake & Potomac Telephone Co.:	
		Official telephone for July 1964, Committee on Ways and Means, Aug. 24, 1964	29.05
	1731	Commerce Clearing House, Inc.:	
		3 copies Internal Revenue Code and 1 copy U.S. Excise Tax Guide, 1964, Committee on Ways and Means, July 7, 1964	10.00
	1732	Commerce Clearing House, Inc.:	
		2 Internal Revenue Codes, Committee on Ways and Means, Aug. 7, 1964	5.00
	1733	Western Air Lines, Inc.:	
		Official travel for members and staff of Committee on Un-American Activities, July 11, 1964	36.86
	1734	Joe R. Pool, M.C.:	
		Reimbursement for official expenses, San Francisco, Calif., Committee on Un-American Activities, July 12–14, 1964—	
		3 days per diem $48.00	
		Taxis 16.75	
			64.75
	1735	Philip R. Manuel:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, Committee on Un-American Activities, Aug. 25–28, 1964—	
		Transportation $72.60	
		4 days per diem 64.00	
		Telephone calls 1.20	
		Bridge and road tolls 11.25	
			149.05
	1736	Margaret Ann Kerr:	
		Full compensation for services rendered the Committee on Un-American Activities pursuant to contract, Aug. 10, 1964	800.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Sept. 10	1737	Four Continent Book Corp.: Renewal of subscriptions for 1 year, Committee on Un-American Activities, July 27, 1964—	
		International Affairs $3.50	
		Moscow News 2.00	
		New Times 3.50	
			$9.00
	1739	John P. O'Hara: Reimbursement for official travel expenses, round trip, Washington, D.C., to Indiana, Marion Center, Rossiter, Brookville, Corsica, Reynoldsville, Armagh, and Coral, Pa., Committee on Public Works, Aug. 19–21, 1964—	
		3 days per diem $48.00	
		Parking and toll charges .40	
		Phone calls .50	
		Transportation 81.12	
			130.02
	1740	Robert L. May: Reimbursement for official expenses, Lansing, Mich., Committee on Public Works, Aug. 28–29, 1964—	
		2 days per diem $32.00	
		Taxis 9.00	
			41.00
	1741	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Interior and Insular Affairs, Sept. 4, 1964	330.37
	1742	Dr. John W. Whelan: 1 day consultant fee, Select Committee on Government Research, Aug. 10, 1964	50.00
	1743	Stephen P. Strickland: Reimbursement for postage purchased for official use of the Select Committee on Government Research, Sept. 4, 1964	18.00
	1744	Mary P. Allen: Reimbursement for official expenses, Washington, D.C., to Huntsville and Mobile, Ala., Select Committee on Government Research, Aug. 17–28, 1964—	
		Excess baggage $8.07	
		Taxis 8.50	
		12 days per diem 192.00	
			208.57
	1746	House Stationery Room: Official stationery supplies, August 1964, Committee on Government Operations	110.55
	1747	Benny L. Kass: Reimbursement for official expenses, Committee on Government Operations, July 3–Sept. 2, 1964—	
		Taxis $41.90	
		Postage 5.25	
			47.15
	1748	Jewell Hilton: Reimbursement for 1 day per diem, Detroit, Mich., Committee on Education and Labor, Aug. 10, 1964	16.00
	1749	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Education and Labor, June 2–Aug. 4, 1964	205.85
	1751	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, July 10, 1964	.40
	1752	Washington Post: 1 year's subscription, daily and Sunday editions, House Banking and Currency Committee, Aug. 13, 1964	27.00
	1753	John R. Stark: Reimbursement for expenses of staff employees on official business of the House Banking and Currency Committee, July 24–Aug. 31, 1964—	
		Taxis $49.05	
		Airmail postage 6.30	
			55.35
	1754	Editor and Publisher: 1 copy International Yearbook, 1964, Committee on Banking and Currency, Aug. 12, 1964	8.46
	1799	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, July 1–2, 1964	203.60
	1808	Donald P. Jacobs: Reimbursement for official travel expenses, 2 round trips, Evanston, Ill., to Washington, D.C., House Banking and Currency Committee, Aug. 4–28, 1964—	
		Transportation $142.60	
		4 days per diem, Aug. 4, 5, 27, and 28, 1964 64.00	
			206.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Sept. 10	1812	Mickelson's, Inc.: Shadowbox framing of the bill, report, law, and the pen with which the Mass Transit and Housing Act was signed, Subcommittee on Housing, Banking and Currency Committee, Sept. 1, 1964	$60.00
18	1891	Oliver E. Meadows: Reimbursement for 5 days per diem, Washington, D.C., St. Petersburg, Fla. and San Antonio, Tex., Committee on Veterans' Affairs, Aug. 31–Sept. 9, 1964	80.00
	1922	Washington Law Book Co.: 1 copy 1963 Pocket Parts Internal Revenue Acts and 3 copies United States Code Annotated, Committee on Ways and Means, Aug. 28, 1964	28.00
	1923	McGraw-Hill Publications: Renewal of subscription for 3 years, Business Week magazine, Committee on Ways and Means, Aug. 21, 1964	14.00
	1924	Government Printing Office: Subscription, Internal Revenue Regulations, Service No. 1, Income Tax, Committee on Ways and Means, Sept. 1, 1964	11.00
	1925	Commerce Clearing House, Inc.: Two copies Internal Revenue Codes, Committee on Ways and Means, Aug. 21, 1964	5.00
	1926	Olin E. Teague, M.C.: Reimbursement for 3 days per diem, Washington, D.C., and St. Petersburg, Fla., Committee on Veterans' Affairs, Aug. 31–Sept. 2, 1964	48.00
	1993	Press Intelligence, Inc.: Press clipping service, Subcommittee on Housing, Banking and Currency Committee, July 1964	22.25
	1994	Wall Street Journal: 1-year renewal subscription, the Wall Street Journal, Subcommittee on Housing, Banking and Currency Committee, Sept. 1, 1964	24.00
	1995	Gilbert R. Whitaker, Jr.: Reimbursement for official travel expenses, round trip, Evanston, Ill., to Washington, D.C., House Banking and Currency Committee, Sept. 3–4, 1964—	
		2 days per diem	$32.00
		Transportation	71.30
			103.30
	2059	Truman Ward: Reproduction of 50 letters to members of Banking and Currency Committee, Subcommittee on Housing, July 31, 1964	6.80
	2060	Weistock Paper Co., Inc.: Miscellaneous stationery supplies, Banking and Currency Committee, Subcommittee on Housing, Aug 31, 1964	20.60
	2296	Southern Railway Co.: Official travel for members and staff of Subcommittee on Housing, Banking and Currency Committee, Aug. 31, 1964	45.58
	1927	John H. Orr: Reimbursement for official expenses, Washington, D.C., to Cincinnati, Ohio, Committee on Veterans' Affairs, Aug. 31–Sept. 2, 1964—	
		3 days per diem	$48.00
		Taxis and airport limousine	11.75
			59.75
	1928	John R. Holden: Reimbursement for official travel expenses, round trip, Washington, D.C., to St. Petersburg, Fla., Committee on Veterans' Affairs, Aug. 27–Sept. 6, 1964—	
		9 days per diem	$144.00
		Transportation	230.64
			374.64
	1929	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Veterans' Affairs, Aug. 31, 1964	832.29
	1930	Adin M. Downer: Reimbursement for official expenses, Washington, D.C., to Cleveland, Ohio, Committee on Veterans' Affairs, Aug. 23–27, 1964—	
		5 days per diem	$80.00
		Taxis and airport limousine service	10.00
			90.00
	1931	Remington Rand Office Machines: Rental on printing calculator, Select Committee on Small Business, July 1 to Aug. 31, 1964	63.00
	1932	International Business Machines Corp.: Rental of IBM electric typewriter, Committee on Public Works, July 17–Aug. 16, 1964	25.00
	1933	House Stationery Room: Stationery supplies, Committee on Public Works, July–August 1964	464.87
	1934	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Public Works, July–August 1964	1,471.33

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Sept. 18	1935	Chesapeake & Potomac Telephone Co.: Official telephone service for July 1964, Committee on Post Office and Civil service	$14.30
	1937	Truman Ward: Official mimeograph service, Committee on the Judiciary, Aug. 3–17, 1964	14.05
	1938	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on the Judiciary, July 24, 1964	158.86
	1939	Western Union Telegraph Co.: Official telegraph service, Committee on Government Research, July 1964	101.07
	1941	Louis I. Freed: Reimbursement for official expenses, Washington, D.C., to Chicago, Ill., Committee on Government Operations, Sept. 9–13, 1964—	
		5 days per diem $80.00	
		Ground transportation 4.80	
		Taxis 4.00	
		Registration fee 5.00	
			93.80
	1943	Western Union Telegraph Co.: Official cablegrams, Committee on Education and Labor, July 1964	7.77
	1944	Odell Clark: Reimbursement for official travel expenses, Committee on Education and Labor—	
		Washington to Atlantic City, N.J., round trip, Sept. 3, 1964 $42.00	
		Washington, D.C., to Riverhead, N.Y., round trip, Sept. 10, 1964 60.36	
		Local transportation, Washington and vicinity, July 1 to Sept. 11, 1964 24.00	
			126.36
	1945	John J. McEwan, Jr.: Reimbursement for official expenses, Subcommittee on Housing, Committee on Banking and Currency, July–August 1964—	
		Taxis $25.20	
		Newspapers 4.00	
			29.20
	1946	Casey Ireland: Reimbursement for local taxi expenses, Subcommittee on Housing, Banking and Currency Committee, July 1–Aug. 31, 1964	16.80
	1948	Chesapeake & Potomac Telephone Co.: Official telephone service, Subcommittee on Housing, Banking and Currency Committee, July 1964	21.80
	1949	Truman Ward: Miscellaneous printing services, Committee on Banking and Currency, Aug. 12, 1964	7.00
	1950	Luce-Romeike: Press clipping services, Committee on Banking and Currency, Aug. 31, 1964	60.10
	1952	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Banking and Currency, July 31, 1964	141.43
	1953	House Stationery Room: Stationery supplies, Committee on Armed Services, Aug. 1–31, 1964	10.86
	1954	Eastern Air Lines: Official travel for Members and staff of Committee on Armed Services, Aug. 1–31, 1964	168.05
21	1960	Micah H. Naftalin: Reimbursement for official travel expenses, round trip, Washington, D.C. to Minneapolis, Minn., Select Committee on Government Research, Aug. 31–Sept. 4, 1964—	
		5 days per diem $80.00	
		Transportation 261.60	
		Tolls 20.50	
			362.10
22	2004	Zeake W. Johnson, Jr.: Sergeant at Arms expenses in connection with funeral of the late Walter Norblad, M.C. of the State of Oregon, Sept. 22, 1964	300.00
	2048	Geo. C. Shaffer, Inc., Florists: Floral tribute from the House of Representatives for the late John B. Bennett, M.C., Aug 11, 1964	50.00
	2049	Jim Wright, M.C.: Reimbursement for 5 days per diem incident to inspection of public works projects in Texas and Oklahoma, Committee on Public Works. Sept. 7–11, 1964	80.00
	2050	Official Airline Guide: Official Airline Guide—quick reference edition, 1 year, Committee on Public Works, Oct. 10, 1964	38.00
	2051	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Public Works, July 16–28, 1964	426.57

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Sept. 22	2052	John P. Constandy: Reimbursement for official expenses, New York City, Committee on Public Works—	
		2 days, per diem $32.00	
		Taxis 17.25	
		Telephone .30	
			$49.55
	2053	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Public Works, July 31, 1964	101.89
	2054	Chesapeake & Potomac Telephone Co.: Official telephone services, Committee on Public Works, July 23–Aug. 27, 1964	81.25
	2062	Chesapeake & Potomac Telephone Co.: Official telephone service for July 1964, Committee on Public Works	68.05
	2063	Joseph R. Brennan: Reimbursement for official expenses, Texas and Oklahoma, Committee on Public Works, Sept 7–11, 1964—	
		5 days per diem $80.00	
		Taxi 2.50	
			82.50
	2065	Chesapeake & Potomac Telephone Co.: Official telephone service for July 1964, Interstate and Foreign Commerce Committee	50.00
	2066	Chas. G. Stott & Co., Inc.: 3 columnar pads and 1 analysis pad, Select Committee on Government Research, Sept. 3, 1964	3.75
	2067	House Stationery Room: Stationery supplies, Select Committee on Government Research, Aug. 7–11, 1964	50.16
	2068	Dr. James Brian Quinn: Reimbursement for official travel expenses, Hanover, N.H., Washington, D.C. and Hartford Conn, Select Committee on Government Research, Sept. 15, 1964—	
		1 day per diem $16.00	
		Transportation 63.11	
		Taxis 5.10	
			84.21
	2069	Dr. Robert L. Hopper: Reimbursement for official travel expenses, Washington, D.C. to Princeton, N.J., Select Committee on Government Research, Sept. 9, 1964—	
		1 day per diem $16.00	
		Taxi 6.00	
			22.00
	2070	General Services Administration: Official telephone service, Select Committee on Government Research, Aug. 12, 1964	6.40
	2071	Chesapeake & Potomac Telephone Co.: Official telephone service, Select Committee on Government Research, May 4–Aug. 8, 1964	260.05
	2072	Ambassador Travel Service: Official travel for members and staff of Select Committee on Government Research, Sept. 9, 1964	32.00
	2073	J. A. Lanigan: Reimbursement for official expenses, Washington, D.C., to Chicago, Ill. Committee on Government Operations, Sept. 9–12, 1964—	
		4 days per diem $64.00	
		Taxis 4.00	
			68.00
	2074	Mrs. Christine Ray Davis: Reimbursement for official expenses, Washington, D.C., to Chicago, Ill., Committee on Government Operations; Sept. 9–14, 1964—	
		6 days per diem $96.00	
		Taxis 20.50	
		Telephone 20.19	
			136.69
	2075	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, July 4–Aug. 3, 1964	7.00
	2076	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, Aug. 1–31, 1964	54.55
	2077	Brentano's: 1 copy Webster's Geographic Dictionary, Committee on Foreign Affairs, Aug. 17, 1964	7.65
	2079	Ira O. Scott: Reimbursement for official expenses, New York City to Washington, D.C., House Banking and Currency Committee, Aug. 24–Sept. 14, 1964—	
		3 days per diem, Aug. 24, 28, and Sept. 13, 1964 $48.00	
		Telephone 13.50	
		Taxis 46.85	
			108.35

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Sept. 22	2080	Paul F. Jessup: Reimbursement for official expenses Washington, D.C., to New York City, Committee on Banking and Currency, Sept. 4–6, 1964— 1 day per diem ..... $16.00 Taxis 4.75	$20.75
	2081	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Banking and Currency, July 6-July 24, 1964	193.77
	2082	George J. Benston: Reimbursement for official travel expenses, Chicago, Ill., to New York, N.Y., House Banking and Currency Committee, July 1–Aug. 11, 1964— 15 days per diem, July 1–7, and Aug. 4–11, 1964 ..... $98.16 Transportation 240.00	338.16
	2093	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Merchant Marine and Fisheries, Aug. 31, 1964	270.54
	2094	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Interstate and Foreign Commerce, Aug. 31, 1964	141.34
	2115	Ray Roberts, M.C.: Reimbursement for official travel expenses to Texas and Oklahoma, Committee on Public Works, Sept. 7–11, 1964— 5 days per diem ..... $80.00 Transportation 28.80	108.80
	2116	Ed Edmondson, M.C.: Reimbursement for 5 days per diem, Texas and Oklahoma, Committee on Public Works, Sept. 7–11, 1964	80.00
	2117	Avis Rent-A-Car System: Car rental, Committee on Public Works, Aug. 31, 1964	47.01
	2118	Avis Rent-A-Car System: Car rental, Committee on Public Works, July 31, 1964	43.84
	2119	Philip Marcus: Reimbursement for local transportation, Committee on the Judiciary, Aug. 7–Sept. 17, 1964	3.10
	2120	Stephen P. Strickland: Reimbursement for local transportation, Select Committee on Government Research, Aug. 14–Sept. 15, 1964	14.90
	2121	International Business Machines Corp.: Rental for use of IBM computer, Select Committee on Government Research, Aug. 1–31, 1964	60.00
	2122	American Chemical Society: 3 copies of Chemical and Engineering News, Select Committee on Government Research, Aug. 26, 1964	1.20
	2123	The Lawyers Co-Operative Publishing Co.: 1 American Jurisprudence, 2d, vol. 16, Committee on Government Operations, Sept. 11, 1964	19.50
	2124	Elmer W. Henderson: Reimbursement for official expenses, Washington, D.C., to Chicago, Ill., Committee on Government Operations, Sept. 11–13, 1964— 3 days per diem ..... $48.00 Taxis ..... 21.15 Telephone 3.60	72.75
	2125	Chesapeake & Potomac Telephone Co.: Official telephone services for August 1964, Committee on Foreign Affairs	34.43
	2126	Harry L. Wright: Reimbursement for official expenses, Washington, D.C., to Los Angeles, Calif., Committe on Education and Labor, Sept. 8–12, 1964— 5 days per diem ..... $80.00 Taxis and limousine 12.00	92.00
	2127	Augustus F. Hawkins, M.C.: Reimbursement for 3 days per diem in Los Angeles, Calif., Committee on Education and Labor, Sept. 10–12, 1964	48.00
	2128	Go Travel, Inc.: Official travel for members and staff of Committee on Education and Labor, Sept. 8–12, 1964	320.78
	2129	Go Travel, Inc.: Official travel for members and staff of Committee on Education and Labor, Sept. 4, 1964	320.78
	2130	House Postmaster: Postage, Committee on Banking and Currency, Sept. 16, 1964	200.00
	2131	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Agriculture, June 18–July 27, 1964	448.56

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Sept. 22	2142	Louise M. Dargans: Reimbursement for official travel expenses to New York City and vicinity, round trip, Committee on Education and Labor, Sept. 15–21, 1964—	
		7 days per diem $112.00	
		Tolls 11.10	
		Parking 21.00	
		Transportation 74.52	
			$218.62
	1810	Dr. Nelson W. Polsby: 2 days consultant fee, Select Committee on Government Research, Sept. 2–3, 1964	100.00
Oct. 2	2148	P. W. Meekins: Partial payment on contract, Joint Committee on Internal Revenue Taxation, Sept. 1964	750.00
	2176	Oliver E. Meadows: Reimbursement for 5 days per diem, Washington, D.C., to Dallas, Tex., Committee on Veterans' Affairs, Sept. 18–22, 1964	80.00
	2177	Roland V. Libonati, M.C.: Reimbursement for official expenses, Washington, D.C., to Dallas, Tex., Committee on Veterans' Affairs, Sept. 17–21, 1964—	
		5 days per diem $80.00	
		Taxis 15.00	
			95.00
	2178	Billy E. Kirby: Reimbursement for official expenses, Washington, D.C., to Dallas, Tex., Committee on Veterans' Affairs, Sept. 19–23, 1964—	
		5 days per diem $80.00	
		Taxis 4.50	
			84.50
	2179	Ruthann Withrow: Reimbursement for official travel expenses, Minneapolis, Minn., to Washington, D.C., round trip as witness, Committee on Un-American Activities, Aug. 4–6, 1964—	
		Transportation $152.04	
		Less advance 111.60	
			40.44
		3 days per diem 27.00	
			67.44
	2180	William A. Wheeler: Reimbursement for official expenses, San Francisco, San Diego, Los Angeles, Calif., and their vicinities, Committee on Un-American Activities, July 20–Aug. 20, 1964—	
		Transportation $42.36	
		11 days per diem, July 26–Aug. 1; Aug. 14–17, 1964 ..... 176.00	
		Limousine service and taxis 18.60	
		Telephone 28.33	
		Office supplies 2.87	
		Postage 2.60	
			270.76
	2181	Thermo-Fax Sales, Inc.: Thermo-Fax supplies purchased in connection with official committee business, Committee on Un-American Activities, Aug. 14, 1964—	
		1,000 sheets buff, 8½ x 11 ..... $39.60	
		500 sheets buff, 8½ x 14 ..... 21.55	
		2 screen cartiers, 8½ x 11 ..... 2.20	
			63.35
	2182	Albert L. Meher: Reimbursement for official travel expenses, New York City to Washington, D.C., as witness, Committee on Un-American Activities, Sept. 3–4, 1964—	
		Transportation $33.04	
		2 days per diem 18.00	
			51.04
	2183	George Luke: Reimbursement for official travel expenses, round trip, New York City to Washington, D.C., as witness, Committee on Un-American Activities, Sept. 3–4, 1964—	
		Transportation $33.04	
		2 days per diem 18.00	
			51.04
	2184	Al Lewin: Reimbursement for official travel expenses, round trip, New York City to Washington, D.C., as witness, Committee on Un-American Activities, Sept. 3–4, 1964—	
		Transportation $33.04	
		2 days per diem 18.00	
			51.04

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Oct. 2	2185	Edward Lemansky: Reimbursement for official travel expenses, New York City to Washington, D.C., as witness, Committee on Un-American Activities, Sept. 3–4, 1964— Transportation ..... $33.04 2 days per diem 18.00	$51.04
	2186	Chesapeake & Potomac Telephone Co.: Official telephone services for July 1964, Committee on Un-American Activities, Aug. 3, 1964	474.45
	2187	Yvonne Marie Bond: Reimbursement for official travel expenses, New York City to Washington, D.C., as witness, Committee on Un-American Activities, Sept. 3–4, 1964— Transportation ..... $33.04 2 days per diem 18.00	51.04
	2188	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Un-American Activities, Aug. 5, 1964	67.65
	2189	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Un-American Activities, Sept. 3–4, 1964	463.40
	2190	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Un-American Activities, Sept. 9, 1964	67.65
	2191	John J. Williams: Reimbursement for official travel expenses, Washington, D.C., to Indiana, Select Committee on Small Business, Aug. 31–Sept. 4, 1964— Transportation ..... $141.84 Tolls ..... 1.70 5 days per diem 80.00	223.54
	2192	Truman Ward: Duplicating services, Select Committee on Small Business, Aug. 7–26, 1964	39.68
	2193	Tennessee Press Service, Inc.: Newspaper clipping service, August 1964, Select Committee on Small Business	21.60
	2194	House Stationery Room: Stationery supplies for August 1964, Select Committee on Small Business	162.60
	2195	Mrs. Dorothy Franey Langkop: Reimbursement for official travel expenses, Dallas, Tex., to Washington, D.C., as witness, Select Committee on Small Business, Sept. 1, 1964— Transportation ..... $192.08 1 day per diem 9.00	201.08
	2196	Go Travel, Inc.: Official travel for members and staff of Select Committee on Small Business, Aug. 4–25, 1964	64.00
	2197	Walter R. May: Reimbursement for official travel expenses, Washington, D.C., to New York City, Committee on Public Works, Sept. 10–17, 1964— 2 days per diem, Sept. 15–16, 1964 ..... $32.00 Taxis ..... 17.45 Telephone ..... .80	50.25
	2198	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Public Works, July 1–Aug. 25, 1964	238.83
	2199	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Public Works, June 6–Aug. 28, 1964	36.00
	2200	B. Benton Bray, Jr.: Reimbursement for official travel expenses to Dallas, Tex., Committee on Post Office and Civil Service, Sept. 6–11, 1964— 6 days per diem ..... $96.00 Taxis 2.00	98.00
	2201	Truman Ward: Reproduction work, Committee on the Judiciary, Aug. 19, 1964	3.75
	2202	House Stationery Room: Supplies, Committee on the Judiciary, Aug. 3–21, 1964	31.24
	2203	Murray Drabkin: Reimbursement for official expenses, Washington, D.C., to Pittsburgh, Pa., Committee on the Judiciary, Sept. 17, 1964— Taxis ..... $6.25 Meals 3.57	9.82

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964			
Oct. 2	2204	Murray Drabkin: Reimbursement for official expenses, Washington, D.C., to San Francisco, Calif., Committee on the Judiciary, Sept. 10–11, 1964— Hotel ..... $21.63 Taxis ..... 3.00 Gratuities ..... 1.35 Local transportation ..... 7.68 Meals 2.90	$36.56
	2205	Dr. Andrew Stevenson: Reimbursement for official expenses, Washington, D.C., to New York City, Committee on Interstate and Foreign Commerce, Sept. 13–16, 1964— 2 days per diem ..... $32.00 Local transportation 3.60	35.60
	2207	Dr. Robert L. Hopper: Reimbursement for official expenses, Washington, D.C., to New York City, Select Committee on Government Research, Sept. 20–22, 1964— 2 days per diem ..... $32.00 Taxis 15.40	47.40
	2208	Chesapeake & Potomac Telephone Co.: Official telephone service, July 1–Aug. 31, 1964. Committee on Government Operations	32.95
	2209	Chesapeake & Potomac Telephone Co.: Official telephone calls for August 1964, Committee on Government Operations	11.90
	2210	Harry C. Cromer: Reimbursement for official expenses, New York City, Panama City, and Miami, Fla., Committee on Foreign Affairs, July 31–Sept. 19, 1964— 3 days per diem ..... $72.00 Baggage handling ..... 7.50 Taxis 17.75	97.25
	2211	Roy J. Bullock: Reimbursement for official expenses, New York City, Panama City, and Miami, Fla., Committee on Foreign Affairs, July 31–Sept. 19, 1964— 3 days per diem ..... $72.00 Baggage handling ..... 7.50 Taxis 6.75	86.25
	2212	Robert F. Brandt: Reimbursement for official expenses, New York City, Panama City, and Miami, Fla., Committee on Foreign Affairs, July 31–Sept. 19, 1964— 3 days per diem ..... $72.00 Baggage handling ..... 7.50 Taxis 8.75	88.25
7	2310	Milton A. Pearl: Reimbursement for official expenses, Rifle, Colo., and Portland, Oreg., Committee on Interior and Insular Affairs, Sept. 12–21, 1964— 6 days per diem, Sept. 12, and 17–21, 1964 ..... $96.00 Additional air transportation ..... 5.99 Excess baggage ..... 18.90 Taxi and airport transportation 31.00	151.89
	2311	District Delivery Service: 2 subscriptions to New York Times, daily and Sunday, Committee on Banking and Currency, Oct. 1–Dec. 31, 1964	41.40
	2312	Harvey W. Geist: Reimbursement for official expenses, Washington, D.C., to Cleveland, Ohio, House Banking and Currency Committee, Sept. 8–9, 1964— Ground transportation ..... $10.00 2 days per diem 32.00	42.00
	2313	John R. Stark: Reimbursement for official expenses, Washington, D.C., to Cleveland, Ohio, House Banking and Currency Committee, Sept. 8–9, 1964— Ground transportation ..... $10.00 Taxis ..... 5.00 2 days per diem 32.00	47.00
	2314	Ward & Paul, Inc.: 6 lbs. Senate blue ink, Committee on Banking and Currency, Sept. 1, 1964	23.18

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Oct. 7	2315	Chesapeake & Potomac Telephone Co.: Official telephone service for August 1964, Committee on Education and Labor	$120.45
	2316	John D. Schuyler: Reimbursement for official travel expenses, Washington, D.C., to Los Angeles, Calif., Committee on Education and Labor, Sept. 19–23, 1964	316.44
	2317	George Brown, Jr., M.C.: Reimbursement for official travel expenses, Washington, D.C., to Los Angeles, Calif., round trip, Committee on Education and Labor, Sept. 10, 1964	320.78
	2318	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Aug. 21–25, 1964	1.60
	2319	James Roosevelt, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Los Angeles, Calif., Committee on Education and Labor, Sept. 10, 1964—	
		Transportation $320.78	
		1 day per diem 16.00	
		Taxis 9.00	
			344.78
	2320	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Apr. 3–27, 1964	9.80
	2324	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Aug. 11–19, 1964	1.60
	2325	Western Union Telegraph Co.: Handling official messenger service for the Committee on Education and Labor, Aug. 1964	13.54
	2326	Vincent J. Augliere: Reimbursement for taxi fares to Government departments in connection with official subcommittee matters, Committee on Government Operations, July 1–18, 1964	24.00
	2327	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, Aug. 4–Sept. 3, 1964	7.00
	2328	Jack Matteson: Reimbursement for taxi fares to Government departments and agencies, Committee on Government Operations, July 1–Aug. 20, 1964	7.80
	2329	Western Union Telegraph Co.: Handling official messenger service for the Committee on Government Operations, August 1964	3.40
	2330	District Delivery Service: Out of town newspapers for official use of the Select Committee on Government Research, Oct. 1–Dec. 30, 1964	27.40
	2331	Truman Ward: Plates and envelopes, Select Committee on Government Research, Aug. 3–17, 1964	9.50
	2332	Chesapeake & Potomac Telephone Co.: Official telephone service for August 1964, Committee on Interior and Insular Affairs	10.15
	2333	Chesapeake & Potomac Telephone Co.: Official telephone service for July 1964, Interstate and Foreign Commerce Committee	28.90
	2334	Chesapeake & Potomac Telephone Co.: Official telephone services for August 1964, Interstate and Foreign Commerce Committee	12.65
	2335	Western Union Telegraph Co.: Handling official messenger service for the Committee on Interstate Commerce, August 1964	1.70
	2336	Paul S. Bauer: Partial payment on contract, Committee on Merchant Marine and Fisheries, Sept. 30, 1964	300.00
	2337	Richard A. Cordasco: Reimbursement for 10 days per diem, Hartford, Conn., Committee on Public Works, Sept. 14–25, 1964	160.00
	2338	John P. O'Hara: Reimbursement for official travel expenses, Washington, D.C.; Harrisburg, Ind.; Rochester Mills, Homer City, Armagh, and Marion Center, Pa., Committee on Public Works, Aug. 31–Sept. 25, 1964—	
		5 days per diem $80.00	
		Transportation 139.56	
		Taxis and tolls 4.20	
		Telephone 1.30	
			225.06
	2340	Sherman S. Wilise: Reimbursement for official travel expenses, Washington, D.C., and Indiana and Harrisburg, Pa., Committee on Public Works, Sept. 18–25, 1964—	
		5 days per diem $80.00	
		Taxi 1.50	
			81.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964			
Oct. 7	2341	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Science and Astronautics, Aug. 31, 1964	$59.45
	2342	C. F. Ducander: Reimbursement for official expenses, incurred in the United States in connection with International Astronautical Federation meeting in Warsaw, Poland, Committee on Science and Astronautics— 2 days per diem, Sept. 4 and 17, 1964 $32.00 Taxis 5.00 Registration fee for conference 20.00	57.00
	2343	Elizabeth S. Kernan: Reimbursement for official expenses, Los Angeles, Calif., Committee on Science and Astronautics, Sept. 22–25, 1964— 4 days per diem $64.00 Taxis 13.10	77.10
	2344	Thomas J. Lankford: Addressograph services in connection with official committee business for June and August, 1964 Committee on Science and Astronautics, Sept. 21, 1964	25.22
	2345	George P. Miller, M.C.: Reimbursement for official expenses incurred in U.S. in connection with International Astronautical Federation meeting in Warsaw, Poland, Committee on Science and Astronautics— 2 days per diem, Sept. 4 and 17, 1964 $32.00 Taxi 5.00 Reimbursement registration fee for conference 20.00	57.00
	2347	Robert A. Schremp: Reimbursement for official expenses, Washington, D.C., to Cleveland, Ohio, House Banking Committee, Sept. 8–9, 1964— Ground transportation $10.00 2 days per diem 32.00	42.00
	2370	Carolina Telephone & Telegraph Co.: Official telephone service, June 1–Aug. 26, 1964 House Committee on Agriculture, Aug. 28, 1964	63.13
	2371	Chesapeake & Potomac Telephone Co.: Official telephone services, July 16–Aug. 31, 1964, Committee on Banking and Currency, Aug. 31, 1964	105.30
	2398	William Demaine & Son Funeral Home: Professional services rendered in connection with funeral of the late Walter Norblad, M.C., Stayton, Oreg., Sept. 20, 1964	963.90
	2399	Truman Ward: Mimeograph services for committee during July and August 1964 Committee on Science and Astronautics, Aug. 31, 1964	6.00
	2400	Western Union Telegraph Co.: Official messenger service for the Committee on Science and Astronautics, August 1964	1.70
	2401	Chesapeake & Potomac Telephone, Co.: Official telephone service for July 1964, Select Committee on Small Business, July 31, 1964	277.35
	2402	Richard L. Mitchell: Reimbursement for official expenses, Nashville, Tenn., Select Committee on Small Business, Sept. 25, 1964— 1 day per diem $16.00 Taxis 8.00	24.00
	2403	Chesapeake & Potomac Telephone Co.: 1 KDE (card dialer), Committee on Veterans' Affairs, Aug. 1–31, 1964	3.00
	2404	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Veterans' Affairs, Aug. 31, 1964	308.36
	2405	Chesapeake & Potomac Telephone Co.: Official telephone service for August 1964 Committee on Ways and Means, Sept. 22, 1964	20.85
	2406	Commerce Clearing House, Inc.: 5 copies. Income Tax Regulations, Committee on Ways and Means, Sept. 10, 1964	25.55
	2420	Go Travel, Inc.: Official travel for members and staff of Committee on Banking and Currency, Oct. 5–6, 1964	358.79
	2421	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Education and Labor, July 28–Aug. 30, 1964	134.48
	2422	Dr. James Brian Quinn: 4 days consultant services, Select Committee on Government Research, Sept. 14–17, 1964	200.00
	2424	International Business Machines Corp.: IBM electric typewriter rental, Committee on Public Works, June 17–July 16, 1964	25.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964			
Oct. 7	2425	Andrew J. Berecz: Services rendered the Committee on Un-American Activities pursuant to contract dated May 4, 1964	$200.00
	2426	Delta Airlines, Inc.: Official travel for members and staff of Committee on Un-American Activities, July 21, 1964	184.85
	2427	Juliette P. Joray: Reimbursement for expenses incidental to the operation of the Committee on Un-American Activities, Aug. 1–Sept. 30, 1964— Sundry subscriptions $29.32 Office supplies 18.90 Photocopies 13.80 Marshal's fee (serving supenas) 3.60 4 copies Warren Commission Report 13.00 1 copy Race and Radicalism 5.95 Taxis 13.90	98.47
	2428	Northwest Airlines, Inc.: Official travel for members and staff of Committee on Un-American Activities, July 30, 1964	111.60
	2429	Morton Slater: Reimbursement for official expenses, New York City to Washington, D.C., as witness, Committee on Un-American Activities, Sept. 3–28, 1964— 3 days per diem $27.00 Transportation 66.08	93.08
	2430	Trans World Airlines, Inc.: Official travel for members and staff of Committee on Un-American Activities, July 8, 1964	402.35
	2431	United Air Lines, Inc.: Official travel for members and staff of Committee on Un-American Activities, July 31, 1964	70.90
	2432	Charles S. Weatherholt: Full compensation for services rendered the Committee on Un-American Activities pursuant to contract, Sept. 10, 1964	378.59
	2433	Western Air Lines, Inc.: Official travel for members and staff of Committee on Un-American Activities, July 17, 1964	14.10
	2434	Neil E. Wetterman: Reimbursement for official travel expenses, round trip, Washington, D.C., to Kent and Cleveland, Ohio; Argo, Northfield, and Chicago, Ill., Committee on Un-American Activities, Sept. 13–27, 1964— 15 days per diem $240.00 Taxis 5.40 Telephone calls 6.45 Bridge and road tolls 18.70 Parking fees 15.00 Transportation 232.44	517.99
	2435	William A. Wheeler: Reimbursement for official travel expenses, round trip, Los Angeles to San Luis Obispo, Calif., Committee on Un-American Activities, June 25–30, 1964— 6 days per diem $96.00 Taxi and limousine service 21.00 Transportation 48.36	165.36
	2436	William A. Wheeler: Reimbursement for official travel expenses, round trip, Los Angeles to Santa Cruz, Calif., Committee on Un-American Activities, Aug. 21–Sept. 1, 1964— Transportation $87.60 5 days per diem, Aug. 28–Sept. 1, 1964 80.00	167.60
9	2437	Arthur Perlman: Reimbursement for official travel expenses, round trip, Washington, D.C., to Chicago, Ill., and Waterloo, Iowa, Committee on Government Operations, Sept. 22–Oct. 2, 1964— 7 days per diem, Sept. 22, 27–30, and Oct. 1–2, 1964 $112.00 Taxis 14.70 Telephone .30	127.00
13	2440	Charles W. Halleck: Partial payment on contract for services rendered as minority counsel in connection with the Special Committee to Investigate Campaign Expenditures for the House of Representatives, September 1964	1,000.00
	2441	Charles W. Halleck: Partial payment on contract for services rendered as minority counsel in connection with the Special Committee to Investigate Campaign Expenditures for the House of Representatives, October 1964	1,000.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Oct. 13	2442	John Warren McGarry: Partial payment on contract for services rendered as chief counsel of the Special Committee to Investigate Campaign Expenditures for the House of Representatives, October 1964	$1,000.00
	2443	Mrs. Ruth M. Heritage: Reimbursement for purchase of stamps used in certifying committee print sent to each candidate for the House of Representatives, Sept. 1–Oct. 31, 1964	168.00
	2444	John Warren McGarry: Partial payment on contract for services rendered as chief counsel of the Special Committee to Investigate Campaign Expenditures for the House of Representatives, Aug. 1–Sept. 30, 1964	3,000.00
	2445	Hal Gerber: Partial payment on contract for services rendered as associate counsel for the Special Committee to Investigate Campaign Expenditures for the House of Representatives, Sept. 1–Oct. 31, 1964	3,500.00
14	2703	Chesapeake & Potomac Telephone Co.: Official telephone service, May 5–June 2, 1964, Committee on Education and Labor, July 31, 1964	142.80
	2704	Chesapeake & Potomac Telephone Co.: Official telephone service, June 30–Aug. 25, 1964, Committee on Education and Labor, Aug. 31, 1964	59.80
	2705	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Government Operations, July 31–Aug. 19, 1964	244.61
	2706	House Stationery Room: Official stationery supplies for subcommittee use, Committee on Government Operations, Sept. 8–22, 1964	116.81
	2707	Earle J. Wade: Reimbursement for taxi fares to Government departments in connection with official committee matters, Committee on Government Operations, Aug. 13–Sept. 11, 1964	17.20
	2708	Western Union Telegraph Co.: Official messenger service, August 1964, Committee on Government Operations	2.30
	2709	Walter L. Fitzpatrick: Reimbursement for official travel expenses, round trip, Bel Air, Md., to Boston, Mass., Select Committee on Government Research, Sept. 10–11, 1964—	
		2 days per diem	$32.00
		Transportation	95.28
			127.28
	2710	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on House Administration, Sept. 30, 1964	201.91
	2711	Chesapeake & Potomac Telephone Co.: Official telephone service, Interstate and Foreign Commerce Committee, August 1964	30.20
	2712	U.S. Government Printing Office: 11 copies of Warren report, Committee on the Judiciary, Sept. 29, 1964	25.75
	2713	Richard A. Cordasco: Reimbursement for official travel expenses, round trip, Washington, D.C., to Hartford, Conn., Committee on Public Works, Sept. 28–Oct. 2, 1964—	
		5 days per diem	$80.00
		Transportation	95.64
		Tolls	11.40
			187.04
	2714	Robert G. Lawrence: Reimbursement for official travel expenses, 2 round trips, Washington, D.C., to Hartford, Conn., Committee on Public Works, Sept. 10–Oct. 2, 1964—	
		15 days per diem, Sept. 14–18, 21–25, 28–Oct. 2, 1964	$240.00
		Transportation	185.64
		Tolls	22.80
		Taxi	2.00
			450.44
	2715	Carl J. Lorenz, Jr.: Reimbursement for official travel expenses, Washington, D.C., to Baltimore and Laurel, Md.; and Richmond, Va., Committee on Public Works, Aug. 20–Oct. 5, 1964—	
		4 days per diem, Sept. 29 to Oct. 2, 1964	$64.00
		Transportation	70.20
		Tolls, telephone, and parking	3.50
			137.70
	2716	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Veterans' Affairs July 26–Aug. 30, 1964	1,812.72

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Oct. 14	2717	John R. Holden: Reimbursement for official expenses, Washington, D.C., to Cleveland, Ohio, Committee on Veterans' Affairs, Sept. 26–Oct. 1, 1964— 6 days per diem $96.00; Airline limousine and taxis 18.75	$114.75
	2718	John H. Orr: Services rendered under contract approved Apr 10, 1963, Committee on Veterans' Affairs, Sept. 1–30, 1964	380.00
	2720	Olin E. Teague, M.C.: Reimbursement for official expenses Washington, D.C., to Dallas Tex., Committee on Veterans' Affairs, Sept. 18–22, 1964— 5 days per diem $80.00; Taxi 5.00	85.00
	2740	John D. Schuyler: Reimbursement for 2 days per diem, Los Angeles, Calif. Committee on Education and Labor, Sept. 20–21, 1964	32.00
19	2450	Robert E. McCord: Reimbursement for 3 days per diem, New York City, Committee on Education and Labor, Oct. 13, 1964	48.00
	2451	Frank Thompson, Jr., M.C.: Reimbursement for 3 days per diem, New York City, Committee on Education and Labor, Oct. 13, 1967	48.00
	2452	Douglas G. Dahlin: Reimbursement for taxi expenses, Committee on Government Operations, July 9–Sept. 8, 1964	4.80
	2453	Louis I. Freed: Reimbursement for official expenses, Washington, D.C., to Chicago, Ill., Committee on Government Operations, Sept. 29–Oct. 2, 1964— 4 days per diem $64.00; Taxis 8.80; Transportation 4.80	77.60
	2454	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on the Judiciary, Aug. 11–19, 1964	69.40
	2455	Eastern Air Lines, Inc.: Official travel for members and staff of Select Committee on Small Business, July 21–Aug. 6, 1964	271.15
	2456	The Journal of Commerce: ½-year renewal of subscription to the Journal of Commerce, Select Committee on Small Business, Sept. 20, 1964–Mar. 20, 1965	17.00
	2457	Holman's Funeral Service: Professional services rendered in connection with funeral of the late Honorable Walter Norblad, Stayton, Oreg., Sept. 22, 1964— Balance due from $1,000 allowance $36.10; Transportation (4 cars) from Portland to Astoria, Oreg 134.00; Transportation (2 cars) from Portland to Stayton, Oreg 43.00	213.10
23	2474	Warren A. Robinson: Reimbursement for official travel expenses, round trip, San Pedro, Calif., to U.S. Marine Corps Station, El Toro, Calif., Committee on Veterans' Affairs, Aug. 31–Sept. 18, 1964— Transportation $75.36; 7 days per diem 112.00	187.36
	2475	John H. Orr: Reimbursement for official expenses, Washington, D.C., to Pittsburgh, Pa., Committee on Veterans' Affairs, Oct. 11–15, 1964— 5 days per diem $89.00; Taxis 15.20	95.20
	2476	Warren A. Robinson: Services rendered under contract agreement approved July 22, 1964, Committee on Veterans' Affairs, July 22–Oct. 20, 1964	300.00
	2477	Sherman S. Willse: Reimbursement for official expenses, Detroit, Mich., and Indiana, Pa., Committee on Public Works, Oct. 7–15, 1964— 6 days per diem, Oct. 7–8 and 12–15, 1964 $96.00; Taxi fares 2.75; Telephone 1.45	100.20
	2478	Ellis S. Stone: Reimbursement for 11 days per diem, Durham and Fort Bragg, N.C., Post Office and Civil Service Committee, Oct. 5–15, 1964	176.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Oct. 23	2479	Francis T. Matchett: Reimbursement for official travel expenses, Durham and Fort Bragg, N.C., for Subcommittee on Manpower Utilization, Committee on Post Office and Civil Service, Oct. 5–15, 1964— 11 days per diem ..... $176.00 Transportation ..... 108.96 Tolls 1.85	$286.81
	2480	J. E. Goldman: Reimbursement for official travel expenses, round trip, Washington, D.C., to Detroit, Mich., Committee on Government Operations, Oct. 7, 1964— Transportation ..... $64.60 Taxis ..... 7.50 Telephone ..... 4.66 Parking ..... 1.50 1 day per diem 16.00	94.26
	2481	Dr. Nelson W. Polsby: Consultant fees for 4 days, General Advisory Committee, of the Select Committee on Government Research, Oct. 5–8, 1964	200.00
	2482	Leo S. Tonkin: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, Committee on Government Research, Oct. 16–17, 1964— Transportation ..... $60.00 Bridges and tolls ..... 6.00 2 days per diem 32.00	98.00
	2483	Edward T. Fogo: Reimbursement for official travel expenses, round trip, Washington, D.C., to Springfield and Dayton, Ohio, Committee on Government Research, Oct. 14–18, 1964— Transportation ..... $129.00 5 days per diem 80.00	209.00
	2484	Samuel J. Archibald: Reimbursement for official expenses, Washington, D.C., and vicinity, Committee on Government Operations, July 9–Oct. 2, 1964— Taxis ..... $19.00 Postage 9.96	28.96
	2485	Harry Olsher: Reimbursement for 3 days per diem, New York City, Select Committee on Small Business, July 8–Sept. 11, 1964	48.00
	2486	John P. O'Hara: Reimbursement for official travel expenses, Detroit, Mich.; Indiana, Punxsutawney, Rochester Mills, Starford and Armagh, Pa., Committee on Public Works, Oct. 7–15, 1964— 6 days per diem Oct. 7–8 and 12–15, 1964 ..... $96.00 Transportation ..... 91.08 Tolls and parking ..... .45 Taxis ..... 11.00 Telephone 1.20	199.73
	2487	John N. Dinsmore: Reimbursement for official local travel expenses, Committee on Public Works, Aug. 3–Sept. 30, 1964	30.10
	2488	John W. Whelan: Consultant fee for 1 day, General Advisory Committee, Select Committee on Government Research, Oct. 5, 1964	50.00
	2489	John W. Whelan: Consultant fee for 1 day, General Advisory Committee, Select Committee on Government Research, Sept. 2, 1964	50.00
	2490	Dr. Alex S. Pow: Consultant fees for 2 days, General Advisory Committee, Select Committee on Government Research, Oct. 12–13, 1964	100.00
	2491	Dr. Nelson W. Polsby: Consultant fee, for 2 days General Advisory Committee, Select Committee on Government Research, Sept. 23–24, 1964	100.00
	2492	Dr. Alex S. Pow: Consultant fees, for 4 days General Advisory Committee, Select Committee on Government Research, Sept. 21–24, 1964	200.00
	2493	Gregg Potvin: Reimbursement for official expenses, New York City, Select Committee on Small Business, Sept. 14–15, 1964— 2 days per diem ..... $32.00 Taxis 10.50	42.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Oct. 23	2494	Margaret E. Tucker: Reimbursement for official expenses, Subcommittee on Housing, Banking and Currency Committee, July 1–Sept. 30, 1964— Stamps $7.95 Taxis 5.60 Newspapers 9.75	$23.30
	2495	Grady Perry, Jr.: Reimbursement for official local travel expenses, Subcommittee on Housing, Banking and Currency Committee, July–Sept. 9, 1964	26.60
	2496	Grady Perry, Jr.: Reimbursement for official expenses, Washington, D.C., to Dallas, Tex., Subcommittee on Housing, Banking and Currency Committee, Oct. 6–7, 1964— 2 days per diem $32.00 Taxis 13.20	45.20
	2552	Adam C. Powell, M.C.: Reimbursement for 6 days per diem in Washington, D.C., on official business for the Committee on Education and Labor, Oct. 5–10, 1964	96.00
	2553	Adam C. Powell, M.C.: Reimbursement for 5 days per diem in Washington, D.C., on official business for the Committee on Education and Labor, Oct. 15–20, 1964	80.00
26	2559	International Business Machines Corp.: Rental of IBM electric typewriter, Committee on Public Works, Aug. 17–Sept. 16, 1964	25.00
	2560	House Stationery Room: Supplies on requisition dated Sept. 17, 1964, Committee on Public Works	40.66
	2564	Chesapeake & Potomac Telephone Co.: Official telephone service, July 27–Aug. 31, 1964, Select Committee on Small Business	213.65
	2565	Chesapeake & Potomac Telephone Co.: Services for Committee on Veterans' Affairs, Sept. 1, 1964— 1 speakerphone, for 1 year $90.00 1 card dialer, for 1 year 36.00 1 card dial for month of September 3.00	129.00
	2668	Chesapeake & Potomac Telephone Co.: Official telephone service, Special Subcommittee on State Taxation of Interstate Commerce, Aug. 31, 1964	45.20
	2669	District Delivery Service: Newspaper delivery service, Oct. 1 to Dec. 31, 1964, Committee on Merchant Marine and Fisheries	40.75
	2670	Chesapeake & Potomac Telephone Co.: Official telephone service for August 1964, Committee on Public Works	93.15
	2690	Chesapeake & Potomac Telephone Co.: Official telephone service, House Committee on Agriculture, Aug. 10–Sept. 9, 1964	79.81
	2691	Press Intelligence, Inc.: Newspaper clipping services, Subcommittee on Housing, Banking and Currency Committee, Aug. 1–Sept. 30, 1964	54.40
	2692	House Stationery Room: Reimbursement for office supplies furnished to Subcommittee on Housing, Banking and Currency Committee, Aug. 1–Sept. 30, 1964	128.93
	2693	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, July 1–Aug. 31, 1964	9.50
	2694	The Lawyers Co-Operative Publishing Co.: American Law Reports, 2d series, vol. 97, Committee on Government Operations, Oct. 9, 1964	17.50
	2695	Amity Rubber Stamp Co.: 1 rubber stamp, Select Committee on Government Research, Sept. 14, 1964	1.25
	2696	General Services Administration: Reimbursement for cost of duplicating services for the month of August 1964, Select Committee on Government Research, Sept. 14, 1964	331.46
	2697	Go Travel, Inc.: Official travel for members and staff of Select Committee on Small Business, Sept. 10, 1964	64.00
	2698	Security Storage Co. of Washington: Delivery charges for IBM typewriter on loan to Select Committee on Government Research, Aug. 26, 1964	3.00
	2699	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on the Judiciary, Aug. 3–27, 1964	66.85
	2758	Donald Louis Anderson: Reimbursement for official expenses, New York City, Committee on Education and Labor, Oct. 20–23, 1964— 4 days per diem $64.00 Taxis 7.65	71.65

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued		
1964				
Oct. 26	2759	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Education and Labor Sept. 9, 1964		$1.20
	2760	Herbert Schmertz:		
		Consultant services for 16 days Committee on Education and Labor, Sept. 26–Oct. 19, 1964		1,200.00
	2761	Herbert Schmertz:		
		Reimbursement for official expenses, Committee on Education and Labor in Los Angeles, Calif., Oct. 15, 1964—		
		1 day per diem	$16.00	
		Limousine and taxis	16.30	
				32.30
	2762	Eastern Air Lines, Inc.:		
		Official travel for members and staff of Committee on Education and Labor, Aug. 9–10, 1964		316.97
	2763	R. E. L. Knight:		
		Reimbursement for official expenses, Washington, D.C., to Baltimore, Md., Committee on Education and Labor, Sept. 1–Oct. 20, 1964—		
		1 day per diem, Oct. 20, 1964	$16.00	
		Transportation	9.36	
		Registration fee, "Manpower Policies for Youth" Conference	15.00	
		Taxis	8.40	
				48.76
	2764	Louis I. Freed:		
		Reimbursement for official expenses, Washington, D.C. and Chicago, Ill., Committee on Government Operations, Oct. 19–21, 1964—		
		3 days per diem	$48.00	
		Ground transportation	4.80	
		Taxis	8.80	
				61.60
	2765	George Norris, Jr.:		
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Boston, Mass., Select Committee on Government Research Oct. 16, 1964—		
		1 day per diem	$16.00	
		Transportation	79.04	
				95.04
	2766	K. S. Pitzer:		
		Reimbursement for official travel expenses, round trip, Houston, Tex. to Washington, D.C., Select Committee on Government Research, Oct. 6–7, 1964—		
		Transportation	$162.30	
		Taxis	7.00	
		Airport bus	8.75	
		1 day per diem	16.00	
				194.05
	2767	T. A. Thompson, Jr., M.C.:		
		Reimbursement of 10 days per diem in New York, Connecticut, Rhode Island, New Hampshire, and Massachusetts, on official business for Committee on Public Works, Sept. 15–24, 1964		160.00
	2768	Harold A. Gould:		
		Reimbursement for official expenses, Boston, Mass., Committee on Science and Astronautics, Oct. 13–14, 1964—		
		2 days per diem	$32.00	
		Taxis	9.00	
				41.00
	2770	Joseph M. Felton:		
		Reimbursement for official expenses, New York City, Committee on Science and Astronautics, Oct. 15-17, 1964—		
		Subsistence expenses	$52.70	
		Taxis	5.20	
		Registration fee for attendance at conference	75.00	
				132.90
	2769	Peter A. Gerardi:		
		Reimbursement for official expenses, New York City, Committee on Science and Astronautics, Oct. 15-17, 1964—		
		3 days per diem	$48.00	
		Taxis	11.75	
		Registration fee for attendance at conference	45.00	
				104.7
	2771	Edwin B. Patterson:		
		Reimbursement for official expenses, Washington, D.C., to Minneapolis, Minn.; Miles City, Billings, and Helena, Mont.; Spokane and Walla Walla, Wash.; Boise, Idaho; Salt Lake City, Utah, and Denver, Colo., Committee on Veterans' Affairs, Oct. 18–24, 1964—		
		7 days per diem	$112.00	
		Taxis	9.75	
				121.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Nov. 6	2772	Warren A. Robinson: Reimbursement for official expenses, San Pedro to San Diego, Calif., Committee on Veterans' Affairs, Oct. 13–17, 1964— Transportation ..... $37.32 5 days per diem 80.00	$117.32
	2780	Carolina Telephone & Telegraph Co.: Official telephone service, House Committee on Agriculture, Sept. 28, 1964	152.54
	2781	Chesapeake & Potomac Telephone Co.: Official telephone service, Subcommittee for Special Investigations, House Armed Services Committee, Sept. 31, 1964	14.95
	2782	House Stationery Room: Stationery supplies, Committee on Armed Services, Sept. 1–30, 1964	51.06
	2783	Chesapeake & Potomac Telephone Co.: Official telephone service, Subcommittee on Housing, Banking, and Currency Committee, August 1964	6.60
	2785	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, July 17–Sept. 9, 1964	61.20
	2786	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, Aug. 31–Sept. 24, 1964	44.55
	2787	Sales Section, United Nations: 1 E–64.II.C. 1 World Economics Survey, 1964, part I, Committee on the Judiciary, Sept. 30, 1964	2.20
	2788	Wall Street Journal: 1-year renewal subscription the Wall Street Journal, Committee on the Judiciary, Oct. 27, 1964	24.00
	2789	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Merchant Marine and Fisheries, Aug. 31, 1964	7.90
	2790	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Public Works, Sept. 14–16, 1964	64.00
	2791	Remington Office Machines: Rental on printing calculator, DM99140–5, Aug. 30–Sept. 30, 1964, Select Committee on Small Business	31.50
	2792	House Stationery Room: Stationery supplies for the month of September 1964, Select Committee on Small Business	97.19
	2793	Tennessee Press Service, Inc.: Newspaper clipping service, Select Committee on Small Business, Aug. 31–Sept. 30, 1964	19.17
	2814	General Services Administration: Official telephone service, Select Committee on Government Research, Aug. 19–Sept. 4, 1964	17.45
	2815	General Services Administration: Official telephone service, Select Committee on Government Research, Sept. 30, 1964	6.40
	2816	Go Travel, Inc.: Official travel for members and staff of Select Committee on Government Research, Oct. 15, 1964	23.40
	2817	Government Printing Office: Publication entitled "Organizations Described in Sec. 170(c) of Internal Revenue Code of 1954," for official use of the Select Committee on Government Research, June 17, 1964	3.50
	2818	International Business Machines Corp.: Rental of 2 IBM electric typewriters, Select Committee on Government Research, Aug 26–Sept. 25, Sept. 17–Oct. 16, 1964	50.00
	2819	International Business Machines Corp.: Rental for IBM computer, Select Committee on Government Research pursuant to H. Res. 523, 88th Cong.: Rental for September 1964 ..... $60.00 1 box punchcards 5.44	65.44
	2820	Dr. James Brian Quinn: Reimbursement for official travel expenses, round trip, Hanover, N.H., to New York City, Select Committee on Government Research, Sept. 20–21, 1964— Transportation ..... $74.88 Parking and ground transportation ..... 4.50 Telephone ..... 2.75 2 days per diem 32.00	114.13
	2821	Service Bureau Corp.: Tabulating services rendered in preparing listing of all detail cards representing Committee Study on Student Assistance in Higher Education, Select Committee on Government Research, Oct. 26, 1964	76.74
	2822	William E. Starr: Reimbursement for taxis, Select Committee on Government Research, Aug. 7–Oct. 27, 1964	11.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964			
Nov. 6	2823	House Stationery Room:	
		Stationery supplies, Select Committee on Government Research, Aug. 26–Sept. 17, 1964	$224.54
	2824	Stephen P. Strickland:	
		Reimbursement for taxis, Select Committee on Government Research, Oct. 6–26, 1964	8.60
	2825	Leo S. Tonkin:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Atlantic City, N.J., Select Committee on Government Research, Oct 22, 1964—	
		Transportation $36.00	
		1 day per diem 16.00	
		Tolls 5.00	
			57.00
	2826	Ward & Paul, Inc.:	
		Reproduction services for official use of the Select Committee on Government Research, Oct. 5–20, 1964	319.00
	2827	C. Edward Wise, Jr.:	
		Consultant services for 1 day, General Advisory Committee of the Select Committee on Government Research, Oct. 5, 1964	50.00
	2828	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on House Administration, for period ending Sept. 30, 1964	23.70
	2829	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on the Judiciary, Sept 4–29, 1964	51.55
	2830	Bernard J. Zincke:	
		Reimbursement for official expenses, New Orleans, La., Committee on Merchant Marine and Fisheries, Oct. 17–23, 1964—	
		7 days per diem $112.00	
		Telephone .80	
		Ground transportation 5.25	
			118.05
	2831	Charles E. Johnson:	
		Reimbursement for official expenses, Philadelphia, Pa., Committee on Post Office and Civil Service, Oct. 21, 1964—	
		1 day per diem $16.00	
		Taxis 3.35	
			19.35
	2832	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on Public Works, Aug. 20–Sept. 29, 1964	79.50
	2833	Chesapeake & Potomac Telephone Co.;	
		Official telephone service, Committee on Public Works, Aug. 24–Sept. 22, 1964	26.00
	2834	Eastern Air Lines, Inc.:	
		Official travel for members and staff of Committee on Public Works, Aug. 31, 1964	52.58
	2835	Eastern Air Lines, Inc.:	
		Official travel for members and staff of Committee on Public Works, Sept. 2, 1964	579.91
	2836	Eastern Air Lines, Inc.:	
		Official travel for members and staff of Committee on Public Works, June 10–July 8, 1964	832.28
	2837	International Business Machines Corp.:	
		IBM electric typewriter rental, Committee on Public Works, Sept. 17–Oct. 16, 1964	25.00
	2838	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on Science and Astronautics, Sept. 4–29, 1964	44.85
	2839	Department of the Army, Office, Chief of Finance:	
		Reimbursement pay and allowances for Col. Harold F. Dyer and Col. Harold A. Gould, assigned for duty as technical consultants to House Science and Astronautics Committee, July 1–Sept. 30, 1964	3,782.00
	2840	Department of the Navy, Chief of Naval Personnel:	
		Reimbursement pay and allowances for Capt. William E. Ditch, assigned to duty as technical consultant to Committee on Science and Astronautics, July 1–Sept. 30, 1964	3,782.00
	2841	Philip P. Dickinson:	
		Reimbursement for official expenses, Washington, D.C., to Huntsville, Ala., and Houston, Tex., Committee on Science and Astronautics, Oct. 9–23, 1964—	
		5 days per diem $80.00	
		Local transportation 13.56	
		Taxis 2.50	
			96.06
	2842	Eastern Air Lines, Inc.:	
		Official travel for members and staff of Committee on Science and Astronautics, July 20–Sept. 11, 1964	331.26

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Nov. 6	2843	Harold A. Gould: Reimbursement for official expenses, Washington, D.C., to Cleveland, Ohio, Oct. 21–23, 1964— 3 days per diem $48.00 Taxis 8.85	$56.85
	2844	National Academy of Sciences: Partial payment on contract, July 1–Aug. 31, 1964, Committee on Science and Astronautics	5,724.47
	2845	National Academy of Sciences: Partial payment on contract, Feb. 26–June 30, 1964, Committee on Science and Astronautics	171.13
	2846	Philip B. Yeager: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, Oct. 25–28, 1964— Transportation $37.70 Subsistence 88.81 Taxis 16.00	142.51
	2847	Gregg Potvin: Reimbursement for official expenses, Los Angeles, Calif., Select Committee on Small Business, Oct. 8–11, 1964— 4 days per diem $64.00 Limousine service 11.00 Taxis 18.65 Telephone 10.04	103.69
	2848	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Veterans' Affairs, Aug. 26–Sept. 30, 1964	286.85
	2849	Chesapeake & Potomac Telephone Co.: Official telephone service, House Armed Services Committee, Sept. 1–30, 1964	1.95
	2850	John E. Barriere: Reimbursement for official expenses, Subcommittee on Housing, Banking and Currency Committee, July 5–Sept. 6, 1964— Taxis $29.40 Newspapers 12.60 Periodicals 3.60	45.60
	2851	Eastern Air Lines, Inc.: Official travel for members and staff of Subcommittee on Housing, Banking and Currency Committee, May 1–Aug. 17, 1964	829.91
	2852	Fortune Magazine: 1-year renewal subscription to "Fortune" for use of staff of Subcommittee on Housing, Banking and Currency Committee, Sept. 30, 1964	10.00
	2853	Casey Ireland: Reimbursement for official expenses, Washington, D.C., to Detroit, Mich., Subcommittee on Housing, Banking and Currency Committee, Oct. 25–29, 1964— 5 days per diem $80.00 Taxis 12.50 Telephone 6.75	99.25
	2854	John J. McEwan, Jr.: Reimbursement for official expenses, Subcommittee on Housing, Banking, and Currency Committee, Sept 7–10, 1964— Taxis $23.80 Newspaper 4.00	27.80
	2855	Grady Perry, Jr.: Reimbursement for official expenses, Washington, D.C., to Detroit, Mich., Subcommittee on Housing, Banking and Currency Committee, Oct. 28–29, 1964— 2 days per diem $32.00 Taxis 11.00 Telephone 3.50	46.50
	2856	John D. Schuyler: Reimbursement for official travel expenses, Philadelphia, Pa., to Washington, D.C., Committee on Education and Labor, Oct. 22-23, 1964— 2 days per diem $32.00 Transportation 6.49 Limousine and taxis 6.50	44.99
	2857	William F. Gaul: Reimbursement for 4 days per diem, Portland, Oreg., official business, Committee on Education and Labor, Oct. 3–7, 1964	64.00
	2858	Go Travel, Inc.: Official travel for members and staff of Committee on Education and Labor, Oct. 2–8, 1964	337.47

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1-DEC. 31, 1964—continued	
1964			
Nov. 6	2859	Adam C. Powell, M.C.: Reimbursement for 4 days per diem in Washington, D.C., on official business for the Committee on Education and Labor, Oct. 26-31, 1964	$64.00
	2860	John H. Dent, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Los Angeles, Calif., Committee on Education and Labor, Sept. 9-12, 1964—	
		Transportation $320.78	
		4 days per diem 64.00	
		Limousine 8.00	
		Taxis 7.00	
			399.78
	2861	Chesapeake & Potomac Telephone Co.: Official telephone services, Committee on Foreign Affairs, Sept. 8-25, 1964	36.70
	2862	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, Sept. 1-30, 1964	28.15
	2863	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, Sept. 2-30, 1964	20.95
	2864	Eastern Air Lines, Inc.: Official travel for members and staff of Natural Resources and Power Subcommittee, Committee on Government Operations, July 1964	421.88
	2865	Louis I. Freed: Reimbursement for official expenses, Washington, D.C., to Chicago, Ill., Committee on Government Operations, Oct. 26-27, 1964—	
		Local transportation $4.80	
		2 days per diem 32.00	
		Taxis and limousine 8.20	
		Parking 2.50	
		Telephone 5.00	
			52.50
	2866	Ambassador Travel Service, Inc.: Official travel for members and staff of Select Committee on Government Research, Sept. 30, 1964	32.00
	2867	Paul W. Bachman: Reimbursement for official expenses, round trip, Gibson Island, Md., to Washington, D.C., Select Committee on Government Research, Oct. 5, 1964—	
		Transportation $13.20	
		1 day per diem 16.00	
		Consultant fee for 1 day 50.00	
			79.20
	2868	Chesapeake & Potomac Telephone Co.: Official telephone service, Select Committee on Government Research, July 23-Sept. 3, 1964	206.25
	2869	Chesapeake & Potomac Telephone Co.: Official telephone service, Select Committee on Government Research, Aug. 18-Oct. 8, 1964	196.65
	2870	Dr. Leland G. Cole: Reimbursement for official travel expenses, round trip, Los Angeles, Calif., to Washington, D.C., Select Committee on Government Research, Oct. 6-7, 1964—	
		Transportation $320.78	
		Taxis 3.25	
		2 days per diem 32.00	
			356.03
	2871	Compos-O-List Systems, Inc.: Proofing 3,500 listings of universities and their grant programs and punching 3,500 IBM cards, Select Committee on Government Research, Sept. 28, 1964	572.00
	2872	Vince Finnigan & Associates: Photo services, Select Committee on Government Research, Oct. 1-7, 1964—	
		2 group photos $10.00	
		55 reprints 55.00	
			65.00
	2873	General Services Administration: Auto rentals for Select Committee on Government Research, Statewide official inspection tour of educational institutions—	
		Rental in Huntsville, Ala., July 22-Aug. 2, 1964 $228.37	
		Rental in Birmingham, Ala., Aug. 17-28, 1964 203.46	
			431.83
	2874	General Services Administration: Official telephone service, the Select Committee on Government Research, Oct. 8, 1964	1.50
	3138	Pennsylvania Railroad: Official travel for members and staff of Committee on Education and Labor, July 29, 1964	16.23

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964			
Nov. 12	2883	Harry Olsher: Reimbursement for 3 days per diem, New York City, official business, Select Committee on Small Business, Oct. 15–17, 1964	$48.00
	2884	Sherman S. Willse: Reimbursement for official expenses, Indiana, Pa., Committee on Public Works, Oct. 19–23, 1964— 5 days per diem $80.00 Telephone 1.20	81.20
	2885	John P. O'Hara: Reimbursement for official expenses, Indiana, Elderton, and Harrisburg, Pa., Committee on Public Works, Oct. 19–23, 1964— Transportation $82.08 5 days per diem 80.00 Parking and tolls 1.20 Telephone .60 Photo slides 3.69	167.57
	2918	Library of Congress: Reimbursement for official telephone services furnished to staff member of Subcommittee on Housing, Banking and Currency Committee, July 1–Aug. 31, 1964	13.50
	2919	Albert Rains, M.C.: Reimbursement for official expenses, Gadsden, Ala., to Washington, D.C., Subcommittee on Housing, Banking and Currency Committee, to address the Board of Directors of the National Housing Conference, the Board of Governors of ACTION, and the Home Manufacturers Association, Oct. 25–27, 1964— 3 days per diem $48.00 Taxis 10.00	58.00
	2920	Albert Rains, M.C.: Reimbursement for official expenses, Washington, D.C., to Detroit, Mich., Subcommittee on Housing, Banking and Currency Committee, as principal speaker before annual meeting of National Association of Housing and Redevelopment Officials, Oct. 28–29, 1964— 2 days per diem $32.00 Taxis 10.00 Telephone 6.50	48.50
	2921	Charles W. Halleck: Partial payment on contract, Nov. 1–30, 1964, Special Committee To Investigate Campaign Expenditures for the House of Representatives, 1964	1,000.00
	2922	John Warren McGarry: Partial payment on contract,Nov. 1–30, 1964, Special Committee To Investigate Campaign Expenditures for the House of Representatives, 1964	1,000.00
	2923	House Stationery Room: Supplies, for September, Special Committee To Investigate Campaign Expenditures for the House of Representatives, 1964	34.70
	2924	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Education and Labor, Sept. 3–20, 1964	207.99
	2925	Mrs. Bess E. Dick: Miscellaneous expenses in connection with official subcommittee business, Committee on the Judiciary, July 1–Oct. 15, 1964— Taxis and limousine $8.75 Telephone 5.72 Stamps 7.50 Erasers .65 Parking fee .95 Postage .46	24.03
	2926	Murray Drabkin: Reimbursement for official expenses, Chicago, Ill., Committee on the Judiciary, Oct. 14, 1964— Lodging $12.88 Food 2.70 Tips .35	15.93
	2927	Murray Drabkin: Reimbursement for official expenses, New York City, Committee on the Judiciary, Oct. 15, 1964— Taxis $3.60 Parking .75	4.35
	2928	Murray Drabkin: Reimbursement for official expenses, New York City, Committee on the Judiciary, Oct. 22, 1964— Taxis $5.00 Meals .75	5.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Nov. 12	2929	Murray Drabkin: Reimbursement for official expenses, Princeton, N.J., Committee on the Judiciary, Oct. 27–28, 1964—	
		Lodging	$16.00
		Meals	4.95
		Tips	1.30
		Busfare	1.50
			$23.75
	2930	General Services Administration: Official telephone service, Committee on the Judiciary, Aug. 31, 1964	2.70
	2931	Adam C. Powell, M.C.: Reimbursement for 6 days per diem, Washington, D.C., on official business for the Committee on Education and Labor, Nov. 2–7, 1964	96.00
	2932	General Services Administration: Official telephone service, Committee on the Judiciary, Sept. 31, 1964	22.30
	2933	David A. Sutherland: Reimbursement for official expenses, Pittsburgh, Pa., Committee on the Judiciary, Sept. 16, 1964—	
		1 day per diem	$16.00
		Taxis	3.20
			19.20
	2934	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Merchant Marine and Fisheries, Sept. 8–28, 1964	4.30
	2935	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Post Office and Civil Service, July 21–Sept. 22, 1964	27.00
	2936	Robert C. Graff: Reimbursement for 4 days per diem, Norfolk, Va., Committee on Post Office and Civil Service, official business, Oct. 27–30, 1964	64.00
	2937	Ellis S. Stone: Reimbursement for official travel expenses, round trip, Washington, D.C., to Norfolk, Va., Committee on Post Office and Civil Service, Oct. 27–30, 1964—	
		4 days per diem	$64.00
		Transportation	57.72
		Tolls	3.70
			125.42
	2938	Congressional Quarterly, Inc.: Congressional Quarterly, Committee on Public Works, Sept. 10, 1964	10.00
	2939	Richard A. Cordasco: Reimbursement for official expenses, Hartford, Conn., Committee on Public Works, Oct. 12–23, 1964—	
		10 days per diem, Oct. 12–16, Oct. 19–23, 1964	$160.00
		Taxis	10.00
			170.00
	2940	Richard A. Cordasco: Reimbursement for official expenses, Hartford, Conn., and Montpelier, Vt., Committee on Public Works, Oct. 26–30, 1964—	
		5 days per diem	$80.00
		Taxis	6.25
			86.25
	2941	Salvatore J. D'Amico: Reimbursement for official expenses, Washington, D.C., to Somerville, Cambridge and Boston, Mass., Albany, Newburgh, Kingston, and New York, N.Y., Committee on Public Works, Oct. 15–23, 1964—	
		4 days per diem	$64.00
		Taxis	15.25
		Parking	1.20
		Tolls	5.20
		Telephone	1.40
			87.10
	2942	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Public Works, Sept. 3–28, 1964	165.53
	2943	George M. Kopecky: Reimbursement for official travel expenses, Washington, D.C., to Pittsburgh, Imperial, Glenwillard, and Perryopolis, Pa., Committee on Public Works, Oct. 15–30, 1964—	
		Transportation	$110.88
		10 days per diem, Oct. 19–23, 26–30, 1964	160.00
		Taxis	1.00
		Tolls	2.10
		Telephone	1.65
		Supplies	2.05
			277.68
	2944	Edward A. Garmatz, M.C.: Reimbursement for official expenses, New Orleans, La., Committee on Merchant Marine and Fisheries, Oct. 18–21, 1964—	
		Hotel	$50.04
		Meals	29.75
		Local transportation	13.25
			93.04

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Nov. 12	2945	Robert G. Lawrence: Reimbursement for official travel expenses, Washington, D.C. and Hartford, Conn., Committee on Public Works, Oct. 7–23, 1964— Transportation $98.76 10 days per diem, Oct. 12–16; 19–23, 1964 160.00 Taxis 15.60 Tolls 11.40	$285.76
	2946	Paul R. S. Yates: Reimbursement for official travel expenses, Washington, D.C., to Pittsburgh, Perryopolis, Glenwillard, and Imperial, Pa., Committee on Public Works, Oct. 19–30, 1964— Transportation $92.88 10 days per diem, Oct. 19–23; 26–30, 1964 160.00 Tolls 1.90	254.78
	2947	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Veterans' Affairs, Aug. 22–Sept. 30, 1964	1,452.29
	2948	Oliver E. Meadows: Reimbursement for official travel expenses, Washington, D.C., to Salem, Va., and Waco, Tex., Committee on Veterans' Affairs, Oct. 7–Nov. 5, 1964— Transportation $174.36 5 days per diem 80.00	254.36
	2949	John H. Orr: Services rendered under contract approved Apr. 10, 1963, Committee on Veterans' Affairs, Oct. 1–31, 1964	380.00
	2950	Wall Street Journal: 1-year subscription, Wall Street Journal, Committee on Veterans' Affairs, Dec. 11, 1964	24.00
	2951	Government Printing Office: 2 subscriptions, Internal Revenue Regulations, Service No. 4—Excise Tax, Committee on Ways and Means, Sept. 18, 1964	10.00
16	2972	C. Sumner Stone, Jr.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Chicago and New York City, Committee on Education and Labor, Nov. 1–3, 1964— 3 days per diem $48.00 Transportation 175.77	223.77
	2906	International Business Machines Corp.: Rental of IBM electric typewriters, Select Committee on Government Research, Sept. 26–Oct. 25, 1964, and Oct. 17–Nov. 16, 1964	50.00
	2907	International Business Machines, Corp.: Rental of IBM computer, Select Committee on Government Research, Oct. 31, 1964	60.00
	2908	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on the Judiciary, Sept. 31, 1964	38.80
	2909	Murray Drabkin: Reimbursement for taxi, New York City, Committee on the Judiciary, Oct. 31, 1964	4.85
	2910	Prentice-Hall, Inc.: State Tax Guide, renewal of subscription, Jan. 1–Dec. 31, 1965, Committee on the Judiciary, Oct. 28, 1964	75.00
	2911	Bryan H. Jacques: Reimbursement for stamps and advances to staff members for taxes, Select Committee on Small Business, July 1–Nov. 2, 1964	94.95
	2912	Commerce Clearing House, Inc.: (190 Mag) Taxes, the Tax magazine, for 1 year, Committee on Ways and Means, Sept. 21, 1964	11.00
	2914	Friden, Inc.: Rental for Calculator STW–10, Select Committee on Government Research, Aug. 10–Sept. 10, 1964	50.00
	2915	John T. Caldwell: Reimbursement for 1 day per diem attending Advisory Panel on Impact of Federal Research and Development Programs on the Nation of the Select Committee on Government Research, Nov. 10, 1964	16.00
17	2977	American Behavioral Scientist: 1 copy of June 1964 issue of the American Behavioral Scientist, Select Committee on Government Research, Sept. 30, 1964	3.25
	2978	David G. Battle: Reimbursement for official travel expenses, round trip, Washington, D.C., to Valley Forge, Pa., Select Committee on Government Research, Oct. 29–30, 1964— Transportation $33.36 2 days per diem 32.00 Taxis 5.70	71.06

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Nov. 17	2979	Dr. Alex S. Pow: Reimbursement for official expenses, Tuscaloosa, Ala., to Washington, D.C.— Consultant fee $100.00; 2 days per diem 32.00; Transportation 120.60	$252.60
	2980	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Interstate and Foreign Commerce, Oct. 30, 1964	32.00
	2981	James M. Menger, Jr.: Reimbursement for official travel expenses, Washington, D.C., to Philadelphia, Pa., Committee on Interstate and Foreign Commerce, Nov. 10, 1964— 1 day per diem $16.00; Transportation 43.68; Tolls 5.50; Parking 1.10	66.28
	2982	Dr. Andrew Stevenson: Reimbursement for official expenses, Kansas City, Mo., Committee on Interstate and Foreign Commerce, Nov. 10, 1964— 3 days per diem $48.00; Taxis 15.32	63.32
	2983	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on the Judiciary, Sept. 10–16, 1964	381.34
	2984	House Stationery Room: Supplies for Committee on the Judiciary, October 1964	25.83
	2985	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Merchant Marine and Fisheries, Sept. 4–Oct. 6, 1964	172.38
18	3049	Baltimore & Ohio Railroad Co.: Official travel for members and staff of Committee on Government Operations	156.11
20	3019	Trans World Airlines, Inc.: Official travel for members and staff of Committee on Un-American Activities, July 2, 1964	206.30
	3021	Juliette P. Joray: Reimbursement for miscellaneous expenses incidental to the operation of the Committee on Un-American Activities (periodicals, taxes, newspapers, etc.), Oct. 31, 1964	79.73
	3022	Gallant, Inc.: 6,000 sheets Thermo-Fax paper, Committee on Un-American Activities, Sept. 10, 1964	237.60
	3023	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Un-American Activities, May 25–Sept. 30, 1964	549.34
	3024	Yvonne Marie Bond: Reimbursement for official travel expenses, Oakland, Calif., to Washington, D.C., as witness, Committee on Un-American Activities, Sept. 3–4, 1964	363.58
	3026	Paul R. S. Yates: Reimbursement for official expenses, Washington, D.C., to Perryopolis and Pittsburgh, Pa., Committee on Public Works, Nov. 9–13, 1964— Taxi and tolls $6.50; 5 days per diem 80.00; Telephone .75	87.25
	3027	John P. O'Hara: Reimbursement for official travel expenses, Washington, D.C., to Indiana, Coral, Rochester Mills, Harrisburg, Pa. and Detroit, Mich., Committee on Public Works, Nov. Nov. 4–11, 1964— 5 days per diem $80.00; Taxi and tolls 10.55; Transportation 112.80; Telephone .40	203.75
	3028	George M. Kopecky: Reimbursement for official travel expenses, Washington, D.C., to Perryopolis and New Stanton, Pa., Committee on Public Works, Nov. 4–10, 1964— Taxi and tolls $11.70; Transportation 72.72; 5 days per diem Nov. 4–6, 9–10, 1964 80.00	164.42
	3029	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Public Works, Oct. 7–28, 1964	299.84

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964			
Nov. 20	3030	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Public Works, Aug. 24–Sept. 30, 1964	$37.25
	3031	Commerce Clearing House, Inc.: (8340 TRA) trade regulation reports, 1965 (renewal), Committee on the Judiciary	180.00
	3032	Washington Post: Subscription to the Washington Post, Select Committee on Government Research, Nov. 9, 1964	5.65
	3033	John Paul Ridgely: Reimbursement for official expenses, Washington, D.C., to Houston, Tex., Committee on Government Operations, Nov. 12–13, 1964—	
		2 days per diem $32.00	
		Taxis 5.00	37.00
	3034	James A. Lanigan: Official telephone service, Committee on Government Operations, Oct. 24, 1964	6.55
	3035	Benny L. Kass: Reimbursement for official expenses, Washington, D.C., to Sharpe Army Base, Lathrop, Calif., Committee on Government Operations, Sept. 22, 1964—	
		1 day per diem $16.00	
		Car rental 53.63	69.63
	3036	General Services Administration: Rental of Government-owned vehicle, Chicago, Ill., Committee on Government Operations, official business, Sept. 10 and Sept. 14, 1964	25.10
	3037	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Government Operations, Sept. 8–21, 1964	428.19
	3038	Chesapeake & Potomac Telephone Co: Official telephone services, Oct. 1–31, 1964, Committee on Government Operations	21.15
	3039	Chesapeake & Potomac Telephone Co.: Official telephone service for September 1964, Special Committee To Investigate Campaign Expenditures for the House of Representatives, 1964	11.70
	3040	Xerox Corp.: Rental and service charges on Xerox 813 copies, Committee on Banking and Currency, July 1–Sept. 30, 1964	355.61
	3041	John R. Stark: Reimbursement for official expenses Washington, D.C., to Miami, Fla., House Banking and Currency Committee, Nov. 9–12, 1964—	
		3½ days per diem $56.00	
		Taxis 23.00	79.00
	3042	Luce-Romeike: Press clippings, Sept. 30–Oct. 31, 1964, Committee on Banking and Currency	116.60
	3043	Library of Congress: Official telephone services, Committee on Banking and Currency, July 1–Oct. 31, 1964	18.00
	3044	Chesapeake & Potomac Telephone Co.: Official telephone services, House Banking and Currency Committee, Aug. 30–Sept. 30, 1964	95.20
	3045	Eastern Air Lines: Official travel for members and staff of Committee on Armed Services, Sept. 1–30, 1964	46.62
Dec. 1	3139	Elmer W. Henderson: Reimbursement for taxi fares to Government departments and agencies in connection with official subcommittee matters, July 2–Oct. 20, 1964, Committee on Government Operations	30.00
	3141	Dartnell Corp.: Personal record book, 1965, for official committee records, Committee on Government Operations, Nov. 1, 1964	9.81
	3144	Vincent Augliere: Reimbursement for taxi fares to Government departments in connection with official subcommittee matters, Sept. 22–Nov. 9, 1964, Committee on Government Operations	27.10
	3145	Western Union Telegraph Co.: Reimbursement for official telegrams, Committee on Education and Labor, July 1964	64.58
	3146	McGraw-Hill Book Co., Inc.: 1 copy of "Age and Employment," Committee on Education and Labor, Feb. 3, 1964	1.15
	3147	Western Union Telegraph Co.: Official cablegrams for the House of Representatives, Committee on Education and Labor, September 1964	6.72
	3148	Truman Ward: 2 Robo rolls cut, Committee on Education and Labor, Nov. 6, 1964	5.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Dec. 1	3149	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Apr. 21–Oct. 30, 1964	$414.95
	3150	Truman Ward: Office services, reproducing prints, Committee on Banking and Currency, Sept. 2–Oct. 14, 1964	49.50
	3151	Receiver General of Canada: 1 copy Report of the Royal Commission on Banking and Finance, Committee on Banking and Currency, Oct. 7, 1964	10.00
	3152	Chesapeake & Potomac Telephone Co.: Official telephone services, Committee on Banking and Currency, July 10–Oct. 30, 1964	99.85
	3153	Broadcasting & Telecasting magazine: 1 copy Broadcasting & Telecasting Yearbook, 1964, Committee on Banking and Currency, Sept. 21, 1964	5.00
	3154	Chesapeake & Potomac Telephone Co.: Official telephone service, House Armed Services Committee, Oct. 31, 1964	8.10
	3155	House Stationery Room: Stationery supplies for the month of October, Select Committee on Small Business, Oct. 1–30, 1964	111.95
	3156	Truman Ward: Mimeograph services, Committee on Science and Astronautics, Sept. 3–Oct. 21, 1964	92.85
	3157	International Business Machines, Corp.: Rental of IBM electric typewriter, Committee on Public Works, Oct. 17–Nov. 17, 1964	25.00
	3158	House Stationery Room: Stationery supplies, Committee on Public Works, Oct. 23, 1964	87.57
	3159	Dun & Bradstreet, Inc.: Reports furnished, Committee on Public Works, Nov. 19, 1964	12.00
	3160	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Interstate and Foreign Commerce, Sept. 8–18, 1964	8.00
	3161	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Interstate and Foreign Commerce, Sept. 3–24, 1964	8.60
	3162	General Services Administration: Reimbursement for preparation of keypunch cards from copy and prepare request listings and statistical tables for committee study, Select Committee on Government Research, Aug. 1–Sept. 30, 1964	1,249.71
	3163	House Stationery Room: Official stationery supplies, October 1964, Committee on Government Operations, Sept. 18–Oct. 13, 1964	139.90
	3164	Lawyers Co-Operative Publishing Co.: American Jurisprudence 2d, vol. 17, Committee on Government Operations, Nov. 2, 1964	19.50
3	3167	House Postmaster: Postage stamps, Committee on Banking and Currency, Nov. 30, 1964	200.00
	3168	Charles W. Halleck: Payment for completion of contract, Special Committee To Investigate Campaign Expenditures for the House of Representatives, 1964, Dec. 3, 1964	2,000.00
	3169	Truman Ward: Printing services rendered for the Special Committee To Investigate Campaign Expenditures for the House of Representatives, 1964, Sept. 3, 1964	8.80
	3170	Donald Anderson: Reimbursement for official expenses, Tallahassee, Fla. and New York City, Committee on Education and Labor, Nov. 6–15, 1964— 10 days per diem $160.00; Taxis 17.00	177.00
	3171	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Oct. 5–27, 1964	15.05
	3172	Dominick Daniels, M.C.: Reimbursement for official expenses, Los Angeles, Calif., Committee on Education and Labor, in connection with hearings on multiemployer association bargaining, Nov. 12 and 13, 1964— Partial transportation $8.56; 3 days per diem 48.00; Limousine and taxi 15.00	71.56
	3173	Thomas P. Gill, M.C.: Reimbursement for official travel expenses, round trip, Honolulu, Hawaii to Los Angeles, Calif., Committee on Education and Labor, in connection with hearings on multiemployer association bargaining, Nov. 12 and 13, 1964— Transportation $285.00; 3 days per diem 48.00; Limousine and taxi 10.00	343.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Dec. 3	3174	Daniel W. Fulmer: Reimbursement for official expenses, Washington, D.C. to Houston, Tex., Committee on Government Operations, Nov. 12–13, 1964— 2 days per diem $32.00 Taxis 6.00	$38.00
	3175	General Services Administration: Official telephone services, Select Committee on Government Research, Nov. 13, 1964	256.90
	3176	General Services Administration: Official telephone service, Select Committee on Government Research, Nov. 16, 1964	281.30
	3177	Dr. Robert L. Hopper: Reimbursement for official expenses, Washington, D.C. to New York City, Committee on Government Research, Nov. 15–16, 1964— 2 days per diem $32.00 Taxis 13.00	45.00
	3179	J. Edgar Chenoweth, M.C.: Reimbursement for official expenses, Palm Springs, Calif., Pueblo, Phoenix, and Trinidad, Colo., participating in field hearings of Subcommittee on Irrigation and Reclamation at Phoenix, Ariz. and area inspection re proposed central Arizona project, and representing the committee at the annual meeting of the National Reclamation Association at Palm Springs, Calif., Committee on Interior and Insular Affairs, Nov. 7–13, 1964— 7 days per diem $112.00 Airport transportation and taxis 9.50 Transportation 155.43	276.93
	3178	Wayne N. Aspinall, M.C.: Reimbursement for official expenses, round trip, Grand Junction, Colo. to Denver, Colo., annual meeting of the North Dakota Water Users Association, at Bismarck, N. Dak., Committee on Interior and Insular Affairs, Nov. 19–20, 1964— 2 days per diem $32.00 Transportation 39.06 Taxis 4.70	75.76
	3180	Milton A. Pearl: Reimbursement for official expenses, Washington, D.C. to Cheyenne, Wyo., annual meeting of the Western Conference of the Council of State Governments, at Cheyenne, Wyo., Committee on Interior and Insular Affairs, Nov. 17–20, 1964— 3 days per diem $48.00 Airport transportation 17.65	65.65
	3181	Sidney L. McFarland: Reimbursement for official expenses, Palm Springs, Calif. and Phoenix, Ariz., participating in field hearings of Subcommittee on Irrigation and Reclamation at Phoenix, Ariz. and area inspection re proposed central Arizona project, and representing the committee at the annual meeting of the National Reclamation Association at Palm Springs, Calif., Committee on Interior and Insular Affairs, Nov. 6–14, 1964— 9 days per diem $144.00 Airport transportation and taxis 14.00	158.00
	3182	Walter Rogers, M.C.: Reimbursement for official travel expenses, conducting field hearings of Subcommittee on Irrigation and Reclamation at Phoenix, Ariz., and area inspection re proposed central Arizona project, and representing the committee at the annual meeting of the National Reclamation Association at Palm Springs, Calif., Committee on Interior and Insular Affairs, Nov. 5–14, 1964— 10 days per diem $160.00 Transportation 191.40	351.40
	3183	Truman Ward: Reproduction work, official subcommittee business, Committee on the Judiciary, Oct. 5–20, 1964	18.40
	3184	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Merchant Marine and Fisheries, Oct. 31, 1964	11.05
	3185	Library of Congress, Photoduplication Service: Photoduplication service for the Real Property Acquisition Subcommittee of the House Public Works Committee, Sept. 25, 1964	77.33
	3186	Library of Congress, Photoduplication Service: Photoduplication service for the Select Subcommittee on Real Property Acquisition of the House Committee on Public Works, Nov. 17, 1964	17.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964			
Dec. 3	3187	Bureau of National Affairs: Renewal of subscription to Antitrust and Trade Regulation Report for 1 year—Dec. 1, 1964, through Nov. 30, 1965, Select Committee on Small Business	$164.00
	3188	Chesapeake & Potomac Telephone Co.: Official telephone service, Select Committee on Small Business, Aug. 26–Sept. 30, 1964	156.35
	3189	Eastern Air Lines, Inc.: Official travel for members and staff of Select Committee on Small Business, Sept. 22–28, 1964	413.18
	3190	Remington Office Machines: Rental on printing calculator, Sept. 30 to Oct. 30, 1964, Select Committee on Small Business	31.50
	3191	Tennessee Press Service, Inc.: Newspaper clipping service for official committee business for month of October 1964, Select Committee on Small Business	26.55
	3192	Chesapeake & Potomac Telephone Co.: Official telephone service, Sept. 1–29, 1964, Committee on Ways and Means, Nov. 5, 1964	14.15
	3193	Journal of Commerce: Renewal of subscription to Journal of Commerce, Committee on Ways and Means, Nov. 4, 1964	32.00
	3194	Research Institute of America, Inc.: Subscription to Recommendations, Committee on Ways and Means, Nov. 4, 1964	24.00
	3195	Charles Goodell, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Los Angeles, Calif., Committee on Education and Labor, in connection with hearings on multiemployer association bargaining, Nov. 11–13, 1964— Transportation $320.78 3 days per diem 48.00 Limousine and taxis 11.00	379.78
	3196	Margie M. Powell: Reimbursement for taxis, official business, Committee on Education and Labor, Nov. 2–12, 1964	8.40
	3197	Herbert Schmertz: Reimbursement for official travel expenses, Washington, D.C., to Philadelphia, Pa., Committee on Education and Labor, Oct. 22–23, 1964— 2 days per diem $32.00 Transportation 6.49 Taxis 6.00	44.49
	3198	Mrs. C. R. Davis: Reimbursement for taxi fares to Government departments, Committee on Government Operations, Sept. 15–Oct. 14, 1964	19.50
	3199	Jack Matteson: Reimbursement for taxi fares to Government departments, Committee on Government Operations, Oct. 8–22, 1964	7.50
	3200	John L. McMillan, M.C.: Reimbursement for official travel expenses, round trip, Florence, S.C., to Washington, D.C., House District Committee, to set up special committee to investigate legal jurisdiction over legislation in connection with Congress and commissioners, Oct. 27–29, 1964— Transportation $58.09 1 day per diem 15.00 Taxis 4.00	77.09
	3201	John L. McMillan, M.C.: Reimbursement for official travel expenses, round trip, Florence, S.C., to Washington, D.C., House District Committee, to set up hearing on district redevelopment agency in connection with urban renewal program, Nov. 13–16, 1964— Transportation $64.06 Taxi 4.00 1 day per diem 15.00	83.06
	3203	Louise Maxienne Dargans: Reimbursement for 5 days per diem, Chicago, Ill., and Los Angeles, Calif., official business, Committee on Education and Labor, Nov. 8–17, 1964	80.00
	3204	Louise Maxienne Dargans: Reimbursement for official travel expenses, round trip, Washington, D.C., to Los Angeles, Calif., Committee on Education and Labor, in connection with hearings on multiemployer association bargaining, Nov. 5–13, 1964— Transportation $355.02 7 days per diem Nov. 5–7, 9–10, 12–13, 1964 112.00 Taxis 15.00	482.02

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Dec. 3	3205	John H. Dent, M.C.: Reimbursement for official travel expenses, round trip, Pittsburgh, Pa., to Los Angeles, Calif., Committee on Education and Labor, in connection with hearings on multiemployer association bargaining, Nov. 11–13, 1964—	
		3 days per diem $48.00	
		Transportation 331.82	
			$379.82
	3206	Adrienne Fields: Reimbursement for official expenses, Los Angeles, Calif., Committee on Education and Labor, in connection with hearings on multiemployer association bargaining, Nov. 9–20, 1964—	
		Limousine and taxis $15.00	
		10 days per diem, Nov. 9–10, 12–14, 16–20, 1964 ..... 160.00	
			175.00
	3207	Philip R. Rodgers: Reimbursement for official expenses, Los Angeles, Calif., Committee on Education and Labor, in connection with hearings on multiemployer association bargaining, Nov. 11–13, 1964—	
		Taxi and limousine $15.00	
		3 days per diem 48.00	
			63.00
	3208	John H. Dent, M.C.: Reimbursement for official travel expenses, Pittsburgh, Pa., Detroit, Mich., and Washington, D.C., Committee on Education and Labor, Nov. 5–6, 1964—	
		Transportation $53.50	
		2 days per diem 32.00	
		Taxis and bus 12.85	
			98.35
	3209	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, July 20–Oct. 19, 1964	19.20
	3210	Richard L. Mitchell: Reimbursement for official travel expenses, round trip, Washington, D.C., to Nashville, Tenn., Select Committee on Small Business, Oct. 29–Nov 5, 1964—	
		2 days per diem $32.00	
		Transportation 174.00	
			206.00
	3211	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Banking and Currency, Aug. 9–Sept 14, 1964	301.44
	3212	Paul F. Jessup: Reimbursement for official travel expenses, round trip, Evanston, Ill., to Washington, D.C., as witness, House Banking and Currency Committee, Nov. 19–20, 1964—	
		Transportation $96.88	
		2 days per diem 18.00	
			114.88
	3213	Robert A. Schremp: Reimbursement for official expenses, Washington, D.C., to New York City, Banking and Currency Committee, Nov. 17, 1964—	
		Ground transportation $1.20	
		Taxis and parking 10.75	
			11.95
	3214	John R. Stark: Reimbursement for taxi fares paid by staff members of the Banking and Currency Committee, Sept. 1–Nov. 24, 1964	67.20
	3215	Harold A. Gould: Reimbursement for official travel expenses, Los Angeles, and San Francisco, Calif., and Cape Kennedy, Fla., Science and Astronautics Committee, Nov. 1–10, 1964—	
		Subsistence expenses $192.29	
		Taxis 55.20	
		4 days per diem, Nov. 15–18, 1964 ..... 64.00	
			311.49
	3216	Philip P. Dickinson: Reimbursement for official expenses, Washington, D.C., to Cleveland, Ohio, and Cape Kennedy, Fla., Committee on Science and Astronautics, Nov. 4–20, 1964—	
		9 days per diem, Nov. 4–6, 15–20, 1964 ..... $144.00	
		Taxis 2.50	
			146.50
	3217	Peter A. Gorardi: Reimbursement for taxi fares expended in connection with official committee business, Committee on Science and Astronautics, Oct. 2–Nov. 16, 1964	17.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964			
Dec. 3	3218	Robert G. Lawrence: Reimbursement for official travel expenses, round trip, Washington, D.C., to Hartford, Conn., and Montpelier, Vt., Committee on Public Works, Oct. 26–Nov. 20, 1964— 16 days per diem, Oct. 26–30, Nov. 2, 9–13, 16–20, 1964 $256.00 Taxis 23.30 Tolls and parking 13.60 Transportation 105.36 Telephone 2.50	$400.76
	3219	Walter R. May: Reimbursement for official expenses, Washington, D.C., Santa Fe, N. Mex., Las Vegas, Nev., Sacramento, Calif., and Salt Lake City, Utah, Committee on Public Works, Oct. 20–Nov. 21, 1964— 11 days per diem, Nov. 11–21, 1964 $176.00 Taxis 22.20 Telephone 4.80	203.00
	3220	George M. Kopecky: Reimbursement for official expenses, Santa Fe, N. Mex.; Sacramento and San Francisco, Calif.; and Salt Lake City, Utah, Committee on Public Works, Nov. 11–21, 1964— 11 days per diem $176.00 Taxis and parking 16.40 Telephone 1.20	193.60
	3221	Richard A. Cordasco: Reimbursement for official expenses, Hartford, Conn., Committee on Public Works, Nov. 9–20, 1964— 10 days per diem, Nov. 9–13, 16–20, 1964 $160.00 Taxis 19.00	179.00
	3222	John P. Constandy: Reimbursement for official expenses, Santa Fe, N. Mex.; Sacramento and San Francisco, Calif.; and Salt Lake City, Utah, Committee on Public Works, Nov. 11–21, 1964— 11 days per diem $176.00 Taxis and parking 15.08 Telephone .85	191.93
	3223	Robert C. Graff: Reimbursement for official expenses, Washington, D.C., to Long Island City, N.Y., in connection with official trip to Army Pictorial Center, Long Island City, for Subcommittee on Manpower Utilization, Committee on Post Office and Civil Service, Nov. 16–20, 1964— 5 days per diem $80.00 Parlor car seat 3.15 Taxis .75	83.90
	3224	Francis T. Matchett: Reimbursement for official travel expenses, round trip, Washington, D.C., to Long Island City, N.Y., in connection with official trip to Army Pictorial Center, Long Island City, Committee on Post Office and Civil Service, Nov. 16–20, 1964— 5 days per diem $80.00 Telephone 1.01 Parlor car seat 3.15 Taxis 4.95	89.11
	3225	B. Benton Bray, Jr.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Atlanta, Ga., Committee on Post Office and Civil Service, Nov. 7–14, 1964— 8 days per diem $128.00 Transportation 158.16	286.16
	3226	James M. Menger, Jr.: Reimbursement for 3 days per diem, Roanoke and Galax, Va., official business, Committee on Interstate and Foreign Commerce, Nov. 20–22, 1964	48.00
	3227	Wayne N. Aspinall, M.C.: Reimbursement for official travel expenses, round trip, Grand Junction, Colo., Phoenix, Ariz., and Palm Springs, Calif., participating in field hearings at Phoenix, and area inspection re proposed central Arizona project, and representing the committee at the annual meeting of the National Reclamation Association at Palm Springs, Committee on Interior and Insular Affairs, Nov. 5–16, 1964— 8 days per diem, Nov. 5, 7–10, 12, 15, 16, 1964 $128.00 Transportation 161.64	289.64

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Dec. 3	3228	Rev. Frederick C. Hickey: Reimbursement for official travel expenses, round trip Providence, R.I., to Washington, D.C., in connection with meeting of the Advisory Panel on Impact of Federal Research and Development Programs on the Nation of the Select Committee on Government Research, Nov. 9-10, 1964— Transportation $50.50 2 days per diem 32.00 Taxis 10.45	$92.95
	3229	Dr. Max S. Peters: Reimbursement for official expenses, Washington, D.C., to Denver, Colo., incurred as member of the Advisory Panel on Documentation, Dissemination, and Use of Research and Development Results of the Select Committee on Government Research, Nov. 12, 1964— Transportation $94.00 Taxis 2.10 Limousine to Friendship Airport 2.50 1 day per diem 16.00	114.60
	3230	Howard G. Schaller: Reimbursement for official expenses, Indianapolis, Ind., to Washington, D.C., incurred in connection with meeting of the Advisory Panel on Impact, of the Federal Research and Development Programs on the Nation of the Select Committee on Government Research, Nov. 9–10, 1964— Transportation $38.50 2 days per diem 32.00 Taxis 6.10	76.60
	3231	Albert Shapero: Reimbursement for official expenses, San Francisco, Calif., to Washington, D.C., incurred in connection with meetings of the Advisory Panel on Impact of Federal Research and Development Programs on the Nation of the Select Committee on Government Research, Nov. 9–11, 1965— Transportation $320.78 Taxis and limousine between hotel and Friendship Airport 16.20 3 days per diem 48.00	384.98
	3232	Stephen P. Strickland: Reimbursement for postage purchased for official use of the Select Committee on Government Research, Nov. 19, 1964	14.16
	3233	Charles L. Tutt, Jr.: Reimbursement for official travel expenses, round trip, Flint, Mich., to Washington, D.C., incurred in connection with meeting of the Advisory Panel on Impact of Federal Research and Development Programs on the Nation of the Select Committee on Government Research, Nov. 9–16, 1964— 2 days per diem $32.00 Transportation 75.71 Taxis 6.65	114.36
	3234	John G. Welles: Reimbursement for official travel expenses, round trip, Denver, Colo., to Baltimore, Md., incurred in connection with meeting of the Advisory Panel on Impact of Federal Research and Development Programs on the Nation of the Select Committee on Government Research, Nov. 9-10, 1964— Taxis $15.30 Transportation 95.00 2 days per diem 32.00	142.30
	3235	Prof. John W. Whelan: 3 days consultant services, Select Committee on Government Research, Oct. 13–19, 1964	150.00
	3236	Prof. John W. Whelan: 4 days consultant service, Select Committee on Government Research, Nov. 5–20, 1964	200.00
	3237	Dr. Paul W. Bachman: Reimbursement for official travel expenses, round trip, Gibson Island, Md., to Washington, D.C., Select Committee on Government Research, Nov. 5, 1964— Transportation $13.20 1 day per diem 16.00 Taxis and garage fees 6.00	35.20
	3238	Benny L. Kass: Reimbursement for taxi fares to Government departments and agencies, Committee on Government Operations, Sept. 4–Oct. 30, 1964	30.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Dec. 3	3239	Benny L. Kass: Reimbursement for official expenses, Washington, D.C., to New York City, Committee on Government Operations, Nov. 11–12, 1964— 2 days per diem $32.00 Taxis 27.50	$59.50
	3320	Donal P. Jacobs: Reimbursement for official travel expenses, round trip, Evanston, Ill., to Washington, D.C., House Banking and Currency Committee, Nov. 19–20, 1964— Transportation $77.65 Taxis 16.00 1½ days per diem 24.00	117.65
	3321	Zel Lipsen: Reimbursement for stationery supplies, Select Committee on Government Research, Nov. 13, 1964	9.27
	3322	Herbert Schmertz: Reimbursement for official expenses, Washington, D.C., to Los Angeles, Calif., Committee on Education and Labor, in connection with hearings on multiemployer association bargaining, Nov. 9–13, 1964— 5 days per diem $80.00 Taxi and limousines 10.10	90.10
	3323	John Dowdy, M.C.: Reimbursement for official travel expenses, round trip, Dallas, Tex., to Washington, D.C., Committee on the District of Columbia, Nov. 14, 1964— Transportation $298.16 7 days per diem 112.00	410.16
7	3366	Herbert Schmertz: Partial payment on contract approved Sept. 21, 1964, Committee on Education and Labor	1,500.00
14	3403	Western Union Telegraph Co.: Official cablegrams for the Committee on Banking and Currency, Oct. 3–14, 1964	21.88
	3404	General Services Administration: Reimbursement for official telephone services through GAO switchboard at House Banking and Currency Committee office at 131 Indiana Ave. NW., Sept. 6–Oct. 6, 1964	9.92
	3405	Chesapeake & Potomac Telephone Co.: Official telephone service for month of October 1964, Special Committee To Investigate Campaign Expenditures for the House of Representatives, 1964	19.80
	3406	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on the District of Columbia, Oct. 23–30, 1964	4.85
	3407	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Sept. 9–18, 1964	10.70
	3409	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, Sept. 25–Oct. 28, 1964	103.05
	3410	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, July 22–Oct. 28, 1964	109.90
	3411	Louis I. Freed: Reimbursement for official expenses, Washington, D.C., to Chicago, Ill., Committee on Government Operations, Nov. 23–25, 1964— 3 days per diem $48.00 Taxis 12.70 Telephone 3.90 Parking 3.55 Transportation 4.80	72.95
	3412	Sullivan Reporting Co.: Stenographic reporting for the Committee on Government Operations	348.60
	3413	Western Union Telegraph Co.: Official messenger service for the House of Representatives, Committee on Government Relations, Nov. 23, 1964	1.70
	3414	Chesapeake & Potomac Telephone Co.: Official telephone service, Subcommittee on Elections, Committee on House Administration, for period ending Oct. 31, 1964	.90
	3415	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on House Administration, for period ending Oct. 31, 1964	53.05
	3416	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Interior and Insular Affairs, Aug. 11–Sept. 18, 1964	288.76

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Dec. 14	3417	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Interior and Insular Affairs, Sept. 1–22, 1964	$20.45
	3418	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Interior and Insular Affairs, Oct. 6–12, 1964	9.45
	3419	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on the Judiciary, Sept. 24–Oct. 30, 1964	58.65
	3420	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on the Judiciary, Sept. 2–30, 1964	43.00
	3421	Chesapeake & Potomac Telephone Co.: Official telephone service for month of October, Committee on Public Works	55.20
	3422	Carl J. Lorenz, Jr.: Reimbursement for official expenses, Sacramento, San Francisco, Los Angeles, and San Diego, Calif., Committee on Public Works, Oct. 29–Nov. 25, 1964—	
		28 days per diem $448.00	
		Taxis and parking 17.30	
		Telephone 3.23	
			468.53
	3486	Louis J. Russell: Reimbursement for official expenses, Washington, D.C., to New Jersey and New York, Committee on Un-American Activities, Nov. 4–21, 1964—	
		Transportation $103.56	
		18 days per diem 288.00	
		Official telephone 12.15	
		Bridge and road tolls 16.90	
		Parking fees 2.90	
			423.51
	3487	Philip R. Manuel: Reimbursement for official expenses, Cleveland, Ohio, and Chicago, Ill., Committee on Un-American Activities, Nov. 8–20, 1964—	
		13 days per diem $208.00	
		Official telephone 4.75	
			212.75
15	3490	Carolina Telephone and Telegraph Co.: Official telephone service, House Committee on Agriculture, Sept. 25–Oct. 27, 1964	254.48
	3491	Baltimore & Ohio Railroad Co.: Official travel for members and staff of Committee on Banking and Currency, Nov. 18, 1964	197.43
	3492	Congressional Quarterly, Inc.: Renewal subscription to the Congressional Quarterly for 1965, Committee on Banking and Currency, Dec. 1, 1964	96.00
	3493	Donald Louis Anderson: Reimbursement for official expenses, New York City, Committee on Education and Labor, Nov. 28–29, 1964—	
		2 days per diem $32.00	
		Taxis 4.00	
		Telephone 4.40	
			40.40
	3494	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Sept. 24–Oct. 30, 1964	15.70
	3495	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Oct. 16–29, 1964	3.45
	3496	Odell Clark: Reimbursement for official expenses, Chicago, Ill., Committee on Education and Labor, investigation of Local No. 4 in Chicago, Ill., Nov. 5, 1964—	
		1 day per diem $16.00	
		Taxis 12.50	
			28.50
	3497	Odell Clark: Reimbursement for official expenses, Washington, D.C., to Chicago, Ill., via New York City, Committee on Education and Labor, investigation of Local No. 4 in Chicago, Dec. 8–9, 1964—	
		2 days per diem $32.00	
		Telephone calls 3.00	
		Taxis 17.00	
			52.00
	3498	Go Travel, Inc.: Official travel for members and staff of Committee on Education and Labor, Nov. 22–Dec. 6, 1964	350.65
	3499	Government Printing Office: Monthly catalog of U.S. Government publications for official use of the Select Subcommittee on Labor, Sept. 11, 1964	4.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Dec. 15	3500	R. E. L. Knight: Reimbursement for taxis while on official business for the Select Subcommittee on Labor, Committee on Education and Labor, Oct. 22–Dec. 4, 1964	$9.00
	3501	House Post Office: Postage stamps, Committee on Education and Labor, December 1964	304.00
	3502	House Post Office: Postage stamps, Committee on Education and Labor, December 1964	324.00
	3503	Truman Ward: Auto roll, Committee on Education and Labor, Sept. 17, 1964	5.00
	3504	Harry L. Wright: Reimbursement for official expenses, San Francisco, Sacramento, Los Angeles, and San Diego, Calif., Committee on Education and Labor, Nov. 22–Dec. 6, 1964—	
		15 days per diem $240.00	
		Taxis 46.60	
		Transportation 8.66	
			295.26
	3505	Congressional Quarterly, Inc.: Renewal of subscription to Congressional Quarterly, Committee on Government Operations, Nov. 30, 1964	96.00
	3506	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Government Operations, Nov. 5–Oct. 22, 1964	193.29
	3507	General Services Administration: Rental of Government automobile in connection with official subcommittee investigation in Chicago, Ill., Sept. 19 and Oct. 26, 1964, Committee on Government Operations, Sept. 19–Oct. 26, 1964	7.50
	3508	House Stationery Room: Official stationery supplies, November 1964, Committee on Government Operations, Nov. 6–17, 1964	46.48
	3509	Ambassador Travel Service: Official travel for members and staff of Select Committee on Government Research, Nov. 10, 1964	32.00
	3510	Carl Elliott, M.C.: Reimbursement for official travel expenses, round trips, Jasper, Ala., to Washington, D.C., in connection with official committee business, Select Committee on Government Research, Nov. 14–20, 1964—	
		12 days per diem $192.00	
		Transportation 659.20	
			851.20
	3511	Roger V. Pierce: Reimbursement for official travel expenses, round trip, Salt Lake City to Washington, D.C., in connection with meeting of the Advisory Panel on Impact of Federal Research and Development Programs on the Nation of the Select Committee on Government Research, Nov. 9–10, 1964—	
		Transportation $270.28	
		3 days per diem 48.00	
		Taxis 9.10	
			327.38
	3512	Allie James Quinn: Reimbursement for official travel expenses, round trip, Washington, D.C., to Boston, Mass., in connection with official trip to Boston, to collect data on certain cases under study by the Select Committee on Government Research, in regard to the committee's Study on Interagency Coordination of Research and Development Projects (Study No. VI), Nov. 12–14, 1964—	
		Transportation $105.84	
		3 days per diem 48.00	
			153.84
	3513	Security Storage Co.: Delivery of electric typewriter on rental by the Select Committee on Government Research, Sept. 24, 1964	3.00
	3514	House Stationery Room: Stationery supplies furnished to the Select Committee on Government Research for months of October and November, 1964	319.22
	3517	Edwin B. Patterson: Reimbursement for official expenses, Washington, D.C., to Roseburg and White City, Oreg., Livermore, Martinez, and Fresno, Calif., and Reno, Nev., Committee on Veterans' Affairs, Dec. 6–11, 1964—	
		5½ days per diem $88.00	
		Airport limousine 6.50	
			94.50
	3518	Clifton W. Enfield: Taxi fares in Washington and vicinity, on official business, Committee on Public Works, July 1–Dec. 14, 1964	7.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Dec. 15	3519	Clifton W. Enfield: Reimbursement for official expenses, Washington, D.C., to Atlanta, Ga., Committee on Public Works, Dec. 7–11, 1964— 5 days per diem $80.00 Limousine 9.00	$89.00
	3523	Dr. Charles H. Townes: Reimbursement for official travel expenses, Philadelphia, Pa., to Washington, D.C., to Boston, Mass., in connection with panel meeting of the Science-Engineering Advisory Committee on Federal Student Assistance in Higher Education held in Washington, D.C., by the Select Committee on Government Research, Nov. 13, 1964— Transportation $34.89 1 day per diem 16.00	50.89
	3525	Western Union Telegraph Co.: Official telegrams for the Select Committee on Government Research, October 1964	4.71
	3524	Truman Ward: Printing services rendered to the Select Committee on Government Research, Sept. 29, 1964	7.69
	3526	Walter S. Baring, M.C.: Reimbursement for official expenses, Reno to Las Vegas, Nev., to Phoenix, Ariz., participating in field hearings of Subcommittee on Irrigation and Reclamation at Phoenix, re proposed central Arizona project, Committee on Insular and Interior affairs, Nov. 8–10, 1964— 3 days per diem $48.00 Transportation 98.26 Excess baggage 5.72	151.98
	3527	Harold T. Johnson, M.C.: Reimbursement for official expenses, Sacramento, Calif., to Phoenix, Ariz., participating in field hearings of Subcommittee on Irrigation and Reclamation at Phoenix, and area inspection re proposed central Arizona project, and representing the committee at the annual meeting of the National Reclamation Association at Palm Springs, Calif., Committee on Interior and Insular Affairs, Nov. 7–13, 1964— 7 days per diem $112.00 Transportation 65.31 Taxis and limousines 10.64	187.95
	3528	Morris K. Udall, M.C.: Reimbursement for official expenses, Tucson to Phoenix, Ariz., participating in field hearings of Subcommittee on Irrigation and Reclamation at Phoenix, and area inspection re proposed central Arizona project, Committee on Interior and Insular Affairs, Dec. 8–10, 1964— 3 days per diem $48.00 Transportation 23.10 Taxis and limousines 6.00	77.10
	3530	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Interstate and Foreign Commerce, Oct. 19, 1964	25.41
	3531	Chesapeake & Potomac Telephone Co.: Official telephone service, Interstate and Foreign Commerce Committee, Oct. 9–28, 1964	35.15
	3532	Gaylord W. Boyer: 1-year subscription for Poor's Register of Corporations, Directors, and Executives Services, Committee on Interstate and Foreign Commerce, Dec. 7, 1964	84.00
	3533	Emanuel Celler, M.C.: Reimbursement for official travel expenses, round trip Brooklyn, N.Y., to Washington, D.C., attending meeting of special subcommittee making inquiry re activities of the Department of Justice, Committee on the Judiciary, Dec. 9, 1964— 1 day per diem $16.00 Transportation 56.64	72.64
	3534	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on the Judiciary, Sept. 23–Oct. 29, 1964	232.39
	3535	Sales Section, United Nations: 2 Population Studies, Committee on the Judiciary, Aug. 17, 1964	1.10
	3536	Truman Ward: Official mimeograph work, Committee on the Judiciary, Oct. 31, 1964	4.25
	3537	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Merchant Marine and Fisheries, Oct. 8–13, 1964	194.41
	3538	Pennsylvania Railroad Co.: Official travel for members and staff of Committee on Merchant Marine and Fisheries, Oct. 30, 1964	171.49

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964			
Dec. 15	3539	Western Union Telegraph Co.: Official telegrams for the Committee on Merchant Marine and Fisheries, October 1964	$4.14
	3540	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Post Office and Civil Service, Oct. 5–29, 1964	28.65
	3541	Pennsylvania Railroad Co.: Official travel for members and staff of Committee on Post Office and Civil Service, Oct. 30, 1964	45.44
	3542	Joseph R. Brennan: Reimbursement for official expenses incident to attendance at and participation in the 29th annual meeting of the Lower Mississippi Valley Flood Control Association, New Orleans, La., Committee on Public Works, Dec. 2–5, 1964—	
		4 days per diem $64.00	
		Ground transportation 3.50	
			67.50
	3544	Capital News Co.: Sundry subscriptions, July 1–Oct. 31, 1964	52.40
	3545	John N. Dinsmore: Taxi fares, Committee on Public Works, Oct. 1–Dec. 4, 1964	31.50
	3546	Key Car: Car rental, Committee on Public Works, Nov. 9–20, 1964	51.84
	3547	Edward J. McNeal: Reimbursement for official expenses incident to attendance at and participation in the 50th annual meeting, American Association of State Highway Officials, Atlanta, Ga., Committee on Public Works, Dec. 7–9, 1964—	
		3 days per diem $48.00	
		Ground transportation 2.75	
			50.75
	3548	John P. O'Hara: Reimbursement for official expenses, Indiana, Kittanning, and Rochester Mills, Pa., Committee on Public Works, Nov. 18–Dec. 3, 1964—	
		9 days per diem $144.00	
		Transportation 209.31	
		Telephone 1.55	
			354.86
	3549	Richard J. Sullivan: Reimbursement for official expenses, San Francisco, Calif., incident to attendance and participation in inspection of highways in northern California, Committee on Public Works, Nov. 29–Dec. 5, 1964—	
		7 days per diem $112.00	
		Transportation 14.50	
			126.50
	3550	Richard J. Sullivan: Reimbursement for official expenses, incident to attendance at and participation in the 50th annual meeting, American Association of State Highway Officials, Atlanta, Ga., Committee on Public Works, Dec. 7–9, 1964—	
		3 days per diem $48.00	
		Transportation 6.00	
			54.00
	3551	Sherman S. Willse: Reimbursement for official expenses, Indiana, Pa., and Detroit, Mich., Committee on Public Works, Nov. 10–Dec. 3, 1964—	
		11 days per diem, Nov. 10–11, 18–20, 25–26, 30–Dec. 3, 1964 $176.00	
		Taxis 3.25	
		Telephone 1.65	
			180.90
	3552	August E. Johansen, M.C.: Reimbursement for official travel expenses, round trip, Battle Creek, Mich., to Washington, D.C., Committee on Un-American Activities, Nov. 16–19, 1964—	
		Transportation $132.72	
		4 days per diem 64.00	
			196.72
	3553	Neil E. Wetterman: Reimbursement for official travel expenses, round trip, Washington, D.C., to Cleveland, Ohio, and Chicago, Ill., Committee on Un-American Activities, Nov. 8–20, 1964—	
		Transportation $232.92	
		13 days per diem 208.00	
		Official telephone 3.65	
		Taxis and limousine service 4.85	
		Bridge and road tolls 19.30	
		Parking fees 22.50	
			491.22

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964			
Dec. 15	3554	Treasurer, Baltimore & Ohio Railroad Co.: Official travel for members and staff of Committee on Veterans' Affairs, Oct. 7, 1964	$101.71
	3555	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Veterans' Affairs, Oct. 1–Nov. 5, 1964	472.16
	3556	Earl Fahrney: Repair of 4 fountain pens and 1 pen base, Committee on Veterans' Affairs, Nov. 16, 1964	8.00
	3557	Billy E. Kirby: Reimbursement for 9 days per diem, official business, Washington, D.C., to Salem, Va., and to Dallas and Waco, Tex., Committee on Veterans' Affairs, Oct. 7–Nov. 3, 1964	144.00
	3558	Oliver E. Meadows: Reimbursement for 1 day per diem, official business, Washington, D.C., to Columbia, S.C., Committee on Veterans' Affairs, Nov. 24, 1964	16.00
	3559	J. E. Murdock Sign Co.: 1 painted sign, Committee on Veterans' Affairs, Nov. 23, 1964	10.00
	3560	National Information Bureau, Inc.: Membership for 1-year period beginning Jan. 1, 1965, Committee on Veterans' Affairs, Dec. 1, 1964	25.00
	3561	Billy E. Kirby: Reimbursement for official expenses, Washington, D.C., to Dallas and Waco, Tex., Committee on Veterans' Affairs, Dec. 6–11, 1964— 6 days per diem $96.00 Transportation 22.32	118.32
	3562	John H. Orr: Services rendered under contract approved Apr. 10, 1963, Committee on Veterans' Affairs, Nov. 1–30, 1964	380.00
	3563	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Ways and Means, Oct. 2–29, 1964	18.95
	3564	Government Printing Office: Subscription renewal, Business Cycle Development, Committee on Ways and Means, Nov. 19, 1964	8.00
	3565	United States Code Publishers: United States Code Annotated, T. 42 (4V), Committee on Ways and Means, Nov. 24, 1964	16.00
	3599	Odell Clark: Reimbursement for subsistence while on official business for the Committee on Education and Labor, on the prospects of a community action plan under title II, Economic Opportunity Act, San Francisco, Calif. On official business for the Committee on Education and Labor, study of the implementation of the Manpower Development and Training Act, Honolulu, Hawaii. On official business for the Committee on Education and Labor, Los Angeles, Calif. Discussion with Select Subcommittee on Education on hearings on multiemployer associations (began in Baltimore and continued in Los Angeles), Nov. 9–15, 1964	179.12
	3601	John D. Schuyler: Reimbursement for official expenses, Los Angeles, Calif., in connection with hearings on multiemployer association bargaining, Committee on Education and Labor, Nov. 9–20, 1964— 10 days per diem $160.00 Taxis and limousines 15.00	175.00
	3602	Chesapeake & Potomac Telephone Co.: Official telephone services, Committee on Foreign Affairs for the month of October 1964	60.15
	3603	Marian A. Czarnecki: Reimbursement for official travel expenses, Committee on Foreign Affairs, Nov. 17–18, 1964— Taxis $11.00 1½ days per diem 24.00	35.00
	3604	Phineas Indritz: Reimbursement for taxi fares to Government departments, Committee on Government Operations, July 1–9, 1964	5.60
	3605	Chesapeake & Potomac Telephone Co.: Official telephone service, Select Committee on Government Research, Sept. 24–Nov. 12, 1964	168.30
	3606	Evening Star Newspaper Co.: Subscription to the Evening Star, Select Committee on Government Research, Feb. 1, 1964–Jan. 1, 1965	17.20
	3607	International Business Machines Corp.: Rental of IBM electric typewriter, Select Committee on Government Research, Nov. 16, 1964	25.00
	3608	International Business Machines Corp.: Rental for month of November for use of IBM computer, Select Committee on Government Research, Nov. 30, 1964	60.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Dec. 15	3609	Service Bureau: Services rendered by Service Bureau Corp., in preparing summary reports for the Select Committee on Government Research, Nov. 20, 1964	$1,340.00
	3610	Skyline, Inn: Rental of conference room for advisory panel, Select Committee on Government Research, Nov. 10–13, 1964	50.32
	3611	Laurence J. Burton, M.C.: Reimbursement for official travel expenses, Ogden, Utah, to Phoenix, Ariz. and Palm Springs, Calif., participating in field hearings of Subcommittee on Irrigation and Reclamation at Phoenix, Ariz., and area inspection re proposed central Arizona project, and representing the committee at the annual meeting of the National Reclamation Association, at Palm Springs, Calif., Committee on Interior and Insular Affairs, Nov. 6–15, 1964—	
		10 days per diem $160.00	
		Transportation 243.60	
			403.60
	3612	Truman Ward: For services rendered the House Committee on Interstate and Foreign Commerce, Sept. 8–Oct 26, 1964	14.82
	3613	Chesapeake & Potomac Telephone Co.: Official telephone service, Interstate and Foreign Commerce Committee, Aug. 14–Oct. 2, 1964	4.05
	3614	John M. Drewry: Reimbursement for official expenses, New York City, Committee on Merchant Marine and Fisheries, Dec. 8, 1964—	
		1 day per diem $16.00	
		Taxis 1.00	
			17.00
	3615	William H. Avery, M.C.: Reimbursement for official travel expenses, Wakefield to Kansas City, Kans., Select Committee on Small Business, Nov. 29–Dec. 1, 1964—	
		Transportation $31.20	
		Toll charges 2.00	
		Taxis and limousine 7.00	
		3 days per diem 48.00	
			88.20
	3616	John J. Williams: Reimbursement for official expenses, Los Angeles, Calif., Select Committee on Small Business, Nov. 19–25, 1964—	
		7 days per diem $112.00	
		Telephone 1.42	
		Limousine and taxis 19.70	
			133.12
22	3631	Michael Schwartz: Reimbursement for official expenses, Washington, D.C., to Miami, Fla., Dallas, Tex., and San Francisco, Calif., Committee on Education and Labor, Dec. 1–10, 1964—	
		10 days per diem $160.00	
		Taxis 32.50	
		Telephone 1.08	
		Excess baggage charge 4.30	
			197.88
	3632	C. Sumner Stone, Jr.: Reimbursement for official expenses, Washington, D.C., to Chicago, Ill., Committee on Education and Labor, Dec. 7–11, 1964—	
		5 days per diem $80.00	
		Limousine 1.50	
		Taxis and limousines 16.50	
		Telephone 2.25	
			98.75
	3633	Frank Thompson, Jr., M.C.: Reimbursement for official travel expenses, Newark, N.J., to Atlanta, Ga., to Huntsville, Ala., to Washington, D.C., Committee on Education and Labor, Dec. 5–7, 1964	110.36
	3634	Frank Thompson, Jr., M.C.: Reimbursement for 3 days per diem in New Jersey while on official business for Committee on Education and Labor in connection with Public Law 88–579, Dec. 15–17, 1964	48.00
	3635	General Services Administration: Reimbursable jobs performed by Data Processing Division for the Select Committee on Government Research, October 1964	43.92
	3636	Frederic W. Hammesfahr: Reimbursement for official travel expenses, New York City, Bethlehem, Pa., and Washington, D.C., Select Committee on Government Research, Nov. 12–13, 1964—	
		2 days per diem $32.00	
		Transportation 39.50	
		Tolls and taxis 7.20	
			78.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964			
Dec. 22	3637	Herman E. Spivey: Reimbursement for official travel expenses, round trip Knoxville, Tenn., to Washington, D.C., Select Committee on Government Research, Dec. 6–7, 1964— Transportation ..... $70.67 2 days per diem ..... 32.00 Taxis 5.40	$108.07
	3638	Craig Hosmer, M.C.: Reimbursement for official travel expenses, Phoenix, Ariz., participating in field hearings of Subcommittee on Irrigation and Reclamation at Phoenix, Ariz., and area inspection re proposed central Arizona project, Committee on Interior and Insular Affairs, Nov. 8–12, 1964— 5 days per diem ..... $80.00 Taxis and limousines 14.00	94.00
	3639	Robert T. Ashmore, M.C.: Reimbursement for official travel expenses, round trip, Greenville, S.C., to Washington, D.C., meeting of special subcommittee making inquiry re activities of the Department of Justice, Committee on the Judiciary, Dec. 9, 1964— 1 day per diem ..... $16.00 Transportation 113.52	129.52
	3640	Arch A. Moore, Jr., M.C.: Reimbursement for official travel expenses, round trip, Glendale, W. Va., to Washington, D.C., meeting of special subcommittee making inquire re activities of the Department of Jusitce, Committee on the Judiciary, Dec. 9, 1964— 1 day per diem ..... $16.00 Transportation 67.44	83.44
	3641	Paul S. Bauer: Partial payment on contract, Committee on Merchant Marine and Fisheries, Nov. 30, 1964	450.00
	3642	John P. Constandy: Reimbursement for official expenses, Atlanta, Ga., annual meeting of American Association of State Highway Officials, Committee on Public Works, Dec. 7–11, 1964— 5 days per diem ..... $80.00 Taxi 11.30	91.30
	3643	Harold T. Johnson, M.C.: Reimbursement for official travel espenses, round trip, Roseville to San Francisco, Calif., participation in inspection of highways in northern California, Committee on Public Works, Nov. 29–Dec. 4, 1964— 6 days per diem ..... $96.00 Transportation 26.40	122.40
	3644	John C. Kluczynski, M.C.: Reimbursement for official travel expenses, round trip, San Francisco, Calif., to Washington, D.C., participation in inspection of highways in northern California, Committee on Public Works, Nov. 29–Dec. 5, 1964— 7 days per diem ..... $112.00 Limousine and taxis 9.00	121.00
	3645	George M. Kopecky: Reimbursement for official expenses, Atlanta, Ga., annual meeting of American Association of State Highway Officials, Committee on Public Works, Dec. 7–11, 1964— 5 days per diem ..... $80.00 Taxis ..... 11.75 Telephone ..... .80	92.55
	3646	Walter R. May: Reimbursement for official travel expenses, Atlanta, Ga., annual meeting of American Association of State Highway Officials, Committee on Public Works, Dec. 7–11, 1964— 5 days per diem ..... $80.00 Taxis ..... 14.15 Telephone 1.50	95.65
	3647	Matthew Bender & Co., Inc.: NYU Federal Tax Institute Cons. Ind., Committee on Ways and Means, Nov. 5, 1964	24.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964			
Dec. 22	3665	William B. Widnall, M.C.: Reimbursement for official expenses, Honolulu, Hawaii, investigating the various Government-assisted housing programs, Subcommittee on Housing, Banking and Currency Committee, Nov. 5–19, 1964— Hotel accommodations ..... $254.94 Meals (other than at hotel) ..... 127.00 Taxis ..... 31.50 Tips 15.00	$428.44
	3670	James Harvey, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to San Juan, P.R., investigating the various Government-assisted housing programs (including urban renewal, FHA loan programs, and military housing), Subcommittee on Housing, Banking and Currency Committee, Nov. 5–10, 1964— Transportation ..... $121.50 Taxis ..... 10.00 Hotel accommodations ..... 105.00 Meals (other than at hotel) ..... 54.00 Tips 14.00	304.50
29	3675	Carolina Telephone & Telegraph Co.: Official telephone service, Committee on Agriculture, Sept. 9–Nov. 27, 1964	134.96
	3676	Harold D. Cooley, M.C.: Reimbursement for 2 days per diem, Tobacco Subcommittee executive meeting, Committee on Agriculture, Dec. 21–22, 1964	32.00
	3677	Robert Duncan, M.C.: Reimbursement for official travel expenses, Medford, Oreg., to Washington, D.C., Tobacco Subcommittee executive meeting, Committee on Agriculture, Dec. 2, 1964— 1 day per diem ..... $16.00 Transportation 163.44	179.44
	3678	Robert Leggett, M.C.: Reimbursement for 2 days per diem, Tobacco Subcommittee executive meeting, Committee on Agriculture, Dec. 21–22, 1964	32.00
	3679	John L. McMillan, M.C.: Reimbursement for official travel expenses, round trip, Florence, S.C., to Washington, D.C., Tobacco Subcommittee executive meeting, Committee on Agriculture, Dec. 21–22, 1964— 2 days per diem ..... $32.00 Transportation ..... 82.43 Taxis 3.00	117.43
	3680	D. R. Matthews, M.C.: Reimbursement for 1 day per diem, Tobacco Subcommittee executive meeting, Committee on Agriculture, Dec. 21, 1964	16.00
	3681	Samuel L. Devine, M.C.: Reimbursement for official travel expenses, round trip, Columbus, Ohio, to Washington, D.C., in connection with the executive session and public hearings, held in Washington, D.C., at the request of the chairman of the Campaign Investigating Committee for the House of Representatives, 1964, Dec. 14–17, 1964— 4 days per diem ..... $64.00 Transportation 54.92	118.92
	3682	William L. Springer, M.C.: Reimbursement for official travel expenses, round trip Champaign, Ill., to Washington, D.C., Committee on District of Columbia, Nov. 11–Dec. 17, 1964— 6 days per diem, Nov. 11–12, 17–18, Dec. 17–18, 1964 ..... $96.00 Transportation 207.36	303.36
	3683	Lawyers Co-Operative Publishing Co.: 1 subscription, U.S. Advance Sheets, 1964–65 term and 1 volume, American Law Reports. 2d series, vol. 98, Committee on Government Operations, Nov. 27–Dec. 11, 1964	22.50
	3684	Washington Post: Subscription to the Washington Post, Committee on Government Operations, Dec. 31, 1964	31.20
	3685	Dr. Paul W. Bachman: Reimbursement for official expenses, Gibson Island, Md., to Washington, D.C., in connection with meeting of the General Advisory Committee to consider proposed report on national goals and policies, and interagency coordination, Select Committee on Government Research, Dec. 14–15, 1964— Transportation ..... $13.20 2 days per diem ..... 32.00 Consultant's fee for 2 days 100.00	145.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Dec. 29	3686	Donald W. Collier: Reimbursement for official travel expenses, round trip, Chicago, Ill., to Washington, D.C., incurred as member of the Advisory Panel on Student Assistance in Higher Education, Select Committee on Government Research, Nov. 12–13, 1964— 2 days per diem ..... $32.00 Transportation 78.18	$110.18
	3687	General Services Administration: Telephone service rendered to the Select Committee on Government Research, Nov. 24, 1964	253.40
	3688	James A. Glasgow: Reimbursement for official travel expenses, round trip, Phil Campbell, Ala., to Washington, D.C., incurred as member of the Advisory Panel on Student Assistance in Higher Education, Select Committee on Government Research, Nov. 12–13, 1964— 2 days per diem ..... $32.00 Transportation ..... 116.74 Taxis 3.50	152.24
	3689	John Holland: Reimbursement for official travel expenses, round trip, Cedar Rapids, Iowa, to Washington, D.C., incurred as member of the Advisory Panel on Student Assistance in Higher Education, Select Committee on Government Research, Nov. 13, 1964— 1 day per diem ..... $16.00 Transportation ..... 121.80 Taxis 20.00	157.80
	3690	Dr. Charles J. Patterson: Reimbursement for official expenses, Lexington, Ky., to Washington, D.C.. incurred in connection with the committee's Study on Interagency Coordination of Research and Development Projects, Select Committee on Government Research, Dec. 7–10, 1964— Consultant fees, 4 days ..... $200.00 4 days per diem ..... 64.00 Transportation ..... 67.52 Taxis 6.00	337.52
	3691	Dr. Martha Peterson: Reimbursement for official travel expenses, round trip, Madison, Wis., to Washington, D.C., incurred as member of the Advisory Panel on Student Assistance in Higher Education, Select Committee on Government Research, Nov. 12–13, 1964— 2 days per diem ..... $32.00 Transportation ..... 107.52 Taxis 3.00	142.52
	3692	Dr. Alex S. Pow: Consultant fees for 4 days, Select Committee on Government Research, Nov. 16–19, 1964	200.00
	3693	Dr. E. V. Smith: Reimbursement for official travel expenses, round trip, Columbus, Ga., to Washington, D.C., incurred in connection with meeting of the Science-Engineering Advisory Committee, held in conjunction with Advisory Panels on Student Assistance, Impact, Administration, Documentation and Manpower, Select Committee on Government Research, Dec. 6–8, 1964— Transportation ..... $109.52 3 days per diem ..... 48.00 Taxis 2.70	160.22
	3694	Ward & Paul, Inc.: Duplicating services for the Select Committee on Government Research, Oct. 30–Nov. 12, 1964	975.00
	3695	Ward & Paul, Inc.: Duplicating services for the Select Committee on Government Research, Nov. 28–Dec. 4, 1964	723.00
	3696	John G. Welles: Reimbursement for official travel expenses, round trip, Denver, Colo., to Baltimore, Md., in connection with meeting of the Advisory Panel on Impact (No. 4), and the Science-Engineering Advisory Committee, Select Committee on Government Research, Dec. 6–9, 1964— Transportation ..... $188.00 3 days per diem ..... 48.00 Taxis and limousine 15.00	251.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Dec. 29	3697	Francis O. Wilcox: Reimbursement for official travel expenses, as member of the Advisory Panel on Student Assistance in Higher Education, of the Select Committee on Government Research, Nov. 13, 1964— Taxis ..... $3.80 Telephone 1.50	$5.30
	3699	August E. Johansen, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Chicago, Ill., Committee on Post Office and Civil Service, May 6–9, 1964— 4 days per diem ..... $64.00 Taxis 9.50	73.50
	3698	August E. Johansen, M.C.: Reimbursement for official expenses, Albany, N.Y., Committee on Post Office and Civil Service, May 1, 1964— 1 day per diem ..... $16.00 Taxis 4.00	20.00
	3700	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Public Works, Aug. 27–Oct. 30, 1964	72.35
	3701	Richard A. Cordasco: Reimbursement for official expenses, Hartford, Conn., Committee on Public Works, Dec. 7–18, 1964— 10 days per diem, Dec. 7–11, 14–18, 1964 ..... $160.00 Taxis 23.50	183.50
	3702	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Public Works, Oct. 28–Nov. 21, 1964	1,770.09
	3703	Robert G. Lawrence: Reimbursement for official expenses, Hartford, Conn., Committee on Public Works, Dec. 7–18, 1964— 10 days per diem, Dec. 7–11, 14–18 ..... $160.00 Taxis ..... 19.85 Telephone 1.10	180.95
	3704	John P. O'Hara: Reimbursement for official travel expenses, Indiana, Pa.— 5 days per diem ..... $80.00 Transportation ..... 68.67 Telephone ..... .50	149.17
	3705	Robert L. May: Reimbursement for official travel expenses, Atlanta, Ga., Committee on Public Works, Dec. 7–11, 1964— 5 days per diem ..... $80.00 Taxi fares 6.00	86.00
	3706	Sherman S. Willse: Reimbursement for official travel expenses, Indiana, Pa., and vicinity, Committee on Public Works, Dec. 14–18, 1964— 5 days per diem ..... $80.00 Telephone 1.20	81.20
	3707	Chesapeake & Potomac Telephone Co.: Official telephone service, Select Committee on Small Business, Sept. 24–Oct. 27, 1964	423.00
	3708	Congressional Quarterly, Inc.: 1-year renewal subscription to Congressional Quarterly, Select Committee on Small Business, Nov. 30, 1964	100.50
	3709	Wright Patman, M.C.: Reimbursement for official travel expenses, round trip, Texarkana, Tex., to Washington, D.C., Select Committee on Small Business, Nov. 28–Dec. 10, 1964— Transportation ..... $353.76 6 days per diem 96.00	449.76
	3710	Remington Office Machines: Rental on printing calculator, Select Committee on Small Business, Oct. 30–Nov. 30, 1964	31.50
	3711	Tennessee Press Service, Inc.: Newspaper clipping service for official committee business for month of November 1964, Select Committee on Small Business	20.79
	3712	Truman Ward: Duplicating services for official committee business, Sept. 1–Oct. 31, 1964, Select Committee on Small Business	92.63

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964			
Dec. 29	3713	American Association for Advancement of Science: Renewal of annual subscription to Science magazine for use by committee staff, Committee on Science and Astronautics, Nov. 10, 1964	$8.50
	3714	Harold A. Gould: Reimbursement for official expenses, Langley Research Center and Wallops Station, Committee on Science and Astronautics, Dec. 7–8, 1964— 2 days per diem $32.00 Taxis 6.50	38.50
	3715	Western Union Telegraph Co.: Official telegrams and official messenger service for the House of Representatives, Committee on Science and Astronautics, October 1964	10.06
	3716	Western Union Telegraph Co.: Official messenger service for the Committee on Science and Astronautics, September 1964	6.50
	3729	Watkins M. Abbitt, M.C.: Reimbursement for official expenses, Appomattox, Va., to Washington, D.C., Tobacco Subcommittee Executive Meeting, Committee on Agriculture, Dec. 21–22, 1964— Transportation $43.20 2 days per diem 32.00	75.20
30	3748	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Agriculture, Sept. 10–Nov. 9, 1964	301.59
	3749	Baltimore & Ohio Railroad: Official travel for members and staff of Committee on Banking and Currency, Dec. 9, 1964	169.31
	3750	Luce-Romeike: Press clipping services for November 1964, Committee on Banking and Currency, Nov. 30, 1964	38.65
	3751	Claude Pepper, M.C.: Reimbursement for official travel expenses, round trip, Miami, Fla., to Washington, D.C., hearings of the Special Subcommittee on Turism of the House Banking and Currency Committee, Dec. 2, 1964— Transportation $112.77 3 days per diem 48.00	160.77
	3752	Ward & Paul, Inc.: 2 wallets (identification), Committee on Banking and Currency, Dec. 14, 1964	13.00
	3753	William B. Widnall, M.C.: Reimbursement for official travel expenses, round trip Newark, N.J., to Washington, D.C., hearings of the Special Subcommittee on Tourism of the House Banking and Currency Committee, Nov. 30–Dec. 2, 1964— Transportation $32.00 3 days per diem 48.00	80.00
	3754	Los Angeles City Board of Education: Stenographic services rendered in connection with hearings on H.R. 10159 held in Los Angeles, Calif., Committee on Education and Labor, Sept. 10, 1964	308.20
	3755	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, July 13–Oct. 23, 1964	55.60
	3756	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, Sept. 28–Oct. 8, 1964	31.05
	3757	George Huddleston, Jr., M.C.: Reimbursement for official travel expenses, Birmingham, Ala., to Washington, D.C., Committee on the District of Columbia, Nov. 5–20, 1964— 6 days per diem, Nov. 5–6, 17–18, 20–21, 1964 $96.00 Transportation 191.76	287.76
	3758	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, Nov. 1–30, 1964	28.15
	3759	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, Nov. 10–30, 1964	33.40
	3760	Bowker Associates, Inc.: Services rendered and data supplied for special work in connection with the Select Committee on Government Research Study No. 4 on impact of Federal R. & D. programs on the Nation, Dec. 14, 1964	1,500.00
	3761	Dr. Robert L. Hopper: Reimbursement for taxis incurred in connection with official duties as staff director of the Select Committee on Government Research, Nov. 19–Dec. 14, 1964	8.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964 Dec. 30	3762	Ward & Paul: Stenographic reporting for the Select Committee on Government Research, Aug. 10, 1964	$205.20
	3763	Chesapeake & Potomac Telephone Co.: Official telephone service for the Committee on House Administration for the period ending Oct. 31, 1964	42.42
	3764	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Interior and Insular Affairs, Nov. 12–13, 1964	57.40
	3765	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Interstate and Foreign Commerce, Nov. 2–27, 1964	37.80
	3766	Chesapeake & Potomac Telephone Co.: Official telephone service, Interstate and Foreign Commerce Committee, Aug. 14–Nov. 23, 1964	16.50
	3767	Jacob H. Gilbert, M.C.: Reimbursement for official travel expenses, round trip Bronx, N.Y., to Washington, D.C., meeting of special subcommittee making inquiry re activities of the Department of Justice, Committee on the Judiciary, Dec. 9, 1964—	
		1 day per diem	$16.00
		Transportation	56.64
			72.64
	3768	William M. McCulloch, M.C.: Reimbursement for official travel expenses, round trip Piqua, Ohio, to Washington, D.C., meeting of special subcommittee making inquiry re activities of the Department of Justice, Committee on the Judiciary, Dec. 9, 1964—	
		1 day per diem	$16.00
		Transportation	120.96
			136.96
	3769	House Stationery Room: Supplies for official subcommittee use, Committee on the Judiciary, Nov. 10, 1964	33.45
	3770	Arnold Olsen, M.C.: Reimbursement for official travel expenses, participation in inspection of highways in northern California and Montana, Committee on Public Works, Nov. 30–Dec. 9, 1964—	
		10 days per diem	$160.00
		Transportation	93.31
			253.31
	3771	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Veterans' Affairs, June 3–Oct. 28, 1964	387.93

STATIONERY (REVOLVING FUND)

1964 June 2	2	J. Edward Roush, M.C.: Commutation of allowance for stationery	$253.35
July 6	9	James Harvey, M.C.: Commutation of allowance for stationery	500.00
	10	Frank A. Stubblefield, M.C.: Commutation of allowance for stationery	2,000.00
	11	Robert T. Stafford, M.C.: Commutation of allowance for stationery	400.00
	12	E. L. Forrester, M.C.: Commutation of allowance for stationery	1,200.00
	13	E. A. Cederberg, M.C.: Commutation of allowance for stationery	500.00
7	15	William S. Moorhead, M.C.: Commutation of allowance for stationery	200.00
	16	James Roosevelt, M.C.: Commutation of allowance for stationery	50.00
	17	Paul G. Rogers, M.C.: Commutation of allowance for stationery	127.31
8	20	Richard H. Ichord, M.C.: Commutation of allowance for stationery	479.60
	21	Joseph E. Karth, M.C.: Commutation of allowance for stationery	50.00
	22	James F. Battin, M.C.: Commutation of allowance for stationery	400.00
	137	Barnes Co.: 68 nameplates	228.50
	124	Truman Ward: For miscellaneous printing services rendered the House Members, as authorized, June 2, 1964	5,576.79

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1964				
July 8	125	Truman Ward: For miscellaneous printing services rendered the House Members, as authorized May 27, 1964		$2,055.36
	126	Truman Ward: For miscellaneous printing services rendered the House Members, as authorized, June 11, 1964		1,197.93
	129	Thomas J. Lankford: For miscellaneous printing services rendered the House Members, as authorized June 1964		2,953.58
	138	Barton, Duer & Koch Paper Co.: Supplies for the House Stationery Room, May 1–28, 1964		13,228.50
	139	Bethesda Engravers: Stationery printing and embossing furnished the House Stationery Room, April 1964		1,301.00
	140	Burch Directory Co.: 1 Youngstown (Ohio) 1964 city directory		50.00
	141	Business Equipment Center, Ltd.: 2 boxes Nord negative paper		18.00
	142	Capital City Engraving Co.:		
		200 informals and envelopes	$21.00	
		2,000 bereavement cards and envelopes	202.00	
				223.00
	143	Commercial Office Furniture Co.: 1,000 H8313 angular tab, clear, 1/3-cut, all positions		76.50
	144	The Congressional Club: 500 Congressional Club cookbooks		1,975.00
	145	Congressional Staff Directory: 20 1964 Congressional Staff Directories		120.00
	146	DeJur Amsco Corp.: 2 DS–610–30 tapes		7.42
	150	SCM Corp.: 7 dozen boxes microstatic paper		320.40
	151	W. A. Sheaffer Pen Co.: Supplies for the House Stationery Room, May 5–25, 1964		970.20
	152	Robotyping Letter Service of DC.: Record roll services, April 8–May 27, 1964		106.52
	153	SCM Corp.: 1 dozen microstatic dispersant and 2 microstatic replenishers		16.75
	154	SCM Corp.: 1 adding machine ribbon		.90
	155	SCM Corp.: 2 durite nylon black-red ribbons		6.10
	156	SCM Corp.: 36 dozen black carbon paper ribbons		144.00
	157	SCM Corp.: 6,000 sheets microstatic paper		264.00
	158	SCM Corp.: 6,000 microstatic paper and 1 case microstatic dispersant		411.65
	159	SCM Corp.: 2,500 sheets microstatic paper and 3 carrier sheets		44.00
	160	SCM Corp.: 10,000 sets vivicopy paper		581.62
	161	SCM Corp.: 1 dozen silk typewriter ribbons		17.25
	162	Eastman Kodak Stores, Inc.: 12 boxes Verifax matrix paper		500.00
	163	Ditto, Inc.: 6 boxes Royalty Hi-Gloss Masterset		24.54
	164	A. B. Dick Co.: Supplies for the House Stationery Room, May 5–21, 1964		620.71
	166	Whiting Stationery Co.: Supplies for the House Stationery Room, May 28, 1964		740.57
	167	Electronic Wholesalers, Inc.: 12 MMM ¼–200–3.tape		11.52
	168	Elliott Business Machines, Inc.: Stencils for the House Stationery Room		1,770.42
	169	Elliott Business Machines, Inc.: Plate cutting services and supplies, Apr. 28, 1964		316.55
	170	Field Enterprises Educational Corp.: 1 set World Books		127.30
	171	Fostoria Glass Co.: 68 ashtrays and 5 sets St. of 8DO. Fash		256.50
	172	Glencraft Products, Inc.: 1 Glendex Speechmaster Lectern and carrying case		20.95
	173	Interchemical Corp.: 2 dozen IBM executive carbon paper ribbons		10.82
	174	International Business Machines: 2 typeheads		28.20
	175	International Business Machines Corp.: Rental of IBM typewriter		15.00
	176	International Business Machines: 2 dozen typewriter ribbons		45.22

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1964				
July 8	177	Stenotype Institute of Washington:		
		1 Stenograph Reporter model machine		$180.90
	178	Addressograph-Multigraph Corp.:		
		25,000 Addressoloy Loktab plates		393.75
	179	Addressograph-Multigraph Corp.:		
		8 gals. Repelex solution and 446 embossed style B plates with frames and cards		110.6
	180	All-Rite Pen, Inc.:		
		1,544 pens for the House Stationery Room, June 1964		213.11
	181	All-Rite Pen, Inc.:		
		153 New Yorker pens		47.98
	182	Andrews Office Supply & Equipment Co.:		
		6 Jumbo giant letter-size box files and 1 manuscript cover		18.56
	183	International Business Machines:		
		1 Typehead	$14.10	
		24 Magnabelts	15.60	
		688 ribbons	822.05	
				851.75
	184	Leon Office Machines Co., Inc.:		
		40 quires stencils	$100.00	
		6 cartons Speed-O-Print fluid	7.50	
		10 ribbons	12.00	
				119.50
	185	Remington Rand Corp.:		
		2 ribbons		4.10
	186	Philadelphia Manufacturing Co.:		
		58 pair bookends for the House Stationery Room		489.54
	187	Frank Parsons Paper Co., Inc.:		
		2,184 reams 50-percent rag artesian bond, 8×10½, 20 white with 2-star Government seal watermark medium cockle finish		3,243.24
	188	Parker Pen Co.:		
		Supplies for the House Stationery Room, May 15–22, 1964		800.61
	189	Monumental Press, Inc.:		
		2 books		15.00
	190	Minnesota Mining & Manufacturing Co.:		
		1,000 3M brand R photo offset plates		705.60
	191	Minnesota Mining & Manufacturing Co.:		
		500 3M brand R photo offset plates		142.10
	192	Minnesota Mining & Manufacturing Co.:		
		24 rolls MA G. A R tape		56.92
	193	Minnesota Mining & Manufacturing Co.:		
		1,000 3M brand R photo offset plates and 8 gallons 3M brand R process gum		320.26
	194	Letters, Inc.:		
		Perforating services, Apr. 29–May 27, 1964		21.06
	195	Olivetti Underwood Corp.:		
		Scriptor electric typewriter		335.10
	196	Olivetti Underwood Corp.:		
		12 super cotton typewriter ribbons		15.00
	197	Stenotype Institute of Washington:		
		1 de luxe tripod		16.50
	198	Stenotype Institute of Washington:		
		8 bottles stenograph ink and 18 stenograph ribbons		26.00
	199	Stenotype Institute of Washington:		
		12 bottles indelible ink		12.00
	200	International Business Machines:		
		1 index slip	$3.00	
		5 typeheads	70.50	
				73.50
	201	International Business Machines:		
		576 ribbons for the House Stationery Room		499.27
	202	F. S. Webster Co.:		
		50,600 sheets MK. Dura and 12 dozen nylon ribbons for the House Stationery Room		1,300.50
	203	Whiting Stationery Co.:		
		300 boxes sheets and envelopes for the House Stationery Room		662.68
	204	Whiting Stationery Co.:		
		201 boxes engraved stationery for the House Stationery Room		311.23
	205	White House Historical Association:		
		17 copies The White House: An Historic Guide		32.25
9	206	Neal Smith, M.C.:		
		Commutation of allowance for stationery		420.00
10	219	Ronald Brooks Cameron, M.C.:		
		Commutation of allowance for stationery		465.38
14	225	Chas. G. Stott & Co., Inc.:		
		Supplies for the House Stationery Room, Apr. 1–Mar. 17, 1964		1,175.64
	226	Gallant, Inc.:		
		Supplies for the House Stationery Room, Nov. 13, 1963, to May 26, 1964		1,501.70
	227	Carter's Ink Co.:		
		360 ribbons and 224 boxes carbon paper for the House Stationery Room		937.27
	228	Carter's Ink Co.:		
		600 ribbons for the House Stationery Room		437.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1964			
July 16	254	Augustus F. Hawkins, M.C.: Commutation of allowance for stationery	$200.00
20	255	R. P. Clarke Co.: 360 fanfold labels	129.15
	256	Carter's Ink Co.: 648 ribbons and 1,950 gallons duplicating fluid for the House Stationery Room	781.10
	257	Capitol Office Supply Co., Inc.: 600 hang-a-file folders	95.50
	258	Capitol Office Supply Co., Inc.: 1,000 Rolodex cards	4.00
	259	Capitol Office Supply Co., Inc.: 2 respirator chair cushions	11.20
	260	Capitol Office Supply Co., Inc.: 1,000 Rolodex cards	4.50
	261	Capitol Office Supply Co., Inc.: 10 hang-a-filers	187.83
	262	Brentano's, Inc.: 6 books	197.96
	263	Bethesda Engravers: Stationery printing and embossing furnished the House Stationery Room, May 1964	1,387.92
	264	R. P. Andrews Paper Co.: 2,000 bond sheets and 2,000 envelopes for the House Stationery Room	32.00
	265	American Photocopy Equipment Co.: 1,000 C paper E stat and toner for the House Stationery Room	39.25
	266	American Photocopy Equipment Co.: 20 concentrate pts. and 25 concentrate Hi Speed for the House Stationery Room	292.50
	267	American Photocopy Equipment Co.: 1,000 paper E. Stat., for the House Stationery Room	33.25
	268	George W. Allen Co., Inc.: 15 rolls outside Kraft tape	7.50
	269	Addressograph-Multigraph Corp.: 1,032 Speedaumat addressoloy plates	12.75
	270	White House Historical Association: 14 copies The White House: An Historic Guide	22.00
	271	F. S. Webster Co.: 124 dozen ribbons for the House Stationery Room	1,435.76
	272	Truman Ward: For miscellaneous printing services rendered the House Members, as authorized, July 6, 1964	4,483.78
	273	U.S. Envelope Co., Seaboard Division: 1,000 boxes envelopes for the House Stationery Room	2,646.00
	274	Chas. G. Stott & Co., Inc.: 42 dozen Scripto pencils and 100 dozen Jiffy mailers	55.44
	275	SCM Corp.: 12 cases Smith-Corona Vivicopy-Cartridge developer	111.00
	276	SCM Corp.: 1 Smith-Corona compact electric typewriter with carrying case	239.25
	277	SCM Corp.: 1 Smith-Corona compact electric typewriter	240.00
	278	SCM Corp.: 1 Smith-Corona compact electric typewriter with carrying case	253.65
	279	SCM Corp.: 2 Smith-Corona electric compact typewriters with carrying cases	510.00
	280	SCM Corp.: 1 SCM model 250 typewriter	224.25
	281	SCM Corp.: 1 SCM model 250 typewriter with carrying case	239.25
	282	SCM Corp.: 1 microstatic dispersant for Smith-Corona 33 electrostatic copier	13.25
	283	Olivetti Underwood Corp.: 1 Lettera 22 portable typewriter	64.70
	284	U.S. Government Printing Office: Supplies for the House Stationery Room, June 1-29, 1964	763.47
	285	Geo. F. Muth Co. Inc.: 36 rolls tape	42.00
	286	Monumental Press, Inc.: 2 books	10.30
	287	Monumental Press, Inc.: 1 book	7.50
	288	G. & C. Merriam Co.: No. 30 Merriam-Webster Dictionary table	23.70
	289	Thomas J. Lankford: For miscellaneous printing services rendered the House Members as authorized, June 1964	3,325.25
	290	Louis R. Kengla Co.: 1 set tassels and cord	1.25
	291	A. M. Gear & Associates, Inc.: 10,000 diffusion transfer paper for Smith-Corona	661.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1964				
July 20	292	Holson Co.:		
		12 pen sets, and 12 packages MV refills		$63.38
	293	A. M. Gear & Associates, Inc.:		
		10 boxes thermo-copying gummed labels and 100 thermo-copying papers		1,887.48
	294	John Floyd Paper Co.:		
		1,002 reams of white bond paper for the House Stationery Room		3,070.18
	295	Thomas A. Edison Industries:		
		3 T–12 batteries		7.80
	296	Eastman Kodak Stores, Inc.:		
		1,000 sheets Verifax matrix paper		500.00
	297	Ditto, Inc.:		
		5,000 Dittmark paper and 3 gals. Ditto fluid		29.80
	298	Congressional Staff Directory:		
		60 1964 Congressional Staff Directories		360.00
	299	Clauss Cutlery Co.:		
		218 pr. shears		482.44
	300	R. P. Clarke Co.:		
		8 cartons 3-part labels	$37.60	
		470 dozen scratch pads, white	208.21	
		501 dozen scratch pads, canary	272.54	
		20 gross steno notebooks, Gregg ruling	347.60	
		28 cartons 4-part labels	154.00	
		10 boxes Pres-a-ply labels	8.50	
		2 cartons 4-part labels	13.50	
				1,041.95
22	301	John J. McFall, M.C.:		
		Commutation of allowance for stationery		100.00
	302	James D. Weaver, M.C.:		
		Commutation of allowance for stationery		105.00
	306	Robert T. Stafford, M.C.:		
		Commutation of allowance for stationery		75.00
24	307	Edna F. Kelly, M.C.:		
		Commutation of allowance for stationery		200.00
	308	William E. Minshall, M.C.:		
		Commutation of allowance for stationery		1,000.00
	309	W. R. Poage, M.C.:		
		Commutation of allowance for stationery		200.00
	310	Vernon W. Thomson:		
		Commutation of allowance for stationery		400.00
	374	William L. Springer, M.C.:		
		Commutation of allowance for stationery		500.00
	375	Harold M. Ryan, M.C.:		
		Commutation of allowance for stationery		566.50
	376	John S. Monagan, M.C.:		
		Commutation of allowance for stationery		130.78
	377	Mark Andrews, M.C.:		
		Commutation of allowance for stationery		584.00
29	378	Robert T. Ashmore, M.C.:		
		Commutation of allowance for stationery		1,000.00
	379	Charles A. Mosher, M.C.:		
		Commutation of allowance for stationery		600.00
30	599	Walt Horan, M.C.:		
		Commutation of allowance for stationery		500.00
	600	Everett G. Burkhalter, M.C.:		
		Commutation of allowance for stationery		50.00
31	604	Thomas N. Downing, M.C.:		
		Commutation of allowance for stationery		50.00
	605	Phillip Burton, M.C.:		
		Commutation of allowance for stationery		68.17
	606	John B. Bennett, M.C.:		
		Commutation of allowance for stationery		2,000.00
	607	Joseph M. McDade, M.C.:		
		Commutation of allowance for stationery		90.01
	608	Julia Butler Hansen, M.C.:		
		Commutation of allowance for stationery		100.00
	609	Official office expenses incurred outside the District of Columbia quarterly period ending June 30, 1964:		

Congressman	*Amount*
Carleton King (period ending Dec. 31, 1963)	$150.00
John Anderson	150.00
William Bates	150.00
Frank Becker	150.00
Lindley Beckworth	150.00
Edward Boland	150.00
Clarence Brown	150.00
Everett G. Burkhalter	150.00
Phillip Burton	150.00
Thomas Curtis	150.00
John W. Davis	150.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1964			
July 31	609	Official office expenses—Continued	
		Congressman / *Amount*	
		James Delaney $150.00	
		John Dowdy 150.00	
		Thaddeus Dulski 150.00	
		Robert Duncan 150.00	
		John Fogarty (Sept. 30, 1963–June 30, 1966) 600.00	
		Gerald Ford 150.00	
		Samuel Friedel 150.00	
		Edward Gurney 150.00	
		Richard Hanna 150.00	
		Wayne Hays 150.00	
		John Jarman 150.00	
		Lester Johnson 150.00	
		Carleton King 150.00	
		Delbert Latta 150.00	
		Wilbur Mills (Mar. 31–June 30, 1964) 300.00	
		Rogers Morton 150.00	
		Edward Patten 150.00	
		Alexander Pirnie 150.00	
		Ogden R. Reid (Mar. 31–June 30, 1964) 300.00	
		Howard Robison 150.00	
		Donald Rumsfeld 150.00	
		Harold Ryan 150.00	
		William F. Ryan 150.00	
		B. F. Sisk 150.00	
		William Springer 150.00	
		Robert Stafford 106.12	
		James Weaver 150.00	
		Charles Weltner 150.00	
		J. Ernest Wharton 150.00	
		Bob Wilson 150.00	
		Total	$6,856.12
Aug. 3	710	Mark Andrews, MC.: Commutation of allowance for stationery	80.00
	711	William H. Avery, M.C.: Commutation of allowance for stationery	200.00
	712	Frank J. Becker, M.C.: Commutation of allowance for stationery	300.00
4	718	Hon. Charles C. Diggs, Jr., M.C.: Commutation of allowance for stationery	100.00
	732	James A. Haley, M.C.: Commutation of allowance for stationery	300.00
	816	Wilbur D. Mills, M.C.: Commutation of allowance for stationery	2,738.45
	817	William J. Randall, M.C.: Commutation of allowance for stationery	200.00
	838	John E. Moss, M.C.: Commutation of allowance for stationery	250.00
10	892	Thomas A. Edison Industries: 12 batteries	9.00
	893	American Photocopy Equipment Co.: 1,000 sterling paper and 16,500 sterling sets	636.90
11	841	James A. Haley, M.C.: Commutation of allowance for stationery	200.00
	842	James R. Grover, Jr., M.C.: Commutation of allowance for stationery	200.00
	843	Everett G. Burkhalter, M.C.: Commutation of allowance for stationery	1,000.00
12	844	William L. Dawson, M.C.: Commutation of allowance for stationery	2,373.00
	951	James Roosevelt, M.C.: Commutation of allowance for stationery	300.00
	952	Charles S. Joelson, M.C.: Commutation of allowance for stationery	50.00
	1017	Government Printing Office: For miscellaneous printing services rendered the House Members, as authorized, May 4–25, 1964	1,394.89
	1018	Geo. F. Muth Co. Inc.: 1 slide rule and 1 roll tape	4.73
	1019	Dettra Flag Co.: Flag and supplies for the House Stationery Room, Apr. 2–30, 1964	3,311.85
	1020	Eastman Kodak Stores, Inc.: 10 packages of Verifax matrix paper and 10 cartons Verifax activator	445.50
	1021	Gallant, Inc.: Supplies for the House Stationery Room, June 3–15, 1964	1,637.55
	1022	Robotyping Corp. of D.C.: 10 Rolls Robotyper record paper	550.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1964			
Aug. 12	1023	U.S. Capitol Historical Society:	
		250 copies "We, the People"	$605.00
	1024	Fostoria Glass Co.:	
		Supplies for the House Stationery Room, June 2–26, 1964	211.00
	1025	Barton, Duer & Koch Paper Co.:	
		Supplies for the House Stationery Room, June 5–July 17, 1964	12,249.32
	1026	Gestetner Corp.:	
		Supplies for the House Stationery Room, Apr. 3–27, 1964	2,788.14
	1027	Gestetner Corp.:	
		Supplies for the House Stationery Room, June 15–29, 1964	1,272.82
	1028	R. L. Polk & Co.:	
		2 Worcester, Mass., city directories	100.00
	1029	Gestetner Corp.:	
		Supplies for the House Stationery Room, May 26, 27, 1964	1,411.46
	1030	Philadelphia Manufacturing Co.:	
		70 pairs bookends	600.58
	1031	Royal McBee Corp.:	
		Royal portable typewriter	106.15
	1032	Royal McBee Corp.:	
		Royal portable typewriter	106.15
	1033	A. B. Dick Co.:	
		A. B. Dick mimeograph duplicator	814.50
	1034	A. B. Dick Co.:	
		Supplies for the House stationery room, June 11, 1964	139.00
	1035	International Autopen Co.:	
		1 Autopen maitrix	40.00
	1036	General Electric Supply Co.:	
		1 portable intercom, 1 case No. 1 photoflood bulbs	62.17
	1037	Peerless Imperial Co., Inc.:	
		12 boxes black carbon paper	28.12
	1038	Woodhouse Stationery Co.:	
		Supplies for the House Stationery Room, Jan. 15–Mar. 4, 1964	59.85
	1039	Woodhouse Stationery Co.:	
		Desk pad refill	1.80
	1040	Sinclair Distributing Co.:	
		6 stenotapes $21.00	
		1 carrying case 14.95	
		1 set BT. 99 batteries 4.50	
			40.45
13	1041	Lindley Beckworth, M.C.:	
		Commutation of allowance for stationery	500.00
14	1046	A. Fernós-Isern, Resident Commissioner:	
		Commutation of allowance for stationery	200.00
	1047	William Henry Harrison, M.C.:	
		Commutation of allowance for stationery	500.00
	1050	Thomas G. Morris, M.C.:	
		Commutation of allowance for stationery	500.00
19	1058	James Roosevelt, M.C.:	
		Commutation of allowance for stationery	50.00
	1059	Richard S. Schweiker, M.C.:	
		Commutation of allowance for stationery	450.00
	1060	Harley O. Staggers, M.C.:	
		Commutation of allowance for stationery	500.00
	1061	George P. Miller, M.C.:	
		Commutation of allowance for stationery	800.00
	1062	Howard W. Smith, M.C.:	
		Commutation of allowance for stationery	1,000.00
	1063	Winfield K. Denton, M.C.:	
		Commutation of allowance for stationery	250.00
	1064	Edward R. Finnegan, M.C.:	
		Commutation of allowance for stationery	1,550.00
	1066	David N. Henderson, M.C.:	
		Commutation of allowance for stationery	200.00
20	1067	Thomas Ludlow Ashley, M.C.:	
		Commutation of allowance for stationery	600.00
	1068	James J. Delaney, M.C.:	
		Commutation of allowance for stationery	1,000.00
21	1069	William S. Broomfield, M.C.:	
		Commutation of allowance for stationery	500.00
	1070	Donald G. Brotzman, M.C.:	
		Commutation of allowance for stationery	500.00
24	1073	Thomas B. Curtis, M.C.:	
		Commutation of allowance for stationery	300.00
	1074	Carl W. Rich, M.C.:	
		Commutation of allowance for stationery	300.00
	1075	Ralph J. Scott, M.C.:	
		Commutation of allowance for stationery	1,000.00
	1076	Carlton R. Sickles, M.C.:	
		Commutation of allowance for stationery	200.00
	1077	Stanley R. Tupper, M.C.:	
		Commutation of allowance for stationery	402.99

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1964			
Aug. 24	1078	John Bell Williams, M.C.:	
		Commutation of allowance for stationery	$2,500.00
	1127	Samuel N. Friedel, M.C.:	
		Commutation of allowance for stationery	500.00
	1187	Truman Ward:	
		For miscellaneous printing services rendered the House Members, as authorized, Aug. 6, 1964	3,371.78
	1189	Bethesda Engravers:	
		Stationery printing and embossing furnished the House Stationery Room, June 1964	1,393.39
	1190	Photex Supplies & Service:	
		1 box Photek thermocopy paper	19.10
	1191	The Paper Supply Co.:	
		432 doz. canary pads, legal ruled	491.10
	1192	M. S. Ginn & Co.:	
		Supplies for the House Stationery Room, May 1964	1,462.26
	1193	General Services Administration:	
		Supplies for the House Stationery Room, May and June 1964	4,003.85
	1194	Gestetner Corp.:	
		Ink and stencil supplies for the House Stationery Room, Mar. 10, 1964	1,350.73
	1195	International Business Machines:	
		20 magnabelts $13.00	
		312 ribbons 317.25	
			330.25
	1196	Leon Office Machine Co., Inc.:	
		3 No. 1510 Speed-O-Print ink pads, 3 Friden Adder ribbons	4.08
	1197	Dettra Flag Co.:	
		Flag and supplies for the House Stationery Room, July 1–22, 1964	3,017.22
	1198	DeJur Ansco Corp.:	
		6 log pads	3.00
	1199	Congressional Staff Directory:	
		20 Congressional Staff Directories	120.00
	1200	Business Equipment Center, Ltd.:	
		1 box medium negative and positive paper, 1 carton "L" cartridges	44.40
	1201	Andrews Office Supply & Equipment Co.:	
		2 boxes Eurexa labels, 2 columnar pads	27.00
	1202	George W. Allen Co., Inc.:	
		1 S. P. Trussell binder	4.62
	1203	Whiting Stationery Co.:	
		201 boxes engraved Whiting stationery, die stamped U.S. House of Representatives	311.23
	1204	White House Historical Association:	
		32 copies "The White House: An Historic Guide"	35.25
	1205	Dictaphone Corp.:	
		3,600 Dictabelt records	180.00
	1206	American Photocopy Equipment Co.:	
		Supplies for the House Stationery Room, May 19, 1964	1,239.50
	1207	American Photocopy Equipment Co.:	
		Supplies for the House Stationery Room, Aug. 3, 1964	989.02
	1208	Mickelson's, Inc.:	
		Framing 8 pictures	271.91
	1209	Elliott Business Machines, Inc.:	
		Cutting and inking stencils, June 4–23, 1964	2,661.76
	1210	Chas. G. Stott & Co., Inc.:	
		Supplies for the House Stationery Room, Apr. 4–July 16, 1964	2,318.58
	1211	A. M. Gear & Associates, Inc.:	
		60 boxes thermo copying paper	983.96
	1235	Rand McNally Map Store:	
		1 Worldmaster atlas, 1 road atlas	3.25
	1236	F. S. Webster Co.:	
		1 dozen Webco plastifilm	7.60
	1237	R. P. Andrews Paper Co.:	
		2,000 sheets Verigood blotting paper	116.00
	1238	The Holson Co.:	
		36 albums, 30 packages refills	91.73
	1239	The Gray Manufacturing Co.:	
		100 discs	15.00
	1240	Walter G. Gies Co.:	
		144 bottles Nutype typewriter type cleaner	72.00
	1241	Royal McBee Corp.:	
		12 vertex mylar	15.50
	1242	Parker Pen Co.:	
		Pen supplies for the House Stationery Room, June 4–19, 1964	959.79
	1243	International Business Machines Corp.:	
		IBM standard electric typewriter	441.60
	1244	DeJur Amsco Corp.:	
		Rental, Stenorette combination machine, June 15, 1964	25.00
	1245	Commercial Office Furniture Co.:	
		100 folders	23.95
	1246	White House Historical Association:	
		3 "The White House: An Historic Guide"	6.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1964			
Aug. 24	1247	U.S. Envelope Co. Seaboard Division: 2,010 M executive envelopes	$5,022.99
	1248	Frank Parsons Paper Co., Inc.: 130 boxes Plover bond, white paper	275.22
	1250	Frank Parsons Paper Co., Inc.: 28 rolls perfection tape	18.30
	1251	Frank Parsons Paper Co., Inc.: 20 boxes Plover onionskin	34.25
	1252	Frank Parsons Paper Co., Inc.: 50 boxes Plover onionskin	84.15
	1253	Frank Parsons Paper Co., Inc.: 1,072 reams rag bond	6,049.30
	1254	The Paper Supply Co.: 504 reams white Nekoosa mimeo	2,494.30
	1255	All-Rite Pen, Inc.: 2,268 pens	514.98
	1257	Amity Rubber Stamp Co.: Rubber stamps	62.45
	1258	Amity Rubber Stamp Co.: Public stamps for May 1964	83.90
	1256	Edes & Co.: 50 sets guides Gussco	116.50
	1259	Truman Ward: For miscellaneous printing services rendered the House Members, as authorized, July 23, 1964	1,337.53
	1260	Thomas J. Lankford: For miscellaneous printing services rendered the House Members, as authorized, August 1964	4,066.66
26	1263	Thomas N. Downing, M.C.: Commutation of allowance for stationery	500.00
	1384	Vernon W. Thomson, M.C.: Commutation of allowance for stationery	400.00
28	1386	William A. Barrett, M.C.: Commutation of allowance for stationery	550.68
	1387	Glenn Cunningham, M.C.: Commutation of allowance for stationery	500.00
Sept. 2	1402	John M. Slack, Jr., M.C.: Commutation of allowance for stationery	82.40
3	1540	U.S. Capitol Historical Society: 1,250 copies "We, the People"	1,625.00
	1541	SCM Corp.: SCM electric typewriter, carrying case	256.00
	1542	Government Printing Office: For miscellaneous printing services rendered the House Members, as authorized, July 6-27, 1964	383.35
	1543	Monumental Press, Inc.: 2 books, "Constantine Brumidi," 1 book, "National Statuary Hall," ($4.50)	17.80
	1544	Monumental Press, Inc.: 1 book, "National Statuary Hall"	2.80
	1545	Minnesota Mining & Manufacturing Co.: 2,400 rolls magnetic art tape	1,588.66
	1546	Minnesota Mining & Manufacturing Co.: 175 offset plates	367.50
	1547	International Business Machines Corp.: 1 transcribing unit and portable dictation unit	1,256.10
	1548	Frontier Press Co.: 1 copy "Lincoln Library"	30.00
	1549	Fostoria Glass Co.: Supplies for the House Stationery Room, May 11-July 17, 1964	156.97
	1550	John Floyd Paper Co.: 2,000 reams white Tanonka bond paper	1,722.60
	1551	Elliott Business Machines, Inc.: 200 transcripts	50.00
	1552	Elliott Business Machines, Inc.: Supplies for the House Stationery Room, July 17-24, 1964	2,131.86
	1554	Eastman Kodak Stores, Inc.: 2 packages Verifax matrix paper	100.00
	1555	A. B. Dick Co.: Supplies for the House Stationery Room, July 16-20, 1964	503.10
	1556	Columbia Ribbon & Carbon Manufacturing Co., Inc.: 54 dozen ribbons	351.00
	1557	Annin & Co.: 846 U.S. Flags	4,617.98
	1558	Addressograph-Multigraph Corp.: 584 Addressograph plates and 5 ribbons	80.90
4	1621	James Roosevelt, M.C.: Commutation of allowance for stationery	50.00
	1622	Jack Westland, M.C.: Commutation of allowance for stationery	174.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1964			
Sept. 8	1659	Peter W. Rodino, Jr., M.C.: Commutation of allowance for stationery	$400.00
	1660	Ralph F. Beermann, M.C.: Commutation of allowance for stationery	1,600.00
	1661	Richard E. Lankford, M.C.: Commutation of allowance for stationery	50.00
	1662	Leslie C. Arends, M.C.: Commutation of allowance for stationery	750.00
9	1623	Corinne C. Bennett, widow of John B. Bennett, M.C.: Commutation of allowance for stationery	239.80
	1624	E. C. Gathings, M.C.: Commutation of allowance for stationery	300.00
	1625	Edward J. Gurney, M.C.: Commutation of allowance for stationery	500.00
	1626	Joseph E. Karth, M.C.: Commutation of allowance for stationery	1,500.00
	1627	John P. Saylor, M.C.: Commutation of allowance for stationery	600.00
	1628	J. Russell Tuten, M.C.: Commutation of allowance for stationery	700.00
10	1756	William T. Murphy, M.C.: Commutation of allowance for stationery	150.00
	1757	Catherine May, M.C.: Commutation of allowance for stationery	500.00
	1758	Bruce Alger, M.C.: Commutation of allowance for stationery	400.00
14	1811	James A. Haley, M.C.: Commutation of allowance for stationery	300.00
15	1813	A. Fernós-Isern, Resident Commissioner: Commutation of allowance for stationery	350.00
	1814	Carl Albert, M.C.: Commutation of allowance for stationery	700.00
	1815	John Lesinski, M.C.: Commutation of allowance for stationery	1,449.60
	1816	Cecil R. King, M.C.: Commutation of allowance for stationery	2,500.00
	1817	Walter S. Baring, M.C.: Commutation of allowance for stationery	500.00
	1818	Truman Ward: For miscellaneous printing services rendered the House Members, as authorized, Aug. 12, 1964	1,539.09
	1819	Truman Ward: For miscellaneous printing services rendered the House Members, as authorized, Aug. 21, 1964	983.36
	1820	Chas. G. Stott & Co., Inc.: Office supplies for the House Stationery Room, July 10–Aug. 12, 1964	3,838.41
	1821	Stenotype Institute of Washington: Stenograph reporter model machine	180.90
	1822	Smith Typewriter Exchange: SCM Coronet typewriter	145.71
	1823	SCM Corp.: 2,500 sheets microstatic paper	77.71
	1834	SCM Corp.: Carrying case for model 250	15.00
	1825	W. A. Sheaffer Pen Co.: Supplies for the House Stationery Room, July 7–30, 1964	1,090.73
	1826	Robotyping Corp. of D.C.: 1,500 Robotyper record cores	225.00
	1827	Philadelphia Manufacturing Co.: 80 sets book ends	853.71
15	1828	Frank Parsons Paper Co., Inc.: 100 boxes, Plover bond 25 percent rag	200.97
	1829	Paper Supply Co.: 90 reams Nekoosa Copy-Fax print paper	198.45
	1830	Geo. F. Muth Co., Inc.: 60 packages type cleaner	48.60
	1831	Monumental Press, Inc.: 1 book	7.50
	1832	Minnesota Mining & Manufacturing Co.: 6 packages dinoline ortho polyster 005	147.00
	1833	Lamb Seal & Stencil Co.: Supplies for the House Stationery Room, Apr. 29–July 29, 1964	51.80
	1834	Gestetner Corp.: Stencils and ink supplies for the House Stationery Room, July 7–30, 1964	1,259.65
	1835	Gallant, Inc.: Supplies for the House Stationery Room, Aug. 17, 1964	2,840.65
	1836	Fostoria Glass Co.: 24 ashtrays	83.00
	1837	Encyclopaedia Britannica, Inc.: 1 EB Royal, 1964	254.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1964			
Sept. 15	1838	Eastman Kodak Stores, Inc.: Verifax activator and matrix paper	$477.34
	1839	DeJur Amsco Corp.: 4 log pads	2.00
	1840	DeJur Amsco Corp.: 24 magnetic tape reels	66.00
	1841	DeJur Amsco Corp.: Earphone and foot control	33.50
	1842	Bethesda Engravers: Stationery printing and embossing furnished the House Stationery Room, July 1964	883.08
	1843	American Photocopy Equipment Co.: 1,000 paper E Stat	32.58
	1844	American Photocopy Equipment Co.: 31,000 sterling sets	1,131.78
	1845	American Photocopy Equipment Co.: 29,000 sterling sets, 12 liquid tray cleaners, and 40 concentrate Hi-Speed	1,364.40
16	1875	Paul B. Dague, M.C.: Commutation of allowance for stationery	2,000.00
17	1876	Albert Rains, M.C.: Commutation of allowance for stationery	1,162.55
18	1877	William M. Colmer, M.C.: Commutation of allowance for stationery	1,000.00
	1878	Gillis Long, M.C.: Commutation of allowance for stationery	1,084.54
	1879	Leonor K. Sullivan, M.C.: Commutation of allowance for stationery	2,300.00
	1955	James E. Bromwell, M.C.: Commutation of allowance for stationery	139.86
21	1956	Richard H. Ichord, M.C.: Commutation of allowance for stationery	296.49
	1957	Richard H. Ichord, M.C.: Commutation of allowance for stationery	79.80
	1958	Julia Butler Hansen, M.C.: Commutation of allowance for stationery	400.00
	1959	William A. Barrett, M.C.: Commutation of allowance for stationery	1,400.00
22	1964	Frank Thompson, Jr., M.C.: Commutation, of allowance for stationery	450.00
	1996	John M. Slack, Jr., M.C.: Commutation of allowance for stationery	210.00
	2005	Whiting Stationery Co.: Supplies for the House Stationery Room, Aug. 3–26, 1963	462.98
	2006	United States Envelope Co.: Supplies for the House Stationery Room	2,564.17
	2007	Stein Bros. Manufacturing Co.: Supplies for the House Stationery Room, Aug. 5, 1964	533.12
	2008	Stein Bros. Manufacturing Co.: Supplies for the House Stationery Room, July 31, 1964	577.71
	2009	Stein Bros. Manufacturing Co.: 15 brief bags	141.61
	2010	SCM Corp.: SCM electric typewriter with carrying case	239.25
	2011	SCM Corp.: 2 boxes Smith-Corona Vivicopy paper-positive	27.26
	2012	SCM Corp.: 10,000 sets positive and negative, standard Smith-Corona Vivicopy	496.74
	2013	Government Printing Office: For miscellaneous printing services rendered the House Members, as authorized, May 4–Aug. 3, 1964	869.21
	2014	Mickelson's, Inc.: 4 picture frames	77.93
	2015	G. & C. Merriam Co.: 218 Webster's dictionaries	866.36
	2016	A. M. Gear & Associates, Inc.: 10 boxes Thermo-copy paper, white, and 200 Thermo carriers (screens)	188.83
	2017	Gallant, Inc.: Supplies for the House Stationery Room, July 9–13, 1964	5,529.35
	2018	Embassy Sales & Service Co., Inc.: 10 boxes Royal Scot photocopy paper	244.03
	2019	Embassy Sales & Service Co., Inc.: 10 cases Royal Scot stabilizer	126.92
	2020	Embassy Sales & Service Co., Inc.: 1,000 sheets Royal Scot copy paper	46.36
	2021	Embassy Sales & Service Co., Inc.: 5 boxes Hunter Royal Scot photocopy paper	122.02
	2022	Embassy Sales & Services Co., Inc.: 4 cases Hunter Royal Scot activator, 6 cases Hunter Royal Scot stabilizer, and 5 boxes Hunter Royal Scot photocopy paper	224.11
	2023	Embassy Sales & Service Co., Inc: 2 boxes Hunter Royal Scot photocopy paper	46.36

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1964			
Sept. 22	2024	Embassy Sales & Service Co., Inc.: 2 boxes Hunter Royal Scot photocopy paper	$46.36
	2025	Embassy Sales & Service Co., Inc.: 8 rolls negative and 8 rolls positive stock for Amptomatic, and 1 case T-8 developer premixed solution	47.25
	2026	Dettra Flag Co., Inc.: Flags and supplies for the House Stationery Room, June 1-29, 1964	2,723.27
	2027	Dettra Flag Co., Inc.: Flag and supplies for the House Stationery Room, Aug. 31, 1964	548.24
	2028	Capital City Engraving Co.: Stationery printing and embossing furnished the House Stationery Room, Aug. 6, 1964	76.44
	2029	Business Equipment Center, Ltd.: 1 box photocopy paper and 1 carton (3) cartridges for Starfire	28.75
	2030	George W. Allen Co., Inc.: 1 RM Trussell binder	4.44
	2031	All-Rite Pen, Inc.: 30 dozen nonskip refills for the House Stationery Room	77.91
	2032	All-Rite Pen, Inc.: 6,241 standard and office riter pens	581.23
	2033	Addressograph-Multigraph Corp.: 5 gallons Repelex, Aug. 6, 1964	32.55
	2055	Woodhouse Stationery Co.: 1 Arrow gun tacker and 1 box staples, Sept. 3, 1964	15.00
22	2084	Embassy Sales & Service Co., Inc.: 5,000 sheets Royal Scot photocopy paper, June 18, 1964	244.03
	2085	International Business Machines: 696 ribbons, July 17-27, 1964	652.23
	2086	Paper Supply Co.: 2,000 reams white Nekoosa mimeo, Sept. 4, 1964	2,646.00
	2087	Remington Rand Office Systems: Supplies for the House Stationery Room, Mar. 30-July 23, 1964	123.35
23	2056	John L. McMillan, M.C.: Commutation of allowance for stationery	200.00
	2057	William M. Tuck, M.C.: Commutation of allowance for stationery	300.00
25	2088	Frank A. Stubblefield, M.C.: Commutation of allowance for stationery	500.00
	2089	Ronald Brooks Cameron, M.C.: Commutation of allowance for stationery	730.12
	2090	Don Fuqua, M.C.: Commutation of allowance for stationery	500.00
	2091	Harris B. McDowell, Jr., M.C.: Commutation of allowance for stationery	600.00
29	2095	Jeffery Cohelan, M.C.: Commutation of allowance for stationery	900.00
	2096	A. Fernós-Isern, Resident Commissioner: Commutation of allowance for stationery	350.00
30	2141	Everett G. Burkhalter, M.C.: Commutation of allowance for stationery	170.00
	2143	William T. Murphy, M.C.: Commutation of allowance for stationery	150.00
Oct. 1	2144	Emilio Q. Daddario, M.C.: Commutation of allowance for stationery	355.70
	2145	Robert T. McLoskey, M.C.: Commutation of allowance for stationery	600.00
	2146	James Roosevelt, M.C.: Commutation of allowance for stationery	600.00
2	2149	Delbert L. Latta, M.C.: Commutation of allowance for stationery	600.00
	2150	Ancher Nelsen, M.C.: Commutation of allowance for stationery	479.40
	2152	Ray J. Madden, M.C.: Commutation of allowance for stationery	1,500.00
	2170	Minnesota Mining & Manufacturing Co.: To reinstate amount for unwarranted discount taken September 1964	20.94
	2213	Xerox Corp.: 1 carton webs for Xerox 813 copier $5.00; 1 carton Xerox 813 toner 58.00; 1 can Xerox 813 developer 25.00	88.00
	2214	Business Supplies Corp. of America: 14,000 sheets and 16,000 envelopes	670.52
	2215	White House Historical Association: 69 copies The White House: An Historic Guide	83.25
	2216	F. S. Webster Co.: 10,000 sheets MK micro AR-86 $214.00; 160,000 sheets MK Dura (Marked Elec) 3,600.00	3,814.00
	2217	Stein Bros. Manufacturing Co.: 7 attaches	113.68

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1964			
Oct. 2	2218	SCM Corp.: 6LRB 219829 with carrying case	$256.00
	2219	E. W. Pike & Co.: 200 Pike moisteners and 48 Pike brushes	409.07
	2220	Frank Parsons Paper Co., Inc.: 50 boxes Plover bond paper	123.75
	2221	Letters, Inc.: Supplies	109.10
	2222	Kee Lox Manufacturing Co.: 132 typewriter ribbons	79.20
	2223	International Business Machines: 588 typewriter ribbons	510.30
	2224	Fostoria Glass Co.: Supplies for the House Stationery Room, Aug. 4–26, 1964	572.90
	2225	Elliott Business Machines, Inc.: Supplies for the House Stationery Room, Aug. 10–25, 1964	2,836.69
	2226	Edes & Co.: 600 desk trays	824.17
	2227	Joseph Dixon Crucible Co.: 100 gross No. 2 imported pencils	393.76
	2228	A. B. Dick Co.: Supplies for the House Stationery Room, Aug. 10–20, 1964	117.26
	2229	Capitol Office Supply Co., Inc.: 10 hang-a-filers	224.91
	2230	Business Equipment Center: USA 3 connecting cord and plug	4.00
	2231	Barton, Duer & Koch Paper Co.: Supplies for the House Stationery Room, Aug. 5–31, 1964	10,872.38
3	2154	Florence P. Dwyer, M.C.: Commutation of allowance for stationery	300.00
	2155	John V. Lindsay, M.C.: Commutation of allowance for stationery	200.00
	2156	William L. St. Onge, M.C.: Commutation of allowance for stationery	549.77
	2157	Elizabeth B. Norblad, widow of Walter Norblad, M.C.: Commutation of allowance for stationery	1,939.39
	2158	Elmer J. Holland, M.C.: Commutation of allowance for stationery	115.00
5	2285	George H. Fallon, M.C.: Commutation of allowance for stationery	2,511.21
6	2286	Neal Smith, M.C.: Commutation of allowance for stationery	600.00
	2287	E. Ross Adair, M.C.: Commutation of allowance for stationery	500.00
	2288	Omar Burleson, M.C.: Commutation of allowance for stationery	662.80
	2289	Truman Ward: For miscellaneous printing services rendered the House Members, as authorized, Sept. 3, 1964	3,128.49
	2290	Truman Ward: For miscellaneous printing services rendered the House Members, as authorized, Sept. 9, 1964	1,876.78
	2292	Oren Harris, M.C.: Commutation of allowance for stationery	1,000.00
7	2294	William S. Mailliard, M.C.: Commutation of allowance for stationery	500.00
	2295	Roland V. Libonati, M.C.: Commutation of allowance for stationery	2,800.00
	2379	Washington Matrix Corp.: Engraving, composition, 35 mats, and 10 repros, Aug. 21, 1964	72.93
	2380	SCM Corp.: 1 SCM model 250 typewriter with carrying case	256.00
	2381	SCM Corp.: 1 carrying case for model 250	15.00
	2382	SCM Corp.: 1 SCM model 250 typewriter with carrying case	256.00
	2383	Royal McBee Corp.: 168 typewriter ribbons	301.00
	2384	Royal McBee Corp.: 1 Royal manual typewriter	208.47
	2385	Royal McBee Corp.: 1 Royal portable safari typewriter	106.15
	2386	Geo. F. Muth Co., Inc.: 2 rolls tape No. 880	4.16
	2387	Paper Supply Co.: 2,000 reams 8½ x 14, white Nekoosa mimeo	2,646.00
	2388	Leon Office Machines Co., Inc.: Positive and negative Speed-O-Print paper, mimeo ink, and adding machine ribbons, Aug. 6–21, 1964	118.35
	2389	International Business Machines Corp.: 2 IBM electric typewriters	921.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1964			
Oct. 7	2390	Gray Manufacturing Co.:	
		800 FL-discs and 1,200 IS–30 index strips	$69.50
	2391	M. S. Ginn & Co.:	
		Supplies for the House Stationery Room, July 27–Sept 3, 1964	1,651.81
	2392	M. S. Ginn & Co.:	
		Supplies for the House Stationery Room, May 29–Sept. 16, 1964	1,522.20
	2393	M. S. Ginn & Co.:	
		Supplies for the House Stationery Room, July 3–30, 1964	2,243.81
	2394	A. M. Gear & Associates, Inc.:	
		10,000 sheets diffusion transfer paper size 8½ x 11	668.25
	2395	Ditto Inc.:	
		6,000 Dittmark paper 8½ x 11	23.52
	2396	Barton, Duer & Koch Paper Co.:	
		Paper supplies for the House Stationery Room, July 7–31, 1964	7,809.46
	2397	Ace Lite Step Co.:	
		175 green typewriter pads	517.25
8	2297	James A. Haley, M.C.:	
		Commutation of allowance for stationery	300.00
9	2346	Tom Steed, M.C.:	
		Commutation of allowance for stationery	1,000.00
12	2438	Robert R. Barry, M.C.:	
		Commutation of allowance for stationery	382.86
	2439	A. Fernós-Isern, Resident Commissioner:	
		Commutation of allowance for stationery	350.00
13	2446	J. L. Pilcher, M.C.:	
		Commutation of allowance for stationery	3,000.00
	2447	Dante B. Fascell, M.C.:	
		Commutation of allowance for stationery	1,700.00
22	2449	Harold C. Ostertag, M.C.:	
		Commutation of allowance for stationery	1,000.00
23	2499	George P. Miller, M.C.:	
		Commutation of allowance for stationery	450.00
26	2536	Alphonzo Bell:	
		Commutation of allowance for stationery	100.00
	2537	Philip J. Philbin, M.C.:	
		Commutation of allowance for stationery	500.00
	2538	Carl W. Rich, M.C.:	
		Commutation of allowance for stationery	1,050.00
	2575	SCM Corp.:	
		SCM Corp. model 250 carrying case	15.00
	2576	SCM Corp.:	
		SCM model 250 typewriter	216.00
	2577	All-Rite Pen, Inc.:	
		1,548 pens	210.47
	2578	SCM Corp.:	
		SCM Corp. model No. 250 typewriter	241.00
	2579	SCM Corp.:	
		1,000 sheets Vivicopy paper	109.06
		1,000 Vivicopy paper	109.06
	2580	SCM Corp.:	
		SCM model 45E typewriter	436.20
	2581	SCM Corp.:	
		12 cases Tru-Cartridge	111.00
	2582	W. A. Sheaffer Pen Co.:	
		Pen supplies for the House Stationery Room, Aug. 3-31, 1964	1,657.42
	2583	W. A. Sheaffer Pen Co.:	
		Supplies for the House Stationery Room, Sept. 15, 1964	370.80
	2584	Royal McBee Corp.:	
		4 Typewriter ribbons	6.52
	2585	Robotyping Corp. of D.C.:	
		100 rolls Robotyper record paper	550.00
	2586	Reliable Home Appliances:	
		Smith-Corona typewriter	145.71
	2587	Rand McNally Map Store:	
		Road atlas	1.30
	2588	U.S. Government Printing Office:	
		Supplies for the House Stationery Room, Sept. 8–28, 1964	1,072.00
	2589	Philadelphia Manufacturing Co.:	
		86 pair book ends	681.78
	2590	Parker Pen Co.:	
		Supplies for the House Stationery Room, Sept. 9, 1964	303.33
	2591	National Audio-Visual Corp.:	
		200 sets type 6 paper	16.41
	2592	Minnesota Mining & Manufacturing Co.:	
		200 3M brand R photo-offset plates, 10 by 15 $56.84	
		24 pints 3M brand R image developer 31.68	
		24 quarts 3M brand R process gum 26.40	
			114.92
	2593	Minnesota Mining & Manufacturing Co.:	
		4 packages Dinoline ortho-polystyr	106.15

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1964				
Oct. 26	2594	Andrews Office Supply & Equipment: Supplies for the House Stationery Room, June 5–Sept. 4, 1964		$1,813.93
	2595	G. &. C. Merriam Co.: No. 30 Merriam-Webster's Dictionary table		21.06
	2596	Barnes Co.: Nameplates, June 1–Aug. 31, 1964		248.50
	2597	Kee Lox Manufacturing Co.: 24 dozen typewriter ribbons		172.80
	2598	Frank Parsons Paper Co., Inc.: Supplies for the House Stationery Room, Aug. 24, 1964		4,055.53
	2599	The Paper Supply Co.: 3,000 reams 8½ x 14 white Nekoosa mimeo paper		3,969.00
	2600	Lamb Seal & Stencil Co.: 1 desk embosser and 1 hand embosser		20.80
	2601	International Business Machines Corp.: IBM standard electric typewriter		441.60
	2602	Gleneraft Products, Inc.: Glendex speechmaster and carrying case		20.95
	2603	Gallant, Inc.:		
		10,000 T–15, 8 x 10½, white	$431.00	
		50,000 T–11, 8 x 10½, buff	1,960.00	
				2,391.00
	2604	Elliott Business Machines, Inc.: Supplies for the House Stationery Room, Sept. 2–29, 1964		2,356.57
	2605	DeJur Amsco Corp.: Stenorette versatile dictating machine with nickel-cadmium battery		179.90
	2606	The Congressional Club: 500 Congressional Club Cook Books		1,975.00
	2607	Carter's Ink Co.: Supplies for the House Stationery Room, Sept. 4–29, 1964		527.52
	2608	American Photocopy Equipment Co.: Supplies for the House Stationery Room, Oct. 14, 1964		1,414.57
	2609	Allied Carbon & Ribbon Manufacturing Corp.: 2 doz. ribbons		24.99
	2610	Addressograph-Multigraph Corp.: Supplies and labor for the House Stationery Room, Feb. 4, 1963–Aug. 18, 1964		844.59
	2611	Addressograph-Multigraph Corp.: 50,000 C–5100–2 plates		853.50
	2633	Charles A. Wilson & Co., Inc.: 1 T 5 8 tacker stapler and 2 boxes STCR 5019 ⅜ staples		14.60
	2634	Olivetti Underwood Corp.: Lettera 32 portable typewriter		71.01
	2635	Stein Bros. Manufacturing Co.: Supplies for the House Stationery Room, Sept. 25, 1964		726.00
	2636	Stein Bros. Manufacturing Co.: 4 pieces 24–3L–10 attaches		96.00
	2637	Albright Sales International: 6 pocket pen markers		194.40
	2638	Addressograph-Multigraph Corp.:		
		1,000 style B Lektab frames	$21.43	
		10 lbs. ML–155 blue ink	19.40	
		1 gal. Blankrola	3.65	
		1 gal. Repelex	6.51	
		2 pkgs. cleaner sheets	3.10	
		4 pkgs. cotton qads	6.80	
				60.89
	2639	M. S. Ginn & Co.: Supplies for the House Stationery Room, Mar. 19–Oct. 1, 1964		1,062.42
	2640	Gestetner Corp.: Supplies for the House Stationery Room, Sept. 3–29, 1964		1,720.93
	2641	Gestetner Corp.: 1 model 360 electric Gestetner duplicator and supplies for the House Stationery Room, Aug. 6–31, 1964		2,644.37
	2642	International Business Machines: Ribbons and 4 typeheads, Dec. 16, 1963–Sept. 4, 1964		719.43
	2643	Edes & Co.: 450 sets Gusso Guides		1,065.43
	2644	Eastman Kodak Stores, Inc.: 1,000 sheets Verifax matrix paper		500.00
	2645	Eastman Kodak Stores, Inc.: 1,000 sheets Verifax matrix paper		500.00
	2646	Joseph Dixon Crucible Co.: 100 gross imprinted pencils		397.78
	2647	A. B. Dick Co.: Supplies for the House Stationery Room, Sept. 3–15, 1964		720.52
	2648	Dettra Flag Co., Inc.: Flag and supplies for the House Stationery Room, Sept. 1–24, 1964		3,178.07
	2649	DeJur Amsco Corp.: 1 DS–514 Stetho clip		3.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1964			
Oct. 26	2650	Gallant, Inc.: Supplies for the House Stationery Room, Sept. 4–30, 1964	$3,950.05
	2651	General Services Administration: Supplies for the House Stationery Room, September 1964	8,771.32
	2652	R. P. Clarke Co.: Supplies for the House Stationery Room, July 13–Sept. 3, 1964	1,758.30
	2653	Carter's Ink Co.: Supplies for the House Stationery Room, Apr. 21–Aug. 27, 1964	3,259.98
	2654	Capital City Engraving Co.: Stationery printing and embossing furnished the House Stationery Room, Sept. 11, 1964	83.79
	2655	H. Bober & Co., Inc.: 96 pairs Valley Forge scissors	144.75
	2656	Bethesda Engravers: Stationery printing and embossing furnished the House Stationery Room, August 1964	891.88
	2657	J. Earl Bassett Paper Co.: 1,750 Christmas cards	173.46
	2658	Barton, Duer & Koch Paper Co.: Supplies for the House Stationery Room, Sept. 1–30, 1964	11,557.34
27	2554	Jeffery Cohelan, M.C.: Commutation of allowance for stationery	170.00
	2555	Leslie C. Arends, M.C.: Commutation of allowance for stationery	750.00
	2556	Ronald Brooks Cameron, M.C.: Commutation of allowance for stationery	488.65
	2557	Thomas J. Lankford: For miscellaneous printing services rendered the House Members, as authorized, September 1964	10,049.45
	2558	Amity Rubber Stamp Co.: Rubber stamps, July 1–Aug. 25, 1964	205.50
28	2776	Whiting Stationery Co.: Envelopes and paper, Sept. 24, 1964	726.54
	2777	Stenotype Institute of Washington: 18 bottles indelible stenographic ink and 18 stenograph ribbons	36.00
	2778	W. A. Sheaffer Pen Co.: Supplies for the House Stationery Room, June 8–Sept. 30, 1964	1,160.66
	2779	Robotyping Letter Service of D.C.: 1 record roll, perforated $3.75; 676 Robotyped letters 94.64	98.39
29	2724	James A. Haley, M.C.: Commutation of allowance for stationery	300.00
	2725	Jack Westland, M.C.: Commutation of allowance for stationery	150.00
	2784	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Aug. 27–Sept. 25, 1964	90.10
30	2797	Truman Ward: For miscellaneous printing services rendered the House Members, as authorized, Oct. 22, 1964	1,824.18
Nov. 2	2800	Oliver P. Bolton, M.C.: Commutation of allowance for stationery	1,200.00
	2801	Steven B. Derounian, M.C.: Commutation of allowance for stationery	1,012.93
6	2805	Robert T. Stafford, M.C.: Commutation of allowance for stationery	50.00
	2810	A. S. Herlong, Jr., M.C.: Commutation of allowance for stationery	1,400.00
9	2811	A. Fernós-Isern, Resident Commissioner: Commutation of allowance for stationery	400.00
	2812	Dominick V. Daniels, M.C.: Commutation of allowance for stationery	1,000.00
	2813	Ross Bass, M.C.: Commutation of allowance for stationery	182.56
10	2876	William H. Avery, M.C.: Commutation of allowance for stationery	425.00
	2877	Ed Edmondson, M.C.: Commutation of allowance for stationery	150.00
	2878	Robert J. Corbett, M.C.: Commutation of allowance for stationery	750.00
12	2879	Porter Hardy, Jr., M.C.: Commutation of allowance for stationery	1,000.00
	2880	Frank T. Bow, M.C.: Commutation of allowance for stationery	722.26
	2881	Robert T. Stafford, M.C.: Commutation of allowance for stationery	300.00
13	2882	Howard W. Smith, M.C.: Commutation of allowance for stationery	600.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1964				
Nov. 16	2886	Richard E. Lankford, M.C.:		
		Commutation of allowance for stationery		$50.00
	2887	William H. Bates, M.C.:		
		Commutation of allowance for stationery		800.00
	2888	Clarence E. Kilburn, M.C.:		
		Commutation of allowance for stationery		500.00
17	2969	James Harvey, M.C.:		
		Commutation of allowance for stationery		450.00
	2970	Paul C. Jones, M.C.:		
		Commutation of allowance for stationery		2,500.00
	2971	Garner E. Shriver, M.C.:		
		Commutation of allowance for stationery		500.00
18	2996	Peter W. Rodino, Jr., M.C.:		
		Commutation of allowance for stationery		177.21
19	2998	Michael A. Feighan, M.C.:		
		Commutation of allowance for stationery		150.00
	2999	Frank J. Becker, M.C.:		
		Commutation of allowance for stationery		400.00
20	3011	Addressograph-Multigraph Corp.:		
		383, embossed style B plates with frames and imprinted cards, plus 1 dozen Addressograph ribbons, Oct. 12–21, 1964		57.08
23	3046	Steven B. Derounian, M.C.:		
		Commutation of allowance for stationery		331.00
	3047	Robert G. Stephens, Jr., M.C.:		
		Commutation of allowance for stationery		150.00
	3048	James J. Delaney, M.C.:		
		Commutation of allowance for stationery		1,000.00
25	3050	William L. St. Onge, M.C.:		
		Commutation of allowance for stationery		125.00
30	3051	Winfield K. Denton, M.C.:		
		Commutation of allowance for stationery		1,000.00
	3052	Paul A. Fino, M.C.:		
		Commutation of allowance for stationery		250.77
Dec. 2	3065	Russell Tuten, M.C.:		
		Commutation of allowance for stationery		57.17
	3066	Abner W. Sibal, M.C.:		
		Commutation of allowance for stationery		682.27
	3067	James Roosevelt, M.C.:		
		Commutation of allowance for stationery		500.00
	3068	Richard H. Poff, M.C.:		
		Commutation of allowance for stationery		624.60
	3069	William E. Minshall, M.C.:		
		Communication of allowance for stationery		1,000.00
	3070	Robert T. McLoskey, M.C.:		
		Commutation of allowance for stationery		342.52
	3071	Julia Butler Hansen, M.C.:		
		Commutation of allowance for stationery		100.00
	3093	Thomas J. Lankford:		
		For miscellaneous printing services rendered the House Members, as authorized, November 1964		3,531.29
	3105	R. P. Andrews Paper Co.:		
		Supplies for the House Stationery Room, Sept. 3, 1964		22.13
	3106	R. P. Andrews Paper Co.:		
		1,000 Yosemite catalog envelopes		14.38
	3107	Amity Rubber Stamp Co.:		
		Rubber stamps, Sept. 1–23, 1964		120.05
	3108	American Photocopy Equipment Co.:		
		Supplies for the House Stationery Room, Oct. 15, 1964		38.46
	3109	George W. Allen Co. Inc.:		
		667 records	$4.50	
		696 2½ B. & P. binder	3.20	
				7.70
4	3241	Dan Rostenkowski, M.C.:		
		Commutation of allowance for stationery		1,004.54
	3242	J. L. Pilcher, M.C.:		
		Commutation of allowance for stationery		1,987.21
	3243	Thomas E. Morgan, M.C.:		
		Commutation of allowance for stationery		2,000.00
	3244	Paper Supply Co.:		
		24 reams Nekoosa Fax		52.27
	3245	Minnesota Mining & Manufacturing Co.		
		2 packages Dinoline Ortho PB .005		52.20
	3246	International Business Machines:		
		1 box index slips		3.00
	3247	International Business Machines:		
		2 typeheads	$28.20	
		50 ribbons	57.71	
		12 boxes index slips	12.50	
				98.41

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1964				
Dec. 4	3248	International Business Machines Corp.:		
		7 ribbons	$13.17	
		20 magnabelts	13.00	
				$26.17
	3249	International Business Machines:		
		73 ribbons	$72.16	
		1 typehead	14.10	
				86.26
	3250	General Services Administration:		
		1 casting machine, type form composing matter		375.00
	3251	Gallant, Inc.:		
		Supplies for the House Stationery Room, Oct. 13–23, 1964		4,792.71
	3252	Fostoria Glass Co.:		
		Supplies for the House Stationery Room, Sept. 3–29, 1964		840.07
	3253	John Floyd Paper Co.:		
		Supplies for the House Stationery Room, June 1, 1964		2,435.40
	3254	Thomas A. Edison Industries:		
		T–12 Mohawk battery for House Stationery Room, Aug. 10, 1964		2.60
	3255	Dettra Flag Co., Inc.:		
		Flags and supplies for the House Stationery Room, Oct. 15–28, 1964		2,886.13
	3256	Bethesda Engravers:		
		Stationery printing and embossing furnished the House Stationery Room, September 1964		846.82
	3298	SCM Corp.:		
		SCM model 250 typewriter and carrying case		256.00
	3299	SCM Corp.:		
		SCM carrying case for the model 250		15.00
	3300	SCM Corp.:		
		SCM Corp. model No. 250 typewriter with carrying case		256.00
	3301	SCM Corp.:		
		2 No-Rase correction tape		7.00
	3302	SCM Corp.:		
		12 dozen No. 1073 blue carbon paper		48.00
	3303	SCM Corp.:		
		SCM model 4EE typewriter		350.00
	3304	Reliable Home Appliances:		
		Smith-Corona portable electric No. 120 typewriter		171.98
	3306	F. S. Webster Co.:		
		Supplies for the House Stationery Room, Oct. 5–20, 1964		1,158.60
	3307	United States Capitol Historical Society:		
		1,250 editions "We, the People"		1,625.00
	3308	Olivetti Underwood Corp.:		
		12 No. 211 Duo-Pak silk typewriter ribbons		25.50
	3309	Olivetti Underwood Corp.:		
		2 No. 213 Duo-Pak super cotton typewriter ribbons		3.60
	3310	Chas. G. Stott & Co., Inc.:		
		Supplies for the House Stationery Room, Aug. 14–Sept. 23, 1964		353.91
	3311	Stein Bros. Manufacturing Co.:		
		4 M4–207 attaches and 6 handibags		78.00
	3312	Philadelphia Manufacturing Co.:		
		Supplies for the House Stationery Room, November 1964		53.76
	3313	Paper Supply Co.:		
		297 reams white bond		1,234.93
	3316	Otis G. Pike, M.C.:		
		Commutation of allowance for stationery		500.00
	3317	Charles S. Joelson, M.C.:		
		Commutation of allowance for stationery		400.00
	3318	Durward G. Hall, M.C.:		
		Commutation of allowance for stationery		850.00
7	3319	Paul B. Dague, M.C.:		
		Commutation of allowance for stationery		474.36
10	3368	Michael J. Kirwan, M.C.:		
		Commutation of allowance for stationery		450.00
11	3369	Richard H. Ichord, M.C.:		
		Commutation of allowance for stationery		263.82
	3370	Harold C. Ostertag, M.C.:		
		Commutation of allowance for stationery		300.00
	3371	Jack Westland, M.C.:		
		Commutation of allowance for stationery		500.00
	3372	Thomas B. Curtis, M.C.:		
		Commutation of allowance for stationery		450.00
	3373	Ralph J. Scott, M.C.:		
		Commutation of allowance for stationery		150.00
	3374	William J. Randall, M.C.:		
		Commutation of allowance for stationery		155.00
	3375	Edward J. Patten, M.C.:		
		Computation of allowance for stationery		100.00
	3376	Thomas P. Gill, M.C.:		
		Commutation of allowance for stationery		92.69
	3377	Don Fraser, M.C.:		
		Commutation of allowance for stationery		300.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1964			
Dec. 11	3378	James C. Auchincloss, M.C.: Commutation of allowance for stationery	$511.77
	3379	Paul A. Fino, M.C.: Commutation of allowance for stationery	96.00
14	3380	Woodhouse Stationery Co.: 1 No. 126 Staco desk pad	3.50
	3381	White House Historical Association: 36 copies, The White House: An Historic Guide	37.75
	3382	Rand McNally Map Store: Road Atlas	1.30
	3383	E. W. Pike & Co., Inc.: 150 Pike "Better Moistener"	274.72
	3384	Minnesota Mining & Manufacturing Co.: Supplies for the House Stationery Room, Aug. 8–12, 1964	1,910.16
	3385	Minnesota Mining & Manufacturing Co.: 1,764 rolls MAG AR tape	929.64
	3386	Letters, Inc.: Perforating and supplies	152.40
	3387	Thomas J. Lankford: For miscellaneous printing services rendered the House Members, as authorized November 1964	2,554.40
	3388	Oren Harris, M.C.: Commutation of allowance for stationery	322.13
	3389	Del Clawson, M.C.: Commutation of allowance for stationery	1,086.65
	3390	Byron G. Rogers, M.C.: Commutation of allowance for stationery	2,625.00
	3391	Clement J. Zablocki, M.C.: Commutation of allowance for stationery	620.00
	3392	Cornelius E. Gallagher, M.C.: Commutation of allowance for stationery	96.00
	3393	Cornelius E. Gallagher, M.C.: Commutation of allowance for stationery	80.47
	3394	M. S. Ginn & Co.: 1 AM file, general-purpose sorter	3.50
	3395	M. S. Ginn & Co.: 120 staplers	388.08
	3396	General Services Administration: Supplies for the House Stationery Room, October 1964	6,214.13
	3397	Capital City Engraving Co.: Stationery, printing and embossing furnished the House Stationery Room, Oct. 20–Nov. 10, 1964	945.55
	3398	Bethesda Engravers: Stationery, printing and embossing furnished the House Stationery Room, October 1964	1,296.08
	3399	Annin & Co.: Flags and supplies for the House Stationery Room, Aug. 24–Oct. 29, 1964	5,276.82
15	3489	Ronald Brooks Cameron, M.C.: Commutation of allowance for stationery	96.00
16	3583	Catherine May, M.C.: Commutation of allowance for stationery	270.00
	3584	Patrick M. Martin, M.C.: Commutation of allowance for stationery	60.54
	3585	Victor A. Knox, M.C.: Commutation of allowance for stationery	1,157.25
	3586	Lester R. Johnson, M.C.: Commutation of allowance for stationery	2,723.70
	3587	William K. Van Pelt, M.C.: Commutation of allowance for stationery	49.42
17	3588	James A. Haley, M.C.: Commutation of allowance for stationery	250.00
	3589	Robert T. Stafford, M.C.: Commutation of allowance for stationery	50.00
	3590	Compton I. White, Jr., M.C.: Commutation of allowance for stationery	1,000.00
18	3591	L. Mendel Rivers, M.C.: Commutation of allowance for stationery	2,500.00
	3592	William L. Springer, M.C.: Commutation of allowance for stationery	400.00
	3593	John O. Marsh, Jr., M.C.: Commutation of allowance for stationery	400.00
	3594	A. Fernós-Isern, Resident Commissioner: Commutation of allowance for stationery	274.53
	3595	Hale Boggs, M.C.: Commutation of allowance for stationery	962.07
	3617	Jim Wright, M.C.: Commutation of allowance for stationery	400.00
21	3618	Thomas G. Morris, M.C.: Commutation of allowance for stationery	200.00
	3619	Jeffery Cohelan, M.C.: Commutation of allowance for stationery	33.433

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1964			
Dec. 21	3620	Cecil R. King, M.C.: Commutation of allowance for stationery	$245.00
	3621	Joseph W. Martin, Jr., M.C.: Commutation of allowance for stationery	1,835.66
	3622	James G. O'Hara, M.C.: Commutation of allowance for stationery	1,500.00
	3623	Otis G. Pike, M.C.: Commutation of allowance for stationery	500.00
	3629	Edward Hutchinson, M.C.: Commutation of allowance for stationery	590.81
	3630	Frank J. Becker, M.C.: Commutation of allowance for stationery	338.68
	3664	Edward A. Garmatz, M.C.: Commutation of allowance for stationery	325.00
	3666	Frank Horton, M.C.: Commutation of allowance for stationery	1,475.00
	3667	Robert T. Secrest, M.C.: Commutation of allowance for stationery	149.51
	3668	Leonor K. Sullivan, M.C.: Commutation of allowance for stationery	11.54
	3669	Robert T. Ashmore, M.C.: Commutation of allowance for stationery	1,000.00
28	3671	Page Belcher, M.C.: Commutation of allowance for stationery	900.00
	3672	John J. Rooney, M.C.: Commutation of allowance for stationery	2,400.00
	3673	James J. Delaney, M.C.: Commutation of allowance for stationery	437.08
	3674	George Meader, M.C.: Commutation of allowance for stationery	2,250.53
29	3730	William H. Ayres, M.C.: Commutation of allowance for stationery	344.86
	3731	Del Clawson, M.C.: Commutation of allowance for stationery	96.00
	3732	Milton W. Glenn, M.C.: Commutation of allowance for stationery	409.72
	3733	John Kyl, M.C.: Commutation of allowance for stationery	1,011.46
	3734	Roland V. Libonati, M.C.: Commutation of allowance for stationery	258.54
	3735	William E. Miller, M.C.: Commutation of allowance for stationery	88.60
	3736	Carl W. Rich, M.C.: Commutation of allowance for stationery	1,036.83
	3737	Irene B. Baker, M.C.: Commutation of allowance for stationery	294.07
30	3743	William S. Mailliard, M.C.: Commutation of allowance for stationery	500.00
	3744	James W. Trimble, M.C.: Commutation of allowance for stationery	2,000.00
	3745	Howard W. Smith, M.C.: Commutation of allowance for stationery	200.00
	3746	Clark MacGregor, M.C.: Commutation of allowance for stationery	700.00
	3747	Craig Hosmer, M.C.: Commutation of allowance for stationery	1,088.28

STENOGRAPHIC REPORTS

		OBLIGATION INCURRED PRIOR TO JULY 1, 1964	
1964			
July 8	82	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Apr. 23, 1964	$561.60
	71	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, June 9, 1964	120.70
	72	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, June 8–22, 1964	307.40
	73	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, June 17, 1964	127.10
	74	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, June 18, 1964	60.50
	75	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, June 19, 1964	41.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stenographic reports	Amount
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964—continued	
1964			
July 8	76	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, June 19, 1964	$49.10
	77	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, June 17, 1964	94.40
	78	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Veterans' Affairs, Apr. 14, 1964	25.20
	79	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, May 26–27, 1964	200.20
	80	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on the Judiciary, June 18, 1964	79.80
	81	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on the Judiciary, June 11, 1964	50.40
29	336	Union Reporting Co.: Stenographic reporting for the Committee on Public Works, May 26–June 11, 1964	478.95
	337	Union Reporting Co.: Stenographic reporting for the Committee on Public Works, June 3–9, 1964	203.05
	419	Union Reporting Co.: Stenographic reporting for the Committee on Public Works, June 4, 1964	82.15
	420	Union Reporting Co.: Stenographic reporting for the Committee on Public Works, May 20, 1964	14.40
	421	Union Reporting Co.: Stenographic reporting for the Committee on Public Works, May 20–21, 1964	232.50
	422	Union Reporting Co.: Stenographic reporting for the Committee on Public Works, May 5–19, 1964	328.60
	423	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, June 16, 1964	207.70
	424	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, May 26, 1964	9.90
	425	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, June 3–10, 1964	211.20
Aug. 10	938	Veley Reporting Co.: Stenographic reporting for the Subcommittee on National Parks, Committee on Interior and Insular Affairs, June 19–29, 1964	471.80
	939	Veley Reporting Co.: Stenographic reporting for the Subcommittee on National Parks, Committee on Interior and Insular Affairs, June 30, 1964	87.45
	940	Veley Reporting Co.: Stenographic reporting for the Subcommittee on Irrigation and Reclamation, Committee on Interior and Insular Affairs, June 23, 1964	39.60
	941	Veley Reporting Co.: Stenographic reporting for the Subcommittee on Irrigation and Reclamation, Committee on Interior and Insular Affairs, June 25, 1964	114.80
	942	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, June 23, 1964	10.20
	943	Capitol Reporting Service, Inc.: Stenographic reporting for the Subcommittee on Research and Development, Committee on Armed Services, June 4–30, 1964	528.60
	944	Capitol Reporting Service, Inc.: Stenographic reporting for the Subcommittee on Research and Development, Committee on Armed Services, June 24, 1964	12.60
	1045	Veley Reporting Co.: Stenographic reporting for the Committee on Interior and Insular Affairs, July 2, 1964	33.00
21	1310	Ward & Paul: Stenographic reporting for the Committee on the Judiciary, June 10, 1964	44.80
	1311	Hoover & Dempsey: Stenographic reporting for the Committee on Rules, June 30, 1964	33.60
	1315	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, June 4, 1964	293.70
	1316	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, June 29 and 30, 1964	297.00
	1317	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Rules, June 30, 1964	138.60
	1318	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on the Judiciary, June 19–26, 1964	196.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stenographic reports	Amount
1964			
Aug. 21	1319	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, June 23–26, 1964	$204.00
24	1084	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, June 11–30, 1964	336.00
	1085	Ward & Paul: Stenographic reporting for the Committee on Agriculture, June 11–25, 1964	141.40
	1086	Ward & Paul: Stenographic reporting for the Committee on Agriculture, June 10, 1964	107.80
	1088	Union Reporting Co.: Stenographic reporting for the Committee on Public Works, June 23, 1964	51.80
	1089	Union Reporting Service: Stenographic reporting for the Committee on the Judiciary, May 15–28, June 3, 1964	1,533.40
	1090	Union Reporting Service: Stenographic reporting for the Committee on the Judiciary, May 1–14, 1964	1,919.30
	1091	Union Reporting Service: Stenographic reporting for the Committee on the Judiciary, Apr. 22–30, 1964	2,118.20
	1095	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, June 30, 1964	140.00
	1096	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, June 23, 1964	31.35
	1097	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, June 17–18, 1964	189.00
	1100	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, June 30, 1964	133.90
	1101	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, June 29, 1964	26.50
	1102	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, June 23, 1964	73.40
	1103	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, June 22–24, 1964	379.50
	1104	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, June 30, 1964	60.20
	1105	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, June 23, 1964	99.40
	1107	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, April 28, 1964	227.80
	1108	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Apr. 27, 1964	266.90
	1183	Ward, Smith, Paul & Alderson: Stenographic reporting for the Committee on Interstate and Foreign Commerce, June 9–22, 1964	277.20
	1184	Ward, Smith, Paul & Alderson: Stenographic reporting for the Committee on Interstate and Foreign Commerce, June 23–29, 1964	644.00
	1185	Ward, Smith, Paul & Alderson: Stenographic reporting for the Committee on Interstate and Foreign Commerce, June 9–18, 1964	387.80
Sept. 3	1594	Holmes Reporting Co.: Stenographic reporting for the Committee on Foreign Affairs, June 24–30, 1964	156.80
	1595	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, June 29, 1964	40.80
22	2039	Holmes Reporting Co.: Stenographic reporting for the Committee on Foreign Affairs, June 9–24, 1964	349.95
Oct. 2	2257	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, June 26, 1964	24.75
Dec. 7	3349	Sullivan Reporting Co.: Stenographic reporting for the Committee on Government Operations, Sept. 11, 1964	89.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stenographic reports	Amount
		OBLIGATIONS INCURRED JULY 1–DEC. 31, 1964	
1964			
Aug. 21	1309	Ward, Smith, Paul & Alderson: Stenographic reporting for the Committee on Interstate and Foreign Commerce, July 2, 1964	$85.40
	1312	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, July 1–2, 1964	195.20
	1313	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, July 29, 1964	119.00
	1314	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, July 2, 1964	85.80
24	1087	Union Reporting Co.: Stenographic reporting for the Committee on Public Works, July 1, 1964	46.20
	1092	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, July 28, 1964	107.80
	1093	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, July 1–2, 1964	277.20
	1094	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, July 29, 1964	57.75
	1098	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, July 22, 1964	106.80
	1099	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, July 21–23, 1964	597.80
	1106	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, July 2, 1964	21.45
	1182	Veley Reporting Co.: Stenographic reporting for the Committee on Interior and Insular Affairs, Aug. 6, 1964	82.60
	1186	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, July 22–27, 1964	627.90
Sept. 3	1539	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, July 28–Aug. 3, 1964	1,106.30
	1567	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, July 28–30, 1964	255.00
	1590	Veley Reporting Co.: Stenographic reporting for the Committee on Interior and Insular Affairs, Aug. 4, 1964	107.80
	1591	Veley Reporting Co.: Stenographic reporting for the Committee on Interior and Insular Affairs, July 22–Aug. 5, 1964	204.40
	1592	Veley Reporting Co.: Stenographic reporting for the Committee on Interior and Insular Affairs, July 29, 1964	6.60
	1593	Hoover & Dempsey: Stenographic reporting for the Committee on the Judiciary, Aug. 5, 1964	161.50
	1596	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, July 1, 1964	45.00
18	1900	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, July 27, 1964	122.00
	1901	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, July 28–30, 1964	341.70
	1902	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, July 22–23, 1964	192.10
22	2038	Holmes Reporting Co.: Stenographic reporting for the Committee on Foreign Affairs, July 1–Aug. 13, 1964	547.20
28	2100	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on House Administration, Aug. 11, 1964	81.80
	2101	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Aug. 4–5, 1964	204.00
	2102	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, July 29, 1964	137.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stenographic reports	Amount
		OBLIGATION INCURRED JULY 1-DEC. 31, 1964—continued	
1964			
Oct. 2	2233	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on the Judiciary, Aug. 6, 1964	$161.00
	2241	Ward & Paul: Stenographic reporting for the Committee on the District of Columbia, Aug. 5–10, 1964	193.20
	2242	Ward & Paul: Stenographic reporting for the Committee on Agriculture, Aug. 4, 1964	105.00
	2244	Ward & Paul: Stenographic reporting for the Committee on Agriculture, July 29–30, 1964	175.00
	2245	Ward & Paul: Stenographic reporting for the Committee on Agriculture, July 28, 1964	125.40
	2246	Union Reporting Co.: Stenographic reporting for the Committee on Public Works, Sept. 2–3, 1964	150.15
	2247	Union Reporting Co.: Stenographic reporting for the Committee on Public Works, Aug. 5, 1964	120.45
	2248	Union Reporting Co.: Stenographic reporting for the Committee on Public Works, Aug. 5, 1964	59.40
	2249	Union Reporting Co.: Stenographic reporting for the Committee on Public Works, July 22–30, 1964	539.55
	2250	Holmes Reporting Co.: Stenographic reporting for the Committee on Foreign Affairs, July 29–Aug. 13, 1964	462.65
	2251	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, Aug. 13, 1964	21.45
	2252	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, Aug. 12, 1964	44.80
	2253	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, Aug. 6–11, 1964	316.40
	2254	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, Aug. 4, 1964	34.65
	2255	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, July 28, 1964	89.10
	2256	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, July 22, 1964	75.60
7	2348	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, July 29, 1964	102.20
	2349	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Aug. 12, 1964	68.90
	2350	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, July 29–Aug. 13, 1964	370.00
	2351	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, Aug. 11, 1964	82.60
	2352	Ward, Smith, Paul & Alderson: Stenographic reporting for the Committee on Interstate and Foreign Commerce, July 21–Aug. 4, 1964	445.20
	2353	Ward, Smith, Paul & Alderson: Stenographic reporting for the Committee on Interstate and Foreign Commerce, July 28–Aug. 6, 1964	358.40
	2410	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, July 28–30, 1964	60.30
	2411	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Aug. 5–11, 1964	552.00
	2412	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Aug. 12, 1964	76.50
	2413	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, Aug. 5–6, 1964	287.10
	2414	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Aug. 4–13, 1964	299.80
	2415	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Aug. 11, 1964	75.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stenographic reports	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964			
Oct. 7	2416	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Aug. 5, 1964	$35.90
	2417	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, July 28, 1964	63.00
	2418	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Aug. 13, 1964	35.00
	2419	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Aug, 4, 1964	89.40
14	2795	Ward & Paul: Stenographic reporting for the Committee on the Judiciary, July 27, 1964	161.70
	2796	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Aug. 19, 1964	127.50
Nov. 20	3025	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Un-American Activities, Sept. 28, 1964	85.80

TELEGRAPH AND TELEPHONE SERVICE

		OBLIGATION INCURRED PRIOR TO JULY 1, 1964	
1964			
July 8	69	New England Telephone & Telegraph Co.: Official telephone service, William H. Bates, M.C., June 4, 1964	$37.75
	70	American Cable & Radio Corp.: Official telephone service, Thomas P. Gill, M.C., May 31, 1964	102.42
	86	Western Union Telegraph Co.: Telegrams and cables sent on official business by Members of the House of Representatives during the period Jan. 31 through May 31, 1964	6,580.72
	87	Southeastern Telephone Co. (Crestview, Fla.): Official telephone service, Bob Sikes, M.C., May 31, 1964	5.85
	130	Chesapeake & Potomac Telephone Co.: Telephone service as per contract for period of Mar. 31–May 30, 1964, for House of Representatives	26,913.54
14	224	American Cable & Radio Corp.: Official telephone service, Spark M. Matsunaga, M.C., May 31, 1964	74.13
27	332	Southeastern Telephone Co. (Crestview, Fla.): Official telephone service, Bob Sikes, M.C., Dec. 11, 1963–Jan. 22, 1964	54.70
	333	Puerto Rico Telephone Co.: Official telephone service, A. Fernós-Isern. Resident Commissioner, Feb. 28, 1964	82.20
	334	Puerto Rico Telephone Co.: Official telephone service, A. Fernós-Isern, Resident Commissioner, Dec. 31, 1963–May 31, 1964	154.60
	335	General Services Administration: Interdepartmental dial system, June 1–30, 1964	401.45
29	456	Suburban Telephone Corp.: Official telephone service, Alvin E. O'Konski, M.C., Apr. 10, 1964	14.65
	457	Southeastern Telephone Co. (Crestview, Fla.): Official telephone service, Bob Sikes, M.C., Apr. 16, 1964	32.35
	494	Western Union Telegraph Co.: Telegrams and cables sent on official business by Members of the House of Representatives during the period August 1963 through June 1964	20,458.75
	505	Chesapeake & Potomac Telephone Co.: Official telephone service— Recording studio $1.40 Clerk of the House 17.60 Parliamentarian 2.45 Recording studio 6.90	28.35
31	805	Chesapeake & Potomac Telephone Co.: Telephone service as per contract for period of Aug. 31, 1963–June 30, 1964, for House of Representatives	72,163.05
Aug. 10	913	Chesapeake & Potomac Telephone Co.: Official telephone service for June 30, 1964, Sergeant-at-Arms	.85
	937	Western Union Telegraph Co.: Telegrams and cables sent on official business by Members of the House of Representatives during the period Apr. 30–June 30, 1964	15,723.23
	1044	Chesapeake & Potomac Telephone Co.: Telephone service as per contract for period Oct. 31, 1963 to June 30, 1964, for House of Representatives	39,644.02
12	1000	Chesapeake & Potomac Telephone Co.: Telephone service as per contract for the period June 1–30, 1964, for House of Representatives	28,940.71

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Telegraph and telephone service	Amount
		OBLIGATION INCURRED PRIOR TO JULY 1, 1964—continued	
1964			
Aug. 12	1001	Chesapeake & Potomac Telephone Co.: Telephone service as per contract for period June 7–July 6, 1964, for House of Representatives	$69.43
24	1080	Western Union Telegraph Co.: Official telegraph service for May 1964, House of Representatives	198.05
	1081	Chesapeake & Potomac Telephone Co.: Official telephone service for June 1964, Office of the House Postmaster	8.65
	1082	American Cable & Radio Corp.: Official cable service, Spark M. Matsunaga, M.C., June 30, 1964	87.68
	1083	American Cable & Radio Corp.: Official cable service, Thomas P. Gill, M.C., June 30, 1964	653.04
Sept. 3	1535	Western Union Telegraph Co.: Telegrams and cables sent on official business by Members of the House of Representatives during the period Dec. 31, 1963–June 30, 1964	2,255.83
Oct. 29	2742	Hawaiian Telephone Co.: Official telephone service, Thomas P. Gill, M.C., May 31, 1964	44.73
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964	
Aug. 12	999	Northwestern Bell Telephone Co.: Official telephone service, Ben F. Jensen, M.C., July 9, 1964	16.08
14	1053	Chesapeake & Potomac Telephone Co.: Telephone service as per contract for period July 1–31, 1964, for House of Representatives, Aug. 11, 1964	28,446.97
24	1181	New England Telephone & Telegraph Co.: Official telephone service, William H. Bates, M.C., July 9, 1964	76.65
Sept. 3	1536	Chesapeake & Potomac Telephone Co.: Official telephone service, Sergeant at Arms, July 17, 1964	2.25
	1537	American Cable & Radio Corp.: Official telegraph service, Spark M. Matsunaga, M.C., July 31, 1964	112.96
	1538	American Cable & Radio Corp.: Official telegraph service, Thomas P. Gill, M.C., July 31, 1964	21.42
	1562	American Cable & Radio Corp.: Official telegraph service, A. Fernós-Isern, Resident Commissioner, July 31, 1964	35.91
	1589	Western Union Telegraph Co.: Telegrams and cables sent on official business by Members of the House of Representatives during the period July 1–30, 1964	14,978.80
9	1664	Chesapeake & Potomac Telephone Co.: Toll charges on long-distance telephone calls for Members of the House of Representatives during the period July 1–31, 1964	58,540.83
	1665	Chesapeake & Potomac Telephone Co.: Toll charges on long-distance telephone calls for Members of the House of Representatives during the period Dec. 31, 1963–June 30, 1964	9,102.47
	1666	All America Cables & Radio, Inc.: Official telegraph service for A. Fernós-Isern, Resident Commissioner, July 7, 1964	9.03
15	1846	Western Union Telegraph Co.: Telegrams and cables sent on official business by Members of the House of Representatives during the period July 31, 1964	7,123.95
	1860	Chesapeake & Potomac Telephone Co.: Telephone service as per contract for July 1964, House of Representatives	22,139.17
18	1898	Western Union Telegraph Co.: Official telegraph service, House of Representatives, July 1964	582.04
	1899	Western Union Telegraph Co.: Official telegraph service, House of Representatives, June 1964	167.16
22	2035	Chesapeake & Potomac Telephone Co.: Official telephone services for the House Post Office, July 1964	18.30
	2036	Chesapeake & Potomac Telephone Co.: Official telephone service, July 7–Aug. 6, 1964	67.80
	2037	Chesapeake & Potomac Telephone Co.: Official telephone bills incurred by Members whose terms of office expired with the 86th or 87th Cong., Aug. 15, 1964	1,613.49
	2061	Chesapeake & Potomac Telephone Co.: Telephone service as per contract for the period of Aug. 1–31, 1964, for the House of Representatives	28,183.95
Oct. 2	2234	Western Union Telegraph Co.: Telegrams and cables sent on official business by Members of the House of Representatives during the period July 31–Aug. 31, 1964	19,677.83
	2235	New England Telephone & Telegraph Co.: Official telephone service, William H. Bates, M.C., Aug. 10, 1964	48.70
	2236	General Services Administration: Interdepartmental dial system, August 1964	400.09
	2237	General Services Administration: Interdepartmental dial system, July 1964	400.49
	2238	Chesapeake & Potomac Telephone Co.: Telephone service as per contract for period Oct. 31–Dec. 31, 1962	640.85
	2239	Chesapeake & Potomac Telephone Co.: Telephone service as per contract for period of Aug. 7–Sept. 6, 1964, for the House of Representatives	67.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Telegraph and telephone service	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1963			
Oct. 2	2240	Hawaiian Telephone Co.: Official telephone service, Thomas P. Gill, M.C., July 21, 1964	$20.45
	2261	Hawaiian Telephone Co.: Official telephone service, Thomas P. Gill, M.C., Aug. 26, 1964	17.25
	2262	Western Union Telegraph Co.: Transmitting official telegrams for the House of Representatives, August 1964	286.93
	2263	Chesapeake & Potomac Telephone Co.: Telephone service as per contract for period of July 31–Aug. 31, 1964, House of Representatives	49,394.29
	2206	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on House Administration, period ending Aug. 31, 1964	9.65
7	2354	RCA Communications, Inc.: Official cable service, Spark M. Matsunaga, M.C., July 31, 1964	2.42
	2355	Chesapeake & Potomac Telephone Co.: Official telephone service, Sergeant at Arms, Aug. 31, 1964	2.25
	2378	Western Union Telegraph Co.: Telegrams and cables sent on official business by Members of the House of Representatives during the period July 31–Aug. 31, 1964	8,628.99
20	2539	American Cable & Radio Corp.: Official telegrams, A. Fernós-Isern, Resident Commissioner, Aug. 31, 1964	6.51
	2540	Chesapeake & Potomac Telephone Co.: Official telephone service, Mar. 25–May 28, 1964, Clerk of the House	44.57
	2541	Chesapeake & Potomac Telephone Co.: Official telephone service, July 6–Aug. 26, 1964, Clerk of the House and Folding Room, Aug. 31, 1964	29.20
	2542	New England Telephone & Telegraph Co.: Official telephone service, William H. Bates, M.C., Aug. 13–Sept. 10, 1964	37.85
	2543	Puerto Rico Telephone Co.: Official telephone service, A. Fernós-Isern, Resident Commissioner, Aug. 31, 1964	185.60
26	2616	Chesapeake & Potomac Telephone Co.: Official telephone service, Sergeant at Arms, Sept. 30, 1964	14.20
	2617	ITT World Communications, Inc.: Official telegrams, Spark M. Matsunaga, M.C., Aug. 31, 1964	166.72
	2628	General Services Administration: Dial tandem lines used during month September 1964	399.61
	2629	Chesapeake & Potomac Telephone Co.: Telephone service as per contract for the period July 1–Aug. 31, 1964, for House of Representatives	24,187.65
28	2739	Chesapeake & Potomac Telephone Co.: For telephone service as per contract for period of Sept. 1–30, 1964, House of Representatives	28,324.45
29	2741	Hawaiian Telephone Co.: Official telephone service, Thomas P. Gill, M.C., Sept. 30, 1964	258.30
	2743	American Cable & Radio Corp.: Official telegram service, Thomas P. Gill, M.C., Aug. 31, 1964	42.04
	3113	Western Union Telegraph Co.: Telegrams and cables sent on official business by Members of the House of Representatives during the period July 31–Sept. 30, 1964	10,787.82
	3115	Chesapeake & Potomac Telephone Co.: Official telephone service for Members of the House of Representatives during the period July 31–Sept. 30, 1964	69,530.85
	3094	Western Union Telegraph Co.: Telegrams and cables sent on official business by Members of the House of Representatives during the period May 31–June 30, 1964	1,110.99
	3095	Chesapeake & Potomac Telephone Co.: Official telephcne service for Members of the House of Representatives during the period April 30–June 30, 1964	1,901.48
	3099	Western Union Telegraph Co.: Telegrams and cables sent on official business by Members of the House of Representatives during the period July 31–Oct. 31, 1964	17,715.61
	3119	Puerto Rico Telephone Co.: Official telephone service, A. Fernós-Isern, Resident Commissioner, Sept. 30, 1964	59.00
	3120	Puerto Rico Telephone Co.: Official telephone service, A. Fernós-Isern, Resident Commissioner, June 30, 1964	50.00
	3121	ITT World Communications, Inc.: Official telegraph service, Thomas P. Gill, M.C., Oct. 31, 1964	19.53
	3122	ITT World Communications, Inc.: Official telegraph services, Spark M. Matsunaga, M.C., Sept. 30, 1964	6.30
	3123	Hawaiian Telephone Co.: Official telephone service, Thomas P. Gill, M.C., Oct. 31, 1964	757.45
	3124	General Telephone Co.: Official telephone service, Frank Chelf, M.C., Oct. 31, 1964	13.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Telegraph and telephone service	Amount
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1963			
Oct. 1	3125	General Services Administration: Dial tandem lines used during October 1964	$398.74
	3126	Chesapeake & Potomac Telephone Co.: Telephone service as per contract for the period Sept. 7–Oct. 6, 1964	67.80
	3127	Chesapeake & Potomac Telephone Co.: Telephone service as per contract for the period Oct. 7–Nov. 6, 1964	67.80
	3143	Western Union Telegraph Co.: Transmitting official telegrams for the House of Representatives, September 1964	329.16
3	3166	Chesapeake & Potomac Telephone Co.: Telephone service as per contract for the period Nov. 1–Nov. 31, 1964, for the House of Representatives	27,347.35
4	3257	RCA Communications, Inc.: Official telegraph service, Bob Wilson, M.C., Oct. 31, 1964	3.74
	3282	Chesapeake & Potomac Telephone Co.: Official telephone services for the House Post Office for the months of August and September 1964	22.95
	3305	Western Union Telegraph Co.: Telegrams and cables sent on official business by Members of the House of Representatives during the period July 31–Sept. 30, 1964	19,211.47
7	3348	Chesapeake & Potomac Telephone Co.: Official telephone service, Oct. 31, 1964	6.00
14	3426	Chesapeake & Potomac Telephone Co.: Telephone service as per contract for the period July 31–Oct. 31, 1964	45,825.33
18	3598	Western Union Telegraph Co.: Payment for standard time SVC furnished to the House of Representatives for the period Oct. 1–Dec 31, 1964	29.63

UNIFORMS AND EQUIPMENT—CAPITOL POLICE

		OBLIGATION INCURRED PRIOR TO JULY 1, 1964	
1964			
July 29	455	Architect of the Capitol: 384 gallons gasoline and 1 quart oil	$74.69
	452	Keeper of Stationery (U.S. Senate): Stationery supplies, June 30, 1964	5.00
	453	Gallagher's, Inc.: Laundry and drycleaning services, June 30, 1964	893.00
	454	Chesapeake Supply & Equipment Corp.: 150 traffic cones	286.65
	497	G & G Co., Inc.: Uniforms, equipment, and alterations for month of June 1964	1,250.85
	498	Chesapeake & Potomac Telephone Co.: Teletypewriter service as per contract for the period June 4–July 3, 1964	26.50
	506	Chesapeake & Potomac Telephone Co.: Mobile telephone service as per contract for the period June 4–July 3, 1964	83.50
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964	
Sept. 18	1892	Gallagher's, Inc.: Laundry and drycleaning services, July 31, 1964	899.40
	1893	G & G Co., Inc.: Uniforms, equipment, and alterations, July 18, 1964	114.40
	1894	Doubleday-Hill Electric Co.: 72 flashlights and 96 batteries	106.08
	1895	Chesapeake & Potomac Telephone Co.: Teletypwriter service, July 4–Aug. 3, 1964	26.50
	1896	Architect of the Capitol: 437 gallons gasoline and 1 quart oil	80.34
	1897	Andrews Office Supply & Equipment Co.: 5 dozen 5-ply teletype paper	115.00
Oct. 2	2258	Gallagher's, Inc.: Laundry and dry cleaning services for August 1964	937.60
	2259	Chesapeake & Potomac Telephone Co.: Mobile service as per contract for period of Aug. 4–Sept. 3, 1964	83.50
	2260	Chesapeake & Potomac Telephone Co.: Mobile service as per contract for period of July 4–Aug. 3, 1964	83.50
26	2618	Chesapeake & Potomac Telephone Co.: Official teletypewriter service as per contract for the period Sept. 4–Oct. 3, 1964	26.50
	2622	Southern Oxygen Co.: 4 fire extinguishers and 2 refills	85.80
	2623	National Target Co.: 1,000 B–22 official NRA targets, Army "L"	90.00
	2624	Keeper of Stationery (U.S. Senate): Stationery supplies, for July and August 1964	52.81

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Uniforms and equipment—Capitol Police	
		OBLIGATION INCURRED JULY 1–DEC. 31, 1964—continued	
1964			
Oct. 26	2625	Haley's Ford, Inc.:	
		Checkup on car No. 20, Sept. 10, 1964	$14.63
	2626	G & G Co., Inc.:	
		Uniforms, equipment, and alterations for July and August	147.38
	2627	Chesapeake & Potomac Telephone Co.:	
		Official teletypewriter service as per contract for the period Aug. 4–Sept. 3, 1964	26.50
Dec. 2	3083	Gallagher's, Inc.:	
		Laundry and dry cleaning services, Oct. 12, 1964	661.15
4	3275	Penn Auto Supply Co.:	
		1 gallon Prestone antifreeze	1.85
	3276	National Auto Service Co.:	
		Repairs to 2 scout cars and chief's car, Oct. 30, 1964	24.48
	3277	Irving's Camera Exchange:	
		Photographic equipment for the developing of pictures of suspects	33.51
	3278	Chesapeake & Potomac Telephone Co.:	
		Mobile service as per contract for the period of Sept. 4–Oct. 3, 1964	83.50
	3279	Art Metal Finishing Co.:	
		Repair of badges; replace new numbers, pins, and screws, Oct. 24, 1964	20.00
	3280	Architect of the Capitol:	
		910 gallons gasoline and 13 quarts oil	168.36
	3281	AC Tire Co.:	
		4 regular and 4 snow tires	116.24
	3339	William B. Moloney:	
		50 blackjacks, Texan police billies	145.00
	3340	Gallagher's, Inc.:	
		Laundry and drycleaning services, October 1964	1,026.05
	3341	G & G Co., Inc.:	
		Alterations and accessories—	
		Alteration for the months of September and October $47.00	
		10 pair boots 99.50	
		100 rain cap covers 350.00	
		336 shirts, gray long sleeve 1,058.40	
		141 pair pants, dark blue 1,366.29	
			2,921.19
	3342	Francis & Parsons, Inc.:	
		Repairs to chief's car; aline front end and balance, Oct. 31, 1964	14.20
	3343	Chesapeake & Potomac Telephone Co.:	
		Telephone service as per contract for the period Oct. 4–Nov. 3, 1964	83.50
	3344	Chesapeake & Potomac Telephone Co.:	
		Teletypewriter service as per contract for the period Oct. 4–Nov. 3, 1964	26.50

[Supplementing this report, there is included a report submitted by the Appropriations Committee of the House of Representatives in connection with travel inside the United States paid from funds not contained in the contingent fund of the House.]

COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES

Report of per diem and transportation expenses incurred in connection with official committee business within the United States, territories, and possessions

JULY 1 TO DEC. 31, 1964

John E. Fogarty, M.C.:	
Providence, R.I., to California and return to Washington, D.C	$886.36
Washington, D.C., to Wisconsin and return to Rhode Island	235.30
Ben F. Jensen, M.C.:	
Exira, Iowa, to Utah and return to Washington, D.C	269.50
Charles R. Jonas, M.C.:	
Washington, D.C., to Hawaii and return	1,409.16
Melvin R. Laird, M.C.:	
Washington, D.C., to California and return	854.70
Washington, D.C., to Wisconsin and return	148.60
John J. McFall, M.C.:	
Washington, D.C., to Maryland, west coast, and return	591.75
Robert L. F. Sikes, M.C.:	
Washington, D.C., to Alaska, Washington State, and return	68.38
Jamie L. Whitten, M.C.:	
Washington, D.C., to Florida and return to Mississippi	278.00
George E. Evans (staff member):	
Washington, D.C., to Texas and return	225.02
Robert L. Michaels (staff member):	
Washington, D.C., to Colorado and return	44.25
Robert M. Moyer (staff member):	
Washington, D.C., to California and return	857.14
Washington, D.C., to Nebraska, Utah, and return	359.25
Washington, D.C., to Wisconsin and return	213.40
Ross P. Pope (staff member):	
Washington, D.C., to New York and return	68.28
Washington, D.C., to New Jersey, New York, Connecticut, and Massachusetts	235.31
Samuel R. Preston (staff member):	
Washington, D.C., to west coast and return	537.12
Frank Sanders (staff member):	
Washington, D.C., to west coast, Hawaii, and return	857.50
Washington, D.C., to Maryland, Pennsylvania, and return	51.44
Eugene B. Wilhelm (staff member):	
Washington, D.C., to New England and return	120.62

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