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89th Congress
1st Session

COMMITTEE PRINT

U.S. HOUSE OF REPRESENTATIVES

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DETAILED STATEMENT OF DISBURSEMENTS

JULY 1 TO DECEMBER 31, 1965

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COMMITTEE ON HOUSE ADMINISTRATION

AUTHENTICATED
U.S. GOVERNMENT
INFORMATION
GPO

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OF
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COMMITTEE ON HOUSE ADMINISTRATION

U.S. GOVERNMENT PRINTING OFFICE
58-477 WASHINGTON: 1966

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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.

FOREWORD

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DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	ATTENDING PHYSICIAN	Amount
1965			
July 16	383	Stationery Room (U.S. Senate): Stationery supplies, June 3–21, 1965	
Aug. 2	809	Dr. George W. Calver: Allowance paid to attending physician as authorized, July 31, 1965	$8.53
	810	Gilbert Q. Jones: Allowance as an assistant to the attending physician, as authorized, July 31, 1965	125.00
	811	Billy D. Melton: Allowance as an assistant to the attending physician, as authorized, July 31, 1965	100.00
	812	Harry L. Kapinos: Allowance as an assistant to the attending physician, as authorized, July 31, 1965	100.00
	813	Joe H. Gurule: Allowance as an assistant to the attending physician, as authorized, July 31, 1965	100.00
	814	Robert E. Reynolds: Allowance as an assistant to the attending physician, as authorized, July 31, 1965	100.00
16	1218	Dr. George W. Calver: Allowance as attending physician as authorized, Aug. 31, 1965	100.00
	1219	Gilbert Q. Jones: Allowance as an assistant to the attending physician, as authorized, Aug. 31, 1965	125.00
	1220	Joe H. Gurule: Allowance as an assistant to the attending physician, as authorized, Aug. 31, 1965	100.00
	1221	Robert E. Reynolds: Allowance as an assistant to the attending physician, as authorized, Aug. 31, 1965	100.00
	1222	Harry L. Kapinos: Allowance as an assistant to the attending physician, as authorized, Aug. 31, 1965	100.00
	1223	Billy D. Melton: Allowance as an assistant to the attending physician, as authorized, Aug. 31, 1965	100.00
	1224	W. B. Saunders Co.: 1 Dorland illustrated dictionary, Aug. 9, 1965	100.00
	1225	District Wholesale Drug Corp.: Miscellaneous drugs and medical supplies, Aug. 10, 1965	10.40
20	1338	Instruments and Control Systems: 1-year subscription to "Instruments and Control Systems," Aug. 9, 1965	152.20
	1339	Charles C. Thomas: 1 Bradlow readable electrocardiogram, Aug. 3, 1965	2.89
31	1651	A. H. Robins Co.: Medical supplies, Aug. 2, 1965	8.50
	1652	Beth-Mont Surgical Supply Co.: Miscellaneous medical supplies, Aug. 18, 1965	94.08
	1653	Parke, Davis & Co.: Miscellaneous medical supplies, July 27, 1965	90.90
	1654	Burroughs Wellcome & Co., Inc.: Miscellaneous medical supplies, July 15, 1965	158.18
Sept. 2	1764	E. N. Rowell Co., Inc.: Medical supplies, Aug 20, 1965	332.49
	1765	Academic Press, Inc.: Hormone research vol. 21, Aug. 23, 1965	310.12
9	1958	Mine Safety Appliances Co.: Miscellaneous medical supplies, Aug. 30, 1965	24.25
	1959	District Wholesale Drug Corp.: Miscellaneous drugs and medical supplies, Aug. 31, 1965	82.44
21	2341	Mine Safety Appliances Co.: Foille ointment, Sept. 9, 1965	79.48
27	2612	Freeman E. Frank: Reimbursement for expenses incurred purchasing supplies for the office of the attending physician— Postage stamps and postage $10.60 Stationery supplies 18.92 Rubber stamp .78	46.57
	2613	Scientific Products: Laboratory supplies, Aug. 9, 1965	30.30
	2614	General Services Administration: Miscellaneous medical supplies, Sept. 16, 1965	10.10 119.78

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Attending physician		Amount
1965 Sept. 2	2615	Academic Press, Inc.: Subscription to Biochemical and Biophysical Research Communications, vol. 22–25, Sept. 16, 1965		$20.00
	2616	Dr. George W. Calver: Allowance paid to attending physican, as authorized, Sept. 30, 1965		125.00
	2617	Joe H. Gurule: Allowance as an assistant to the attending physician, as authorized, Sept. 30, 1965		100.00
	2618	Gilbert Q. Jones: Allowance as an assistant to the attending physician, as authorized, Sept. 30, 1965		100.00
	2619	Harry L. Kapinos: Allowance as an assistant to the attending physician, as authorized, Sept. 30, 1965		100.00
	2620	Billy D. Melton: Allowance as an assistant to the attending physician, as authorized, Sept. 30, 1965		100.00
	2621	Robert E. Reynolds: Allowance as an assistant to the attending physician, as authorized, Sept. 30, 1965		100.00
Oct. 1	2885	Drug Topics Red Book: 2 copies of the 1966 Drug Topics Red Book, Sept. 21, 1965	$18.00	
		2 supplements	8.00	
				26.00
6	3003	Schering Corp.: Medical supplies, Sept. 16, 1965		274.40
19	3277	Burroughs Wellcome & Co.: Medical supplies, Oct. 7, 1965		196.00
20	3318	Geriatrics: Renewal subscription to Geriatrics for 3 years, Aug. 13, 1965		12.00
	3319	Freeman E. Frank: Reimbursement for expenses incurred purchasing supplies for the office of the attending physician, Oct. 11, 1965:		
		Stamps and postage	$5.91	
		Official telephone toll charges	12.45	
		Stationery supplies	9.63	
				27.99
	3320	Dr. George W. Calver: Allowance paid as attending physician, as authorized. Oct. 31, 1965		125.00
	3321	Joe H. Gurule: Allowance as an assistant to the attending physician, as authorized, Oct. 31, 1965		100.00
	3322	Gilbert Q. Jones: Allowance as an assistant to the attending physician, as authorized, Oct. 31, 1965		100.00
	3323	Harry L. Kipinos: Allowance as an assistant to the attending physician, as authorized, Oct. 31, 1965		100.00
	3324	Billy D. Melton: Allowance as an assistant to the attending physician, as authorized, Oct. 31, 1965		100.00
	3325	Robert E. Reynolds: Allowance as an assistant to the attending physician, as authorized, Oct. 31, 1965		100.00
26	3625	Johnson & Johnson: Medical supplies, Oct. 7, 1965		152.64
	3626	District Wholesale Drug Corp.: Miscellaneous drugs and medical supplies, Oct. 4, 1965		116.70
	3627	Matheson Coleman & Bell: Medical supplies, Sept. 15, 1965		17.25
27	3666	Parke, Davis & Co.: Drugs and medical supplies, Oct. 20, 1965		21.89
	3667	District Wholesale Drug Corp.: Drugs and medical supplies, Oct. 22, 1965		221.74
Nov. 8	3939	The Endocrine Society: 1-year subscription to the Journal of Clinical Endocrinology, Metabolism, and Endocrinology, Oct. 8, 1965		35.00
24	4169	Billy D. Melton: Allowance as an assistant to the attending physician, as authorized, Nov. 30, 1965		100.00
	4170	Harry L. Kapinos: Allowance as an assistant to the attending physician, as authorized, Nov. 30, 1965		100.00
	4171	Robert E. Reynolds: Allowance as an assistant to the attending physician, as authorized, Nov. 30, 1965		100.00
	4172	Joe H. Gurule: Allowance as an assistant to the attending physician, as authorized, Nov. 30, 1965		100.00
	4173	Gilbert Q. Jones: Allowance as an assistant to the attending physician, as authorized, Nov. 30, 1965		100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Attending physician	Amount
1965			
Nov. 24	4174	Dr. George W. Calver: Allowance to be paid to the attending physician, as authorized, Nov. 30, 1965	$125.00
Dec. 15	4645	District Wholesale Drug Corp.: Drugs and medical supplies, Dec. 1, 1965	98.23
	4646	Marquis-Who's Who, Inc.: "Volume 13: Directory of Medical Specialists," Sept. 8, 1965	19.90
	4647	Dr. George W. Calver: Allowance paid to the attending physician as authorized, Dec. 31, 1965	125.00
	4648	Gilbert Q. Jones: Allowance as an assistant to the attending physician, as authorized, Dec. 31, 1965	100.00
	4649	Joe H. Gurule: Allowance as an assistant to the attending physician, as authorized, Dec. 31, 1965	100.00
	4650	Robert E. Reynolds: Allowance as an assistant to the attending physician, as authorized, Dec. 31, 1965	100.00
	4651	Harry L. Kapinos: Allowance as an assistant to the attending physician, as authorized, Dec. 31, 1965	100.00
	4652	Billy D. Melton: Allowance as an assistant to the attending physician, as authorized, Dec. 31, 1965	100.00

CAPITOL POLICE BOARD

1965			
July 22	546	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, Jan. 1–Mar. 31, 1965	$107,692.93
Oct. 26	3623	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	116,028.21

COORDINATOR OF INFORMATION

1965			
July 2	71	Congressional Quarterly, Inc.: ¼-year subscription to Congressional Quarterly, July-September 1965	$25.00
16	325	Chittenden Press Service: Delivery service for month of June 1965	25.00
26	613	Congressional Staff Directory: 1 copy 1965 Congressional Staff Directory, July 12, 1965	7.00
27	757	Chesapeake & Potomac Telephone Co.: Official telephone service, Mar. 8, 1965	2.35
	761	Population Reference Bureau, Inc.: Associate membership (including subscription to the Population Bulletin) May 1965–May 1966	5.00
	765	Press Association, Inc.: Washington city wire service for June 1965	90.00
Aug. 13	1141	E. A. Wilkins: Newspapers, books, and magazines, July 1965	20.20
	1142	Chittenden Press Service: Delivery service for month of July 1965	25.00
20	1335	Press Association, Inc.: Washington city wire service for July 1965	90.00
	1336	United Business Service: Subscription renewal for the United Business Service from July 1965–January 1966	38.00
27	1441	Congressional Quarterly, Inc.: Copy "Congress and the Nation 1945–1964," a review of Government and politics, July 1965	20.00
Sept. 21	2333	E. A. Wilkins: Newspapers, books, and magazines, August 1965	15.00
	2334	Truman Ward: 100 copies of 12-page offset, July 23, 1965	84.00
	2335	Congressional Quarterly, Inc.: ¼-year subscription to Congressional Quarterly, October–December 1965	30.00
27	2611	Press Association, Inc.: Washington city wire service, August 1965	90.00
29	2751	Kiplinger Washington Editors, Inc.: 6-month subscription to the Kiplinger Agricultural Letter, August 1965	12.00
Oct. 6	3002	Chittenden Press Service: Delivery service for month of August 1965	25.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Coordinator of Information		Amount
1965				
Oct. 19	3278	Press Association, Inc.: Washington city wire service, September 1965		$90.00
26	3620	Press Association, Inc.: Washington city wire service, May 1964		90.00
Nov. 24	4098	E. A. Wilkins: Newspapers, books, and magazines, October 1965		21.10
	4099	Press Association, Inc.: Washington city wire service, October 1965		90.00
	4168	Chittenden Press Service: Delivery service for months of September and October 1965		50.00
Dec. 15	4653	E. A. Wilkins: Newspapers, books, and magazines, November 1965		14.10
	4662	Commerce Clearing House, Inc.: Renewal of subscription to Congressional Index, November 1965		105.00

FURNITURE AND REPAIRS

1965				
July 16	1	W. T. Weaver & Sons, Inc.: 1 model 792 sander, June 15, 1965		$59.08
	326	Commercial Office Furniture Co.:		
		1 S–425A aluminum swivel chair	$82.20	
		1 SP–555 secretary chair	57.20	
				139.40
	327	Office Furniture, Inc.: 1 1875–L 2-drawer letter file, with lock, July 7, 1965		85.78
	328	Washington Carpet Co., Inc.: Cleaning carpet in office of Majority Whip, June 25, 1965		41.16
	347	Ewing Lumber & Millwork Corp.: 40 48 by 96 by ¼ inch Go2 S. white pine, Apr. 20, 1965		208.15
	348	Washington Carpet Co., Inc.: Cutting and seaming old carpets, June 2–10, 1965		129.00
27	771	W. D. Campbell Co.: 1 7110–514–6208 chair, June 16, 1965		102.34
	772	John Duer & Sons, Inc.:		
		12 gallons rec. varnish remover	$19.92	
		2 units (2000) 4/0 garnet finish paper	80.36	
		4 units (2000) ½-inch grit garnet cabinet paper	194.80	
			295.08	
		Less 2 percent	5.90	
				289.18
	773	Radel Leather Mfg. Co.: Leather supplies, June 25, 1965		2,901.54
	774	Washington Carpet Co., Inc.: Clean carpet in office of Majority Whip, June 18, 1965		30.64
Aug. 2	911	Washington Carpet Co., Inc.: Shampoo green hall carpet on the third floor east front of Capitol, July 17, 1965		48.30
	912	G. E. Briddell Co.: Hardware supplies, June 30, 1965		205.61
	913	C. E. Briddell Co.: Hardware supplies, July 25, 1965		31.70
16	1208	Washington Carpet Co., Inc.:		
		82 square yards carpet, Aug 9, 1965	$1,148.00	
		82 square yards pad	102.50	
		82 square yards labor	110.70	
		24 feet clamp metal	24.00	
		Total		1,385.20
	1209	Washington Carpet Co., Inc.: Carpeting and labor for committee rooms, Aug. 4, 1965		13,207.40
	1210	Clendenin Bros., Inc.: Hardware supplies, Aug. 2, 1965		9.38
	1211	C. E. Briddell Co.: 240 corner irons, July 6, 1965		33.86
31	1658	C. E. Briddell Co.: Supplies for the House stationery room, Aug. 10, 1965		53.39
	1659	Tri Par Manufacturing Co.: 2 model 5315 chairs, July 15, 1965		32.57
	1666	C. E. Briddell Co.: 25 pounds No. 70 cable cord, June 30, 1965		26.95
Sept. 2	1763	Washington Carpet Co., Inc.: 495½ linear yards 27-inch-wide carpet, May 13, 1965		5,673.48
9	1961	Fries, Beall & Sharp Co.: Supplies, July 13–Aug. 30, 1965		74.28

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Furniture and repairs		Amount
1965				
Sept. 21	2336	Office Furniture, Inc.:		
		1 1877–L 2-drawer legal file, Sept. 8, 1965		$97.68
	2337	C. E. Briddell Co.:		
		1,200 carriers, Sept. 3, 1965		29.40
	2338	C. E. Briddell Co.:		
		4 196 2-inch rawhide mallets, Aug. 30, 1965		7.64
	2339	Ewing Lumber & Millwork Corp.:		
		40 pieces 1 by 2, 16/0 No. 2 commercial white pine sheets, August 1965		19.16
	2340	Ewing Lumber & Millwork Corp.:		
		40 pieces 1 by 12, 16/0 No. 2 commercial white pine shelving, August 1965		100.35
Oct. 19	3280	C. E. Briddell Co.:		
		6 packages No. 122 claw tools, Sept. 17, 1965		7.64
26	3628	Ewing Lumber & Millwork Corp.:		
		Lumber supplies, Aug. 27–Oct. 4, 1965		1,122.10
	3629	General Fireproofing Co.:		
		5 5505L file super filer legal size, 5-drawer, pine frost, July 23, 1965	$647.05	
		8 5505C legal size super filer, pine frost, June 9, 1965	1,167.92	
				1,814.97
	3630	General Fireproofing Co.:		
		16 5505L 5-drawer letter file, pine frost, July 23, 1965		2,070.56
	3631	Miles Glass Co., Inc.:		
		4 boxes (8 lites per box) 24 by 36 inches 55B, Sept. 3, 1965		32.20
28	3704	John Duer & Sons, Inc.:		
		Supplies for the House Stationery Room, Sept. 14, 1965		226.87
Nov. 2	3817	R. & M. Saw & Tool Co.:		
		2 hand saws sharpened	$3.00	
		3 mitre saws sharpened	5.25	
				8.25
8	3938	Rudolph & West Co.:		
		6 gallons Avolite rubbing varnish	$33.00	
		1 gallon Kutzit remover	1.95	
		2 drums (55 gallons) turpentine	177.10	
		2 drums (55 gallons) denatured alcohol	121.00	
				333.05
24	4167	Washington Carpet Co., Inc.:		
		Carpeting and installation, Nov. 8, 1965		2,069.25
Dec. 15	4591	J. J. Schleifer Co.:		
		4 windows furnished with lined draperies, undercurtains and cornices, Nov. 10, 1965		1,358.28
	4592	Washington Carpet Co., Inc.:		
		Clean carpet on location, Nov. 13, 1965		72.73
	4593	Washington Carpet Co., Inc.:		
		Sew in fill where rostrum was removed	$48.00	
		Clean carpet on location	67.62	
				115.62
	4654	Earl A. A. Garrison:		
		Disconnecting electrical wiring and remove seats from the House floor, replace wiring and seats after carpet is installed, Dec. 9, 1965		1,200.00
	4655	W. & J. Sloane/Mayer Furniture Co.:		
		47 Milwaukee side chairs, genuine walnut and upholstered with federal blue top-grain leather, Aug. 8, 1965	$3,877.50	
		1 high back, arm swivel chair, genuine walnut and upholstered with federal blue top-grain leather with bronze ball casters	279.60	
				4,157.10
	4656	Rudolph & West Co.:		
		7 gallons Kutzit remover, Nov. 18, 1965		13.65
	4657	Washington Carpet Co., Inc.:		
		1,292 linear yards, labor to cut, sew, and lay carpet, Dec. 3, 1965	$1,292.00	
		Additional charge for hand binding	300.00	
		Charge to take up old carpet	75.00	
				1,667.00

JOINT COMMITTEE ON DEFENSE PRODUCTION

1965			
July 9	116	Keeper of the Stationery (Senate):	
		Stationery and supplies, June 2, 1965	$19.38
Aug. 13	1155	Wall Street Journal:	
		Subscription to Wall Street Journal for the Joint Committee on Defense Production, July 11, 1965–July 10, 1966	26.00
Oct. 19	3279	American Metal Market:	
		1-year subscription, American Metal Market, Nov. 1, 1965, to Oct. 31, 1966	30.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	JOINT COMMITTEE ON IMMIGRATION AND NATIONALITY POLICY		Amount
1965				
Sept. 13	2031	Edward M. O'Connor:		
		Reimbursement for expenses incurred on official business in Philadelphia, Pa., Aug. 6–7, 1965—		
		1 day per diem	$16.00	
		Transportation	12.78	
		Taxi	1.00	
				29.78
	2032	Edward M. O'Connor:		
		Reimbursement for expenses incurred on official business from Washington, D.C., to Portland, Oreg., Aug. 20–22, 1965—		
		Transportation	$313.16	
		3 days per diem	48.00	
		Bus fare to Dulles International	2.50	
		Taxi	4.00	
		Bus fare (Friendship to Washington)	2.50	
				370.16
	2033	Michael A. Feighan, M.C.:		
		Reimbursement for expenses incurred on official travel to Philadelphia, Pa., Aug. 6–7, 1965—		
		1 day per diem	$16.00	
		Transportation	12.78	
		Taxi	1.00	
				29.78

JOINT COMMITTEE ON INTERNAL REVENUE TAXATION

1965				
July 6	88	P. W. Meekins:		
		Partial payment under contract for professional services rendered as an attorney to the Joint Committee on Internal Revenue Taxation, Jan. 1, 1965		$750.00
13	197	Stationery Room (U.S. Senate):		
		75 excess photostats, June 1965		3.75
27	703	Chesapeake & Potomac Telephone Co.:		
		Official telephone service investigating the operation and effects of Federal system of internal revenue taxation, July 1965		24.90
Aug. 20	1291	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, June 1965		6.20
25	1372	John Byrne & Co.:		
		Renewal subscription to Mertens Federal Income Taxation (July 1965–June 1966)	$140.00	
		Mertens Law of Federal Income Taxation, Regulations	7.50	
				147.50
	1410	Lofit Publications, Inc.:		
		Mertens Law of Federal Gift and Estate Taxation, current supplement service Aug. 1, 1965–July 31, 1966		40.00
	1411	Standard & Poor's Corp.:		
		Annual subscription: CC 4	$192.00	
		Annual subscription: CJ	65.00	
				257.00
Oct. 6	2961	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Aug. 3–31, 1965		11.40
Nov. 15	4007	P. W. Meekins:		
		Partial payment for professional services rendered as an attorney to the Joint Committee on Internal Revenue Taxation, October 1965		750.00
19	4074	Chesapeake & Potomac Telephone Co.:		
		Official telephone service furnished to the Joint Committee on Internal Revenue Taxation, investigating the operation and effects of Federal system of internal revenue taxation, Aug. 28–Sept. 30, 1965		9.25
Dec. 15	4513	Wall Street Journal:		
		Wall Street Journal (subscription for 1 year) Nov. 18, 1965		26.00
	4514	Chesapeake & Potomac Telephone Co.:		
		Official telephone service furnished to the Joint Committee on Internal Revenue Taxation investigating the operation and effects of Federal system of internal revenue taxation, Oct. 6–26, 1965		14.50
	4515	British Information Services:		
		Publications furnished to the Joint Committee on Internal Revenue Taxation investigating the operation and effects of Federal system of internal revenue taxation, Nov. 9, 1965		18.50
	4516	Keeper of the Stationery (Senate):		
		Stationery and supplies for the use of the Joint Committee on Defense Production, Dec. 7, 1965		3.11
	4517	P. W. Meekins:		
		Partial payment for professional services rendered as an attorney to the Joint Committee on Internal Revenue Taxation, November 1965		750.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MAJORITY LEADER'S AUTOMOBILE	Amount
1965			
July 16	364	Humble Oil & Refining Co.: Gasoline and oil, Apr. 26, 1965	$1.50
27	758	Flount Tire & Rubber Products: 2 900x15 Firestone town and country tires, June 23, 1965	71.68
	759	General Motors Corp., Cadillac Motor Car Division: Rental of Cadillac limousine for the period Jan. 1–June 30, 1965	500.00
Aug. 2	909	Architect of the Capitol: 142 gallons gasoline, June 1–30, 1965	25.86
Sept. 21	2343	Architect of the Capitol: 280 gallons gasoline, July 1–Aug. 1, 1965	51.10
	2346	Humble Oil & Refining Co.: Gaoline and oil, July 19, 1965	3.00
Oct. 12	3154	Reliable Auto Service Co., Inc.: Repair to 1964 Cadillac, D.C. No. 18, Sept. 1, 1965	51.78
Dec. 6	4369	Commercial Union Insurance Co.: Named nonownership auto insurance, policy No. 131AA–09–66–92, insurance, the U.S. House of Representatives and Majority Leader Carl Albert, July 1, 1965	61.00
15	4677	Architect of the Capitol: 283 gallons gasoline, Sept. 1–Oct. 31, 1965	51.65

MEXICO-UNITED STATES INTERPARLIAMENTARY GROUP

1965			
July 6	95	Ronald Brooks Cameron, M.C.: Reimbursement of expenditures for official telephone calls relating to the Mexico-United States Interparliamentary Conference between Mexico and the United States, February 1965, pursuant to the provisions of Public Law 86–420, 86th Congress, Feb. 17, 1965	$51.26

MINORITY LEADER'S AUTOMOBILE

1965				
July 16	365	General Motors Corp.: Rental of limousine, Jan. 1–June 30, 1965		$500.00
	68	Blount Tire & Rubber Products:		
		2 900 x 15 6-ply Firestone tires, June 23, 1965	$66.20	
		Excise tax	2.74	
		Repairs, etc. for the official limousine May 19, 1965	17.00	
				88.68
22	543	Humble Oil & Refining Co.: Gasoline, June 30, 1965		4.00
27	756	Thomas E. Kelly: Garage rental, June 1–30, 1965		15.00
Aug. 2	910	Architect of the Capitol:		
		223 gallons gasoline, June 1–30, 1965	$40.61	
		1 quart oil	.12	
				40.73
20	1332	Humble Oil & Refining Co.: Gasoline and supplies, June 21, 1965		12.46
	1333	Humble Oil & Refining Co.: Tire change, July 5, 1965		.50
	1334	Thomas E. Kelly: Garage rent for July 1965		15.00
Sept. 9	1960	Thomas E. Kelly: Garage rent, Aug. 1–31, 1965		15.00
21	2344	Architect of the Capitol: 361 gallons gasoline and 2 quarts oil, July 1–Aug. 31, 1965		66.13
	2345	Blount Tire & Rubber Products: Rotation of tires, etc., Aug. 9, 1965		9.00
23	2513	Humble Oil & Refining Co.: Gasoline and oil, Aug. 9, 1965		2.00
Oct. 26	3621	Thomas E. Kelly: Garage rent, Sept. 1–30, 1965		15.00
Nov. 24	4149	Thomas E. Kelly: Garage rent, Oct. 1–31, 1965		15.00
Dec. 6	4299	Commerical Union Insurance Co.: Named nonownership auto insurance, policy No. 131AA-09-66-91, insuring the U.S. House of Representatives and Gerald R. Ford for 1 year, July 1, 1965		61.00
15	4467	Capitol Cadillac-Oldsmobile:		
		Replace rear deck lock assembly	$11.25	
		Marerial	20.81	
				32.06
	4678	Architect of the Capitol: 324 gallons gasoline, 1 quart oil		59.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	PENALTY MAIL COSTS, 1966	Amount
1965 Sept. 2	1695	Post Office Department: Official matter mailed under the franking privilege for Members of Congress under (sec. 2 Public Law 286, 83d Cong.) legislative branch appropriation, Public Law 89–90, approved July 27, 1965	$6,512,000.00

POSTAGE

1965 July 16	229	House Post Office: Postage orders, July 13, 1965	$10,919.50
Aug. 5	994	House Post Office: Postage orders, July 30, 1965	5,165.50
Sept. 2	1796	House Post Office: Postage orders, Aug. 27, 1965	10,326.25
27	2607	House Post Office: Postage orders, Sept. 21, 1965	9,823.00
Oct. 20	3317	House Post Office: Postage orders, Oct. 12, 1965	8,341.00
Nov. 2	3828	House Post Office: Postage orders, Nov. 1, 1965	10,779.98
12	4006	House Post Office: Postage orders, Nov. 12, 1965	8,353.00
Dec. 2	4279	House Post Office: Postage orders, Nov. 30, 1965	9,600.00
8	4410	House Post Office: Postage orders, Dec. 7, 1965	9,808.00
22	4730	House Post Office: Postage orders, Dec. 22, 1965	11,349.82

DISTRICT OF COLUMBIA CODE

1965 Sept. 27	2580	Eastern Airlines, Inc.: Official travel for members and staff of Committee on the Judiciary, Sept. 15, 1965	$362.25
Oct. 21	3367	Edward Thompson Co.: Payment in full for editorial and manuscript services in connection with the preparation of the 1964 edition of the United States Code, Sept. 4, 1965	35,000.00

REVISION OF THE LAWS

1965 Aug. 25	1409	Edward Thompson Co.: Part payment for services rendered in connection with the preparation of supplement I of the United States Code, June 30, 1965		$500.00
31	1688	Charles J. Zinn: Reimbursement for expenses incurred on official business, Committee on the Judiciary, Jan. 20–Mar. 18, 1965:		
		8 days per diem (Jan. 20–22, Feb. 24–26, Mar. 16–18, 1965)	$128.00	
		Taxis	33.25	
		Transportation (2 round trips Washington, D.C. to New York City)	42.60	
				203.85
Dec. 6	4300	House Postmaster: Airmail stamps in connection with Revision of the Laws, 1966, Nov. 2, 1965		50.00
29	4849	Eastern Airlines, Inc.: Official travel for members and staff of Committee on the Judiciary, Oct. 24–26, 1965		36.00

SPEAKER'S AUTOMOBILE

1965 July 16	366	General Motors Corp.: Rental of limousine, Jan. 1–June 30, 1965		$500.00
19	411	Capitol Hill Mens Shop:		
		1 Chauffeur's uniform, July 9, 1965	$85.00	
		2 Neckties	5.00	
				90.00
22	544	Humble Oil & Refining Co.: Gasoline, May 19–June 10, 1965		8.12
	545	Reliable Auto Service Co., Inc.: Repairs to 1964 Cadillac, June 9, 1965		43.58

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Speaker's Automobile	Amount
1965			
Aug. 2	908	Architect of the Capitol:	
		102 gallons gasoline $18.57	
		1 quart oil ..... .12	
20	1331	Humble Oil & Refining Co.:	$18.69
		Gasoline, July 13, 1965	
Sept. 21	2342	Architect of the Capitol:	5.04
		190 gallons gasoline and 1 quart oil, July 1–Aug. 31, 1965	
Oct. 1	2886	Humble Oil & Refining Co.:	34.79
		Gasoline and oil, July 25–Aug. 21, 1965	
20	3316	Reliable Auto Service Co., Inc.:	14.15
		Repair to 1954 Cadillac–District of Columbia No. 18, Sept. 28, 1965	
	3340	Humble Oil & Refining Co.:	6.00
		Gasoline and oil, Aug. 29, 1965	
Dec. 6	4298	Commercial Union Insurance Co.:	4.75
		Named nonownership auto insurance, policy No. 131AA 09 66 90, insuring the U.S. House of Representatives and Speaker John W. McCormack for 1 year, **July 1, 1965**	61.00

STATIONERY (REVOLVING FUND)

1965			
July 2	72	Fostoria Glass Co.:	
		Supplies for the House stationery room, Apr. 21–29, 1965	$1,293.21
	39	Charles E. Chamberlain, M.C.:	
		Commutation of allowance for stationery	150.00
7	160	Vernon W. Thompson, M.C.:	
		Commutation of allowance for stationery	300.00
9	157	Emanuel Celler, M.C.:	
		Commutation of allowance for stationery	500.00
	158	Teno Roncalio, M.C.:	
		Commutation of allowance for stationery	96.00
	159	John M. Slack, Jr., M.C.:	
		Commutation of allowance for stationery	104.37
12	192	Thomas P. O'Neill, Jr., M.C.:	
		Commutation of allowance for stationery	500.00
	193	Silvio O. Conte, M.C.:	
		Commutation of allowance for stationery	75.00
	194	Leslie C. Arends, M.C.:	
		Commutation of allowance for stationery	750.00
	195	James J. Delaney, M.C.:	
		Commutation of allowance for stationery	600.00
	196	John O. Marsh, Jr., M.C.:	
		Commutation of allowance for stationery	500.00
14	220	Bernard F. Grabowski, M.C.:	
		Commutation of allowance for stationery	150.00
	221	George P. Miller, M.C.:	
		Commutation of allowance for stationery	500.00
	222	Robert T. Stafford, M.C.:	
		Commutation of allowance for stationery	50.00
	223	James G. Fulton, M.C.:	
		Commutation of allowance for stationery	538.37
15	226	Edward J. Patten, M.C.:	
		Commutation of allowance for stationery	750.00
	231	Leslie C. Arends, M.C.:	
		Commutation of allowance for stationery	750.00
	232	Robert N. C. Nix, M.C.:	
		Commutation of allowance for stationery	250.00
16	372	W. E. (Bill) Brock, M.C.:	
		Commutation of allowance for stationery	1,000.00
19	393	Phillip Burton, M.C.:	
		Commutation of allowance for stationery	234.68
	394	Howard W. Smith, M.C.:	
		Commutation of allowance for Stationery	500.00
20	412	Robert B. Thompson, M.D., administrator of the estate of T. A. Thompson, M.C.:	
		Commutation of allowance for stationery	2,611.60
22	445	Addressograph-Multigraph Corp.:	
		100 5–4050 masters, May 28, 1965 ..... $5.60	
		6 gallons 200–722–4a repelex, June 10, 1965 ..... 39.06	
		100 5–3220 masters, June 28, 1965 ..... 2.89	
		4 gray Speedaumat filing drawers, June 28, 1965 ..... 6.20	
		60 embossed style C plates, June 25, 1965 ..... 12.00	
July 22	446	United States Envelope Co.:	65.75
		1,000 M 24 white wove 9 executive flap gummed envelopes, Mar. 29, 1965	2,430.40
	447	United States Envelope:	
		113.5M 24 white wove, 9 executive flap gummed envelopes, Apr. 14, 1965	275.85
	448	United States Envelopes:	
		500 M House Order No. B1439, sub 24 white wove No. 6¾ epic executive envelopes, Jan. 25, 1965	798.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1965				
July 22	449	United States Envelope: 1,000 M House Order No. B1422, sub 24 white wove, No. 9 epic executive envelopes, Feb. 9, 1965		$2,430.40
	450	United States Envelope Co.: 1,000 M 24 white wove, 9 executive envelopes, May 25, 1965		2,430.40
	451	United States Envelope Co.: 505.5 M 20 white wove, 6¾ executive envelopes, Apr. 8, 1965		807.49
	452	Truman Ward: For miscellaneous printing services rendered the House Members, as authorized June 21, 1965		4,135.87
	453	Chas. G. Stott & Co., Inc.: 2 No. 205 legal size clipboard, June 10, 1965		1,257.06
		72 pairs book ends, June 10, 1965		555.21
	454	Philadelphia Manufacturing Co.: 72 pairs bookends, June 10, 1965		555.21
	455	Philadelphia Manufacturing Co.: 36 pairs book ends, June 28, 1965		293.73
	456	Pitman Publishing Corp.: 1 gross No. 5 "Fono" reporting notebook		133.40
	457	Rand McNally Map Store: 1 road atlas, Jan. 1, 1965		1.20
	458	Remington Office Systems: 3 cartons No. 50428–R folders, Mar. 16, 1965	$7.74	
		10 packages gummed labels	16.70	
				24.44
	459	Robotyping Corp. of D.C.: 1,500 Robotyper record cores, June 9, 1965		225.00
	460	SCM Corp.: 12 cartons Tru cartridges, June 7, 1965		96.00
	461	SCM Corp.: 2,500 sheets micro paper, Jan. 27, 1965		93.65
	462	SCM Corp.: 2,500 sheets micro paper, May 10, 1965		77.71
	463	SCM Corp.: 2,500 sheets micro paper, Apr. 28, 1965		108.90
	464	SCM Corp.: 7,500 sheets micro paper, June 6, 1965		264.33
	465	Chas. G. Stott & Co., Inc.: Supplies for the House stationery room, Mar. 15–May 18, 1965		1,686.43
	466	Minnesota Mining and Manufacturing Co.: Supplies for the House stationery room		186.00
	467	The Paper Supply Co.: 2,000 reams 8½ by 14—sub. 20 pounds—White Nekoosa memo, June 17, 1965		2,646.00
	468	G. & C. Merriam Co.: 1 Webster's Seventh New Collegiate Dictionary, June 25, 1965		9.25
	469	Mickelson's Inc.: Picture framing, Mar. 12–May 22, 1965		332.80
	470	Mickelson's Inc.: Picture framing, Apr. 2–May 17, 1965		769.20
	471	Minnesota Mining & Manufacturing Co.: 12 pints 3M Brand R image developer	$16.56	
		8 gallons 3M Brand R process gumc	30.48	
				47.04
	472	Minnesota Mining & Manufacturing Co.: 500 3M Brand R photo-offset plates	$142.10	
		100 3M Brand R photo-offset plates	39.00	
		8 gallons 3M Brand R process gum	30.48	
				211.58
	473	Thomas J. Lankford: For miscellaneous printing services rendered the House Members, as authorized		8,442.44
	474	Lamb Seal & Stencil Co.: 1 notary seal, Mar. 26, 1965	$8.50	
		1 notary seal, June 2, 1965	8.50	
				17.00
	475	The Paper Supply Co.: 2,000 reams 8½ by 14—sub. 20 pounds—White Nekoosa memeo, June 17, 1965		2,646.00
	476	Paper Supply Co.: 1,000 reams 8½ by 14 inches sub. 20, white, Nekoosa mimeo, June 30, 1965		1323.00
	477	Paper Supply Co.: 90 reams 8½ by 13 inches, Nekoosa Copy-Fax, July 6, 1965		200.47
	478	Parker Pen Co.: Supplies for the House stationery room, June 9–11, 1965		854.33
	479	Frank Parsons Paper Co., Inc.: 544 reams 16 by 21 inches sub. 20 white 50 percent rag Artesian bond, June 17, 1965		3,069.80
	480	Frank Parsons Paper Co., Inc.: 72 reams 16 by 21 inches, 50 percent rag Artesian bond paper, June 17, 1965		406.30

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1965				
July 22	481	Paper Supply Co.:		
		1,000 reams 8½ by 14 inches, sub. 20, white, Nekoosa mineo, June 30, 1965		$1,323.00
	482	Washington Envelope Co.:		
		80,000 6¾-inch window envelopes, 20 whitewove plain, Mar. 9, 1965		284.80
	483	F. S. Webster Co.:		
		490 boxes MK Dura. 8 M blue 8½ by 10½ (marked elec.), July 8, 1965	$1,102.50	
		100 boxes MK Micro A R 86 Blk 8 by 10½	214.00	
		50 boxes MK Dura. 5 M Blk 8 by 10½	112.50	
		50 boxes MK Dura. 8 M Blk 8 by 13J	118.50	
		50 boxes MK Dura. 5 M Blk 8 by 13	118.50	
				1,666.00
	484	White House Historical Association:		
		65 copies "The Presidents of the United States"	$35.50	
		13 copies "The White House: An Historic Guide," May 12–25, 1965	12.25	
				47.75
	485	White House Historical Association:		
		1 copy "The White House: An Historic Guide," Apr. 19, 1965	$1.25	
		1 copy "The White House: An Historic Guide," Apr. 29, 1965	2.75	
		2 copies "The White House: An Historic Guide," Apr. 30, 1965	2.50	
				6.50
	486	White House Historical Association:		
		12 copies "The White House: An Historic Guide," June 3, 1965	$12.00	
		12 copies "The Presidents of the United States"	6.00	
				18.00
	488	Eastman Kodak Stores, Inc.:		
		10 pkgs., 500 sheets Verifax matrix paper 8½ by 11, June 18, 1965		400.00
	493	Edes & Co., Inc.:		
		50 legal size desk trays, May 18, 1965		71.43
	494	Fahrney's Fountain Pen Hospital:		
		Gross G15 set 14k GF, Dec. 8, 1964		12.00
	495	Earl Fahrney's:		
		3 Sheaffer pens repaired, May 19, 1965		9.50
	496	Fostoria Glass Co.:		
		Supplies for the House stationery room, May 4–28, 1965		68.60
	497	Friden, Inc.:		
		4 rolls tape, 1-inch pink, Mar. 29, 1965		5.40
	498	Gallant, Inc.:		
		1,000 T–658 8½ by 11, May 3, 1965		23.20
	499	Gallant, Inc.:		
		40,000 T–607 8½ by 11, June 11, 1965		720.00
	500	Gallant, Inc.:		
		40,000 T–607 8½ by 11, June 2, 1965	$720.00	
		10,000 T–607 8½ by 14	230.00	
		50,000 T–655 8½ by 11	1,080.00	
		10,000 T–655 8½ by 14	274.00	
				2,304.00
	501	Gallant Inc.:		
		2 rools T–657, June 18, 1965	$24.48	
		1,000 sheets T–658	23.20	
				47.68
	502	A. M. Gear & Associates, Inc.:		
		6 sets diffusion transfer paper, size 8½ by 11, June 18, 1965		225.95
	503	General Services Administration:		
		Supplies for the House stationery room, Apr. 30–May 31, 1965		3,402.76
	504	Gestetner Corp.:		
		Supplies for the House stationery room, Mar. 10–Mar. 26, 1965		2,502.24
	505	M. S. Ginn & Co.:		
		Supplies for the House stationery room, Mar. 9–May 27, 1965		2,299.76
	506	Government Printing Office:		
		Supplies for the House stationery room, May 3–24, 1965		1,213.69
	507	Government Printing Office:		
		Supplies for the House stationery room, Apr. 19–26, 1965		776.24
	508	Government Printing Office:		
		400 Kennedy inaugural addresses, with envelopes, Sept. 29, 1964		75.00
	509	Hutchison Glass & Mirror Co.:		
		6 glass desk tops, Mar. 18–May 21, 1965	$124.00	
		1 glass mirror, June 15, 1965	33.50	
				157.50
	510	International Business Machines Corp.:		
		1 13-inch IBM standard electric typewriter, May 19, 1965	$414.00	
		Manufacturers excise tax	27.60	
				441.60
	511	International Business Machines Corp.:		
		1 IBM Selectric typewriter, May 20, 1965	$427.50	
		Manufacturers excise tax	28.50	
				456.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1965				
July 22	512	International Business Machines Corp.:		
		1 IBM Selectric typewriter, May 3, 1965	$427.50	
		1 additional type heads, code 034, script	13.50	
		1 additional type heads, code 028, manifold	13.50	
		Manufacturers excise tax	30.30	
				$484.80
	513	International Business Machines Corp.:		
		13-inch IBM Executive electric typewriter, May 3, 1965	$580.50	
		Manufacturers excise tax	38.70	
				619.20
	514	International Business Machines Corp.:		
		1 13-inch IBM standard electric typewriter, Mar. 15, 1965	$414.00	
		1 Typamatic key	2.70	
		Manufacturers excise tax	27.78	
				444.48
	515	International Business Machines Corp.:		
		1 13-inch IBM standard electric typewriter, Feb. 2, 1965	$414.00	
		Manufacturers excise tax	27.60	
		Manufacturers excise tax	27.60	
				441.60
	516	International Business Machines Corp.:		
		1 13-inch IBM standard electric typewriter, Feb. 17, 1965	$414.00	
		1 13-inch IBM standard electric typewriter	414.00	
		Manufacturers excise tax	55.20	
				883.20
	517	International Business Machines Corp.:		
		6 index slips, June 1, 1965	$18.00	
		60 Magnabelt	39.00	
		12 ribbon, June 2, 1965	21.28	
		1 script element, June 7, 1965	14.10	
		12 ribbon, June 9, 1965	15.48	
		1 carbon paper, June 9, 1965	3.37	
		1 light italic element, June 21, 1965	14.10	
				125.33
	518	International Business Machines Corp.:		
		1 letter Gothic element, May 21, 1965	$14.10	
		1 light italic element	14.10	
		1 delegate element	14.10	
		144 ribbon, May 28, 1965	185.76	
		144 ribbon	180.36	
		72 ribbon	92.88	
		600 ribbon	582.50	
		360 ribbon	268.50	
		288 ribbon	150.00	
				1,502.30
	519	All Rite Pen, Inc.:		
		Supplies for the House stationery room, June 11, 1965		494.15
	520	All Rite Pen, Inc.:		
		50 500 diplomat sets, June 23, 1965		110.25
	521	American Business Machines:		
		1 Hermes Adding Machine Model 209–10/11, May 12, 1965		172.32
	522	American Photocopy Equipment Co.:		
		8 E Stat Toner, June 18, 1965		47.52
	523	Amity Rubber Stamp Co.:		
		Rubber stamps, May 12–26, 1965		274.45
	524	Andrews Office Supply & Equip.:		
		55 No. A–186 plastic folders White–O–Folios, June 17, 1965	$68.75	
		6 No. 4914½ B. & P. pads, June 30, 1965	6.00	
				74.75
	525	Barton, Duer & Koch Paper Co.:		
		Supplies for the House stationery room, May 5–27, 1965		12,862.94
	526	Bethesda Engravers:		
		Stationery printing and embossing furnished the House stationery room, April 1965		1,663.79
	527	Capital City Engraving Co.:		
		Stationery printing and embossing furnished the House stationery room, May 28–June 8, 1965		283.50
	528	The Carter's Ink Co.:		
		Supplies for the House stationery room, June 11–28, 1965		1,336.32
	529	Congressional Staff Directory:		
		50 copies "1965 Congressional Staff Directory," June 14, 1965		300.00
	530	Congressional Staff Directory:		
		100 copies "1965 Congressional Staff Directory," May 28, 1965		600.00
	531	Dejur Amsco Corp.:		
		36 DS–610–45 tape magazines, May 26, 1965		160.38
	532	Dejur Amsco Corp.:		
		12 DS–549 log pads, June 11, 1965		5.94
	533	Dictaphone Corp.:		
		3,600 Dictabelt records, May 12, 1965	$180.00	
		3 dozen indicator pads	10.80	
				190.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1965				
July 22	534	Dettra Flag Co., Inc.:		
		Flags and supplies for the House stationery room, May 3–27, 1965		$6,722.26
	535	Dettra Flag Co.:		
		Flags and supplies for the House stationery room, June 1–30, 1965		3,031.62
	536	A. B. Dick Co.:		
		10 pounds 6700 Contac-dri blue ink, June 1, 1965	$24.00	
		100 quires FS960 stencil sheets, June 9, 1965	282.00	
		60 pounds 6000SE ink	100.80	
		40 tubes 3400 ink	76.80	
		100 pounds B G539 ink	180.00	
	537	Ditto, Inc.:		663.60
		2 Royalty Hi-Gloss Masterset 8½ x 11, May 17, 1965		8.10
	538	Ditto, Inc.:		
		3 D.P. fluid gallon, May 26, 1965		10.20
	539	Ditto, Inc.:		
		1 Royalty Hi-Gloss carbon 8½ x 11, June 4, 1965	$3.55	
		1 Royalty Hi-Gloss carbon 8½ x 11	3.55	
	540	Ditto, Inc.:		7.10
		Supplies for the House stationery room, Mar. 30, 1965		7.29
	550	Amity Rubber Stamp Co.:		
		Rubber stamps, June 28, 1965		74.50
	551	Annin & Co.:		
		Flags and supplies for the House stationery room, Feb. 17–June 28, 1965		8,932.70
	552	Barton, Duer & Koch Paper Co.:		
		Supplies for the House stationery room, June 8–30, 1965		10,354.80
	553	Business Equipment Center, Ltd.:		
		Supplies for the House stationery room, Mar. 19–May 15, 1965		138.40
	554	Business Equipment Center, Ltd.:		
		1 carton Lumofax cartridges, June 17, 1965		7.50
	555	Capitol Office Supply Co., Inc.,:		
		Supplies for the House stationery room, Apr. 6–June 11, 1965		51.21
	556	R. P. Clarke Co.:		
		Supplies for the House stationery room, Apr. 1–June 16, 1965		1,380.27
	557	Dictaphone Corp.:		
		24 indicator pads, form B–172, Apr. 20, 1965		4.80
	558	Elliott Business Machines, Inc.:		
		1 conditioner, Mar. 11, 1965		47.03
	559	Government Printing Office:		
		Supplies for the House stationery room, June 1–29, 1965		1,405.48
	560	International Business Machines Corp.:		
		1 13-inch IBM standard electric typewriter, May 3, 1965	$414.00	
		Manufacturers excise tax	27.60	
	561	Minnesota Mining & Manufacturing Co.:		441.60
		1,500 rolls Mag Ar tape, 111 ¼ by 300, Apr. 21, 1965		793.80
	562	Minnesota Mining & Manufacturing Co.:		
		2,000 3M brand R photo offset plates, Apr. 28, 1965	$600.00	
		10 gallons 3M brand R process gum	38.10	
	563	Remington Office Systems:		638.10
		500 No. 50428R RemKraft folders without fasteners, Apr. 26, 1965	$12.90	
		400 No. 50428R RemKraft folders without fasteners, Apr. 8, 1965	10.32	
		6 No. PSL–9.2 crimson Rem-Stik labels, Mar. 9, 1965	6.90	
	564	Royal McBee Corp.:		30.12
		5 103/8 by 8 R68 binders		34.35
	565	A. Sheaffer Pen Co.:		
		Supplies for the House stationery room		988.64
	566	Union Envelope Co.:		
		250M Sub. 24 White Wove, No. 9 Outlooks, S.C. plain, Apr. 14, 1965		752.15
26	618	Truman Ward:		
		For miscellaneous printing services rendered the House Members, as authorized, July 1, 1965		1,570.66
	619	Truman Ward:		
		For miscellaneous printing services rendered the House Members, as authorized, June 24, 1965		2,957.47
	620	Truman Ward:		
		For miscellaneous printing services rendered the House Members, as authorized, June 28, 1965		1,740.33
	621	Truman Ward:		
		For miscellaneous printing services rendered the House Members, as authorized, June 23, 1965		1,599.82
27	704	Neal Smith, M.C.:		
		Commutation of allowance for stationery		500.00
	706	Kee Lox Manufacturing Co.:		
		9 dozen, ½ by 12 yards Kee Lox, June 3, 1965		64.80
	775	Vernon W. Thomson, M.C.:		
		Commutation of allowance for stationery		400.00
29	798	John J. McFall, M.C.:		
		Commutation of allowance for stationery		200.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1965				
July 29	799	J. Irving Whalley, M.C.:		
		Commutation of allowance for stationery		$69.00
	800	Charles S. Joelson, M.C.:		
		Commutation of allowance for stationery		250.00
Aug. 2	857	Thomas J. Lankford:		
		For miscellaneous printing services rendered the House Members, as authorized		3,084.93
	863	F. S. Webster Co.:		
		1 box MK electrical 8 EM black 16 by 21, May 7, 1965		9.11
	864	Addressograph Multigraph Corp.:		
		25,000 C–5100–2 Addressoloy plates, July 9, 1965		471.25
	865	Allen Industries Inc.:		
		1 cushion foam, class I, firm, May 6, 1965		23.66
	866	The Barnes Co.:		
		Nameplates, July 1965		596.50
	867	American Photocopy Equipment Co.:		
		Supplies for the House stationery room, July 9, 1965		562.44
	868	The Carter's Ink Co.:		
		Supplies for the House stationery room, Feb. 3–17, 1965		1,184.16
	869	Congressional Staff Directory:		
		50 copies advance locators	$50.00	
		50 copies 1965 congressional staff directories	300.00	
				350.00
	870	Congressional Staff Directory:		
		50 copies 1965 congressional staff directories, July 7, 1965		300.00
	871	Eastman Kodak Stores, Inc.:		
		8 cases verifax activator, July 2, 1965		31.84
	872	Ditto, Inc.:		
		25M Dittmark paper 8½ by 11, June 25, 1965		78.40
	873	Dial-A-Card, Inc.:		
		25 DB46 Dial-A-Card business cards and rotary files	$157.00	
		6N 8235 prepunched file cards	14.88	
				171.88
	874	Ditto, Inc.:		
		10M Dittmark paper 8½ by 11, July 12, 1965		39.20
	875	Fahrney's Fountain Pen Hospital:		
		12 dozen Pentel pens, July 9, 1965		38.88
	876	Gallant, Inc.:		
		1,000 T–434 labels, 8½ by 11, July 8, 1965		84.30
	877	Gallant, Inc.:		
		5,000 T–31, 8½ by 11, June 25, 1965		267.00
	878	Gallant, Inc.:		
		180,000 sheets (T–607, T–655), July 1, 1965		3,672.00
	879	Gallant, Inc.:		
		Supplies for the House stationery room, July 7, 1965		20.60
	880	M. S. Ginn & Co.:		
		Supplies for the house stationery room, June 1–25, 1965		741.50
	881	Kontour Pen, Inc.:		
		144 Kontour pens, assorted colors, May 26, 1965		64.80
	882	R. L. Polk & Co.:		
		3 1965 Worcester, Mass., city directories, July 19, 1965		140.00
	883	Paul H. Werres Co., Inc.:		
		2 Magliner model GWR–55–1836 trucks, May 21, 1965		316.00
	884	Truman Ward:		
		For miscellaneous printing services rendered the House Members, as authorized, July 9, 1965		2,371.81
	885	Truman Ward:		
		For miscellaneous printing services rendered the House Members, as authorized, July 15, 1965		2,192.25
	886	Truman Ward:		
		For miscellaneous printing services rendered the House Members, as authorized, July 19, 1965		1,108.73
	936	F. Edward Hébert, M.C.:		
		Commutation of allowance for stationery		2,000.00
	937	Donald M. Fraser, M.C.:		
		Commutation of allowance for stationery		500.00
3	952	James A. Haley, M.C.:		
		Commutation of allowance for stationery		300.00
	953	Phil M. Landrum, M.C.:		
		Commutation of allowance for stationery		1,000.00
5	996	Harris B. McDowell, Jr., M.C.:		
		Commutation of allowance for stationery		500.00
6	997	Burt L. Talcott, M.C.:		
		Commutation of allowance for stationery		500.00
	998	Ronald Brooks Cameron, M.C.:		
		Commutation of allowance for stationery		469.29
9	1031	Thomas M. Pelly, M.C.:		
		Commutation of allowance for stationery		488.01
	1032	Paul Findley, M.C.:		
		Commutation of allowance for stationery		300.00
11	1041	William B. Widnall, M.C.:		
		Commutation of allowance for stationery		448.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1965				
Aug. 13	1139	Phillip Burton, M.C.:		
		Commutation of allowance for stationery		$54.41
	1140	Frank Horton, M.C.:		
		Commutation of allowance for stationery		74.98
16	1216	P. Saylor, M.C.:		
		Commtuation of allowance for stationery		280.00
18	1255	Spark M. Matsunaga, M.C.:		
		Commutation of allowance for stationery		500.00
20	1292	Emanuel Celler, M.C.:		
		Commutation of allowance for stationery		500.00
	1293	Charles A. Vanik, M.C.:		
		Commutation of allowance for stationery		250.00
	1294	Edward P. Boland, M.C.:		
		Commutation of allowance for stationery		600.00
	1321	J. Russell Tuten; M.C.:		
		Commutation of allowance for stationery		300.00
	1328	Truman Ward:		
		For miscellaneous printing services rendered the House Members, as authorized July 23, 1965		1,862.76
	1329	Truman Ward:		
		For miscellaneous printing services rendered the House Members, as authorized July 21, 1965		2,064.90
	1330	Truman Ward:		
		For miscellaneous printing services rendered the House Members, as authorized July 22, 1965		1,468.15
	1341	Louis R. Kengla Co.:		
		1 flag set		31.50
	1342	Minnesota Mining & Manufacturing Co.:		
		400 3M Brand R photo-offset plates		264.00
	1343	Minnesota Mining & Manufacturing Co.:		
		1,500 rolls Mag Ar Tape		793.80
	1344	Olivetti Underwood Corp.:		
		4 No. 212 Duopak nylon typewriter ribbons, June 10, 1965		8.40
	1345	The Paper Supply Co.:		
		2,000 reams White Nekoosa Mimeo, July 12, 1965		2,646.00
	1346	Shaw-Walker Co.:		
		1 set 865R-1-N150 Letter-size folders, 150 alphabet dividers		12.00
	1347	Frank Parsons Paper Co., Inc.:		
		3 cartons perfection tape, July 1-7, 1965		67.93
	1348	Shaw-Walker Co.:		
		1 set 865-1-N200 miscellaneous, folders, 200 dividers, letter size		16.00
	1349	Shaw-Walker Co.:		
		15 sets 855-R-A-Z-folders, letter size 1/5 cut, all positions		30.00
	1350	Shaw-Walker Co.:		
		2 sets 965-1-N75 miscellaneous legal size folders, 75 alphabet dividers		15.00
	1351	Shaw-Walker Co.:		
		1 set 865-1-N100 miscellneous folders, letter size, alphabet dividers		8.00
	1352	Sullivan Business Forms, Inc.:		
		Repairs to register machine, Apr. 5, 1965	$14.78	
		Repairs to register machine, May 10, 1965	16.24	
				31.02
	1353	Whiting Stationery Co.:		
		Supplies for the House stationery room, June 30, 1965		627.39
	1354	Walter G. Gies Co.:		
		144 bottles 4-ounce size Nutype type cleaner, July 21, 1965		72.00
	1355	Gallant, Inc.:		
		10,000 T-11 buff 8½ by 14, June 11, 1965	$431.00	
		5,000 T-15 buff 8 by 10½	215.50	
		50,000 T-11 8 by 10½	1,960.00	
				2,606.50
	1356	Bigelow-Sanford Inc.:		
		1 Gridley-Carpet 2568-25644 12 by 19½, May 6, 1965		140.03
23	1362	Carl Albert, M.C.:		
		Commutation of allowance for stationery		500.00
24	1363	William T. Murphy, M.C.:		
		Commutation of allowance for stationery		150.00
25	1420	Thomas Ludlow Ashley, M.C.:		
		Commutation of allowance for stationery		1,000.00
	1421	Thomas G. Morris, M.C.:		
		Commutation of allowance for stationery		400.00
26	1438	Barratt O'Hara, M.C.:		
		Commutation of allowance for stationery		70.87
	1439	David E. Satterfield III, M.C.:		
		Commutation of allowance for stationery		600.00
	1440	Robert C. McEwen, M.C.:		
		Commutation of allowance for stationery		1,000.00
27	1463	J. Irving Whalley, M.C.:		
		Commutation of allowance for stationery		53.44
	1464	Frank A. Stubblefield, M.C.:		
		Commutation of allowance for stationery		400.00
	1465	Elmer J. Holland, M.C.:		
		Commutation of allowance for stationery		115.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1965				
Aug. 27	1466	Glenn Cunningham, M.C.: Commutation of allowance for stationery		$500.00
	1467	Wayne N. Aspinall, M.C.: Commutation of allowance for stationery		250.00
31	1629	Xerox Corp.: Supplies for the House stationery room, Apr. 7–26, 1965		204.80
	1630	Whiting Stationery Co.: 4 boxes paper, July 15, 1965		10.43
	1631	Chas. G. Stott & Co., Inc.: Supplies for the House stationery room, May 5–July 14, 1965		1,467.50
	1632	Standard Duplicating Machines: 5,000 sets 1st and 2d run matrix, with carbon, Apr. 16, 1965 125,000 sheets 20-pound Solvagraph paper 10 gallons Solvagraph developer	$242.25 338.75 41.04	622.04
	1633	R. S. Ruggles & Co., Inc.: 12 binders Mar. 2, 1965		108.35
	1634	Robotyping Corp.: 50 10-pound rolls Robotyper record paper, July 27, 1965		312.50
	1635	Paper Supply Co.: 2,000 reams 8½ x 14, substance 20, white Nekoosa mimeo, July 15, 1965		2,646.00
	1636	Minnesota Mining & Manufacturing Co.: 100 3M brand R photo offset plates, August 1965		66.00
	1638	International Business Machines: Supplies for the House stationery room, Mar. 12–29, 1965		1,125.05
	1639	Gestetner Corp.: Supplies for the House stationery room, May 13–26, 1965		1,956.86
	1640	Fahrney's: 12 Pentel pens, June 3, 1965		3.24
	1641	Elliott Business Machines, Inc.: Supplies for the House stationery room, June 7–30, 1965		2,097.96
	1642	Dettra Flag Co., Inc.: Supplies for the House stationery room, July 21–23, 1965		796.86
	1643	The Congressional Club: 1,260 cookbooks		4,230.70
	1644	Capital City Engraving Co.: 100 informals and envelopes, July 15, 1965 225 invitations, envelopes and record cards, July 22, 1965		11.25 130.50
	1645	Bethesda Engravers: Stationery printing and embossing furnished the House stationery room, May 1965		823.43
	1646	Bethesda Engravers: Stationery printing and embossing furnished the House stationery room, June, 1965		1,874.20
	1647	Auto-Typist Sales & Service: 300 Auto-Typist spools, standard size, July 27, 1965		171.00
	1648	Andrews Office Supply & Equipment Co.: 10 boxes No. 20 Oakville steel pins, July 28, 1965 10 No. 4210 B. & P. columnar pads	$9.50 9.50	19.00
	1649	George W. Allen Co., Inc.: 1 No. 4007 Trussell post binder, July 6, 1965 100 Trussell sheets 6 dozen 2 by 9 stick files, July 26, 1965	$6.50 2.95 9.30	18.75
	1650	Allied Carbon & Ribbon Manufacturing ,Co.: 2 dozen Duralon IBM Electromatic, 18 yards blue No. 4, June 14, 1965 1 dozen Duralon, 18 yards IBM Electromatic blue No. 4, Mar. 5, 1965 4 only Duralon Royal Blue No. 4 medium	$25.50 12.75 4.00	42.25
	1664	Glenn R. Davis, M.C.: Commutation of allowance for stationery		165.00
	1689	William M. McCulloch, M.C.: Commutation of allowance for stationery		625.00
	1690	Oren Harris, M.C.: Commutation of allowance for stationery		750.00
Sept. 2	1691	William L. St. Onge, M.C.: Commutation of allowance for stationery		200.00
	1692	John Bell Williams, M.C.: Commutation of allowance for stationery		300.00
7	1809	John S. Monagan, M.C.: Commutation of allowance for stationery		250.00
	1812	John M. Slack, Jr., M.C.: Commutation of allowance for stationery		100.00
	1813	Robert A. Everett, M.C.: Commutation of allowance for stationery		1,200.00
	1842	Augustus F. Hawkins, M.C.: Commutation of allowance for stationery		500.00
8	1881	Lionel Van Deerlin, M.C.: Commutation of allowance for stationery		450.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1965			
Sept. 9	1885	Elmer J. Holland, M.C.: Commutation of allowance for stationery	$100.00
	1886	Wm. J. Randall, M.C.: Commutation of allowance for stationery	279.13
	1887	Basil Whitener, M.C.: Commutation of allowance for stationery	135.00
13	2017	James Roosevelt, M.C.: Commutation of allowance for stationery	150.00
	2018	William A. Barrett, M.C.: Commutation of allowance for stationery	1,800.00
	2019	Joseph E. Karth, M.C.: Commutation of allowance for stationery	1,000.00
16	2097	Paul G. Rogers, M.C.: Commutation of allowance for stationery	421.83
	2098	Durward G. Hall, M.C.: Commutation of allowance for stationery	1,000.00
	2099	Peter W. Rodino, Jr., M.C.: Commutation of allowance for stationery	50.00
	2100	Ed Reinecke, M.C.: Commutation of allowance for stationery	118.50
20	2270	Otis G. Pike, M.C.: Commutation of allowance for stationery	193.89
	2271	Wm. J. Randall, M.C.: Commutation of allowance for stationery	100.00
	2272	William T. Murphy, M.C.: Commutation of allowance for stationery	150.00
23	2431	Don H. Clausen, M.C.: Commutation of allowance for stationery	58.30
	2432	Robert T. Stafford, M.C.: Commutation of allowance for stationery	50.00
	2433	William H. Natcher, M.C.: Commutation of allowance for stationery	200.00
	2434	Samuel N. Friedel, M.C.: Commutation of allowance for stationery	1,000.00
	2436	Business Services Corp.: Supplies for the House stationery room, Aug. 13, 1965	287.80
	2437	White House Historical Association: White House books, July 1–28, 1965	36.50
	2438	White House Historical Association: White House books, June 4–17, 1965	85.00
	2439	Amity Rubber Stamp Co.: Rubber stamps, July 21–28, 1965	110.85
	2440	American Flag & Banner Co. of N.J.: 500 3 feet by 5 feet Comet U.S. Flags, Aug. 16, 1965	1,244.60
	2441	American Photocopy Equipment Co.: Carrier sheets, sterling sets and concentrate pts., July 21, 1965	427.68
	2442	American Photocopy Equipment Co.: 500 C sterling sets 8.5 by 14, Aug. 20, 1965	22.63
	2443	American Photocopy Equipment Co.: Paper E. Stat and toner, Aug. 13, 1965	641.64
	2444	Business Services Corp.: Supplies for the House stationery room, Aug. 13, 1965	439.52
	2445	Business Services Corp.: Supplies for the House stationery room, Aug. 20, 1965	163.57
	2446	Dictaphone Corp.: 4 dozen indicator pads, form B–78, Aug. 2, 1965	9.60
	2447	Business Services Corp.: 36 No. 76 Liberty copyholders, Aug. 23, 1965	34.75
	2448	George W. Allen Co., Inc.: 3 276 SP binders, Aug. 18, 1965	15.30
	2449	Thomas A. Edison Industries:	
		6 mercury batteries, July 19, 1965 — $5.10	
		100 discs, Aug. 12, 1965 — 12.00	
		50 discs, Aug. 16, 1965 — 7.50	
			24.60
	2514	Charles S. Joelson, M.C.: Commutation of allowance for stationery	150.00
	2515	Emanuel Celler, M.C.: Commutation of allowance for stationery	500.00
27	2622	Addressograph-Multigraph Corp.: Supplies for the House stationery room, July 2–30, 1965	76.98
	2623	R. P. Andrews Paper Co.: 10 8×12 70 white Kilmory test, July 14, 1965	52.87
	2624	Truman Ward: For miscellaneous printing services rendered the House Members, as authorized, Aug. 4, 1965	2,366.68
	2625	Barton Duer & Koch Paper Co.: Supplies for the House stationery room, Jul 9–29, 1965	4,288.87
	2626	Business Machines Co., Inc.: Smith-Corona typewriter, May 26, 1965	115.47
	2627	Business Services Corp.: Supplies for the House stationery room, Aug. 13, 1965	211.91

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1965				
Sept. 27	2628	Business Services Corp.:		
		144 sets No. Ci–213–Sc 11 by 8½ blank insertable tabs, Aug. 6, 1965		$38.41
	2629	Business Services Corp.:		
		Supplies for the House stationery room, Aug. 3, 1965		122.92
	2630	Truman Ward:		
		For miscellaneous printing services rendered the House Members, as authorized, Aug. 13, 1965		1,381.35
	2631	Business Services Corp.:		
		1 gross Steno-Aid erasers, and 30 boxes Ko-Rec-Type, June 25, 1965		488.88
	2632	Business Services Corp.:		
		Supplies for the House stationery room, June 26, 1965		453.96
	2633	The Carter's Ink Co.:		
		Supplies for the House stationery room, July 22–27, 1965		853.44
	2634	Clauss Cutlery Co.:		
		48 pairs shears No. 1718, July 27, 1965		146.06
	2635	A. B. Dick Co.:		
		Supplies for the House stationery room, July 13, 1965		78.45
	2636	Ditto, Inc.:		
		Supplies for the House stationery room, June 30, 1965		59.82
	2637	Eastman Kodak Co.:		
		8 5-gallon Kodalith liquid developer, Apr. 6, 1965		99.08
	2638	Encyclopaedia Britannica, Inc.:		
		1 E. B. Royal 1965, Aug. 4, 1965		254.00
	2639	Encyclopaedia Britannica, Inc.:		
		1 E. B. Royal 1965, Aug. 4, 1965		254.00
	2640	Mickelson's Inc.:		
		Picture framing, Apr. 2–July 2, 1965		230.36
	2641	Field Enterprises Educational Corp.:		
		2 World Book sets	$228.00	
		Transportation	6.60	
				234.60
	2642	General Services Administration:		
		Supplies for the House stationery room, June 23, 1965		7,005.27
	2643	Gestetner Corp.:		
		Supplies for the House stationery room, June 15–21, 1965		741.47
	2644	Leon Office Machinery Co., Inc.:		
		6 Facit typewriter ribbons July 13, 1965	$15.00	
		6 Smith-Corona portable typewriter ribbons, July 28, 1965	7.50	
				22.50
	2645	Leon Office Machinery Co., Inc.:		
		6 Black & red Underwood T/W ribbons		7.50
	2646	Minnesota Mining and Manufacturing Co.:		
		2 packages 3M Brand Line Ortho 005 polystyr 100 sheets 10 by 12	$37.90	
		2 packages 3M Brand Line Ortho 005 polystyr 100 sheets 12 by 18	67.00	
				104.90
	2647	Minnesota Mining & Manufacturing Co.:		
		1,000 3M brand R photo offset plates 10 by 15⅜ SR	$300.00	
		24 pints 3M brand R image developer	33.12	
		10 gallons 3M brand R process gum	38.10	
				371.22
	2648	Monumental Press, Inc.:		
		4 books "Constantino Brumidi," July 24–26, 1965		35.00
	2649	Olivetti Underwood Corp.:		
		1 ribbon for Underwood Adding Machine, Jan. 13, 1965	$1.50	
		Labor charge	9.00	
				10.50
	2650	Frank Parsons Paper Co., Inc.:		
		513 16 by 21 sub 20 white artesian 50 percent bond, cockle finish, July 28, 1965		2,894.86
	2651	Philadelphia Manufacturing Co.:		
		118 pair book ends, Aug. 10, 1965		1,265.64
	2652	E. W. Pike & Co., Inc.:		
		150 Pike Better Moistener 3–A		274.72
	2653	SCM Corp.:		
		Supplies for the House stationery room, July 1, 1965		186.61
	2654	Xerox Corp.:		
		Supplies for the House stationery room, June 8, 1965		30.40
	2655	Xerox Corp.:		
		2 5S792 44–813 drum cleaning web, June 22, 1965		10.00
	2656	Xerox Corp.:		
		Supplies for the House stationery room, June 22, 1965		37.90
	2657	Business Services Corp.:		
		6 dozen No. 510 IDL letter openers, Aug. 6, 1965		83.16
	2658	Fahrney's:		
		12 dozen black Pentel pens, July 23, 1965		38.88
	2659	Mickelson's, Inc.:		
		Picture framing, Apr. 19, 1965		276.78
	2660	Minnesota Mining & Manufacturing Co.:		
		Supplies for the House stationery room		594.95
	2661	Washington Matrix Corp.:		
		Supplies for the House stationery room, Apr. 23–30, 1965		45.25
	2662	M. S. Ginn & Co.:		
		Supplies for the House stationery room, May 4–July 1965		999.99

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1965			
Sept. 27	2663	Whiting Stationery Co.:	
		Supplies for the House stationery room, June 30, 1965	$1,536.10
	2664	Truman Ward:	
		Supplies for the House stationery room, Aug. 19, 1965	2,250.59
	2665	Encyclopedia Britannica:	
		1 set EB Royal, July 16, 1965	254.00
	2666	Encyclopedia Britannica:	
		1 set EB Royal, July 20, 1965	254.00
	2667	Gallant, Inc.:	
		50,000 sheets Thermo-Fax copy paper, type 11, Aug. 3, 1965	1,960.00
	2668	Paper Supply Co.:	
		Supplies for the House stationery room, Aug. 18, 1965	290.07
	2669	Paper Supply Co.:	
		2,000 reams, 8½ by 14 inches, sub 20lb., white Nekoosa mimeo, Aug. 4, 1965	2,646.00
	2670	R. L. Polk & Co.:	
		1 1964 Worcester Sub, Mass. Dcty, Sept. 4, 1964	45.00
	2671	Royal Typewriter Co., Inc.:	
		1 Royal portable typewriter Safari model, June 11, 1960	106.15
	2672	Royal Typewriter Co., Inc.:	
		1 Royal electric typewriter 13-inch carriage, Apr. 12, 1965	369.60
	2673	W. A. Sheaffer Pen Co.:	
		Supplies for the House stationery room, May 10–28, 1965	1,188.55
	2674	W. A. Sheaffer Pen Co.:	
		Supplies for the House stationery room, July 30, 1965	465.66
	2675	Truman Ward:	
		For miscellaneous printing services rendered the House Members, as authorized Aug. 18, 1965	1,988.29
	2676	Royal Typewriter Co., Inc.:	
		2 Royal typewriter ribbons Vulcan Royal, Mar. 31, 1965	4.10
	2677	Elliott Business Machines, Inc.:	
		2 P–2133, July 1, 1965 $3.60	
		125M 2 by 4½ white stencils, July 20, 1965 1,687.50	
			1,691.10
	2678	Business Services Corp.:	
		Legal and letter size file folders, Aug. 27, 1965	616.92
	2679	Business Services Corp.:	
		6 No. R–361 9½ by 6 canvas ring binders, Aug. 6, 1965	5.58
	2680	Business Services Corp.:	
		40 boxes Ko-Rec-Type, Aug. 6, 1965	536.26
	2681	Business Services Corp.:	
		12 No. 118–A Elbe binders, Aug. 13, 1965	21.38
	2682	Business Services Corp.:	
		18 dozen Pentel pens, Aug. 9, 1965	53.46
	2683	Carter's Ink Co.:	
		Supplies for the House stationery room, Nov. 20, 1965	222.66
28	2746	Clarence J. Brown, Jr., Executor of estate of Clarence J. Brown, M.C.:	
		Commutation of allowance for stationery	11,944.49
	2747	Armistead I. Selden, Jr., M.C.:	
		Commutation of allowance for stationery	389.38
	2748	Frank Horton, M.C.:	
		Commutation of allowance for stationery	63.41
	2749	Howard W. Robison, M.C.:	
		Commutation of allowance for stationery	500.00
	2750	Robert F. Ellsworth, M.C.:	
		Commutation of allowance for stationery	100.00
30	2777	James A. Haley, M.C.:	
		Commutation of allowance for stationery	200.00
	2796	James D. Martin, M.C.:	
		Commutation of allowance for stationery	87.28
Oct. 5	2948	James Roosevelt, M.C.:	
		Commutation of allowance for stationery	962.34
6	2962	Whitaker Paper Co.:	
		500 reams 8 by 10½, substance 16, canary Whitco bond	325.00
	2963	Washington Law Book Co.:	
		2 copies Black's Law Dictionary, July 13, 1965	22.00
	2964	Standard Duplicating Machines Agency:	
		1,500 sets 1st run, 2d run masters with Selva sheets $72.67	
		12 gallons Solvagraph developer 27.36	
			100.03
	2965	Sommers Camera Exchange, Inc.:	
		3 each, 800-foot 16 millimeter reel $6.90	
		3 each, 800-foot 16 millimeter can 6.90	
			13.80
	2966	W. A. Sheaffer Pen Co.:	
		Supplies for the House stationery room, Aug. 3–26, 1965	2,525.46
	2967	Shaw-Walker, Co.:	
		108 3305 5 by 8 Space Saver guides, 1/3 cut	15.07
	2968	Royal Typewriter Co., Inc.:	
		Typewriter ribbons, July 1–Aug. 9, 1965	55.00
	2969	Frank Parsons Paper Co., Inc.:	
		Supplies for the House stationery room, Aug. 26, 1965	2,645.68
	2970	Frank Parsons Paper Co., Inc.:	
		50 boxes No. 4–20–F Plover bond	123.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1965				
Oct. 6	2971	Parker Pen Co.:		
		Supplies for the House stationery room, Aug. 9–12, 1965		$1,593.13
	2972	The Paper Supply Co.:		
		2,000 reams 8-½ by 14 sub. 20 White Nekoosa mimeo, Aug. 25, 1965		2,646.00
	2973	Monumental Press, Inc.:		
		2 books, Aug. 30, 1965		20.00
	2974	Minnesota Mining & Manufacturing Co.:		
		5 packages line ortho acetate		110.25
	2975	Minnesota Mining & Mfg. Co.:		
		800 3M brand R photo offset plates		285.00
	2976	G. & C. Merriam Co.:		
		1 No. 30 Merriam-Webster dictionary table	$21.11	
		100 No. 9 Webster's Seventh New Collegiate Dictionaries	397.00	
				418.11
	2977	Leon Office Machine Co., Inc.:		
		40 quires No. 850 P blue stencils	$100.00	
		6 No. 37–10 Rex ink	13.50	
				113.50
	2978	Fostoria Glass Co.:		
		Supplies for the House stationery room, June 3–July 28, 1965		1,248.31
	2979	Thomas A. Edison Industries:		
		200 Edison discs		20.00
	2980	Eastman Kodak Stores, Inc.:		
		20,500 sheets Verifax matrix paper 8½ by 11, Aug, 16, 1965	$800.00	
		2,500 sheets Verifax matrix paper 8½ by 14	100.00	
				900.00
	2981	Dejur-Amsco Corp.:		
		6 DS–549 log pads, Aug. 20, 1965		2.97
	2982	Capital City Engraving Co.:		
		5 boxes of Christmas envelopes, Sept. 1, 1965		37.50
	2983	Business Services Corp.:		
		24 No. 350–G 8⅞ by 6¾ Nascon guest books, Aug. 25, 1965		63.38
	2984	Business Services Corp.:		
		Supplies for the House stationery room, Aug. 27, 1965		677.65
	2985	Bostitch-Baltimore, Inc.:		
		1 T5–8 Bostitch spring driven tacker	$8.88	
		2 boxes STCR–5019 ⅜-inch staples	4.15	
		Transportation	.87	
				13.90
	2986	Barton, Duer & Koch Paper Co.:		
		Supplies for the House stationery room, Aug. 4–31, 1965		8,133.92
	2987	R. P. Andrews Paper Co.:		
		Verigood blotting, Aug. 6, 1965		116.82
	2988	R. P. Andrews Paper Co.:		
		Supplies for the House stationery room, June 2–8, 1965		843.97
	2989	Robert F. Ellsworth, M.C.:		
		Commutation of allowance for stationery		50.00
	2990	Andrews Office Supply & Equipment:		
		Supplies for the House stationery room, Aug. 31, 1965		228.60
	2991	American Photocopy Equipment Co.:		
		Supplies for the House stationery room, Aug. 30, 1965		764.92
	2992	Allied Carbon & Ribbon Manufacturing Co.:		
		12 boxes Flagship No. 153 blue hard medium carbon 8½ x 11½		27.00
	2993	Addressograph-Multigraph Corp.:		
		Supplies for the House stationery room, Aug. 5–16, 1965		102.28
	2994	Thomas J. Lankford:		
		For miscellaneous printing services rendered the House Members, as authorized		3,768.09
	2995	Kee Lox Manufacturing Co.:		
		6 dozen B blue Royal No. 33 Kee Lox ½ x 12 yards	$43.20	
		6 dozen black Royal No. 22 Kee Lox ½ x 12 yards	43.20	
		4 dozen B blue Underwood portable No. 33 Kee Lox ½ x 12	28.80	
				115.20
	2996	International Business Machines Corp.:		
		17 inch IBM executive electric typewriter, Aug. 9, 1965		607.50
	2997	International Autopen Co.:		
		3 Autopen Maitrixs, Mar. 17–July 12, 1965		140.00
	2998	Harris & Ewing Co.:		
		2 8- by 10-inch photos		4.00
	2999	General Electric Supply Co.:		
		1 case No. 1–BBA photoflood bulbs	$13.02	
		6 42-inch T–6 standard fluorescent tubes	14.40	
		Trans	1.50	
				28.92
	3000	A. M. Gear & Associates, Inc.:		
		Supplies for the House stationery room, July 21, 1965		551.31
	3001	Woodhouse Stationery Co.:		
		1 No. 912W25 sorter, Sept. 9, 1965		17.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1965			
Oct. 6	3048	John S. Monagan, M.C.: Commutation of allowance for stationery	$87.68
	3049	Joel T. Broyhill, M.C.: Commutation of allowance for stationery	300.00
7	3052	Richard D. McCarthy, M.C.: Commutation of allowance for stationery	200.00
	3053	David E. Satterfield III, M.C.: Commutation of allowance for stationery	100.00
	3054	Otis G. Pike, M.C.: Commutation of allowance for stationery	262.80
	3055	Paul C. Jones, M.C.: Commutation of allowance for stationery	2,000.00
8	3056	Jeffery Cohelan, M.C.: Commutation of allowance for stationery	174.80
	3057	J. Oliva Huot, M.C.: Commutation of allowance for stationery	300.00
12	3156	Truman Ward: For miscellaneous printing services rendered the House Members, as authorized, Sept. 21, 1965	1,753.90
	3157	Truman Ward: For miscellaneous printing services rendered the House Members, as authorized, Sept. 17, 1965	1,874.03
	3158	Daniel J. Ronan, M.C.: Commutation of allowance for stationery	50.00
	3173	Augustus F. Hawkins, M.C.: Commutation of allowance for stationery	250.00
	3174	Truman Ward: For miscellaneous printing services rendered the House Members, as authorized, Sept. 29, 1965	1,580.95
	3175	Truman Ward: For miscellaneous printing services rendered the House Members, as authorized, Sept. 22, 1965	4,157.70
	3176	Thomas J. Lankford: For miscellaneous printing services rendered the House Members, as authorized	4,167.09
	3177	U.S. Capitol Historical Society: 1,500 copies, "We the People," Sept. 2, 1965	1,843.50
	3178	Stebco Products Corp.: Supplies for the House stationery room, Aug. 30, 1965	348.39
	3179	Ditto, Inc.: 3 gallons D.P. fluid, Aug. 27, 1965	10.20
19	3287	Edward R. Roybal, M.C.: Commutation of allowance for stationery	1,000.00
20	3333	Amity Rubber Stamp Co.: Stamps, Aug. 20–27, 1965	93.05
	3334	Bethesda Engravers: Stationery printing and embossing furnished the House stationery room July 1965	1,046.88
	3335	Business Services Corp.: 5 boxes Dupli-Snap addressing labels (Spart) No. R-33-5R (100 sets), Sept. 15, 1965	46.18
	3336	Business Services Corp.: 100 legal manila file folders, Sept. 10, 1965	1.45
	3337	Business Services Corp.: Cards and Dupli-Snap addressing labels, Aug. 17, 1965	67.30
	3338	Business Services Corp.: Supplies for the House stationery room, Sept. 10, 1965	843.90
	3339	Carter's Ink Co.: Supplies for the House stationery room, Aug. 11–30, 1965	721.26
	3345	Santiago Polanco-Abreu, Resident Commissioner: Commutation of allowance for stationery	50.00
	3346	Cecil R. King, M.C.: Commutation of allowance for stationery	1,995.00
21	3363	Frank A. Stubblefield, M.C.: Commutation of allowance for stationery	300.00
	3364	James J. Delaney, M.C.: Commutation of allowance for stationery	800.00
	3365	Ralph J. Scott, M.C.: Commutation of allowance for stationery	1,500.00
	3444	William C. Cramer, M.C.: Commutation of allowance for stationery	700.00
22	3452	James A. Byrne, M.C.: Commutation of allowance for stationery	1,000.00
23	3454	Otis G. Pike, M.C.: Commutation of allowance for stationery	600.00
25	3539	Glenard P. Lipscomb, M.C.: Commutation of allowance for stationery	100.00
	3598	Brewood: 100 notes, engraved, and 100 envelopes, plain, May 26, 1965	11.80
	3599	F. S. Webster Co.: 1,000 boxes MK Dura 8M Blk 8 by 10½ (marked, electric), Sept. 17, 1965	2,250.00
26	3600	Remington Office Machines: 1 Remington manual typewriter, 13 inch, Aug. 2, 1965	209.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1965				
Oct. 26	3601	Government Printing Office: Supplies for the House stationery room, July 19–Aug. 23, 1965		$528.53
	3602	Olivetti Underwood Corp.: 6 No. 212 Duopak nylon typewriter ribbons, Aug. 25, 1965		12.60
	3603	Geo. F. Muth Co., Inc.: 60 packages type cleaner sheets, No. 575, Sept. 10, 1965		48.60
	3604	International Business Machines: 7 elements, June 28–Aug. 10, 1965		98.70
	3605	International Business Machines Corp.: 1 13-inch IBM standard electric typewriter, Sept. 9, 1965		423.00
	3606	International Business Machines Corp.:		
		1 IBM dictating machine, May 17, 1965	$420.00	
		1 IBM transcribing machine	395.00	
		Manufacturers excise tax	48.90	
				863.90
	3607	Gestetner Corp.: Supplies for the House stationery room, July 15–29, 1965		1,969.68
	3608	Friden, Inc.: 7 rolls Flexeriter tape		7.00
	3609	Eastman Kodak Stores, Inc.:		
		10 500 sheets Verifax matrix paper, 8½ by 11, S7	$400.00	
		10 cartons Verifax activator, size A, carton of 10	45.50	
				445.50
	3610	Ditto, Inc.: 5,000 Dittmark paper, 8½ by 11		19.60
	3611	Ditto, Inc.: 6,000 Dittmark paper, Aug. 23, 1965		23.52
	3612	Dettra Flag Co., Inc.: Supplies for the House stationery room, Aug. 20–27, 1965		399.02
	3613	Business Services Corp.: Supplies for the House stationery room, Aug. 13, 1965		585.52
	3614	Business Services Corp.: 288 sets No. C1–213–56 blank insertable tabs, Aico, 11 by 8½ for ring binders (12 sets per box). Sept. 17, 1965		78.41
	3615	Business Services Corp.: 96 Nascon guest books, Aug. 20, 1965		304.74
	3616	Business Services Corp.: 6 boxes No. 1–33–3R Dupli-Snap 3-sheet set (167 sets per box), Sept. 8, 1965		54.17
	3617	Business Services Corp.: 18,000 Aigner ringbook sheets, Sept. 9, 1965		155.26
	3618	Business Services Corp.: 400 letter-size Hedges desk trays, Sept. 10, 1965		529.62
	3619	Brentano's, Inc.: 52 books, Apr. 5–June 30, 1965		322.85
27	3663	Augustus F. Hawkins, M.C.: Commutation of allowance for stationery		300.00
	3686	Omar Burleson, M.C.: Commutation of allowance for stationery		767.38
28	3687	Frank M. Clark, M.C.: Commutation of allowance for stationery		250.00
	3703	William H. Bates, M.C.: Commutation of allowance for stationery		1,000.00
29	3731	Dan Rostenkowski, M.C.: Commutation of allowance for stationery		1,600.00
	3732	William E. Minshall, M.C.: Commutation of allowance for stationery		1,000.00
	3769	Joseph P. Addabbo, M.C.: Commutation of allowance for stationery		1,000.00
Nov. 1	3770	Ray J. Madden, M.C.: Commutation of allowance for stationery		1,000.00
2	3777A	Charles A. Vanik, M.C.: Commutation of allowance for stationery		200.00
	3784	Peter W. Rodino, Jr., M.C.: Commutation of allowance for stationery		75.00
	3819	Truman Ward: Stationery printing and embossing furnished the House stationery room, Oct. 12, 1965		4,659.60
	3827	Michael J. Kirwan, M.C.: Commutation of allowance for stationery		1,200.00
3	3871	Harris B. McDowell, Jr., M.C.: Commutation of allowance for stationery		300.00
4	3881	Bob Casey, M.C.: Commutation of allowance for stationery		500.00
	3882	F. Bradford Morse, M.C.: Commutation of allowance for stationery		500.00
8	3980	Winfield K. Denton, M.C.: Commutation of allowance for stationery		900.00
9	3988	John J. Rooney, M.C.: Commutation of allowance for stationery		1,675.00
10	3990	Charles S. Joelson, M.C.: Commutation of allowance for stationery		200.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1965			
Nov. 10	3991	Thomas N. Downing, M.C.: Commutation of allowance for stationery	$500.00
12	4003	Cornelius E. Gallagher, M.C.: Commutation of allowance for stationery	120.00
	4004	Augustus F. Hawkins, M.C.: Commutation of allowance for stationery	300.00
	4005	David E. Satterfield, III, M.C.: Commutation of allowance for stationery	450.00
15	4008	Ancher Nelsen, M.C. Commutation of allowance for stationery	639.71
	4009	Wayne N. Aspinall, M.C.: Commutation of allowance for stationery	300.00
	4010	Ronald Brooks Cameron, M.C.: Commutation of allowance for stationery	771.30
17	4015	J. Irving Whalley, M.C.: Commutation of allowance for stationery	153.00
	4016	J. Irving Whalley, M.C.: Commutation of allowance for stationery	76.00
	4017	Thomas E. Morgan, M.C.: Commutation of allowance for stationery	1,200.00
22	4081	James Harvey, M.C.: Commutation of allowance for stationery	450.00
	4082	Howard W. Smith, M.C.: Commutation of allowance for stationery	500.00
	4083	Ancher Nelsen, M.C.: Commutation of allowance for stationery	71.66
	4084	Robert T. Ashmore, M.C.: Commutation of allowance for stationery	1,000.00
23	4086	Leonor K. Sullivan, M.C.: Commutation of allowance for stationery	1,900.00
24	4136	Truman Ward: For miscellaneous printing services rendered the House Members, as authorized, Oct. 28, 1965	972.19
	4137	Thomas J. Lankford: For miscellaneous printing services rendered the House Members, as authorized	6,189.47
	4175	Dettra Flag Co., Inc.: Flag supplies, Sept. 21–29, 1965	552.16
	4176	A. B. Dick Co.: Supplies for the House stationery room, Aug. 9–30, 1965	845.75
	4177	A. B. Dick Co.: 1 525E, A.C., A. B. Dick mimeograph	403.92
	4178	A. B. Dick Co.: Supplies for the House stationery room, Sept. 2–23, 1965	899.81
	4179	Dictaphone Corp.: 1 box No. 545–A indicator pads, Sept. 15, 1965	2.40
	4180	Dura Business Machines: 2 cases of tape, item No. 47–24	70.00
	4181	Dura Business Machines: 2 cases No. 47–24 tape	70.00
	4182	Eagle Pencil Co.: 120½ dozen stickpens (imprinted), Sept. 8, 1965	241.00
	4183	Eastman Kodak Stores, Inc.: 5,000 sheets of Verifax matrix paper 8½ by 11 inches, S7, Sept. 13, 1965 $400.00 1,000 sheets of Verifax matrix paper 8½ by 14 inches, S7 100.00 8 cases Verifax activator, ready to use No. 300, case of 2 31.84 10 cartons Verifax activator, size A, carton of 10 45.50	577.34
	4184	Thomas A. Edison Industries: 1 box index slips, Sept. 27, 1965	2.00
	4185	Elliott Business Machines, Inc.: Supplies for the House stationery room, Aug. 6–27, 1965	6,233.80
	4186	Elliott Business Machines, Inc.: 36 P–104AX $32.40 100 13-inch metal trays 131.00 300 6-inch metal trays 285.00	448.40
	4187	Fidelity Sound Co.: Wollensak tape recorder with attachments	270.82
	4188	Gallant, Inc.: 500 sheets Thermo-Fax copy paper, Aug. 16, 1965	11.85
	4189	Fostoria Glass Co.: Supplies for the House stationery room, Sept. 9–30, 1965	3,229.33
	4190	Lamb Seal & Stencil Co.: 2 gavels with lettered brass plates and sound blocks, July 13, 1965 $28.40 1 cast bronze plate, Aug. 17, 1965 22.00	50.40
	4191	Lamb Seal & Stencil Co.: Supplies for the House stationery room, July 13–Sept. 29, 1965	72.40
	4192	Kee Lox Manufacturing Co.: Supplies for the House stationery room, Oct. 20, 1965	94.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1965				
Nov. 24	4193	International Business Machines Corp.: 12 ribbons, Sept. 23, 1965		$8.14
	4194	International Business Machines Corp.: 1 13-inch IBM standard electric typewriter, June 21, 1965		414.00
	4195	International Business Machines Corp.: 1,610 ribbons, Aug. 24 to Sept. 15, 1965 100 carbon paper	$1,570.02 225.00	1,795.02
	4196	International Business Machines Corp.: 2,076 ribbons, Mar. 23–Aug. 31, 1965		1,867.25
	4197	International Business Machines Corp.: Supplies for the House stationery room, Apr. 9–Aug. 24, 1965		92.32
	4198	International Autopen Co.: 1 Autopan Waitrix, July 16, 1965		40.00
	4199	Gray Manufacturing Co.: 100 FL–60 disks, Sept. 30, 1965		15.00
	4200	Hutchison Glass & Mirror Co.: Cut and polish secretarial desk top glass, Oct. 21, 1965		8.00
	4200A	M. S. Ginn & Co.: Supplies for the House stationery room, Aug. 25–Sept. 1, 1965		1,510.16
	4201	Gestetner Corp.: Supplies for the House stationery room, Aug. 16–19, 1965		2,028.25
	4202	A. M. Gear & Associates, Inc.: 9 dozen thermal carriers, Oct. 29, 1965		52.52
	4203	Gallant Inc.: 1 Thermofax copy machine, model 76–G, Sept. 23, 1965		295.72
	4204	Gallant, Inc.: Supplies for the House stationery room, July 29, 1965		2,647.80
	4207	Columbia Ribbon & Carbon Co.: Supplies for the House stationery room, June 7–21, 1965		30.93
	4208	Columbia Ribbon & Carbon Co.: Supplies for the House stationery room, June 21-July 23, 1965		42.85
	4209	Columbia Ribbon & Carbon Co.: Supplies for the House stationery room, July 29–Aug. 12, 1965		10.22
	4210	Congressional Staff Directory: 25 copies 1965 Congressional Staff Directory, Oct. 25, 1965		150.00
	4211	Congressional Staff Directory: 50 copies 1965 Congressional Staff Directory, Oct. 28, 1965		300.00
	4212	Dejur-Amsco Corp.: 1 DS–534 earphone, Oct. 16, 1965		15.34
	4213	Ace Lite Step Co., Inc.: 100 No. 300 Gr. electric typewriter pads, 16 by 16, green, July 16, 1965		308.88
	4214	Clauss Cutlery Co.: 228 pairs shears, June 30, 1965		634.73
	4215	Clauss Cutlery Co.: 216 pairs shears, Sept. 29, 1965		685.14
	4216	Carter's Ink Co.: 144 N–81 sup. nyl. IBM black ribbon, Sept. 9, 1965 600 R–4409 Congress IBM sup. nyl. md. ribbons 6 boxes 1081 midt. black std. int. 8½ x 11 carbon, Sept. 27, 1965	$172.80 720.00 13.50	906.30
	4217	Capital City Engraving Co.: For miscellaneous printing services rendered the House Members, as authorized, Oct. 12–26, 1965		1,640.89
	4218	Business Services Corp.: Supplies for the House stationery room, Oct. 7, 1965		693.51
	4219	Business Services Corp.: 24 master desk pads, Oct. 20, 1965		209.06
	4220	Business Services Corp.: Supplies for the House stationery room, Oct. 28, 1965		209.52
	4221	Business Services Corp.: 1,030 boxes No. 7320 Oxford 3 by 5 index cards, Oct. 18, 1965		874.16
	4222	Business Services Corps.: 18 No. 1210 refillable Nascon month-at-a-glance books, Sept. 7, 1965		43.21
	4223	Bethesda Engravers: Stationery printing and embossing furnished the House stationery room, August 1965		1,425.90
	4224	The Barnes Co.: Nameplates, September 1965		289.50
	4225	Axiom Products Co.: 50 52 inch by 32 inch by 26 inch wing-type hardwood pallets		169.50
	4226	Annin & Co.: Supplies for the House stationery room, Aug. 31–Sept. 22, 1965		7,419.14
	4227	Andrews Office Supply & Equipment Co.: Supplies for the House stationery room, Sept. 20–27, 1965		216.63
	4228	Andrews Office Supply & Equipment Co.: Supplies for the House stationery room, Oct. 29, 1965		124.48
	4229	American Photocopy Equipment Co.: 12,000 paper E stat 8½ by 11, Sept. 30, 1965		395.01
	4230	American Flag & Banner Co. of New Jersey: 500 3′ x 5′ Comet flags (individually boxed), Sept. 28, 1965		1,244.60
	4231	All Rite Pen Co.: 708 15B New Yorker pens, blue, Sept. 16, 1965		315.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1965			
Nov. 24	4232	All Rite Pen Co.:	
		Supplies for the House stationery room, Aug. 24, 1965	$655.51
	4233	All Rite Pen Co.:	
		Supplies for the House stationery room, Oct. 1, 1965	617.49
	4234	Addressograph-Multigraph Corp.:	
		50M Speedaumat plates	312.50
	4235	Ace Lite Step Co., Inc.:	
		Supplies for the House stationery room, Mar. 22 to Apr. 14, 1965	715.27
	4236	John Bell Williams, M.C.:	
		Commutation of allowance for stationery	500.00
	4237	Frank Horton, M.C.:	
		Commutation of allowance for stationery	77.13
29	4252	Oren Harris, M.C.:	
		Commutation of allowance for stationery	251.76
	4254	Albert Watson, M.C.:	
		Commutation of allowance for stationery	1,000.00
Dec. 1	4274	James J. Delaney, M.C.:	
		Commutation of allowance for stationery	545.06
2	4275	George P. Miller, M.C.:	
		Commutation of allowance for stationery	550.00
6	4370	Wachovia Bank & Trust Co., executor, estate of Hon. H. C. Bonner, attention of Mr. J. H. Moye, vice president:	
		Commutation of allowance for stationery	1,757.14
8	4411	Joseph E. Karth, M.C.:	
		Commutation of allowance for stationery	597.40
	4412	James G. O'Hara, M.C.:	
		Commutation of allowance for stationery	500.00
	4413	Glenn Cunningham, M.C.:	
		Commutation of allowance for stationery	250.00
13	4421	Harold T. Johnson, M.C.:	
		Commutation of allowance for stationery	400.00
	4422	Truman Ward:	
		Stationery printing and embossing furnished the House stationery room, Oct. 31, 1965	5,388.32
	4423	Elmer J. Holland, M.C.:	
		Commutation of allowance for stationery	400.00
	4424	Torbert H. Macdonald, M.C.:	
		Commutation of allowance for stationery	50.00
	4425	Paul B. Dague, M.C.:	
		Commutation of allowance for stationery	1,866.55
	4426	William J. Randall, M.C.:	
		Commutation of allowance for stationery	120.00
15	4520	Washington Matrix Corp.:	
		1 engraving 2-column half-tone and 32 mats and 3 repro proofs 2-column half-tone, Aug. 30, 1965	19.05
	4521	Amity Rubber Stamp Co.:	
		Rubber stamps, Aug. 12–Sept. 28, 1965	106.55
	4522	Capital City Engraving Co.:	
		Stationery printing and embossing furnished the House stationery room, Oct. 28, 1965	1,046.64
	4523	Minnesota Mining & Manufacturing Co.:	
		804 rolls Mag AR Tape	646.09
	4524	Minnesota Mining & Manufacturing Co.:	
		804 Rolls Mag AR Tape	646.09
	4525	Minnesota Mining & Manufacturing Co.:	
		Supplies	111.56
	4526	Minnesota Mining & Manufacturing Co.:	
		200 3M brand R offset plates	440.00
	4527	Minnesota Mining & Manufacturing Co.:	
		1,000 3M brand R photo offset plates $284.20	
		200 3M brand R offset plates 440.00	
			724.20
	4528	Minnesota Mining & Manufacturing Co.:	
		3 3M brand line ortho 005 acetate 100 sheets	76.80
	4529	Monumental Press, Inc.:	
		8 books (Constantino Brumidi), Sept. 3–30, 1965	80.00
	4533	Monumental Press, Inc.:	
		9 books (Constantino Brumidi), Sept. 28–Oct. 21, 1965	80.00
	4534	Geo. F. Muth Co., Inc.;	
		1 No. 218 Saxon drawing board, plain edge, Oct. 19, 1965 $2.64	
		1 18-inch Pickett T square 2.56	
		1 No. 12017–8 triangle .57	
		1 architect's triangular scale .57	
			6.34
	4535	Olivetti Underwood Corp.:	
		6 No. 211 Duopak silk typewriter ribbons ½ inch by 18 yards, blue AAB, Oct. 8, 1965	17.70
	4536	Paper Supply Co.:	
		1,000 reams 8½ by 14, sub No. 20, white, Nekoosa mimeo, Oct. 29, 1965	1,323.00
	4537	Paper Supply Co.:	
		512 reams 16 by 21, sub No. 9, white, unglazed Nekoosa manifold, Oct. 20, 1965	1,103.87

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1965				
Dec. 15	4538	Paper Supply Co.: 2,000 reams 8½ by 14, sub No. 20, white, Nekoosa mimeo, Oct. 6, 1965		$2,646.00
	4539	Parker Pen Co.: Supplies for the House stationery room, Oct. 14–22, 1965		804.65
	4540	Government Printing Office: Supplies for the House stationery room, Oct 11–25, 1965		1,321.81
	4541	Rand McNally Map Store: 2 Cosmopolitan world atlas, Sept. 27, 1965		17.30
	4542	Remington Office Machines: 1 dozen ribbons, Aug. 26, 1965		15.00
	4543	Remington Office Machines: 1 ribbon, Sept. 21, 1965		1.70
	4544	Royal Typewriter Co., Inc.: 1 Royal portable typewriter Safari model, June 21, 1965		106.15
	4545	Royal Typewriter Co., Inc.: 1 Royal portable typewriter Safara model, Apr. 25, 1965		106.15
	4546	Royal Typewriter Co., Inc.: 1 Royal manual typewriter MC model 11-inch carriage, Apr. 20, 1965		208.47
	4547	Scriptomatic, Inc.: Supplies for the House stationery room, June 21–30, 1965		338.75
	4548	SCM Corp.: 1 SCM model 6LRB metallic blue with 78 type, Sept. 15, 1965		225.00
	4549	SCM Corp.: Carrying case for model 250 electric typewriter, Sept. 20, 1965		15.00
	4550	Stebco Products Corp.: 3 9 by 6 by 18 inch 120 brief cases,		30.87
	4551	Robert Uhar Paper Co., Inc.: 50 sheets 8½ by 11 by 20 inch White solvagraph duplicator		157.41
	4552	U.S. Capitol Historical Society: 500 "Our Nation's Capital" coloring books Sept. 28, 1965		300.00
	4572	Glenn R. Davis, M.C.: Commutation of allowance for stationery		120.00
	4573	Gerald R. Ford M.C.: Commutation of allowance for stationery		630.00
	4574	U.S. Envelope Co.: 345,000 20 white wove 6¾ executive, gummed, July 2, 1965		561.25
	4575	F. S. Webster Co.:		
		3 dozen MK nylon royal blue 5578–212, Sept. 13, 1965	$37.50	
		30 dozen MK nylon IBM 9/16 congressional blue	405.00	
		18 dozen MK nylon IBM 9/16 black	243.00	
		6 dozen MK nylon royal congressional blue	75.00	
				760.50
	4576	White House Historical Association:		
		12 "The Presidents of the U.S.A."	$6.00	
		21 "The White House: An Historic Guide"	23.25	
				29.25
	4580	Thomas J. Lankford: Supplies for the House stationery room		4,516.86
	4601	Legislative Services, Inc.: Supplies for the House Stationery Room		543.95
	4602	Legislative Services, Inc.: Supplies for the House Stationery Room, Oct. 18–22, 1965		428.85
	4603	Legislative Services, Inc.: Supplies for the House Stationery Room, Oct. 7–15, 1965		172.97
	4604	Leon Office Machine Co., Inc.:		
		6 quires rotary stencils, Sept. 16, 1965	$24.00	
		2 cans No. 50 SOP ink	5.00	
				29.00
	4605	Mickelson's Inc.: Services, Aug. 5–Sept. 10, 1965		473.15
	4606	Mickelson's Inc.: Services, June 2–Aug. 31, 1965		205.73
	4607	Minnesota Mining & Manufacturing Co.: 1,500 rolls Magar tape, July 15, 1965		793.80
	4608	Minnesota Mining & Manufacturing Co.: 12 pints 3M brand R image developer, July 16, 1965		16.56
	4609	The Paper Supply Co.: 2,000 reams 8½ by 14, substance 20 pound, white, Nekoosa mimeo, Sept. 17, 1965		2,646.00
	4610	Parker Pen Co.: Supplies for the House Stationery Room, Sept. 7, 1965		111.00
	4611	Frank Parsons Paper Co., Inc.: 30 boxes No. 4–09KC Plover onion skin, Sept. 7, 1965		58.81
	4612	Prince Gardner Co., Inc.: Supplies for the House stationery room, Aug. 20, 1965		662.42
	4613	Prince Gardner Co., Inc.: Supplies for the House stationery room, Aug. 20, 1965		1,780.96
	4614	Prince Gardner Co., Inc.: Supplies for the House stationery room, Aug. 23, 1965		1,876.94

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1965			
Dec. 15	4615	Prince Gardner Co., Inc.: Supplies for the House stationery room, Aug. 24, 1965	$1,082.74
	4616	Prince Gardner Co., Inc.: Supplies for the House stationery room, Aug. 31, 1965	910.17
	4617	Royal Typewriter Co. Inc.: 25 Royaltyper paper tape, May 25, 1965 $33.75; 72 Royaltyper cores 5.40	39.15
	4618	Royal Typewriter Co. Inc.: 1 Safari pica typewriter, June 22, 1965	106.15
	4619	SCM Corp.: 12 Tru cartridges, Aug. 4, 1965	96.00
	4620	SCM Corp.: 500 sheets micro paper 8½ x 11 $16.42; 1,250 sheets micro paper 8 x 10½ 36.68	53.10
	4621	SCM Corp.: 1 case dispersant, Sept. 17, 1965	13.12
	4622	Stebco Products Corp.: Supplies for the House stationery room, Aug. 27, 1965	817.32
	4623	Chas. G. Stott & Co., Inc.: Supplies for the House stationery room, June–August 1965	3,530.94
	4624	Chas. G. Stott & Co., Inc.: 156 No. 71 A storage files	414.96
	4625	U.S. Capitol Historical Society: 182 "Our Nation's Capital Coloring Book", Aug. 30–Sept. 8, 1965	112.20
	4626	U.S. Envelope Co.: 55,000 M/S 24 white wove 9 executive envelopes, Sept. 30, 1965	133.67
	4627	U.S. Envelope Co.: 285,000 M/S 24 white wove 9 executive envelopes, Aug. 12, 1965	692.66
	4628	U.S. Envelope Co.: 300,000 24 white wove 9 executive envelopes, Sept. 8, 1965	729.12
	4629	U.S. Envelope Co.: 355,000 24 white wove 9 executive envelopes, Aug. 5, 1965	862.79
	4630	United States Envelope: 640,000 20 white wove 6¾ executive, gummed envelopes, July 30, 1965	1,041.15
	4631	Rand McNally Map Store: 6 No. 4912 Cosmopolitan world maps, Sept. 22, 1965	18.00
17	4701	William L. St. Onge, M.C.: Commutation of allowance for stationery	439.48
	4702	Augustus F. Hawkins, M.C.: Commutation of allowance for stationery	1,141.09
	4703	Harley O. Staggers, M.C.: Commutation of allowance for stationery	275.00
	4704	Byron G. Rogers, M.C.: Commutation of allowance for stationery	1,737.61
21	4725	Peter W. Rodino, Jr., M.C.: Commutation of allowance for stationery	200.00
23	4818	Edward A. Garmatz, M.C.: Commutation of allowance for stationery	500.00
	4819	Paul A. Fino, M.C.: Commutation of allowance for stationery	321.59
	4820	Paul A. Fino, M.C.: Commutation of allowance for stationery	120.00
	4821	Stanley L. Greigg, M.C.: Commutation of allowance for stationery	120.00
	4822	Edward J. Patten, M.C.: Commutation of allowance for stationery	120.00
	4823	Ralph J. Scott, M.C.: Commutation of allowance for stationery	247.36
	4824	Wendell Wyatt, M.C.: Commutation of allowance for stationery	100.00
	4831	Robert J. Corbett, M.C.: Commutation of allowance for stationery	1,200.00
27	4832	Clark MacGregor, M.C.: Commutation of allowance for stationery	700.00
29	4859A	Emilio Q. Daddario, M.C.: Commutation of allowance for stationery	400.00

STENOGRAPHIC REPORTS

1965			
July 2	78	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, April 29–30—May 3–4, 1965	$550.20
	73	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, April 6, 1965	68.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stenographic reports	Amount
1965			
July 2	74	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, May 1, 1965	$198.90
	75	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, May 6, 1965	49.00
	76	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, Apr. 28–June 9, 1965	119.00
	77	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, June 8–9, 1965	289.80
6	100	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, May 27, 1965	89.60
7	178	Ward & Paul: Stenographic reporting for the Committee on Interstate and Foreign Commerce, May 4–25–June 9, 1965	306.60
	179	Ward, Smith, Paul & Alderson: Stenographic reporting for the Committee on Interstate and Foreign Commerce, Apr. 27–28, 1965	464.80
	180	Ward, Smith, Paul & Alderson: Stenographic reporting for the Committee on Interstate and Foreign Commerce, Apr. 29–June 1–2, 1965	282.80
9	141	Ward, Smith, Paul & Alderson: Stenographic reporting for the Committee on Interstate and Foreign Commerce, Apr. 27–June 8, 1965	905.80
	142	Ward, Smith, Paul & Alderson: Stenographic reporting for the Committee on Interstate and Foreign Commerce, June 8–10, 1965	383.60
	143	Ward, Smith, Paul & Alderson: Stenographic reporting for the Committee on Interstate and Foreign Commerce, May 19–June 4, 1965	912.80
	144	Ward, Smith, Paul & Alderson: Stenographic reporting for the Committee on Interstate and Foreign Commerce, May 12, 1965	151.20
	145	Ward & Paul: Stenographic reporting for the Committee on Banking ad Currency, June 7–8. 1965	300.00
	146	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, May 11–18, 1965	281.25
	147	Ward & Paul: Stenographic reporting for the Commttee on Banking and Currency, Apr. 26–June 4, 1965	684.00
	148	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, May 12–June 3, 1965	206.00
	149	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, May 13–21, 1965	654.00
	150	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, Apr. 28–30, 1965	474.00
	151	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, June 9, 1965	50.40
	152	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, June 8–16, 1965	729.00
	153	Hoover & Dempsey: Stenographic reporting for the Committee on the Judiciary, May 20, 1965	91.00
	154	Alderson Reporting Co. ,Inc.: Stenographic reporting for the Committee on Education and Labor, Apr. 13–14, 1965	207.40
	155	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, May 18–26, 1965	348.50
13	207	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, June 8–15, 1965	523.05
	208	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, June 1, 1965	23.10
	209	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, June 2, 1965	19.80
	210	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, June 8–9, 1965	345.80
	211	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, June 15, 1965	23.10

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stenographic reports	Amount
1965			
July 13	212	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, June 15, 1965	
	213	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, June 8–10, 1965	$82.60
	214	Holmes Reporting Co.: Stenographic reporting for the Committee on Foreign Affairs, May 4–19—June 9–10, 1965	441.00
	215	Holmes Reporting Co.: Stenographic reporting for the Committee on Foreign Affairs, June 10–17—May 18–20, 1965	513.15
	216	Hoover & Dempsey: Stenographic reporting for the Committee on Appropriations May 5, 1965	258.15
15	273	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on the Judiciary, June 23–25, 1965	240.90
	274	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, June 24, 1965	485.80
	275	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, June 25, 1965	66.50
	276	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, June 15–17, 1965	35.90
	277	Holmes Reporting Co.: Stenographic reporting for the Committee on Foreign Affairs, June 2–23, 1965	207.20
	278	Holmes Reporting Co.: Stenographic reporting for the Committee on Foreign Affairs, May 19–25, June 8, 1965	1,214.85
	279	Hoover & Dempsey: Stenographic reporting for the Committee on the Judiciary, May 20, 1965	545.75
	280	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, June 24, 1965	19.60
	281	Ward & Paul Stenographic reporting for the Committee on Interior and Insular Affairs, June 16, 1965	32.40
16	334	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, June 22, 1965	51.80
	335	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Science and Astronautics, June 23–25, 1965	103.60
	336	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works June 23, 1965	272.00
	337	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works June 23, 1965	31.00
	338	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works June 23, 1965	1.80
	339	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, June 22, 1965	32.55
	340	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, June 22, 1965	55.80
	341	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, June 9–18, 1965	1.80
	342	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, June 15 ,1965	546.00
	373	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, June 15, 1965	110.00
	374	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, June 23–24, 1965	44.80
19	408	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Apr. 26, 1965	155.10
	409	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, May 28, 1965	32.50
20	413	Ward, Smith, Paul & Alderson: Stenographic reporting for the Committee on Interstate and Foreign Commerce, June 15–16, 1965	139.70
			302.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stenographic reports	Amount
1965			
July 22	428	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, June 28–30, 1965	$738.40
	429	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, June 23–25, 1965	720.20
	430	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, June 16–22, 1965	1,229.80
	431	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, June 3–15, 1965	735.80
	547	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, June 29–30, 1965	468.00
	548	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, June 23–25, 1965	161.50
26	611	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, June 23, 1965	3.60
Aug. 6	1017	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, July 14, 1965	86.80
	1018	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, July 15, 1965	119.00
	1019	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, June 23, 1965	89.60
	1020	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, June 23, 1965	49.50
	1021	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, July 14, 1965	47.60
	1022	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, July 8, 1965	152.60
	1023	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, June 24–25, 1965	471.80
	1024	Ward & Paul: Stenographic reporting for the Committee on Interior and Insular Affairs, June 30, 1965	46.20
	1025	Ward & Paul: Stenographic reporting for the Committee on Interior and Insular Affairs, June 29, 1965	75.90
	1026	Ward & Paul: Stenographic reporting for the Committee on Interior and Insular Affairs, June 23, 1965	74.20
	1027	Ward & Paul: Stenographic reporting for the Committee on Interior and Insular Affairs June 1, 1965	115.50
	1028	Ward & Paul: Stenographic reporting for the Committee on Interior and Insular Affairs, June 22, 1965	56.10
	1029	Ward, Smith, Paul & Alderson: Stenographic reporting for the Committee on Interstate and Foreign Commerce, July 14–16, 1965	631.40
	1030	Ward, Smith, Paul & Alderson: Stenographic reporting for the Committee on Interstate and Foreign Commerce, July 6–8, 1965	540.40
11	1043	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, July 13, 1965	154.00
	1044	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, July 6–8, 1965	404.00
	1045	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, June 29–30, 1965	272.00
	1046	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, June 24, 1965	88.00
13	1148	Ward & Paul: Stenographic reporting for the Committee on the District of Columbia, June 30, 1965	121.80
	1149	Ward & Paul: Stenographic reporting for the Committee on the District of Columbia, June 23, 1965	88.20
	1150	Ward & Paul: Stenographic reporting for the Committee on Agriculture, June 22, 1965	42.90

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stenographic reports	Amount
1965			
Aug. 13	1151	Ward & Paul: Stenographic reporting for the Committee on Agriculture, June 23, 1965--	$72.80
16	1180	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, July 14, 1965	144.00
	1181	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, June 22–23, 1965	542.00
17	1250	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, June 15, 1965	94.00
	1251	Ward, Smith, Paul & Alderson: Stenographic reporting for the Committee on Interstate and Foreign Commerce, June 29–30, 1965	268.80
20	1308	Ward & Paul: Stenographic reporting for the Committee on Agriculture July 20–27, 1965	124.60
	1309	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Eudcation & Labor, July 24, 1965	105.40
	1310	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education & Labor, July 27–28, 1965	425.00
	1311	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, July 20–29, 1965	709.80
	1312	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, June 2–7, 1965	601.70
	1313	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, July 21, 1965	67.20
	1314	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, July 3, 1965	4.95
	1315	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, July 22, 1965	353.10
	1316	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, July 27, 1965	169.95
	1317	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, July 28, 1965	82.50
	1318	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, Aug. 3, 1965	318.45
	1319	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, Aug. 5, 1965	46.20
25	1368	Ward & Paul: Stenographic reporting for the Committee on Appropriations, Apr. 27–28–May 3, 1965	561.00
	1369	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, Aug. 3–6, 1965	514.60
	1370	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, July 29, 1965	84.00
	1371	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, June 16–22, 1965	138.00
	1412	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, June 29, 1965	26.40
	1413	Ward & Paul: Stenographic reporting for the Committee on Interior and Insular Affairs, July 22–23, 1965	6.00
	1414	Ward & Paul: Stenographic reporting for the Committee on Interior and Insular Affairs, July 28, 1965	72.80
	1415	Ward & Paul: Stenographic reporting for the Committee on the District of Columbia, Aug. 2, 1965	72.80
	1416	Ward & Paul: Stenographic reporting for the Committee on the Judiciary, Aug. 4–5, 1965	196.00
	1417	Ward & Paul: Stenographic reporting for the Committee on Interior and Insular Affairs, Aug. 5, 1965	74.20
	1418	Ward, Smith, Paul & Alderson: Stenographic reporting for the Committee on Interstate and Foreign Commerce, July 20–29, 1965	961.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stenographic reports	Amount
1965			
Aug. 25	1419	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, June 29–30, 1965	$216.30
	1430	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, July 13–14, 1965	210.80
	1431	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, July 14–21, 1965	746.20
	1432	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, June 29, 1965	39.20
	1433	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, July 1, 1965	54.00
	1434	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, July 12–14, 1965	532.80
	1435	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, July 14, 1965	25.20
	1436	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, July 20-22, 1965	483.60
	1437	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, July 28–29, 1965	108.50
27	1442	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, July 7–13, 1965	243.10
	1443	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, July 14–15, 1965	243.10
	1444	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, July 27–29, 1965	321.30
	1445	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, June 29–30, 1965	177.90
	1446	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, July 1–13, 1965	322.90
	1447	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, July 14–28, 1965	1,446.00
	1448	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, July 29, 1965	74.25
	1449	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, July 19–20, 1965	105.00
	1450	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, July 20, 1965	148.40
31	1660	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, May 13–25, 1965	362.50
Sept. 2	1696	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, June 30, 1965	1.40
	1697	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, July 20-29, 1965	1,188.00
	1762	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Science & Astronautics, Aug. 2–5, 1965	347.80
	1775	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, July 7, 1965	9.80
	1776	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Aug. 4, 1965	123.60
	1777	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Aug. 5, 1965	58.80
	1778	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services Aug. 17, 1965	9.80
	1779	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Aug. 10, 1965	19.60
	1780	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Aug. 2–4, 1965	310.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stenographic reports	Amount
1965			
Sept. 2	1781	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services July 27, 1965	$55.80
	1782	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, July 26, 1965	78.20
	1783	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, July 28–29, 1965	121.90
	1784	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, July 22, 1965	57.20
	1785	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, July 1, 1965	115.80
	1786	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, July 14–21, 1965	427.10
	1787	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, June 21–22, 1965	96.00
7	1850	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, July 1–10, 1965	1,448.20
	1851	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Apr. 27, 1965	19.60
13	2020	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Aug. 5, 1965	74.80
16	2101	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, July 19–21, 1965	314.50
	2102	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, Aug. 9, 1965	50.70
20	2292	Ace-Federal Reporters, Inc.: Stenographic reporting for the Committee on Post Office and Civil Service, Aug. 12–17, 1965	289.10
21	2349	Ward, Smith, Paul & Alderson: Stenographic reporting for the Committee on Interstate and Foreign Commerce, Aug. 12–13, 1965	252.00
	2350	Ward & Paul: Stenographic reporting for the Committee on Agriculture, July 21, 1965	84.15
	2351	Ward & Paul: Stenographic reporting for the Committee on Agriculture, Aug. 18–23, 1965	308.00
	2352	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, Aug. 17, 1965	56.10
	2353	Ace-Federal Reporters, Inc.: Stenographic reporting for the Committee on Post Office and Civil Service, Aug. 18, 1965	40.30
	2358	Ward & Paul. Stenographic reporting for the Committee on Interior and Insular Affairs Aug. 24–26, 1965	884.30
	2360	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, Aug. 2–3, 1965	173.60
	2361	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, Aug. 4–5, 1965	291.40
	2362	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, Aug. 11, 1965	142.60
	2363	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, Aug. 12, 1965	142.60
	2364	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, Aug. 17–19, 1965	190.65
	2365	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, Aug. 18, 1965	147.25
	2366	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, Aug. 24–26, 1965	323.95
	2367	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, Aug. 31, 1965	131.40
	2368	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Aug. 19, 1965	70.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stenographic reports	Amount
1965 Sept. 21	2369	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, July 26, 1965	$50.80
	2370	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Aug. 25, 1965	95.20
	2371	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, July 7, 1965	77.40
	2372	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Aug. 11, 1965	21.90
	2373	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Aug. 5, 1965	78.00
	2374	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, July 7, 1965	18.20
	2375	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Aug. 17–18, 1965	194.60
	2376	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, Aug. 5, 1965	117.60
	2377	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, Aug. 3–12, 1965	793.90
	2378	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, Aug. 17, 1965	99.40
	2379	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, Aug. 17–19, 1965	327.45
	2380	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, Aug. 17, 1965	353.35
	2381	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Aug. 7, 1965	440.30
23	2462	Holmes Reporting Co.: Stenographic reporting for the Committee on Foreign Affairs, Sept. 1, 1965	165.70
	2463	Holmes Reporting Co.: Stenographic reporting for the Committee on Foreign Affairs, July 13–14, Aug. 11–12, 1965	729.60
	2464	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Aug. 17, 1965	83.30
	2465	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Aug. 5, 1965	34.00
	2466	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, July 29–Aug. 3–12, 1965	649.40
	2467	Alderson Reporting Co., Inc.: Stenogaphic reporting for the Committee oo Ways and Means, Aug. 4, 1965	231.25
	2468	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, Aug. 10–16, 1965	1,438.00
	2469	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, Aug. 17–24, 1965	1,240.00
	2470	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, Aug. 25–26, 1965	626.00
	2471	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, Aug. 12, 1965	156.75
	2472	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, Aug. 10, 1965	115.50
	2473	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, Aug. 19, 1965	88.20
	2474	Holmes Reporting Co.: Stenographic reporting for the Committee on Foreign Affairs, July 1–28, Aug. 4–19, 1965	591.75
	2475	Holmes Reporting Co.: Stenographic reporting for the Committee on Foreign Affairs, June 30, 1965	96.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stenographic reports	Amount
1965			
Sept. 23	2476	Holmes Reporting Co.: Stenographic reporting for the Committee on Foreign Affairs, July 27–28, Aug. 31, Sept. 1–2, 1965	$376.35
	2477	Holmes Reporting Co.: Stenographic reporting for the Committee on Foreign Affairs, July 13–19, Aug. 11–18, 1965	900.30
	2478	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, Aug. 11–26, 1965	1,326.00
24	2558	Ward & Paul: Stenographic reporting for the Committee on the District of Columbia, Aug. 18–26, 1965	435.40
30	2797	Ace-Federal Reporters, Inc.: Stenographic reporting for the Committee on House Administration, Aug. 31, 1965	26.60
	2798	Ace-Federal Reporters, Inc.: Stenographic reporting for the Committee on the Judiciary, Sept. 8, 1965	40.60
	2799	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, Aug. 25, 1965	11.55
	2800	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, Aug. 25, 1965	92.40
	2801	District Reporting Co.: Stenographic reporting for Committee on Government Operations, Sept. 1, 1965	109.20
	2802	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, Aug. 31, 1965	34.65
Oct. 15	3253	Ace-Federal Reporters, Inc.: Stenographic reporting for the Committee on Post Office and C il Service, Sept. 22, 1965	60.45
	3254	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Sept. 16, 1965	144.05
	3255	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, Sept. 22, 1965	70.00
	3256	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, Aug. 19, 1965	81.40
	3257	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, Aug. 3, 1965	69.30
	3258	Ward & Paul: Stenographic reporting for the Committee on Agriculture, Sept. 2, 1965	131.60
	3259	Ward & Paul: Stenographic reporting for the Committee on the Judiciary, Aug. 18, Sept. 14, 1965	142.80
19	3273	Ward & Paul: Stenographic reporting for the Committee on Interior and Insular Affairs, Aug. 30, Sept. 1, 1965	542.05
	3274	Ward & Paul: Stenographic reporting for the Committee on Interior and Insular Affairs, Sept. 1–8, 1965	70.00
	3275	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, Sept. 1, 1965	118.80
	3276	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, Sept. 15, 1965	47.60
20	3343	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, Sept. 8, 1965	14.40
21	3368	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Sept. 8–9, 1965	90.10
	3369	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Veterans' Affairs, Aug. 31, Sept. 2, 1965	196.00
	3370	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Veterans' Affairs, Sept. 8–9, 1965	107.80
	3371	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Veterans' Affairs, Sept. 15, 1965	75.60
	3372	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, Sept. 7, 1965	215.45
	3373	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, Sept. 7, 1965	68.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stenographic reports	Amount
1965			
Oct. 21	3374	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, Sept. 8, 1965	$93.00
	3375	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, Sept. 9, 1965	91.80
	3376	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, Sept. 14–16, 1965	338.40
	3377	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, Sept. 14, 1965	105.40
	3378	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, Sept. 21, 1965	275.40
	3379	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, Sept. 22, 1965	50.40
	3380	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, Sept. 28, 1965	57.60
	3381	Ward & Paul: Stenographic reporting for the Committee on the District of Columbia, Aug. 31, Sept. 8, 1965	292.60
	3382	Ward, Smith, Paul & Alderson: Stenographic reporting for the Committee on Interstate and Foreign Commerce, Sept. 8–14, 1965	291.20
	3439	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, Sept. 22–28, 1965	355.75
	3440	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, Sept. 13, 1965	144.00
	3441	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, Aug. 31, Sept. 17, 1965	1,036.00
	3442	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Aug. 25, Sept. 2, 1965	462.40
	3443	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Sept. 8–16, 1965	343.40
26	3624	Ward & Paul: Stenographic reporting for the Commlttee on Interior and Insular Affairs, Sept. 7–14, 1965	214.20
29	3733	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, Sept. 23, 1965	151.20
Dec. 15	4672	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Sept. 8–14, 1965	214.20
	4673	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Sept. 1–2, 1965	268.60
29	4858	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, Mar. 25–26, 1965	380.00

TELEGRAPH AND TELEPHONE SERVICE

July 6	102	Chesapeake & Potomac Telephone Co.: Official telephone service as per contract for the period of May 1–31, 1965	$38,254.06
8	108	Chesapeake & Potomac Telephone Co.: Official telephone service for Members of the House of Representatives during the period Feb. 28–May 31, 1965	88,525.30
14	224	Chesapeake & Potomac Telephone Co.: Official telephone service for Members of the House of Representatives during the period Jan. 31–May 31, 1965	19,065.24
16	343	ITT World Communications, Inc.: Official telephone service, Santiago Polanco-Abreu, Resident Commissioner, May 31, 1965	101.22
	344	Universal Telephone Co.: Official telephone service, Alvin E. O'Konski, M.C., June 13, 1965	270.01
	352	Chesapeake & Potomac Telephone Co.: Official telephone service as per contract for the period of Mar. 7–Apr. 6, 1965	87.58
	362	ITT World Communications, Inc.: Official telephone service Spark Matsunaga, M.C., May 4–21, 1965	41.58
	363	Western Union Telegraph Co.: Telegrams and cables sent on official business by Members of the House of Representatives during the period Jan. 31–May 31, 1965	9,785.39

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Telegraph and telephone service	Amount
1965			
July 22	542	General Services Administration: Official telephone service, June 30, 1965	$439.65
	549	Western Union Telegraph Co.: Official telephone service, Mar. 31, 1965	31.44
26	615	ITT World Communications, Inc.: Official cable service, Patsy T. Mink, M.C., Apr. 8–30, 1965	292.07
	616	Chesapeake & Potomac Telephone Co.: Official telephone service, June 7–July 6, 1965	74.93
29	797	Chesapeake & Potomac Telephone Co.: Official telephone service as per contract for the period of June 1–30, 1965	38,363.48
Aug. 2	858	ITT World Communications, Inc.: Official telephone service, Spark Matsunaga, M.C., June 22, 1965	27.09
	859	ITT World Communications, Inc.: Official telephone service, Patsy Mink, M.C., June 30, 1965	155.75
	860	Chesapeake & Potomac Telephone Co.: Official telephone service, Doorkeeper of the House, June 30, 1965	12.20
	861	Chesapeake & Potomac Telephone Co.: Official telephone service, Clerk of the House, May 31–June 30, 1965	39.75
	862	Western Union Telegraph Co.: Payment for standard time SVC furnished to the House of Representatives for the period Apr. 1–June 30, 1965	26.25
	922	Western Union Telegraph Co.: Payment for standard time SVC furnished to the House of Representatives for the period July 1–6–Sept. 30, 1965	26.25
12	1108	Chesapeake & Potomac Telephone Co.: Official telephone service for Members of the House of Representatives during the period Feb. 28–June 30, 1965	59,324.99
13	1152	Western Union Telegraph Co.: Official telephone service, official telegrams for the House of Representatives, May 1965	1,000.59
	1153	Western Union Telegraph Co.: Official telephone service, official telegrams for the House of Representatives, April 1965	893.61
	1154	Western Union Telegraph Co.: Official telephone service, official telegrams for the House of Representatives, March 1965	551.62
16	1202	Department of State: Reimbursement for cablegrams transmitted at the request of Members of the House of Representatives, Apr. 7–June 29, 1965	380.00
	1203	Puerto Rico Telephone Co.: Official telephone service, Santiago Polanco-Abreu, Resident Commissioner, May 8, 1965	17.30
	1204	Western Union Telegraph Co.: Telegrams and cables sent on official business by Members of the House of Representatives during the period Jan. 31-June 30, 1965	27,170.74
17	1252	Western Union Telegraph Co.: Official telegram service for the House of Representatives, February 1965	516.13
20	1340	Chesapeake & Potomac Telephone Co.: Official telephone service for Members of the House of Representatives during the period Jan. 31–June 30, 1965	50,299.18
24	1364	Chesapeake & Potomac Telephone Co.: Official telephone service as per contract for the period of July 1–31, 1965	34,629.06
31	1655	ITT World Communications, Inc.: Official cable service, Santiago Polanco-Abreu, Resident Commissioner, June 24, 1965	64.04
	1656	Western Union Telegraph Co.: Telegrams and cables sent on official business by Members of the House of Representatives during the period Mar. 31 through June 30, 1965	20,846.32
	1657	ITT World Communications, Inc.: Official cable service, Santiago Polanco-Abreu, Resident Commissioner, July 31, 1965	128.80
	1661	New England Telephone & Telegraph Co.: Official telephone service, William H. Bates, M.C., June 16, 1965	86.35
Sept. 2	1771	Suburban Telephone Co.: Official telephone service, Alvin E. O'Konski, M.C., Aug. 1, 1965	350.79
	1772	Western Union Telegraph Co.: Telegrams and cables sent on official business by Members of the House of Representatives during the period Apr. 30 through June 30, 1965	1,510.31
	1773	Chesapeake & Potomac Telephone Co.: Official telephone service, June 4–25, 1965	18.70
9	1906	Chesapeake & Potomac Telephone Co.: Official telephone service as per contract for the period of July 7 through Aug. 6, 1965	74.29
	1907	Chesapeake & Potomac Telephone Co.: Official telephone service, July 31, 1965	21.95
	1908	Chesapeake & Potomac Telephone Co.: Official telephone service, July 31, 1965	2.00
	1909	Chesapeake & Potomac Telephone Co.: Official telephone service for the Postmaster's Office, House Post Office for May and June 1965	17.45
	1910	Chesapeake & Potomac Telephone Co.: Official telephone service for the Postmaster's Office, House Post Office, for the month of July 1965	15.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Telegraph and telephone service	Amount
1965			
Sept. 9	1911	ITT World Communications, Inc.: Official cable service Spark Matsunaga, Member of Congress, July 30, 1965	$67.41
	1962	New England Telephone Co.: Official telephone service, William H. Bates, Member of Congress, June 30, 1965	77.45
	1963	General Services Administration: Official telephone service, July 1965	438.19
	1964	RCA Communications, Inc.: Official cable service, H. Allen Smith, Member of Congress, Nov. 17, 1964	5.25
	1965	RCA Communications, Inc.: Official cable service, February 1965	6.30
	1966	RCA Communications, Inc.: Official cable service, Paul A. Fino, Member of Congress, Nov. 12, 1964	5.88
	1967	RCA Communications, Inc.: Official cable service, Spark M. Matsunaga, Member of Congress, Nov. 10, 1964	41.87
	1968	Southwestern Bell Telephone Co.: Official telephone service, Chester L. Mize, Member of Congress, July 23, 1965	27.10
21	2323	Chesapeake & Potomac Telephone Co.: Official telephone service for Members of the House of Representatives during the period Oct. 31, 1963, through Jan. 31, 1964	797.55
	2324	Chesapeake & Potomac Telephone Co.: Official telephone service for Members of the House of Representatives during the period July 31, 1964-June 30, 1965	5,882.40
	2325	Cheaspeake & Potomac Telephone Co.: Official telephone service for Members of the House of Representatives during the period July 31, 1965	26,684.86
	2326	Chesapeake & Potomac Telephone Co.: Official telephone service for Members of the House of Representatives during the period July 31, 1965	58,350.96
	2327	Chesapeake & Potomac Telephone Co.: Official telephone service for Members of the House of Representatives during the period Mar. 31–June 30, 1965	10,453.74
	2328	Western Union Telegraph Co.: Telegrams and cables sent on official business by Members of the House of Representatives during the period July 31, 1965	25,771.82
23	2507	Western Union Telegraph Co.: Telegrams and cables sent on official business by Members of the House of Representatives during the period July 31, 1965	4,803.68
	2508	RCA Communications, Inc.: Official cable service, Thomas P. Gill, Member of Congress, Oct. 20, 1964	155.93
27	2608	General Services Administration: Official telephone service for August 1965	438.19
	2609	RCA Communications, Inc.: Official cable service, Phillip Burton, Member of Congress, Nov. 9, 1964	9.24
	2610	Chesapeake & Potomac Telephone Co.: Official telephone service, July 31–Aug. 23, 1965	8.15
29	2752	Chesapeake & Potomac Telephone, Co.: Official telephone service for the period of Aug. 1–31, 1965	37,916.90
Oct. 1	2890	Chesapeake & Potomac Telephone, Co.: Official telephone service as per contract for the period of Aug. 7–Sept. 6, 1965	74.95
6	3004	New England Telephone & Telegraph Co.: Official telephone service, William H. Bates, M.C., Aug. 10, 1965	120.45
	3005	Suburban Telephone Corp.: Official telephone service, Alvin E. O'Konski, M.C., Sept. 1, 1965	347.47
	3006	ITT World Communications, Inc.: Official telephone service, Patsy T. Mink, M.C., July 30, 1965	188.57
	3007	ITT World Communications, Inc.: Official telephone service, Santiago Polanco-Abreu, M.C., Aug. 17, 1965	27.51
	3008	Office of Operations: Reimbursement for cablegrams transmitted at the request of various Members of the House of Representatives, July 1–Sept 15, 1965	830.00
	3009	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, 1965	26,845.75
	3010	Chesapeake & Potomac Telephone Co.: Official telephone service for Members of the House of Representatives during the period July 1–Aug. 31, 1965	57,320.14
19	3269	Chesapeake & Potomac Telephone Co.: Official telephone service for Members of the House of Representatives during the period Mar. 1–June 30, 1965	7,422.86
	3270	Chesapeake & Potomac Telephone Co.: Official telephone service for Members of the House of Representatives during the period July 1–Aug. 31, 1965	38,907.07
	3271	Western Union Telegraph Co.: Telegrams and cables sent on official business by Members of the House of Representatives during the period Jan. 31 through June 30, 1965	3,355.62
	3272	Western Union Telegraph Co.: Telegrams and cables sent on official business by Members of the House of Representatives during the period July 1 through Aug. 31, 1965	9,509.65

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Telegraph and telephone service	Amount
1965			
Oct. 20	3342	ITT World Communications Inc.: Official telephone service, Patsy T. Mink, Member of Congress, Aug. 28, 1965	$218.47
21	3366	Western Union Telegraph Co.: Cablegrams for the House of Representatives, July 1965	10.21
25	3551	Western Union Telegraph Co.: Telegrams for the House of Representatives, June 1965	393.93
	3552	Western Union Telegraph Co.: Telegrams and cablegrams for the House of Representatives, August 1965	612.63
26	3632	RCA Communications, Inc.: Official cable service, Patsy T. Mink, Member of Congress, Apr. 22, 1965	19.32
	3633	Southwestern Bell Telephone Co.: Official telephone service, Chester L. Mize, Member of Congress, August 1965	11.49
	3634	General Services Administration: Interdepartmental dial system, Sept. 30, 1965	448.71
27	3669	Southeastern Telephone Co.: Official telephone service, Bob Sikes, M.C., Sept. 16, 1965	18.65
	3685	Chesapeake & Potomac Telephone Co.: Official telephone service, as per contract for the period of Sept. 1–30, 1965	37,285.11
28	3707	Chesapeake & Potomac Telephone Co.: Official telephone service, as per contract for the period of Sept. 7–Oct. 6, 1965	74.95
	3708	ITT World Communications, Inc.: Official telephone service, Patsy T. Mink, M.C., Sept. 3–27, 1965	263.76
	3709	ITT World Communications, Inc.: Official telephone service, Hon. Santiago Polanco-Abreu, Resident Commissioner, Sept. 30, 1965	78.33
Nov. 2	3818	New England Telephone Co.: Official telephone service, William H. Bates, M.C., Sept. 10, 1965	54.50
	3825	Chesapeake & Potomac Telephone Co.: Telephone calls for Members of the House of Representatives during the period July 1–Sept. 30, 1965	49,390.31
	3826	Western Union Telegraph Co.: Telegrams and cables sent on official business by Members of the House of Representatives during the period July 1–Sept. 30, 1965	27,557.33
3	3856	ITT World Communications, Inc.: Official telephone service, Spark M. Matsunaga, M.C., Sept. 21, 1965	66.57
	3864	Western Union Telegraph Co.: Payment for standard time SVC furnished to the House of Representatives for the period Oct. 1–Dec. 31, 1965	26.25
	3865	Suburban Telephone Corp.: Official telephone service, Alvin E. O'Konski, M.C., Oct. 1, 1965	331.85
8	3928	Western Union Telegraph Co.: Telegrams and cables sent on official business by Members of the House of Representatives during the period July 1–Sept. 30, 1965	16,717.46
	3932	Chesapeake & Potomac Telephone Co.: Official telephone service, September 1965	2.20
18	4027	Chesapeake & Potomac Telephone Co.: Official telephone service for Members of the House of Representatives during the period July 1–Sept. 30, 1965	49,620.45
19	4076	Western Union Telegraph Co.: Official telegrams for the House of Representatives, September 1965	762.39
24	4153	Suburban Telephone Corp.: Official telephone service, Alvin E. O'Konski, M.C., Nov. 1, 1965	371.43
	4154	General Services Administration: Official telephone service, Oct. 31, 1965	448.10
Dec. 7	4392	Chesapeake & Potomac Telephone Co.: Official telephone service as per contract for the period of Oct. 7–Nov. 6, 1965	74.95
15	4581	Chesapeake & Potomac Telephone Co.: Official telephone service, Members of the House of Representatives during the period July 1,–Sept. 30, 1965	14,138.94
	4582	Chesapeake & Potomac Telephone Co.: Official telephone service. Members of the House of Representatives during the period Jan. 3–June 30, 1965	3,748.36
	4583	Chesapeake & Potomac Telephone Co.: Official telephone service for Members of the House of Representatives during the period July 1–Oct. 31, 1965	45,272.13
	4584	Western Union Telegraph Co.: Telegrams and cables sent on official business by Members of the House of Representatives during the period July 1–Oct. 31, 1965	18,379.84
	4598	Southeastern Telephone Co.: Official telephone service, Robert Sikes, M.C., Sept. 30, 1965	17.60
	4658	Western Union Telegraph Co.: Telegrams and cables sent on official business by Members of the House of Representatives during the period July 1–Oct. 31, 1965	19,783.45
	4681	Chesapeake & Potomac Telephone Co.: Official telephone service for the House post office, for the month of September 1965	9.90
	4683	ITT World Communications, Inc.: Official cable service, Spark Matsunaga, M.C., Oct. 22, 1965	62.37
17	4695	Chesapeake & Potomac Telephone Co.: Official telephone service for the period of Oct. 1–Oct. 31, 1965	37,460.08

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Telegraph and telephone service	Amount
1965			
Dec. 21	4717	Chesapeake & Potomac Telephone Co.: Telephone calls for Members of the House of Representatives during the period Jan. 3–June 30, 1965	$1,061.73
22	4746	Chesapeake & Potomac Telephone Co.: Official telephone service for Members of the House of Representatives during the period July 1–Oct. 31, 1965	40,584.25

UNIFORMS AND EQUIPMENT—CAPITOL POLICE

1965			
July 2	69	Architect of the Capitol:	
		1,000 gallons gasoline, Apr. 1–May 31, 1965 $182.10	
		32 quarts oil 3.84	
			$185.94
8	103	Chesapeake & Potomac Telephone Co.: Official teletypewriter service as per contract for the period May 4–June 3, 1965	26.50
22	487	A. C. Tire Co.:	
		2 700/14 Firestone (new, black), Chief's car, June 16, 1965 $33.50	
		Federal excise tax 4.16	
		2 7/144-ply, 1st line McCreary tires, squad 13, June 14, 1965 33.50	
		Federal excise tax 4.16	
		1 12-volt battery 22NE 22.92	
			98.24
	489	Gallagher's, Inc.: Laundry and drycleaning services performed for the U.S. Capitol Police, Mar. 1–Apr. 30, 1965	1,845.05
	490	Gallagher's Inc.: Laundry and drycleaning services performed for the U.S. Capitol Police, May 1965	907.20
	491	Haley's Ford, Inc.: Parts and repairs to scout cars, June 22, 1965	40.59
	492	National Auto Service Co., Inc.: Parts for scout cars, June 22, 1965	57.86
26	614	G. & G. Co., Inc.: Uniforms, equipment and alterations, Apr. 1–June 30, 1965	5,720.03
Aug. 2	914	Architect of the Capitol:	
		489 gallons gasoline, June 1–30, 1965 $89.05	
		11 quarts oil 1.32	
			90.37
	915	Joseph J. Philips Police Equipment Co.:	
		1 audio hailer s–168m $90.00	
		1 naugahyde carrying case 15.00	
		5 black plastic whistles 27.50	
			132.50
	916	National Auto Service Co., Inc.: Parts for scout cars, June 23, 1965	2.60
	917	Keeper of the Stationery (U.S. Senate): Stationery supplies, June 1965	21.56
	918	Haley's Ford Inc.: Parts for scout car, June 24, 1965	4.31
	919	Gallagher's, Inc.: For laundry and dry cleaning services, June 1965—	
		3,456 shirts $691.20	
		925 pants 277.50	
		74 coats 22.20	
		23 ties 1.15	
			992.05
	920	Chesapeake & Potomac Telephone Co.: Telephone service as per contract for the period June 4–July 3, 1965	131.83
	921	Chesapeake & Potomac Telephone Co.: Teletypewriter service as per contract for the period June 4–July 3, 1965	26.50
16	1205	Doubleday-Hill Electric Co.:	
		72 Eveready, 950, size D, flashlight batteries $9.36	
		36 Eveready, 2251, flashlights 46.80	
			56.16
	1206	G. & G. Uniform Co.: Alterations and uniforms furnished the U.S. Capitol Police, June 1965	246.18
	1207	Potomac Trading Post Gun Shop:	
		10 Colt, .38, "Official Police," 4-inch barrel, June 21, 1965 $560.00	
		16 Colt, .38, "Detective Special," 2-inch barrel 896.00	
		500 rounds .38 special, 158 grain ammunition 45.00	
		10 MPD, black, 2-inch holsters 45.00	
		10 semi-shoulder holsters, 2-inch, black 48.00	
		5 Federal man holsters, 2-inch, black 21.50	
			1,615.50
17	1253	Tops Drive Inn Restaurant: 250 dinners furnished the Metropolitan and Capitol Police while on special duty, Aug. 9, 1965	275.00
31	1662	Chesapeake & Potomac Telephone Co.: Official teletypewriter service as per contract for the period July 4–Aug. 3, 1965	26.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Uniforms and equipment—Capitol Police		Amount
1965				
Aug. 31	1663	Chesapeake & Potomac Telephone Co.: Official telephone service as per contract for the period of July 4–Aug. 3, 1965		$228.50
Sept. 2	1766	National Camera Repairs: 1–35 mm. 2.8 Miranda lens No. K620341, Aug. 10, 1965		51.75
	1767	Haley's Ford Inc.: Repairs and service to squad cars No. 13 and No. 20, July 1965		159.48
	1768	National Auto Service Co., Inc.: Parts furnished the U.S. Capitol Police, July 1965		8.43
	1769	Andrews Office Supply & Equipment Co.:		
		5 5-ply teletype paper, Aug. 4, 1965	$92.00	
		2 No. 531 green Victor sections	17.90	
				109.90
	1770	American Ice Co.: Ice delivered to 1st and D Streets parking lot (Senate), month of July		7.80
9	1912	Haley's Ford, Inc.: For parts and repairs on squad car No. 13, Aug. 25, 1965		55.17
	1913	A.C. Tire Co.:		
		2 new 700x14 tubes, Aug. 24, 1965	$5.00	
		4 735x14, 4-ply, nylon tires	69.32	
		Federal excise tax	7.72	
				82.04
Oct. 12	3155	Gallagher's, Inc.: Laundry and dry cleaning services rendered the U.S. Capitol Police for July		1,108.45
28	3710	Architect of the Capitol: 969 gallons gasoline and 3 quarts oil, July 1–Aug. 31, 1965		177.33
	3711	Chesapeake & Potomac Telephone Co.: Official telephone service as per contract for the period of Aug. 4–Sept. 3, 1965		228.50
	3712	Chesapeake & Potomac Telephone Co.: Official teletypewriter servicd as per contract for the period Aug. 4–Sept. 3, 1965		46.30
	3713	Gallagher's, Inc.: Laundry and drycleaning rendered the Capitol Police, for the months of August and September—		
		3,990 shirts, August 1965	$798.00	
		910 pants	273.00	
		24 coats	7.20	
		29 tires	1.45	
		3,467 shirts, September 1965	693.40	
		874 pants	262.20	
		59 coats	17.70	
		80 ties	4.00	
				2,056.95
	3714	Haley's Ford Inc.: Services rendered the Capitol Police, Oct. 13, 1965		144.56
	3715	Dorothy G. McCarty: Services rendered as Secretary to the Capitol Police Board, for the period, July–September 1965		64.50
Nov. 24	4142	National Auto Service Co., Inc.: Parts furnished for scout cars, Capitol Police, Nov. 9, 1965		13.62
	4143	Haley's Ford Inc.: Repairs to scout cars, Capitol Police, Nov. 9, 1965		94.47
	4144	Gallagher's Inc.: Laundry and drycleaning services furnished the Capitol Police, October 1965—		
		2,388 shirts	$477.60	
		746 pants	223.80	
		290 coats	87.00	
		69 combo coats	51.75	
		6 ties	.30	
				840.45
	4145	Chesapeake & Potomac Telephone Co.: Official telephone service for the period Sept. 4–Oct. 3, 1965		48.50
	4146	Philips Police Equipment Co.: No. 9 solvent, Hoppes, Sept. 21, 1965		5.40
	4147	Keeper of the Stationery (U.S. Senate): Stationery supplies furnished the U.S. Capitol Police, Nov. 8, 1965		87.13
	4148	Doubleday-Hill Electric Co.: 96 Ever-ready 950 batteries, Sept. 29, 1965		12.48
	4151	V. H. Blackington & Co., Inc.: Services furnished the U.S. Capitol Police, November 1965—		
		32 breastplates, privates with numbers	$72.00	
		10 breastplates, 5 sergeant and 5 lieutenant	31.50	
		Insurance	.50	
		32 cap plates, private's with numbers	75.20	
		10 cap plates, 5 sergeant and 5 lieutenant	32.90	
		Insurance	.50	
				212.60
	4152	Architect of the Capitol:		
		981 gallons gasoline, Sept. 1–Oct. 31, 1965	179.04	
		1 quart oil	.12	
				179.16

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Uniforms and equipment—Capitol Police	Amount
1965			
Dec. 15	4663	Haley's Ford, Inc: 1 scout car with equipment, Nov. 26, 1965	$1,823.83
	4664	Chesapeake & Potomac Telephone Co.: Official telephone service as per contract, for the period of Oct. 4–Nov. 3, 1965	228.50
	4665	Geoffrey Oberdick: 1 Federal beacon ray light, 12 volt, for new squad car, Nov. 15, 1965	67.50
	4666	American Ice Co.: Ice for Senate Office parking lot., September–October 1965	29.70
	4667	G. & G. Uniform Co., Inc. Uniforms and alterations, July 1–Sept. 13, 1965	4,105.57
	4668	G. & G. Co., Inc.: 310 winter trousers furnished the U.S. Capitol Police, Oct. 1, 1965	4,727.50
	4669	G. & G. Co., Inc.: Uniforms and equipment furnished the U.S. Capitol Police, Oct. 7–28, 1965	4,912.60
	4684	Chesapeake & Potomac Telephone Co.: Official telephone service for the period Oct. 4–Nov. 18, 1965	48.50
	4685	Goodyear Service Stores: Mounting and balancing new tires, Nov. 1, 1965	14.00
	4686	Haley's Ford, Inc.: Repairs to Scout Car No. 20, Nov. 18, 1965	19.67
	4687	National Auto Service Co., Inc.: Part furnished the U.S. Capitol Police for scout cars, Nov. 8, 1965	8.34
	4688	Potomac Trading Post Gun Shop: 50 Black jacks, "Texan" Nov. 19, 1965	170.00

SPECIAL AND SELECT COMMITTEES

1965			
July 2	1	Kenneth R. Harding, Deputy Sergeant at Arms: Advance in connection with the funeral of the late T. A. Thompson, of the State of Louisiana, July 2, 1965	$200.00
	2	United Air Lines, Inc.: Official travel for members and staff of the Committee on Un-American Activities, June 21, 1965	93.60
	3	J. Paul Meeks: Photocopies of documents necessary to the investigation by the Committee on Un-American Activities, June 24, 1965— Copy "Federated Ku Klux Klans" $3.00 Copy change of name Ku Klux Klans 1.00 Copy incorporating Knights Ku Klux Klan of the Confederacy 3.60 Copy including Alabama Ku Klux Klan, Inc 1.65	9.25
	4	Los Angeles Airways, Inc.: Official travel for members and staff of the Committee on Un-American Activities, May 10, 1965	39.00
	5	Hertz System, Inc.: Car rental in connection with official committee investigation in Atlanta, Ga., and Miami, Fla., Committee on Un-American Activities, Apr. 24–May 5, 1965	135.58
	6	Boom Sound Engineering, Inc.: Rental, installation, and removal of sound facilities in connection with hearings held by Committee on Un-American Activities in Chicago, Ill., May 24–27, 1965	150.00
	7	McGraw-Hill Publications: Renewal of Business Week magazine for 1 year, Committee on the Judiciary, July 1, 1965	7.00
	8	Dr. Donald H. Riddle: Reimbursement for official travel expenses, round trip, New York, N.Y., to Washington, D.C., in connection with official subcommittee hearing, Committee on Government Operations, June 15–16, 1965— 2 days per diem $18.00 Transportation 31.50	49.50
	9	Dr. George E. Pake: Reimbursement for official travel expenses, round trip, St. Louis Mo., to Washington, D.C., in connection with official subcommittee hearing in Washington, D.C., Committee on Government Operations, Jan. 14–15, 1965— 2 days per diem $18.00 Transportation 114.94	132.94
	10	Dr. W. T. Jerome, III: Reimbursement for official travel expenses, round trip, Bowling Green, Ohio, to Washington, D.C., in connection with official subcommittee hearing, Committee on Government Operations, June 15–16, 1965— 2 days per diem $18.00 Transportation 63.14	81.14

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965			
July 2	11	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, May 1965	
	12	Neal E. Watterman: Reimbursement for official travel expenses, round trip, Washington, D.C., to Cincinnati, Ohio, in connection with official Committee investigation, Committee on Un-American Activities, June 8–18, 1965—	$40.85
		Transportation	$149.52
		11 days per diem	176.00
		Official telephone calls	3.00
		Bridge and road tolls	8.50
		Parking fees	4.50
	13	Barbara A. Williamson: 1 original and 1 copy of official transcript of sentence in the case of *United States* v. *Russell Nixon, Dagmar Wilson, and Donna Allen*, Committee on Un-American Activities, June 14, 1965	341.52
	14	Medical Economics, Inc.: 1-year subscription renewal, beginning Aug. 25, 1965, Committee on Veterans' Affairs	17.50
	18	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Agriculture, May 31–June 9, 1965	12.50
	19	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, Feb. 13–May 26, 1965	91.77
	20	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on House Administration, Feb. 12–May 15, 1965	62.55
	21	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Interior and Insular Affairs, Apr. 22–May 13, 1965	88.27
	22	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on the Judiciary, Apr 29–May 28, 1965	14.75
	23	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on the Judiciary, May 31, 1965	55.85
	24	Commerce Clearing House, Inc.: 51 units State tax reports subscription renewal June 1, 1965–June 1, 1966, Committee on the Judiciary	60.00
	25	Nation's Business: 2 copies Nation's Business magazine, Committee on the Judiciary, June 9, 1965	900.00
	26	Tele Sec Temporary Personnel: Stenographic services for the week ending June 18, 1965, Committee on the Judiciary, June 14–19, 1965	1.20
	27	Charleston Gazette: 1-year renewal subscription to the Charleston Gazette, Select Committee on Small Business, June 1965	178.00
	28	Chesapeake & Potomac Telephone Co.: Official telephone service, Select Committee on Small Business, Feb. 8–Apr. 27, 1965	26.00
	29	Billy E. Kirby: Reimbursement of 3 days per diem incurred in attending meetings of various veteran programs, including housing, hospitals, and pensions. Travel from Washington, D.C., to El Paso, Tex., and return, Committee on Veterans' Affairs, June 25–27, 1965	110.25
	30	Oliver E. Meadows: Reimbursement of 3 days per diem incurred in attending meetings of veterans' organization for discussion of various veteran programs, including housing, hospitals, and pensions. Travel from Washington, D.C., to El Paso, Tex., and return, Committee on Veterans' Affairs, June 25–27, 1965	48.00
	31	Muse Photo Bureau: Pictures of Small Business Committee members for official committee use, Select Committee on Small Business, Apr. 7, 1965	48.00
	32	Chesapeake & Potomac Telephone Co.: Official telephone service, Jan. 4–May 31, 1965, Committee on Veterans' Affairs	15.00
	33	Chesapeake & Potomac Telephone Co.: Official telephone service, Feb. 14–May 28, 1965, Committee on Foreign Affairs	245.20
	79	House Stationery Room: Supplies for the Subcommittee for Special Investigations, House Armed Services Committee, May 31, 1965	127.45
	80	House & Home: 1-year renewal subscription to House & Home magazine, for use of staff of Subcommittee on Housing of the Banking and Currency Committee, July 1965	17.52 6.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965			
July 2	81	Wall Street Journal: 1-year renewal subscription to the Wall Street Journal for use of staff of Subcommittee on Housing of the Banking and Currency Committee, July 13, 1965	$26.00
	82	Chesapeake & Potomac Telephone Co.: Official telephone service, May 13–27, 1965, Committee on Education and Labor	7.05
6	96	General Binding Corp.: Replacemen. of parts and repairs on duplicating machine, House Committee on the District of Columbia, May 17, 1965	122.41
	97	Ralph J. Rivers, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Ocean City, Md., in connection with making field inspection of the proposed Assateague Island National Seashore in the States of Maryland and Virginia, Committee on Interior and Insular Affairs, July 11–12, 1965— 2 days per diem $32.00 Transportation 36.00	68.00
	98	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Public Works, Apr. 6–May 25, 1965	128.74
	99	Geological Survey: Contact prints furnished Special Subcommittee on the Federal-Aid Highway Program, House Committee on Public Works, June 17, 1965	36.55
	101	Chase Manhattan Bank: Renewal of subscription to the Economist for 1 year, Committee on Banking and Currency, July 14, 1965	29.50
7	161	James S. Coleman: Reimbursement for official travel expenses, round trip, Los Angeles, Calif., to Washington, D.C., incurred as witness before the Subcommittee on Africa, Tuesday, June 15, 1965, in hearings on African students and study programs in U.S. universities, Committee on Foreign Affairs— 1 day per diem $9.00 Taxi 6.00 Bus fare, Dulles International Airport to Washington, and return 5.00	20.00
	162	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Foreign Affairs, May 6–June 15, 1965	356.78
	163	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Post Office and Civil Service, Apr. 1–5, 1965	94.70
	164	Joseph R. Brennan: Reimbursement for official travel expenses, incurred incident to attendance and participation in inspection of Tulsa, Okla., flood area, Committee on Public Works, June 25–26, 1965— 2 days per diem $32.00 Taxi fare to airport 2.50	34.50
	165	Richard A. Carpenter: Reimbursement for official travel expenses to Boston, Mass., for meeting of the committee's Research Management Advisory Panel, Committee on Science and Astronautics, June 18, 1965— 1 day per diem $16.00 Taxi fares 8.50	24.50
	166	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Science and Astronautics, Dec. 9–22, 1965	7.95
	167	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Science and Astronautics, Mar. 23–29, 1965	36.15
	168	Eastern Air Lines Inc.: Official travel for members and staff of Committee on Science and Astronautics, Feb. 2–23, 1965	151.62
	169	Remington Office Machines: Coupon book for 1 dozen ribbons for Remington calculator, Committee on Science and Astronautics, May 24, 1965	15.00
	170	Xerox Corp.: Rental Xerox copier for use in official committee business, Committee on Science and Astronautics, Apr. 1–May 30, 1965	64.90
	171	Laura R. Blough: Reimbursement for official travel expenses, round trip, San Francisco, Calif., to Chicago, Ill., in connection with appearance as witness before the Committee on Un-American Activities in Chicago, Ill., May 27, 1965— Balance due on transportation $93.88 1 day per diem 9.00	102.88

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965			
July 7	172	Phillip Abbott Luce:	
		Reimbursement for balance due for 5 days per diem and transportation expenses to and from New York City in connection with appearance before the Committee on Un-American Activities, June 7–11, 1965	$43.76
	173	Press Intelligence, Inc.:	
		Clipping service in connection with committee official investigation, Committee on Un-American Activities, May 1–31, 1965—	
		90 clippings $13.50	
		Reading fee 20.00	
			33.50
	174	Thermo-Fax Sales Inc.:	
		Supplies for the use of the Committee on Un-American Activities, May 17, 1965—	
		3,000 sheets Thermo-Fax copy paper $82.70	
		1 belt for Thermo-Fax (Secretary model) 9.00	
		Service charge 7.35	
			99.05
	175	Judith Warden:	
		Reimbursement for balance due for 5 days per diem and transportation expenses to and from New York City in connection with appearance before the Committee on Un-American Activities, June 7–11, 1965	43.76
	176	William A. Wheeler:	
		Reimbursement for official travel expenses in connection with official committee investigations in California, Committee on Un-American Activities, Apr. 28–June 1, 1965—	
		Transportation $178.28	
		Taxi fares in San Francisco and limousine to and from airports 15.80	
		Telephone bill 10.94	
		Office supplies 3.33	
		Airmail stamps for official committee business 1.60	
			209.95
	177	Paul Kaplowitz:	
		Partial payment on contract, May 1–June 30, 1965, Committee on Ways and Means	3,080.00
8	91	Paul Nelson:	
		Taxi fare reimbursement to staff members of the House Banking and Currency Committee in the transaction of official committee business, June 16–30, 1965	99.03
9	109	Prof. Paul J. Hartman:	
		Reimbursement for expenses incurred in attending meeting of the Advisory Group, Special Subcommittee on State Taxation of Interstate Commerce in Washington, D.C. June 17–19, 1965, Committee on the Judiciary—	
		Transportation (Nashville, Tenn., round trip) $88.00	
		Hotel 48.36	
		Meals 18.52	
		Tips 4.60	
		Airport transportation 10.00	
		Taxis 8.85	
			178.33
	110	Prof. Harold M. Groves:	
		Reimbursement for expenses incurred in attending Advisory Group meeting, Special Subcommittee on State Taxation of Interstate Commerce, Committee on the Judiciary, June 17–19, 1965—	
		Transportation (Madison, Wis., round trip) $101.52	
		Telephone .20	
		Hotel 39.52	
		Taxis 5.00	
		Meals 6.00	
			152.24
	111	Henry J. Griswold:	
		Reimbursement for official travel expenses, round trip, Boston, Mass., to Washington, D.C., incurred in attending meeting of Advisory Group, Special Subcommittee on State Taxation of Interstate Commerce, Committee on the Judiciary, June 17–19—	
		Transportation $51.76	
		Hotel 41.60	
		Taxis 8.55	
			101.91
	112	Prof. Ernest J. Brown:	
		Reimbursement for official travel expenses, Washington, D.C., to Boston, Mass., incurred in attending meeting of the Advisory Group, Special Subcommittee on State Taxation of Interstate Commerce, Committee on the Judiciary, June 17–19, 1965—	
		Transportation $25.88	
		Hotel 20.80	
			46.68

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965			
July 9	113	Prof. Jerome R. Hellerstein: Reimbursement for official travel expenses, round trip, New York City to Washington, D.C., incurred in attending meeting of Advisory Group, Special Subcommittee on State Taxation of Interstate Commerce, Committee on the Judiciary June 17–19, 1965— Transportation ..... $35.09 Hotel ..... 35.10 Meals ..... 12.80 Taxis ..... 11.95 Tips 1.25	$96.19
	114	Dean Ben F. Johnson: Reimbursement for official travel expenses, round trip, Atlanta, Ga., to Washington, D.C., incurred in attending meeting of the Advisory Group, Special Subcommittee on State Taxation of Interstate Commerce, Committee on the Judiciary, June 17–19, 1965— Transportation ..... $63.00 Hotel ..... 20.80 Meals ..... 6.50 Airport transportation ..... 10.00 Taxis 3.50	103.80
	117	Sherman S. Willse: Reimbursement for expenses incident to official investigative work in Harrisburg, Pa., Committee on Public Works, July 1–2, 1965— 2 days per diem ..... $32.00 Taxi fares 4.70	36.70
	118	Sherman S. Willse: Reimbursement for expenses incident to official investigative work in Harrisburg, Pa., Committee on Public works, June 28–30, 1965— 3 days per diem ..... $48.00 Taxi fares 4.80	52.80
	119	Thomas J. Lankford: Services rendered Committee on Public Works, Feb. 10 and Mar. 22, 1965	4.00
	120	Capital News Co.: Sundry subscriptions, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, June 1965	14.00
	121	Tele Sec Temporary Personnel: Stenographic reporting for the Committee on the Judiciary, June 21–25, 1965	131.95
	122	Mrs. Linda Spirt: Clerical services rendered Committee on the Judiciary, June 28–30, 1965	42.75
	123	Eastern Air Lines, Inc.: Official travel for members and staff of House Interstate and Foreign Commerce Committee, June 30, 1965	91.77
	124	Chesapeake & Potomac Telephone Co.: Official telephone service, Interstate and Foreign Commerce Committee, Apr. 30–May 21, 1965	2.70
	125	Chesapeake & Potomac Telephone Co.: Official telephone service, Interstate and Foreign Commerce Committee, Mar. 31, 1965	2.25
	126	Chesapeake & Potomac Telephone Co.: Official telephone service, Interstate and Foreign Commerce, Apr. 16–May 3, 1965	12.05
	127	Harry L. Selden: Reimbursement official subcommittee expenses, Committee on Government Operations, June 1965— New York Times, daily and Sunday ..... $22.00 Postage 8.00	30.00
	128	Royce W. Riehlman: Reimbursement for taxi fares to Government departments in connection with official subcommittee matters, Committee on Government Operations, Apr. 5–16, 1965	8.05
	129	Dr. Don K. Price: Reimbursement for official travel expenses, round trip, Cambridge, Mass., to Washington, D.C., incurred as witness expenses in connection with official subcommittee hearing, Washington, D.C., Committee on Government Operations, June 15, 1965— 1 day per diem ..... $9.00 Transportation 64.40	73.40
	130	Benny L. Kass: Reimbursement taxi fares to Government departments in connection with official subcommittee matters, Committee on Government Operations, June 3–25, 1965	25.20
	131	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Government Operations, May 7, 1965	158.34

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965			
July 9	132	Dr. Charles W. Burmeister: Reimbursement for official travel expenses, round trip, San Antonio, Tex., to Washington, D.C., incurred as witness in connection with official subcommittee hearing, Committee on Government Operations, June 15–16, 1965— 2 days per diem ..... $18.00 Transportation 224.14	
	133	Dr. Henry H. Barschall:	$242.14
		Reimbursement for official travel expenses, round trip, Madison, Wis., to Washington, D.C., incurred as witness in connection with official subcommittee hearing, Committee on Government Operations, June 14–16, 1965— 3 days per diem ..... $27.00 Transportation 119.56	
	134	Truman Ward:	146.56
		1 Robo-type roll, Committee on Education and Labor, June 15, 1965	
	135	Patricia Goldman:	7.00
		Reimbursement for transportation, Washington, D.C., to Durham, N.C., round trip, Committee on Education and Labor, Mar. 22, 1965	
	136	District Delivery Service:	43.47
		Subscription to New York Times, 3 months, July 1–Sept. 30, 1965, Committee on Education and Labor, July 1, 1965	
	137	Chesapeake & Potomac Telephone Co.:	13.70
		Official telephone service, Committee on Education and Labor, May 31, 1965	
	138	Chesapeake & Potomac Telephone Co.:	18.30
		Official telephone service, Committee on Education and Labor, Oct. 31–Dec. 31, 1964	
	139	Luce-Romeike:	56.35
		Press clippings for May 1965, Committee on Banking and Currency	
	140	C. Robert Lazerus:	62.25
		Reimbursement for official travel expenses, round trip, New York City to Washington, D.C., incurred as witness before the House Banking and Currency Committee, June 21–22, 1965— 2 days per diem ..... $18.00 Transportation 33.04	
	156	R. M. Horton:	51.04
		Reimbursement for 6 days per diem incurred appearing as witness before the House Banking and Currency Committee to testify on H.R. 7372, to amend the Bank Holding Company Act of 1956, June 20–25, 1965	
13	198	Eastern Air Lines, Inc.:	54.00
		Official travel for members and staff of the Committee on Education and Labor, May 4–June 10, 1965	
	199	Vincent Augliere:	304.29
		Reimbursement for baggage and taxi expenses in connection with official investigation, Government Operations, June 16–22, 1965	
	200	The Lawyers Co-operative Publishing Co.:	13.75
		2 books for the Committee on Government Operations, May 7, 1965— 1 ALR 3D, vol. 1 ..... $17.50 1 ALR Blue Book, 1st series, issue 11 ..... 7.50	
	201	The Lawyers Co-operative Publishing Co.:	25.00
		1 American Jurisprudence 2D, vol. 20, Committee on Government Operations, May 21, 1965	
	202	Tele Sec Temporary Personnel:	19.50
		Temporary clerical services, Committee on the Judiciary, May 7–June 18, 1965	
	203	Don Clausen, M.C.:	248.20
		Reimbursement for 2 days per diem incident to attendance and participation in inspection of Tulsa, Okla. flood area, Committee on Public Works, June 25–26, 1965	
	204	ITT World Communications, Inc.:	32.00
		Services rendered to the Committee on Public Works, May 10, 1965	
	205	Robert E. Jones, M.C.:	11.01
		Reimbursement for 2 days per diem incident to attendance and participation in inspection of Tulsa, Okla., flood area, Committee on Public Works, June 25–26, 1965	
	206	Matthew Bender & Co.:	32.00
		NYU Federal Tax Institute 23 Ann, Committee on Ways and Means, June 14, 1965	
	233	Chesapeake & Potomac Telephone Co.:	29.50
		Official telephone service, Banking and Currency Committee, Jan. 12–May 20, 1965	
	234	District Delivery Service:	205.85
		2 subscription renewals to "The New York Times," daily and Sunday delivery July 1–Sept. 30, 1965, Committee on Banking and Currency	44.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1965				
July 13	235	Casey Ireland: Reimbursement for taxi expenses incurred as staff member, Subcommittee on Housing, Banking and Currency Committee, period January–June 1965		$53.20
	236	John J. McEwan, Jr.: Reimbursement for expenses incurred as deputy staff director, Subcommittee on Housing, Banking and Currency Committee, January through June, 1965—		
		Taxis	$47.60	
		Newspapers	12.00	
				59.60
	237	McGraw-Hill Publications: 1-year renewal subscription to "Business Week" for use of chairman and staff of Subcommittee on Housing, Banking and Currency Committee, June 15, 1965		7.00
	238	National Planning Association: Reimbursement for 3 books for use of staff of Subcommittee on Housing, Banking and Currency Committee, June 14, 1965		3.10
	239	House Stationery Room: Reimbursement for supplies furnished to Subcommittee on Housing, Banking and Currency Committee, May 3, 1965		28.07
	240	Margaret E. Tucker: Reimbursement for expenses incurred as secretary, Subcommittee on Housing, Banking and Currency Committee, Jan.–June 1965—		
		Stamps, special delivery and airmail	$22.30	
		Newspapers, Washington Daily News	6.45	
				28.75
	241	Ward & Paul, Inc.: Reporter's fee for attendance at out-of-city hearing held in Ossining, N.Y., Committee on Banking and Currency, June 14, 1965		15.00
	242	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, May 5–27, 1965		21.65
	243	Eastern Air Lines, Inc.: Official travel for Members and staff of Committee on Education and Labor, May 6–June 4, 1965		1,240.82
	244	Sherman S. Willse: Reimbursement for official travel expenses incident to official investigative work in Harrisburg, Pa., Committee on Public Works, July 6–8, 1965—		
		3 days, per diem	$48.00	
		Taxifares, to and from airport	9.10	
				57.10
	245	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Science and Astronautics, Jan. 6–May 24, 1965		133.40
	246	Emilio Q. Daddario, M.C.: Reimbursement for official travel expenses to Boston, Mass. for meeting with Research Management Advisory Panel, Committee on Science and Astronautics, June 19–20, 1965—		
		Transportation	$36.59	
		Taxi to airport	2.75	
		2 days per diem	32.00	
				71.34
	248	Library of Congress: Telephone service rendered to Subcommittee on Housing, Banking & Currency Committee (study room 125, Ext. 527), Apr. 1–May 30, 1965		9.00
	249	National Academy of Sciences: Part payment on contract for services as consultant to Committee on Science and Astronautics, May 31, 1965		1,203.28
	250	Don K. Price: Reimbursement for official travel expenses, round trip, Boston, Mass., to Washington, D.C., incurred as special consultant on Research Management Advisory Panel, Committee on Science and Astronautics, July 7, 1965—		
		Transportation	$25.88	
		Taxi fares	5.15	
		1 day per diem	16.00	
		Consultation fee (1 day)	50.00	
				97.03
	251	John J. Williams: Reimbursement for official travel expenses, New York City, Select Committee on Small Business, June 19–26, 1965—		
		7 days per diem (June 19–22 and 24–26, 1965)	$112.00	
		Limousine and taxi	18.50	
				130.50
	252	General Accounting Office: Reimbursement for salary of GAO employees detailed to Select Committee on Small Business, May 6–June 1, 1965	$2,525.60	
		Reimbursement for travel of GAO employees detailed to this committee, May 5–31, 1965	1,401.51	
				3,927.11

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965 July 13	253	Donald T. Appell: Reimbursement for official travel expenses in connection with official committee investigations in Charlotte, N.C.; Winston-Salem, N.C.; Williamstown, S.C.; Jacksonville, Fla.; New Orleans, Shreveport, and Monroe, La.; Montgomery and Birmingham, Ala., and vicinities, Committee on Un-Amercian Activities, June 15–30, 1965— Adjustment in air fare for stopover in Montgomery, Ala.... $14.40 16 days per diem.... 256.00 Telephone calls.... 7.28 Taxi fares, limousine service.... 31.30 Parking fees for rented car.... 8.60 Bridge and road tolls.... 2.35 Rental of automobiles necessary for investigation.... 220.74 Office supplies.... 2.90	
	254	Donald T. Appell: Reimbursement for expenses in connection with official committee investigations in Birmingham, Ala., Committee on Un-American Activities, July 1–3, 1965— 3 days per diem.... $48.00 Official telephone calls.... 4.03 Taxi fares.... 3.65 Rental of automobile necessary for investigation.... 15.32	$543.57
	255	John M. Ashbrook, M.C.: Reimbursement for official travel expenses, round trip, in connection with hearings held in Chicago, Ill., Committee on Un-American Activities, May 24–28, 1965— Transportation.... $98.28 5 days per diem.... 80.00 Taxi fares.... 11.30	71.00
	256	Mathilde Burke: Reimbursement for official travel expenses, round trip, in connection with appearance as witness before the Committee on Un American Activities, June 22, 1965— Transportation.... $94.08 1 day per diem.... 9.00	189.58
	257	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Un-American Activities, June 5, 1965....	103.08
	258	Philip R. Manuel: Reimbursement for expenses in connection with official committee investigations in Macon, Ga., Committee on Un-American Actitivies, July 1–2, 1965— 2 days per diem.... $32.00 Taxi fares.... 1.30	39.20
	259	Photoduplication Service, Library of Congress: 1 Xerox copy of 800 pages of material in connection with official committee investigation, Committee on Un-American Activities, June 16, 1965....	33.30
	260	John D. Sullivan: Partial compensation for services rendered the Committee on Un-American Activities pursuant to contract agreement dated May 21, 1965....	113.71
	261	John D. Sullivan: Reimbursement for official travel expenses, round trip, incurred in connection with official committee investigation in various areas in the State of Mississippi, Committee on Un-American Activities, June 9–30, 1965— Auto transportation.... $114.72 11 days per diem.... 176.00 Air transportation.... 139.02 Official telephone calls.... 6.95 Taxi fares in District of Columbia.... 6.05 Bridge and road tolls.... 1.07 Registered mail on official business.... 3.20 Office supplies.... 3.50	1,200.00
	262	Trans World Airlines, Inc.: Official travel for members and staff of Committee on Un-American Activities, May 19, 1965....	450.51
	263	World Affairs Bookshop, Inc.: 1 copy of "Hooded Americanism," including delivery fee, Committee on Un-American Activities, May 5, 1965....	101.25
	264	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Ways and Means for the period ended May 31, 1965....	6.15
	265	Hale Boggs, M.C.: Reimbursement for travel expenses, incurred attending funeral of the late T. A. Thompson, M.C., Ville Platte, La., July 2, 1965....	17.25 165.48

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965 July 13	266	Chesapeake & Potomac Telephone Co.: Official telephone service, Subcommittee for Special Investigations, House Armed Services Committee, Apr. 7–May 26, 1965	$7.80
	267	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Apr. 14–May 28, 1965	23.80
	268	David Glick: Reimbursement taxi fares to Government departments in connection with official subcommittee matters, Committee on Government Operations, June 4–24, 1965	15.00
	269	Dr. Robert F. Melville: Payment for work done in connection with special subcommittee according to contract agreement of Jan. 4, 1965, Committee on the Judiciary, May–June 15, 1965	393.75
	270	District Delivery Service: Subscription for the period covered July–September 1965, Committee on Public Works, July 1, 1965	26.00
	271	Industrial Research: Subscription for calendar year 1965 to Industrial Research for official committee use by staff, Committee on Science and Astronautics, June 20, 1965	7.00
	272	Lamb Seal & Stencil Co., Inc.: Preparing plaque for hearing room, Committee on Science and Astronautics—	
		Changing date on hearing room plaque, May 20, 1965 $4.00	
		Preparing nickel silver plate for plaque for hearing room June 12, 1965 24.00	28.00
	317	John E. Barriere: Reimbursement for expenses incurred as staff director, Subcommittee on Housing of the Banking and Currency Committee, Jan. 1–June 30, 1965—	
		Taxis $61.60	
		Newspapers and periodical 26.60	88.20
	318	Kenneth W. Burrows: Reimbursement for taxi fares incurred as staff member, Subcommittee on Housing of the Banking and Currency Committee, Jan. 1–June 30, 1965	49.00
	369	Cheseapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Oct. 7, 1964—May 28, 1965	332.80
	370	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Oct. 7, 1964—May 28, 1965	39.15
	371	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Oct. 7, 1964–May 28, 1965	16.05
	375	Eastern Air Lines, Inc.: Official travel for members and staff of Select Committee on Small Business	92.40
	376	Richard J. Sullivan: Reimbursement for expenses incident to attendance and participation in inspection of Colorado and Kansas flood-stricken areas, Committee on Public Works, July 11–13, 1965—	
		3 days per diem $48.00	
		Taxi fares 5.00	53.00
	377	Edward J. McNeal: Reimbursement for expenses incident to attendance and participation in inspection of Colorado and Kansas flood-stricken areas, Committee on Public Works, July 11–13, 1965—	
		3 days per diem $48.00	
		Transportation 5.00	53.00
	378	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Public Works, June 30, 1965	1,825.31
	379	Samuel H. Hellenbrand: Reimbursement for expenses incurred in attending meeting of Advisory Group, Special Subcommittee on State Taxation of Interstate Commerce, Committee on the Judiciary, Washington, D.C., June 17–19, 1965—	
		Transportation $35.95	
		Hotel 37.44	73.39
	380	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Interior and Insular Affairs, May 21–June 7, 1965	125.57

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965			
July 13	381	Dr. James R. Killian, Jr.:	
		Reimbursement for witness expenses in connection with official subcommittee hearing, Washington, D.C., Committee on Government Operations, June 15–16, 1965—	
		2 days per diem $18.00	
		Transportation 64.40	
19	396	Charles Bruning Co.:	$82.40
		Supplies for Bruning machine, Committee on Banking and Currency, June 18, 1965	
	397	Charles Bruning Co.:	172.25
		Supplies for Bruning machine, Committee on Banking and Currency, July 6, 1965	
	398	Chesapeake & Potomac Telephone Co.:	159.00
		Official telephone service, Subcommittee on Housing, Banking and Currency Committee, Apr. 1–May 30, 1965	
	399	Eastern Air Lines, Inc.:	55.75
		Official travel for members and staff of Committee on Banking and Currency, May 6–Jane 4, 1965	
	400	Dr. Curtis C. Aller:	431.83
		Reimbursement for official expenses, round trip Berkeley, Calif., to Washington, D.C., Committee on Education and Labor, February 1965—	
		11 days' consultant fee $825.00	
		Transportation 309.07	
	401	Chesapeake & Potomac Telephone Co.:	1,134.07
		Official telephone service, Committee on Public Works for the period ending May 31, 1965	
	402	Go Travel, Inc.:	206.55
		Official travel for members and staff of Select Committee on Small Business, June 8–10, 1965	
	403	Chesapeake & Potomac Telephone Co.:	851.06
		Official telephone service, Committee on Un-American Activities, Apr. 30–May 31, 1965	
	404	Photoduplication Service, Library of Congress:	1,055.18
		131 reproductions furnished the committee in connection with official committee investigation, Committee on Un-American Activities, June 25, 1965	
	405	National Airlines, Inc.:	20.32
		Official travel for members and staff of Committee on Un-American Activities, Apr. 24–29, 1965	
	406	William A. Wheeler:	128.85
		Reimbursement for official travel expenses, round trip in connection with official committee investigations in California, Committee on Un-American Activities, June 2–30, 1965—	
		Transportation $53.88	
		3 days per diem 48.00	
		Telephone 4.33	
	407	John H. Orr:	106.21
		Services to contract approved Mar. 25, 1965, Committee on Veterans' Affairs, July 1, 1965	
	410	Philip R. Manuel:	415.00
		Reimbursement for official travel expenses, round trip in connection with official committee investigations in Atlanta, Ga., and Miami, Fla., Committee on Un-American Activities, June 17–30, 1965—	
		Room and subsistence, June 17–30, 1965 ..... $359.22	
		Telephone calls on official committee business 28.36	
		Parking fees for rented cars 18.35	
		3 recording tapes 8.25	
20	414	Hertz Corp.:	414.18
		Rental of car by committee staff member while on official committee business in New York City, Committee on Banking and Currency, June 14, 1965	
	415	Luce-Romeike:	15.41
		Press clippings for the month of June, Committee on Banking and Currency	
	416	Dr. William A. Coblenz:	91.95
		Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City in connection with photographs, research, and related material in preparation of publication entitled "The Capitol," Committee on House Administration, June 21–25, 1965—	
		Transportation $36.00	
		Ground transportation, New York, and taxis 10.90	
		Parking (airport) 6.25	
		Lodging 51.99	
		Food 13.30	
			118.44

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1965				
July 20	417	Wayne N. Aspinall, M.C.:		
		Reimbursement for official expenses, incurred speaking at ceremonies in Rocky Mountain National Park, Colo., honoring the 50th anniversary of the park's establishment, Committee on Interior and Insular Affairs, July 17, 1965—		
		1 day per diem	$16.00	
		Airport transportation and taxis	4.50	
				$20.50
	418	Robert G. Lawrence:		
		Reimbursement for official travel expenses, round trip, incident to official investigative work in Washington, D.C., and Hagerstown, Md., Committee on Public Works, June 1–30, 1965—		
		Taxifares, Washington, DC	$5.55	
		Transportation	13.68	
				19.23
	419	Robert G. Lawrence:		
		Reimbursement for official travel expenses, round trip, incident to official investigative work in Washington, D.C., and Charleston, W.V., Committee on Public Works, July 1–15, 1965—		
		4 days per diem (July 6–9, 1965)	$64.00	
		Taxifares	9.90	
		Telephone calls	.50	
				74.40
	420	Chesapeake & Potomac Telephone Co.:		
		Official telephone service incurred for period beginning Apr. 21, 1965, and ending May 28, 1965, Select Committee on Small Business		239.10
	421	Silvio O. Conte, M.C.:		
		Reimbursement for official travel expenses, round trip, incurred in connection with official committee business: hearing of Subcommittee No. 5 in New York City, Select Committee on Small Business, June 24–26, 1965—		
		Hotel	$52.00	
		Meals	13.50	
		Cab fares to and from airports	13.50	
		Cab fares to and from hearing room	4.00	
				83.00
	422	Mr. Gregg Potvin:		
		Reimbursement for official travel expenses, New York City, Rochester, N.Y., and Chicago, Ill., incurred in connection with official committee business: Hearings of Subcommittee No. 5, Select Committee on Small Business, May 20–June 26, 1965—		
		15 days per diem	$240.00	
		Taxes to and from airports	47,25	
				287.25
	423	Tennessee Press Service, Inc.:		
		Newspaper clipping service for official committee business for the month of June 1965, Select Committee on Small Business		24.93
	424	William M. Reddig:		
		Reimbursement for official travel expenses, Washington, D.C., to Smithville, Tenn., incurred in connection with official committee business, Select Committee on Small Business, July 1–6, 1965—		
		Transportation	$48.20	
		6 days per diem	96.00	
				144.20
	425	Basil L. Whitener, M.C.:		
		Reimbursement for expenses incurred attending funeral of the late T. A. Thompson, M.C. of Louisiana, July 3, 1965		33.18
	426	Kenneth R. Harding:		
		Reimbursement for expenses incurred by official congressional delegation in attending funeral of the late T. A. Thompson, M.C., in Ville Platte, La., July 7, 1965		33.29
	427	Edwin E. Willis, M.C.:		
		Reimbursement for expense incurred attending funeral of the late T. A. Thompson, M.C., as member of official delegation appointed by the Speaker, July 4, 1965—		
		Transportation from Lafayette, La., to Washington D.C.	$90.93	
		Transportation to airport in Lafayette and from Friendship Airport to Washington	5.00	
				95.93
22	432	Donald I. Sweany, Jr.:		
		Reimbursement for expenses in connection with official committee investigations in Gettysburg, Pa., Committee on Un-American Activities, July 12–15, 1965—		
		Mileage from Washington, D.C., to Gettysburg, Pa., and transportation	$24.00	
		4 days per diem	64.00	
		Official telephone calls	7.80	
				95.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965			
July 22	433	B. M. McConnon, Jr.:	
		Reimbursement for expenses in connection with official committee investigations in North Carolina, Committee on Un-American Activities, June 23–29, 1965—	
		Meals and lodging $113.23	
		Taxi fares and limousine service 16.60	
		Telephone calls on official business 21.63	
		Excess baggage fees 1.00	
			$152.51
	434	Delta Air Lines Inc.:	
		Official travel for members and staff of Committee on Un-American Activities, May 4–5, 1965	124.80
	435	Henry A. Robinson:	
		Reimbursement for expenses incurred in connection with official committee business, hearing of Subcommittee No. 5 in New City, Select Committee on Small Business, June 25–26, 1965—	
		2 days per diem $32.00	
		Taxis 16.55	
			48.55
	436	Thomas J. Lankford, Inc.:	
		Cutting 30 addressograph plates and running labels and envelopes for use by the Committee on Interior and Insular Affairs, June 30, 1965 ...	31.08
	437	James Roosevelt M.C.:	
		Reimbursement for transportation of committee counsel in connection with official business for the Committee on Education and Labor, Washington, D.C., to Los Angeles, Calif., and return, Committee on Education and Labor, June 29, 1965	320.78
	438	Jay H. Foreman:	
		Reimbursement for expenses incurred while on official business for the general Subcommittee on Labor of the Committee on Education and Labor, field trip in connection with hearings on H.R. 8259 and related bills to amend the Fair Labor Standards Act, (in Mississippi, Arkansas, Tennessee and Alabama), July 10–13, 1965—	
		4 days per diem $64.00	
		Transportation 89.93	
		Auto rental 93.67	
			247.60
	567	Truman Ward:	
		450 letters offset, Committee on the District of Columbia, Mar. 19, 1965 ..	14.00
	568	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on Education and Labor, Dec. 3, 1965	3.50
	569	Dr. Grace L. Hewell:	
		Reimbursement for official expenses, incurred in investigation for the Committee on Education and Labor in Chicago, Ill., July 9–11, 1965—	
		Transportation $4.80	
		2 days per diem 32.00	
			36.80
	570	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on Education and Labor, May 1965	68.10
	571	Charles Leppert, Jr.:	
		Reimbursement for expenses incurred representing the Committee on Interior and Insular Affairs, at the meeting of the 1st Congress of Micronesia at Saipan, July 9–16, 1965—	
		3 days per diem at $16 (en route to Saipan) $48.00	
		2 days per diem at $11 (Saipan) 22.00	
		3 days per diem at $16 (en route to Washington, D.C.) 48.00	
			118.00
	572	Rogers C. B. Morton, M.C.:	
		Reimbursement for expenses incurred representing the Committee on Interior and Insular Affairs, at the meeting of the 1st Congress of Micronesia at Saipan, July 9–16, 1965—	
		3 days per diem at $16 (en route to Saipan) $48.00	
		2 days per diem at $11 (Saipan) 22.00	
		3 days per diem at $16 (en route to Washington, D.C.) 48.00	
			118.00
	573	Tele Sec Temporary Personnel:	
		Stenographic services, June 28–July 2, 1965, Committee on the Judiciary .	148.45
	574	Tele Sec Temporary Personnel:	
		Stenographic services, July 5–9, 1965, Committee on the Judiciary	83.90
	575	B. Benton Bray, Jr.:	
		Reimbursement for 5 days per diem incurred in connection with official trip to Federal Aviation Agency, Tinker Air Force Base and Vance Air Force Base, Okla., Committee on Post Office and Civil Service, June 7–11, 1965	80.00
	576	Eastern Air Lines, Inc.:	
		Official travel for members and staff of Committee on Post Office and Civil Service, Feb. 1–May 28, 1965	699.60
	577	Oliver E. Meadows:	
		Reimbursement for 2 days per diem incurred in official travel from Washington, D.C., to Waco, Tex., Committee on Veterans' Affairs, July 15–16, 1965	32.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965			
July 22	578	Chesapeake & Potomac Telephone Co.: Official telephone service, Sepcial Committee To Investigate Campaign Expenditures for the House of Representatives, 1964, Dec. 31, 1964	$7.05
	579	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on the District of Columbia, May 12, 1965	4.05
26	603	Paul Nelson: Reimbursement for taxifare incurred by staff members of the House Banking and Currency Committee, July 1–21, 1965	89.75
	604	Paul S. Bauer: Partial payment on contract, in connection with investigational work of Committee on Merchant Marine and Fisheries, pursuant to H. Res. 152, 89th Cong., June 30, 1965	500.00
	605	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Veterans' Affairs	1,188.72
	606	Kenneth J. Gray, M.C.: Reimbursement for expenses incident to attendance and participation in inspection of Colorado and Kansas flood-stricken areas, Committee on Public Works, July 11–15, 1965— 3 days' per diem $48.00 Taxi fares 5.00	53.00
	607	Avis Rent-a-Car: Car rental expense for staff of Special Subcommittee on the Federal-Aid Highway program, House Committee on Public Works, Jan. 1–22, 1965	122.64
	608	Hastings Keith, M.C.: Reimbursement for expenses in connection with field visit to oceanographic research and development installations in the State of Florida and Bahamas, Committee on Merchant Marine and Fisheries, Apr. 1–3, 1965— Transportation $65.57 3 days' per diem 48.00	113.57
	609	District Delivery Service: Newspaper delivery service, Committee on Merchant Marine and Fisheries, July 1, 1965	13.00
	610	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Merchant Marine and Fisheries, Mar. 22–Oct. 26, 1965	46.05
	612	Carolina Telephone & Telegraph Co.: Official telephone service, Committee on Agriculture, June 28, 1965	50.18
27	692	David T. Crawley, Jr.: Reimbursement for official travel expenses, round trip, Norfolk, Va., to Washington, D.C., Committee on Banking and Currency, July 27, 1965— 1 day per diem $9.00 Transportation 27.16	36.16
	693	House Stationery Room: Purchases made by the Subcommittee for Special Investigations, House Armed Services Committee, June 1965	66.86
	694	Wright Patman, M.C.: Reimbursement for –3 edphone disks for committee hearings regarding Federal Services Finance Corp., Committee on Banking and Currency, May 11, 1965	1.50
	695	House Stationery Room: Supplies, Committee on Education and Labor, Apr. 15, 1965	22.00
	696	Vincent J. Augliere: Reimbursement for taxi fares to Government departments in connection with official subcommittee matters, Committee on Government Opertions, June 3–29, 1965	12.00
	697	Delphis C. Goldberg: Fees for certified copies of certificates of incorporation from State of New York, Committee on Government Operations, July 21, 1965— Electronic Wonders, Inc $8.00 Research Foundation for Mental Hygiene, Inc 5.00	13.00
	698	James R. Naughton: Reimbursement for taxi expenses in connection with official subcommittee matters, Committee on Government Operations, Apr. 12–June 15, 1965	21.08
	699	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on the Judiciary, May 20–June 8, 1965	167.89
	700	George S. Koch: Reimbursement for official travel expenses, round trip, New York, N.Y., to Washington, D.C., incurred in attending meeting of Advisory Group, Special Subcommittee on State Taxation of Interstate Commerce, Committee on the Judiciary, June 17–19, 1965— Meals $7.50 Taxis 13.10 Transportation 36.00	56.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965			
July 27	701	William Bernard Winfield:	
		Reimbursement for 3 days per diem in connection with investigational work of Commlttee on Merchant Marine and Fisheries (conference with chairman in Winston-Salem, N.C.), July 20–22, 1965	$48.00
	702	John C. Kluczynski, M.C.:	
		Reimbursement for official expenses incurred in connection with official committee business hearings of Subcommlttee No. 5, Select Committee on Small Business, June 20–26, 1965—	
		Hotels $53.10	
		Meals 31.45	
		Taxis 35.95	
			120.50
29	801	Eastern Air Lines, Inc.:	
		Official travel for members and staff of Committee on Merchant Marine and Fisheries, June 30, 1965	366.04
	802	The Journal of Commerce:	
		1-year subscription to Journal of Commerce, Committee on Merchant Marine and Fisheries, Sept. 1, 1965	32.00
	808	Robert C. McEwen, M.C.:	
		Reimbursement for official expenses incident to attendance and participation in inspection of Colorado and Kansas flood stricken areas, Committee on Public Works, July 11–15, 1965—	
		3 days per diem $48.00	
		Taxi fares 2.45	
		Transportation 4.80	
			55.25
Aug. 2	815	Chesapeake & Potomac Telephone Co.:	
		Reimbursement for official telephone calls made by the Select Subcommittee on Labor, Committee on Education and Labor, June 30, 1965	1.95
	816	House Stationery Room:	
		Official stationery supplies, Committee on Government Operations, May 1–June 30, 1965	264.22
	817	Louis I. Freed:	
		Reimbursement for travel expenses, Washington, D.C., to Chicago, Ill., and return, July 19–24, 1965, in connection with official subcommittee investigation, Committee on Government Operations, July 19–24, 1965—	
		6 days per diem $96.00	
		Taxi fares, parking and limousine charges 22.20	
		Telephone, July 19–24, 1965 4.40	
			122.60
	818	Adam C. Powell, M.C.:	
		Rental of space for hearing in New York, N.Y., authorized by the Committee on Education and Labor, July 24, 1965	55.50
	819	Charles Bruning Co.:	
		Rental of Bruning machine, for the month of June 1965, Committee on Banking and Currency $30.00	
		June minimum usage charge 60.00	
		Charge for copies over minimum usage 15.99	
			105.99
	820	House Stationery Room:	
		Supplies for Committee on Banking and Currency, June 10, 1965	192.03
	821	New York Times:	
		1-year renewal subscription to the New York Times (Aug. 27, 1965 to Aug. 27, 1966) for official committee use,Committee on the Judiciary	57.50
	822	Harold T. Johnson, M.C.:	
		Reimbursement for expenses incurred in Participating in field hearings and inspection trip re proposed Hudson Highlands National Scenic Riverway held by Subcommittee on National Parks and Recreation at Yonkers, North Tarrytown, and Cold Spring, N.Y., Committee on Interior and Insular Affairs, July 23–25, 1965—	
		3 days per diem $48.00	
		Transportation 36.00	
			84.00
	823	Truman Ward:	
		Official committee mimeograph work, Committee on the Judiciary, June 1–29, 1965	19.05
	824	Alderson Reporting Co., Inc.:	
		Stenographic reporting for the Committee on Un-American Activities, June 22, 1965	54.15
	825	Tele Sec Temporary Personnel:	
		Stenographic services, Committee on the Judiciary, July 9–16, 1965	156.80
	826	Odon Alvarez de la Campa:	
		Reimbursement for expenses incurred in connection with appearance before the Committee on Un-American Activities, Miami, Fla. to Washington, D.C., July 15–16, 1965—	
		Transportation $154.70	
		3 days per diem 18.00	
			172.70
	827	James Fanton:	
		Partial compensation for services rendered the Committee on Un-American Activities pursuant to contract dated July 6, 1965	150.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1965				
Aug. 2	828	Gallant, Inc.:		
		Thermo-Fax paper, Committee on Un-American Activities, July 8, 1965		$182.00
	829	Neil E. Wetterman:		
		Reimbursement for expenses in connection with official investigations in Chicago, Ill., and surrounding areas, Committee on Un-American Activities, July 4–10, 1965—		
		Transportation	$195.12	
		7 days per diem	112.00	
		Official telephone calls	4.65	
		Bridge and road tolls	17.70	
		Parking fees	8.75	
				338.22
	830	The Mining Record:		
		3-year renewal of subscription to the Mining Record, Committee on Interior and Insular Affairs, Mar. 1, 1965		7.00
	831	Chesapeake & Potomac Telephone Co.:		
		Telephone service, Committee on Merchant Marine and Fisheries, June 30, 1965		33.75
	832	T. Richard Witmer:		
		Reimbursement for expenses incurred while participating in field hearings and inspection trip re proposed Hudson Highlands National Scenic Riverway by Subcommittee on National Parks and Recreation at Yonkers, North Tarrytown, and Cold Spring, N.Y., Committee on Interior and Insular Affairs, July 23–25, 1965—		
		3 days per diem	$48.00	
		Transportation	36.00	
				84.00
	833	House Stationery Room:		
		Stationery supplies, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, May 21–June 28, 1965		74.88
	834	Ed Edmondson, M.C.:		
		Reimbursement for 3 days per diem incident to attendance and participation in inspection of Colorado and Kansas flood stricken areas, Committee on Public Works, July 11–15, 1965		48.00
	835	Chesapeake & Potomac Telephone Co.:		
		Telephone service, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, Mar. 18–June 25, 1965		51.70
	836	Rev. Theodore M. Hesburgh:		
		Reimbursement for expenses incurred as witness before Science, Research, and Development Subcommittee, Committee on Science and Astronautics, July 21, 1965—		
		Transportation, South Bend, Ind., to Washington, D.C., round trip	$82.18	
		Witness fee	9.00	
				91.18
	837	The M.I.T. Press:		
		1 copy "The Threat of Impending Disaster: Contributions to the Psychology of Stress," required for use of Subcommittee on Science, Research, and Development, Committee on Science and Astronautics, May 28, 1965		8.95
	838	Dr. I. I. Rabi:		
		Reimbursement for expenses incurred as witness before Science, Research, and Development Subcommittee, Committee on Science and Astronautics, July 13, 1965—		
		Transportation: New York City to Washington, D.C., and return	$33.04	
		Witness fee	9.00	
				42.04
	839	House Stationery Room:		
		Stationery supplies for the month of June 1965, Select Committee on Small Business		107.13
	840	General Accounting Office:		
		Reimbursement for salary of GAO employees detailed to Select Committee on Small Business, June 1–18, 1965	$1,146.40	
		Reimbursement for travel expenses of GAO employees, June 7–9, 1965	63.20	
				1,209.60
	841	Dr. Harvey Brooks:		
		Reimbursement for expenses incurred as witness before Science, Research, and Development Subcommittee, Committee on Science and Astronautics, July 14, 1965—		
		Transportation, Boston, Mass., to Washington, D.C., and return	$61.88	
		Witness fee	9.00	
				70.88
	842	Eastern Air Lines, Inc.:		
		Official travel for members and staff of Committee on Science and Astronautics, June 30, 1965		101.74

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1965				
Aug. 2	843	Leon Abramson:		
		Reimbursement for expenses incurred while on investigation of pulpwood industry in southern Georgia and northern Florida, Committee on Education and Labor, July 19–20, 1965—		
		2 days per diem	$32.00	
		Round trip, limousine to and from airport	2.70	
		Car rental from Hertz Corp	48.51	
		Development of photographs	54.00	
				$137.21
	844	James Roosevelt, M.C.:		
		Reimbursement for 2 days per diem incurred while on official business for the Committee on Education and Labor in New York City, July 24, 1965		32.00
	845	C. Sumner Stone:		
		Reimbursement for official travel expenses incurred during investigation in New York City, Committee on Education and Labor, July 22–25, 1965—		
		Transportation, round trip, New York City to Washington, D.C	$62.40	
		4 days per diem	64.00	
				126.40
	846	C. Sumner Stone:		
		Reimbursement for official travel expenses incurred during investigation for the Committee on Education and Labor, July 10, 11, 1965—		
		1 day per diem	$16.00	
		Travel to and from airport, Washington, D.C	4.00	
		Travel to and from airport, Chicago, Ill	5.00	
				25.00
	847	C. Sumner Stone:		
		Reimbursement for official travel expenses incurred during investigation for the Committee on Education and Labor, June 13–28, 1965—		
		3 days per diem, June 13, 27, 28, 1965	$48.00	
		Taxi and limousine to and from airports	17.20	
				65.20
	848	Truman Ward:		
		Services provided the Committee on Foreign Affairs, June 18–22, 1965—		
		2 sets of envelopes addressed	$12.11	
		35 Elliott plates cut	2.80	
				14.91
	849	Bulletin of the Atomic Scientists:		
		1-year subscription, Bulletin of the Atomic Scientists, Committee on Government Operations, July 23, 1965		7.00
	850	Truman Ward:		
		Official duplicating work in connection with subcommittee hearings, Committee on Government Operations, April 1965		10.00
	851	Ralph J. Rivers, M.C.:		
		Reimbursement for expenses incurred while conducting field hearings and inspection trip re proposed Hudson Highlands National Scenic Riverway held by Subcommittee on National Parks and Recreation at Yonkers, North Tarrytown, and Cold Spring, N.Y., Committee on Interior and Insular Affairs, July 23–26, 1965—		
		4 days per diem	$64.00	
		Airline fare, Washington, D.C., to New York, N.Y., and return	36.00	
				100.00
	852	Roy A. Taylor, M.C.:		
		Reimbursement for expenses incurred while participating in field hearings and inspection trip re proposed Hudson Highlands National Scenic Riverway held by Subcommittee on National Parks and Recreation at Yonkers, North Tarrytown, and Cold Spring, N.Y., Committee on Interior and Insular Affairs, July 23–25, 1965—		
		3 days per diem	$48.00	
		Taxis	3.00	
		Airline fare, Washington, D.C., to New York, N.Y., and return	36.00	
				87.00
	853	Chesapeake & Potomac Telephone Co.:		
		Telephone service, Committee on Post Office and Civil Service, Mar. 29–June 29, 1965		35.85
	854	Juliette P. Joray:		
		Reimbursement for miscellaneous expenses incidental to the operation of the Committee on Un-American Activities, June 1–30, 1965		35.42
	855	Eastern Air Lines, Inc.:		
		Official travel for members and staff of Committee on Public Works, June 1–26, 1965		339.03
	856	George M. Kopecky:		
		Reimbursement for expenses incident to official investigative work in Washington, D.C., Committee on Public Works, July 1–26, 1965—		
		Taxi fares, 2 trips	$2.85	
		Parking	6.95	
		Telephone calls	.40	
				10.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965 Aug. 3	951	Vivian M. Robinson: Compensation for work performed for the Committee on House Administration (Pursuant to H. Res. 229, 1st sess., 89th Cong.), July 26–30, 1965	$125.00
	954	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Banking and Currency, May 13–June 24, 1965	97.45
	955	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, June 1–30, 1965	58.75
	956	Chesapeake & Potomac Telephone Co.: Official telephone service, Ad Hoc Subcommittee on Poverty, Committee on Education and Labor, Jan, 28–June 28, 1965	42.90
	957	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Jan. 28–June 28, 1965	170.80
	958	Chesapeake & Potomac Telephone Co.: Official telephone service, for the month of June 1965 for the Committee on Foreign Affairs	33.10
	959	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, June 4–8, 1965	33.65
	960	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, May 3–June 26, 1965	87.10
	961	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, May 1–June 30, 1965	11.85
	962	Chesapeake and Potomac Telephone Co.: Official telephone service, Committee on House Administration, June 30, 1965	2.95
	963	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Interior and Insular Affairs, June 1–30, 1965	47.80
	964	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Public Works, for the period ending June 30, 1965	108.75
	965	Truman Ward: Duplicating services for official committee business for the period June 2–24, 1965, Select Committee on Small Business	80.45
	966	Palm Stationers & Printers: Services rendered in connection with official committee business, Committee on Un-American Activities, June 1–30, 1965—	
		Rental of typewriter, stand and chair for 3 months, June 1–Aug. 30, 1965	$84.24
		Repair of Remington standard and electric typewriters	72.50
		Purchase of office supplies	35.80
			192.54
	967	United Air Lines, Inc.: Official travel for members and staff of Committee on Un-American Activities, June 16, 1965	49.40
	968	United Air Lines, Inc.: Official travel for members and staff of Committee on Un-American Activities	946.60
	969	Barron's: Subscription renewal for Barron's, 1 year beginning Aug. 6, 1965, Committee on Ways and Means	15.00
	970	United States Code Publishers: U.S. Code Annotated T–29 (207–E), Committee on Ways and Means, July 13, 1965	8.00
	971	House Stationery Room: Stationery bill pursuant to requisition dated June 28, 1965, Committee on Un-American Activities	160.23
5	972	Leo W. O'Brien, M.C.: Reimbursement for expenses incurred while participating in field hearings and inspection trip re proposed Hudson Highlands National Scenic Riverway held by Subcommittee on National Parks and Recreation at Yonkers, North Tarrytown, and Cold Spring, N.Y., Committee on Interior and Insular Affairs, July 23–26, 1965—	
		4 days per diem	$64.00
		Taxis	3.00
		Airline fare, Washington, D.C., to New York City, and return	36.00
			103.00
	973	Harvard Business Review: 2-year subscription to Harvard Business Review, Small Business Committee, July 1965	18.00
	974	Xerox Corp.: Rental, copies No. 813, 1 month, Committee on Veterans' Affairs, July 27, 1965	31.73
	975	Charles Bruning Co.: 1 cleaner kit, Committee on Banking and Currency, July 23, 1965	5.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965			
Aug. 5	976	Horace P. Weiss: Stenographic reporting for the Committee on Banking and Currency, July 24, 1965	$19.00
	977	The Economist: Renewal subscription for 1 year for "The Economist" for use of the Committee on Foreign Affairs, Oct. 20, 1965	29.50
	978	Kurt Borchardt: Reimbursement for expenses incurred as legal counsel of House Committee on Interstate and Foreign Commerce in connection with official trip to Denver, Colo., to attend meetings on communications matters, July 19–21, 1965— 3 days' per diem $48.00 Taxi fares to and from airports 5.50	53.50
	979	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Interstate and Foreign Commerce, Feb. 12–June 28, 1965	17.55
	980	Dr. Andrew Stevenson: Reimbursement for expenses incurred in connection with official committee business in Montreal, Canada, Committee on Interstate and Foreign Commerce, June 21–23, 1965— 2 days' per diem $34.00 Transportation 8.00	42.00
	981	House Stationery Room: Stationery supplies, Committee on the Judiciary, June 1965	40.26
	982	Truman Ward: Official mimeographing service, Committee on Judiciary, June 24–28, 1965	35.70
	983	Don Clausen, M.C.: Reimbursement for 3 days per diem incident to attendance and participation in inspection of Colorado and Kansas flood-stricken areas, Committee on Public Works, July 11–13, 1965	48.00
	984	Walter R. May: Reimbursement for expenses incident to official investigative work in Washington, D.C., July 2–20, 1965, Committee on Public Works— Taxi fares $2.90 Parking 4.70 Telephone calls 1.30	8.90
	985	Donald T. Appell: Reimbursement for sum advanced for meals and hotel bill for William Hendricks, consultant, Committee on Un-American Activities, while in Washington, July 20–26, 1965	90.52
	986	William Hendrix: Partial compensation for services of consultant rendered to the Committee on Un-American Activities pursuant to contract dated June 16, 1965 $125.00 Transportation, Melbourne, Fla., to Washington, D.C 48.83 7 days per diem 112.00 285.83 Less the sum advanced for meals and hotel bill (voucher 985) 90.52	195.31
	987	Edwin B. Patterson: Reimbursement of expenses incurred in official travel from Washington, D.C., to Des Moines, Knoxville, and Iowa City, Iowa, Omaha and Grand Island, Nebr., and return, re VA hospital program, Committee on Veterans' Affairs, July 18–22, 1965— 5 days per diem $80.00 Taxi and airport limousine service 7.95	87.95
6	1001	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Agriculture, June 30–July 9, 1965	81.30
	1002	Truman Ward: Services for Committee on Banking and Currency, June 10–28, 1965— 5 Elliott plates cut $1.00 435 letters offset 9.80 4 Elliott plates cut 1.00 Negatives and plates for duplicating 15.00	26.80
	1004	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, June 1–23, 1965	22.15
	1003	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, June 30, 1965	45.30
	1005	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, May 27, 1965	2.90

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965 Aug. 6	1006	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, June 9–23, 1965	$4.90
	1007	Harry C. Cromer: Reimbursement for 3 days per diem while traveling on official business for the Committee on Foreign Affairs to Del Rio, Tex., July 30–Aug. 1, 1965	48.00
	1008	Armistead I. Selden, Jr., M.C.: Reimbursement for 3 days per diem while traveling of official business for the Committee on Foreign Affairs to Del Rio, Tex., July 30–Aug. 1, 1965	48.00
	1009	United States Code Publishers: U.S. Code Annotated, 1965 pocket parts; U.S. Code Annotated, 9 new or recompiled volumes; U.S. Code Congressional and Administrative News, Committee on Government Operations, July 1965	121.00
	1010	Truman Ward: For services rendered the House Interstate and Foreign Commerce Committee, June 30, 1965	29.77
	1011	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on the Judiciary, June 1965	64.40
	1012	Tele Sec Temporary Personnel: Stenographic services for the week ending July 23, 1965, Committee on the Judiciary, July 19–23, 1965	128.00
	1013	Robert C. Graff: Reimbursement for 5 days per diem in connection with official trip to Dover Air Force Base, Dover, Del., for Subcommittee on Manpower, Committee on Post Office and Civil Service, July 26–30, 1965	80.00
	1014	Francis T. Matchett: Reimbursement for expenses in connection with official trip to Dover Air Force Base, Dover, Del., for Subcommittee on Manpower, Committee on Post Office and Civil Service, July 26–30, 1965—	
		5 days per diem	$80.00
		Transportation	38.52
		Tolls	2.00
		Telephone, official calls	.37
			120.89
	1015	Chesapeake & Potomac Telephone Co.: Official telephone services, Committee on Veterans' Affairs, June 30, 1965	335.30
	1016	John H. Orr: Services to contract approved Mar. 25, 1965, Committee on Veterans' Affairs, Aug. 1, 1965	415.00
9	1033	House Stationery Room: Reimbursement for supplies furnished to Subcommittee on Housing, Banking and Currency Committee, June 24, 1965	39.11
	1034	Jonathan B. Bingham, M.C.: Reimbursement for participating in field hearings and inspection trip re proposed Hudson Highlands National Scenic Riverway held by Subcommittee on National Parks and Recreation at Yonkers, North Tarrytown, and Cold Spring, N.Y., Committee on Interior and Insular Affairs, July 23–26, 1965—	
		4 days per idem	$64.00
		Airline fare, Washington, D.C. to New York City and return	36.00
			100.00
	1035	Bryan H. Jacques: Postage stamps, Select Committee on Small Business, Jan. 4–June 30, 1965	10.00
	1036	Bryan H. Jacques: Postage stamps (airmail stamps), Select Committee on Small Business, July 1–31, 1965	50.00
	1037	Fidelity Sound Co.: Repair of Tandberg tape recorder, model 921F, which is used in connection with official committee business, Committee on Un-American Activities, July 21, 1965	9.50
	1038	Gallant, Inc.: Supplies for the Committee on Un-American Activities, June 28, 1965	34.80
	1039	Dr. Robert F. Melville: Service in connection with special subcommittee, contract agreement, Jan, 4, 1965, Committee on the Judiciary, June 16–30, 1965	831.25
	1040	Connell Rent-A-Car, Inc.: Auto rental, Committee on Veterans' Affairs, July 17, 1965	51.84
11	1047	John E. Moss, M.C.: Reimbursement for taxi expense in connection with official subcommittee investigation, Committee on Government Operations, June 16–22, 1965	44.37
	1048	Research Institute Recommendations: Subscription for 3 years to "Research Institute Recommendations," Committee on Ways and Means, July 28, 1965	60.00
	1049	Billy E. Kirby: Reimbursement for 5 days per diem incurred in official travel from Washington, D.C., to New Orleans, La., and return, for attendance of conference of veterans' group, re compensation and other service-connected benefits, Committee on Veterans' Affairs, Aug. 1–5, 1965	80.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965			
Aug. 11	1050	United Air Lines, Inc.: Official travel for members and staff of Committee on Un-American Activities, June 30, 1965	$26.70
	1051	Royal V. Young, Sr.: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, July 25–30, 1965— Transportation, McDade, La., to Washington, D.C., and return $173.04; 6 days per diem 54.00	227.04
	1052	United Airlines, Inc.: Official travel for members and staff of Committee on Un-American Activities, July 2, 1965	49.40
	1053	United Airlines, Inc.: Official travel for members and staff of Committee on Un-American Activities, June 1, 1965	140.10
	1054	John D. Sullivan: Partial compensation for services rendered the Committee on Un-American Activities pursuant to contract dated May 21, 1965, July 26, 1965	1,200.00
	1055	Press Intelligence, Inc.: For clipping service in connection with official committee investigation, Committee on Un-American Activities, June 30, 1965	43.10
	1056	Knight Publishing Co.: 5 reprints for use in connection with official committee investigation, Committee on Un-American Activities, July 1, 1965	12.50
	1057	Gallant, Inc.: Thermo-Fax supplies for the official use of the Committee on Un-American Activities, June 23, 1965	98.11
	1058	Gallant, Inc.: Thermo-Fax supplies in connection with official committee business, Committee on Un-American Activities, July 20, 1965	224.80
	1059	Gallant, Inc.: Thermo-Fax supplies purchased in connection with official committee business, Committee on Un-American Activities, July 21, 1965	332.42
	1060	John M. Fisher: Stenographic services rendered the Committee on Un-American Activities in connection with hearings held in Chicago, Ill., May 25–27, 1965	40.00
	1061	Delta Airlines, Inc.: Official travel for members and staff of Committee on Un-American Activities, June 20, 1965	98.60
	1062	Hoyle S. Bostian: Reimbursement for 3 days per diem in connection with appearance before the Committee on Un-American activities, July 22–24, 1965	27.00
	1063	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Un-American Activities, July 21–28, 1965	493.35
	1064	Philip B. Yeager: Reimbursement for expenses incurred on official trip to San Francisco, Calif., for attendance at meeting of American Institute of Aeronautics and Astronautics, Committee on Science and Astronautics, July 27–30. 1965— Transportation $55.44; 2 days per diem 32.00; Taxi fares 27.10	114.54
	1065	Dr. Jerome B. Wiesner: Reimbursement for expenses incurred as special consultant on Research Management Advisory Panel, Committee on Science and Astronautics, May 6–7, 1965— Air fare Boston, Mass., to Washington, D.C., round trip $63.42; 2 days per diem 32.00	95.42
	1066	Majority Room Service: Mimeograph services in connection with official committee business, Committee on Science and Astronautics, June 30, 1965	35.55
	1067	Dr. Frederick Terman: Reimbursement for expenses incurred as witness before Science, Research and Development Subcommittee, Committee on Science and Astronautics, Aug. 4, 1965— Transportation, San Francisco, Calif., to Washington, D.C., and return $397.46; Witness fee 9.00	406.46
	1068	Dr. Richard H. Sullivan: Reimbursement for expenses incurred as witness before Subcommittee on Science, Research and Development, Committee on Science and Astronautics, Aug. 5, 1965— Transportation, Portland, Oreg., to Washington, D.C., and return $391.30; Witness fee 9.00	400.30

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1965 Aug. 11	1069	Dr. John E. Sawyer: Reimbursement for expenses incurred as witness before Subcommittee on Science, Research and Development, Committee on Science and Astronautics, Aug. 5, 1965—		
		Transportation, Williamstown, Mass., to Washington, D.C., and return	$56.84	
		Witness fee	9.00	
				$65.84
	1070	National Academy of Sciences: Part payment on contract for services as consultant to Committee on Science and Astronautics, July 22, 1965		725.31
	1071	Dr. Douglas V. Frost: Reimbursement for expenses incurred as witness, Committee on Science and Astronautics—		
		Transportation, Chicago, Ill., to Washington, D.C., and return	$94.08	
		Witness fee	9.00	
				103.08
	1072	Dr. James P. Dixon: Reimbursement for expenses incurred as witness before Science, Research, and Development Subcommittee, Committee on Science and Astronautics, Aug. 5, 1965—		
		Transportation, Dayton, Ohio, to Washington, D.C., and return	$64.68	
		Witness fee	9.00	
				73.68
	1073	Dr. Boyce L. Crawford, Sr.: Reimbursement for expenses incurred as witness before Science, Research, and Development Subcommittee, Committee on Science and Astronautics, Aug. 4, 1965—		
		Transportation, Minneapolis, Minn., to Washington, D.C., and return	$152.04	
		Witness fee	9.00	
				161.04
	1074	Dr. Sanford S. Atwood: Reimbursement for expenses incurred as witness before Subcommittee on Science, Research, and Development, Committee on Science and Astronautics, Aug. 5, 1965—		
		Transportation, Atlanta, Ga., to Washington, D.C., and return	$88.20	
		Witness fee	9.00	
				97.20
	1075	Sherman S. Willse: Reimbursement for 5 days' per diem incident to official investigative work in Harrisburg, Pa., Committee on Public Works, July 26–29, 1965		80.00
	1076	Roy A. Taylor, M.C.: Reimbursement for expenses incurred on inspection of certain recreational areas in Alaska and attending the annual meeting of the Advisory Board on National Parks, Historic Sites, Buildings, and Monuments in Juneau, Committee on Interior and Insular Affairs, July 29–Aug. 9, 1965—		
		12 days' per diem	$192.00	
		Charter trip by bus, McKinley Park Station to Denali	20.00	
		Airline fare, Books to King Salmon to Anchorage	50.93	
		Taxis	3.00	
				265.93
	1077	Robert E. Vagley: Reimbursement for expenses incurred while on official business for the Committee on Education and Labor, Select Subcommittee on Education, to Pittsburgh, Pa., and return, July 29–Aug. 2, 1965—		
		Transportation	$53.76	
		5 days' per diem	80.00	
		Turnpike toll expense	2.20	
				135.96
	1078	Augustus F. Hawkins, M.C.: Reimbursement for 2 days' per diem, attending hearing of Ad Hoc Subcommittee on Poverty of the House Committee on Labor and Education in New York City, July 24–25, 1965		32.00
	1079	Charles Bruning Co.: Supplies for Bruning machine, Committee on Banking and Currency, July 28, 1965		70.00
	1080	Chesapeake & Potomac Telephone Co.: Official telephone service, Subcommittee for Special Investigations, House Armed Services Committee, June 30, 1965		10.55
	1156	Western Union Telegraph Co.: Official telephone service, official cablegrams for the Committee on Agriculture, March 1965		10.08

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1965				
Aug. 11	1157	Prof. Ernest J. Brown:		
		Reimbursement for expenses incurred in attending meeting with Special Subcommittee on State Taxation of Interstate Commerce, Committee on the Judiciary, July 17, 1965—		
		Transportation, Boston, Mass., to Washington, D.C	$51.66	
		Hotel	10.40	
				$62.06
	1158	Go Travel, Inc.:		
		Reimbursement for transportation expenses, Washington, D.C., to Atlanta, Ga., in connection with official committee business, Select Committee on Small Business, July 14, 1965		83.69
	1159	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Select Committee on Small Business, June 1–30, 1965		68.40
	1160	Western Union Telegraph Co.:		
		Official telephone service, Committee on Public Works, May 1965		307.53
	1161	Western Union Telegraph Co.:		
		Official messenger service for the Committee on Merchant Marine and Fisheries, April 1965		3.90
	1162	Western Union Telegraph Co.:		
		Official messenger service for the Committee on Merchant Marine and Fisheries, March 1965		1.70
	1163	General Services Administration:		
		Official telephone service, Committee on the Judiciary, June 1965		40.30
	1164	Western Union Telegraph Co.:		
		Official messenger service for the Committee on Government Operations, May 1965		2.10
	1165	Western Union Telegraph Co.:		
		Official messenger service for the Committee on Government Operations, March 1965		1.70
	1166	Western Union Telegraph Co.:		
		Official messenger service for the Committee on Government Operations, Feb. 1965		1.70
	1167	Jack Matteson:		
		Reimbursement taxi fares to Government departments in connection with official subcommittee matters, Committee on Government Operations, July 1–28, 1965		13.28
	1168	Fairchild Publications:		
		1-year Electronic News, Government Operations Committee, July 23, 1965		3.00
	1169	Vincent J. Augliere:		
		Reimbursement taxi fares to Government departments in connection with official subcommittee matters, Committee on Government Operations, July 7–29, 1965		15.50
	1170	Western Union Telegraph Co.:		
		Official cablegrams for the Committee on Foreign Affairs, Apr. 1, 1965		5.00
	1171	John H. Dent, M.C.:		
		Reimbursement for 2 days per diem on official business for the Committee on Education and Labor in New York City, July 24–25, 1965		32.00
	1172	Eastern Air Lines, Inc.:		
		Official travel for Committee on Education and Labor, June 11–29, 1965		391.12
	1173	Eastern Air Lines, Inc.:		
		Official travel for members and staff of Committee on Education and Labor, July 30, 1965		302.28
	1174	Library of Congress:		
		Reimbursement for telephone service provided to Subcommittee on Housing, Committee on Banking and Currency, June 1–30, 1965		4.50
16	1182	Andrew Goldberg:		
		Reimbursement for expenses incurred as witness before the House Banking and Currency Committee to testify on the hearings in connection with the infiltration of undesirable elements into banking, July 21–30, 1965—		
		Transportation (two trips from Norfolk, Va., to Washington, D.C., and return)	$54.32	
		6 days per diem	54.00	
				108.32
	1183	Peter D'Agostino:		
		Reimbursement for expense incurred as witness before the House Banking and Currency Committee to testify on the hearings in connection with the infiltration of undesirable elements into banking, July 28–29, 1965—		
		Transportation (Whitestone, N.Y., to Washington, D.C., and return)	$34.44	
		2 days per diem	18.00	
				52.44
	1184	Frank S. Jackson:		
		Reimbursement for expenses incurred as witness before the House Banking and Currency Committee to testify on the hearings in connection with the infiltration of undesirable elements into banking, July 23–30, 1965—		
		Transportation (two trips from Hampton, Va., to Washington, D.C., and return)	$50.40	
		2 days per diem	18.00	
				68.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1965				
Aug. 16	1185	Joseph LaMonica: Reimbursement for expenses incurred as witness before the House Banking and Currency Committee to testify on the hearings in connection with the infiltration of undesirable elements into banking, July 29 to Aug. 4, 1965— Transportation (two trips from New York City, N.Y., to Washington, D.C., and return)	$66.08	
		3 days per diem	27.00	$93.08
	1186	LeRoy F. Ridley: Reimbursement for expenses incurred as witness before the House Banking and Currency Committee to testify on the hearings in connection with the infiltration of undesirable elements into banking, July 20–23, 1965— Transportation (two trips from Newport News, Va., to Washington, D.C., and return)	$49.56	
		8 days per diem	72.00	121.56
	1187	Robert Strauss: Reimbursement for expenses incurred as witness before the House Banking and Currency Committee to testify on the hearings in connection with the infiltration of undesirable elements into banking, July 22–29, 1965— Transportation, (two trips from Atlanta, Ga., to Washington, D.C., and return)	$176.40	
		6 days per diem	54.00	230.00
	1188	A. D. Townsend: Reimbursement for expenses incurred as witness before the House Banking and Currency Committee to testify on the hearings in connection with the infiltration of undesirable elements into banking, July 22–29, 1965— Transportation (two trips from Atlanta, Ga., to Washington, D.C., and return)	$176.40	
		5 days per diem	45.00	221.40
	1189	Western Union Telegraph Co.: Official cablegram service for the Committee on Banking and Currency, February 1965		7.50
	1190	Cheaspeake & Potomac Telephone: Official telephone service, Committee on Education and Labor, Dec. 15, 1964		8.30
	1191	Chesapeake & Potomac Telephone: Official telephone service, Committee on Education and Labor, Mar. 26, 1965		1.45
	1192	The Chesapeake & Potomac Telephone Co.: Official telephone service, Subcommittee on Housing, Banking and Currency Committee, June 1965		41.05
	1193	E. Y. Berry, M.C.: Reimbursement for expenses incurred in connection with inspection of certain recreational areas in Alaska and attending the annual meeting of the Advisory Board on National Parks, Historic Sites, Buildings and Monuments in Juneau, Committee on Interior and Insular Affairs, July 29–Aug. 9, 1965—		
		12 days per diem	$192.00	
		Transportation	50.93	
		Taxis	5.00	247.93
	1194	T. Richard Witmer: Reimbursement for expenses incurred in connection with inspection of certain recreational areas in Alaska and attending the annual meeting of the Advisory Board on National Parks, Historic Sites, Buildings and Monuments in Juneau, Committee on Interior and Insular Affairs, July 29–Aug. 10, 1965—		
		13 days per diem	$208.00	
		Taxis	4.00	212.00
	1195	Bess E. Dick, staff director: Reimbursement for miscellaneous expenses in connection with subcommittee business, Committee on the Judiciary, Apr. 1–June 30, 1965—		
		Taxis	$4.70	
		Postage	18.13	22.83
	1196	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on the Judiciary, June 11–22, 1965		137.09
	1197	Dr. Robert F. Melville: Reimbursement for work done in connection with special subcommittee according to contract agreement of Jan. 4, 1965, Committee on the Judiciary, July 1–31, 1965		1,662.50
	1198	Tele Sec Temporary Personnel: Stenographic services for the week ending July 30, 1965, Committee on the Judiciary		126.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965			
Aug. 16	1199	United States Code Publishers: 6 vols. U.S. Code Annotated, T. 33 (2 V), 46 (4 V) w/64 pp., Committee on Merchant Marine and Fisheries, July 15, 1965	$24.00
	1200	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Public Works, June 24, 1965	475.88
	1201	John P. O'Hara: Reimbursement for expenses incident to official investigative work in Harrisburg, Pa., Committee on Public Works, July 26–Aug. 6, 1965— 10 days per diem $160.00 Transportation 83.52 Telephone calls .30 Parking 2.50	246.32
17	1226	City News Publishing Co.: 1-year subscription to Vital Speeches of the Day for Small Business Committee, August 1965	8.00
	1227	Frank J. Horton, M.C.: Reimbursement for expenses incurred in connection with official committee business: hearings of Subcommittee No. 5 in Rochester, and Syracuse, N.Y., and Chicago, Ill., Select Committee on Small Business, May 20–June 26, 1965— 14 days per diem $224.00 Transportation 267.77 Taxis 35.50	527.27
	1228	Chesapeake & Potomac Telephone Co.: Official telephone service, Subcommittee for Special Investigations, House Armed Services Committee, June 30, 1965	10.80
	1229	Gallant, Inc.: Services for the Subcommittee for Special Investigations, House Armed Services Committee, July 2, 1965	16.43
	1230	Charles Bruning Co.: Rental of Bruning Machine for Committee on Banking and Currency, July 1965— Rent for July 1965 $30.00 July minimum usage charge 60.00 Charge for copies over minimum usage 53.42	143.42
	1231	Donald Louis Anderson: Reimbursement for expenses incurred while in Los Angeles, Calif., on official business for the Committee on Education and Labor, Aug. 4–8, 1965— 5 days per diem $80.00 Car rental for the transport of members of ad hoc subcommittee 54.91 Telephone 6.00	140.91
	1232	Odell Clark: Reimbursement for official travel expenses performed during the course of investigation, for the Committee on Education and Labor, July 10, 1965— 1 day per diem $16.00 Taxi to and from airport (2 trips) 9.00	25.00
	1233	Odell Clark: Reimbursement for official travel expenses performed during the course of Investigation in the poverty and labor problems in Newton, Charlotte, and Ft. Bragg, N.C., for the Committee on Education and Labor, July 24–27, 1965— 4 days per diem $64.00 Transportation 96.60 Telephone 5.10 Tolls going to North Carolina 3.25 Tolls returning from North Carolina 3.25 Parking 3.00	175.20
	1234	Eastern Airlines, Inc.: Official travel for members and staff of Committee on Education and Labor, June 25, 1965	168.01
	1235	Robert P. Griffin, M.C.: Reimbursement for 3 days per diem incurred while on official business of the Special Subcommittee on Labor, Committee on Education and Labor, in Miami, Fla., Aug. 8–10, 1965	48.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1965 Aug. 17	1236	Dr. Grace L. Hewell: Reimbursement for official travel incurred seeking ideas for new legislative proposals and amendments to strengthen existing acts, and identifying unmet needs and problems in the administration and implementation of existing acts requiring consideration of the Committee on Education and Labor in San Francisco, Calif., and Honolulu, Hawaii, July 22–Aug. 8, 1965—		
		18 days per diem	$288.00	
		Taxi fares in Washington, D.C	6.60	
		Taxi fares in Honolulu, Hawaii	17.00	
				$311.60
	1237	R. E. L. Knight: Reimbursement for taxis incurred while on official business of the Committee on Education and Labor, May 1 to June 30, 1965		8.40
	1238	R. E. L. Knight: Reimbursement for taxis incurred while on official business of the Committee on Education and Labor, July 1965		4.80
	1239	Morton A. Rauh: Reimbursement for expenses incurred in appearing as a witness before the Special Subcommittee on Education, Committee on Education and Labor, June 14, 1965—		
		Transportation, Dayton, Ohio to Washington, D.C. and return	$60.90	
		1 day per diem	9.00	
				69.90
	1240	James Roosevelt, M.C.: Reimbursement for 3 days per diem incurred while on official business for the Committee on Education and Labor, hearings in Los Angeles Calif., Aug. 6–8, 1965		48.00
	1241	John D. Schuyler: Reimbursement for expenses incurred while on official business in Los Angeles, Calif. for the Committee on Education and Labor in connection with the continuing study of multiemployer, association bargaining, Aug. 2–8, 1965—		
		4 days per diem	$64.00	
		Limousine to and from Dulles Airport	5.00	
		Limousine to and from Los Angeles Airport	2.20	
				71.20
	1242	Frank Thompson, Jr., M.C.: Reimbursement for 2 days per diem incurred while on official business of the Special Subcommittee on Labor, Committee on Education and Labor, in Miami, Fla., Aug. 9–10, 1965		32.00
	1243	David Glick: Reimbursement taxi fares to Government departments in connection with official subcommittee matters, Committee on Government Operations, July 2–29, 1965		13.50
	1244	Benny L. Kass: Reimbursement taxi fares to Government departments in connection with subcommittee matters, Committee on Government Operations, July 2–28, 1965		26.44
	1245	Lawyers Cooperative Publishing Co.: Reports for Committee on Government Operations, June 4–25, 1965—		
		1 ALR 2d–3d quick index	$17.50	
		1 U.S. Reports, Law Edition 2d, Volume 12	12.50	
				30.00
	1246	Ralph J. Rivers, M.C.: Reimbursement for expenses incurred in connection with inspection of park and recreational areas in Alaska and attending the annual meeting of the Advisory Board on National Parks, Historic Sites, Buildings and Monuments in Juneau, Committee on Interior and Insular Affairs July 29 to Aug. 10, 1965—		
		13 days per diem	$208.00	
		Taxis	5.00	
				213.00
	1247	Oliver E. Meadows: Reimbursement for 6 days per diem incurred in official travel from Washington, D.C. to New Orleans, La. and Brunswick, Ga., and return, re compensation program (New Orleans) and nursing care program (Brunswick), Committee on Veterans' Affairs, Aug. 1–6, 1965		96.00
	1248	Edwin B. Patterson: Reimbursement of expenses incurred in official travel from Washington, D.C. to Grand Junction and Denver, Colo. and return, re VA hospital program, Committee on Veterans' Affairs, Aug. 4–6, 1965—		
		2½ days per diem	$40.00	
		Airport limousine and taxi fares	9.00	
				49.00
	1249	George J. Turner: Reimbursement of expenses incurred in official travel from Washington, D.C. to New Orleans, La. and return, attendance of meetings of veterans' organization, re various veterans' programs, Committee on Veterans' Affairs, Aug. 1–7, 1965—		
		7 days per diem for	$112.00	
		Taxi fares	6.00	
				118.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amo9nt
1965			
Aug. 20	1271	Scientific American: 1-year subscription to Scientific American, Committee on Government Operations, August 1965	$7.00
	1272	Roman Pucinski, M.C.: Reimbursement for air transportation incurred while on official business for the General Subcommittee on Labor of the Committee on Education and Labor, hearings in Los Angeles, Calif., November 12 and 13, 1964, on "multiemployer association bargaining," Committee on Education and Labor, November 11, 1965	320.78
	1273	Dr. Philip Hauser: Reimbursement for official expenses incurred while testifying before the Committee on Education and Labor on July 27–28, 1965— Transportation (Chicago, Ill., to Washington, D.C., and return) $95.90 Two days per diem 18.00	113.90
	1274	GO Travel, Inc.: Official travel for members and staff of Committee on Education and Labor, Aug. 9–10, 1965	153.72
	1275	Truman Ward: 450 letters and addressed envelopes, Committee on the District of Columbia, July 23, 1965	11.20
	1276	Donald L. Anderson: Reimbursement for official travel performed for the Committee on Education and Labor to New York, N.Y., Aug. 16, 1965— One day per diem $16.00 Taxi fares in New York 5.50	21.50
	1277	House Stationery Room: Supplies for the Subcommittee for Special Investigations, House Armed Services Committee, July 1–31, 1965	45.00
	1278	House Stationery Room: Official stationery supplies for July 1965, Committee on Government Operations	99.45
	1279	House Stationery Room: Official stationery supplies for June 1965, Committee on Government Operations	97.43
	1280	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Interstate and Foreign Commerce, July 30, 1965	97.65
	1281	Truman Ward: Services rendered the Committee on Interstate and Foreign Commerce, July 31, 1965	9.68
	1282	Tele Sec Temporary Personnel: Stenographic services for the week ending Aug. 6, 1965, Committee on the Judiciary, Aug. 2–6, 1965	143.75
	1283	Truman Ward: Official mimeograph work for the Committee on the Judiciary, July 12–30, 1965	42.45
	1284	Paul S. Bauer: Partial payment on contract, Committee on Merchant Marine and Fisheries, July 31, 1965	450.00
	1285	W. B. Winfield: Reimbursement for 2 days per diem in connection with investigational work of Committee on Merchant Marine and Fisheries, pursuant to H. Res. 152, 89th Cong. (conference with chairman in Winston-Salem, N.C.), Aug. 13–14, 1965	32.00
	1286	B. Benton Bray, Jr.: Reimbursement for 4 days per diem in connection with official trip to North Island Naval Air Station, San Diego, Calif., to participate in management seminar, for Subcommittee on Manpower, House Committee on Post Office and Civil Service, July 22–25, 1965	64.00
	1287	Congressional Quarterly, Inc.: Publications for use of Committee on Public Works, July 1965	40.00
	1288	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Ways and Means for the period ended June 30, 1965	14.75
	1289	The Wall Street Journal: Subscription renewal to Wall Street Journal for 1 year beginning July 28, 1965, Committee on Ways and Means, July 9, 1965	26.00
	1290	Xerox Corp.: Service of Xerox 914 copier for the period ended June 30, 1965, Committee on Ways and Means, June 29, 1965	164.47
	1337	Mr. David T. Crawley, Jr.: Reimbursement for expenses incurred as witness before the House Banking and Currency Committee to testify on the hearings in connection with the infiltration of undesirable elements into banking, July 28–29, 1965— 2 days per diem $18.00 Transportation from Norfolk, Va., to Washington, D.C., and return 27.16	45.16

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965			
Aug. 23	1361	P. W. Meekins:	
		Part payment for professional services rendered as an attorney to the Joint Committee on Internal Revenue Taxation, July 1965	$750.00
24	1365	Aaron Cohen:	
		Reimbursement for 5 days per diem in connection with appearance before the Committee on Un-American Activities, Apr. 5–9, 1965	45.00
	1366	Raymond D. Mills:	
		Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Aug. 23–26, 1965—	
		Transportation, Vanceboro, N.C., to Washington, D.C., and return $39.90	
		4 days per diem 36.00	
			75.90
	1367	Paul Nelson:	
		Reimbursement for taxifare incurred by staff members of the House Banking and Currency Committee, July 22 to Aug. 23, 1965	88.10
25	1373	Eastern Air Lines, Inc.:	
		Official travel for members and staff of Committee on Veterans' Affairs, June 9–28, 1965	1,467.69
	1374	John D. Sullivan:	
		Reimbursement for expenses in connection with official committee investigation in Mississippi, Committee on Un-American Activities, July 1–31, 1965—	
		Transportation $256.44	
		17 days per diem for July 1, 2; 6–10; 19–23; 27 through 31 272.00	
		Telephone calls on official committee business 3.90	
		Parking fees .50	
		Purchase of 9 magnetic recording tapes 19.75	
		Miscellaneous newspapers and periodicals 4.10	
		Postage on official committee business .83	
		Office supplies 11.15	
		Photostat in connection with investigation 1.00	
			569.67
	1375	Press Intelligence, Inc.:	
		Clipping service in connection with official committee business, Committee on Un-American Activities, July 31, 1965—	
		1,370 clippings $205.50	
		Reading fee 20.00	
			225.50
	1376	B. R. McConnon, Jr.:	
		Reimbursement for expenses in connection with official committee investigations in North Carolina, Committee on Un-American Activities, Aug. 9–17, 1965—	
		9 days per diem $144.00	
		Official telephone calls 17.46	
		Taxi fares and limousine service 5.50	
		Parking fees 2.50	
			169.46
	1377	Juliette P. Joray:	
		Reimbursement for miscellaneous expenses incidental to the operation of the Committee on Un-American Activities, July 1–31, 1965—	
		Sundry subscriptions $8.55	
		Taxi fares and other public transportation 16.50	
		Rental of post office box July 1, 1965–June 30, 1966 15.00	
		Office supplies 2.25	
		Registered mail 2.15	
		Miscellaneous periodicals 2.64	
			47.09
	1378	The Film Center:	
		Rental of sound magnetic projector and splicer and film cement for official use of Committee on Un-American Activities, July 21, 1965	78.75
	1379	Eastern Air Lines. Inc.:	
		Official travel for members and staff of Committee on Un-American Activities, June 23–29, 1965	41.40
	1380	Eastern Air Lines, Inc.:	
		Official travel for members and staff of Committee on Un-American Activities, June 16. 1965	181.65
	1381	Eastern Air Lines, Inc.:	
		Official travel for members and staff of Committee on Un-American Activities, May 26, 1965	98.96
	1382	Chesapeake & Potomac Telephone Co.:	
		Official telephone service for official committee business for the month of June, Committee on Un-American Activities—	
		Rental of switchboard equipment, station equipment and extra message units $104.60	
		Long-distance telephone calls 340.80	
			445.40
	1383	Capitol Office Supply Co., Inc.:	
		25 packages of Type-Outs for the official use of the staff of Committee on Un-American Activities, Aug. 2, 1965	9.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1965				
Aug. 25	1384	Robert J. Beatson:		
		Reimbursement for expenses in connection with official Committee investigations in North Carolina, Committee on Un-American Activities, Aug. 9–18, 1965—		
		10 days per diem	$160.00	
		Official telephone calls	5.20	
		Limousine service to and from airports	6.00	
		Parking fees (for rented car)	4.60	
				$175.80
	1385	Donald T. Appell:		
		Reimbursement for expenses in connection with official committee investigations in New Orleans, Alabama, and Texas, Committee on Un-American Activities, Aug. 9–12, 1965—		
		4 days per diem	$64.00	
		Official telephone calls	5.67	
		Limousine service	3.60	
		Parking fees for rented car	1.40	
		Rental of automobile for use in investigation	49.95	
		Fare adjustment	2.15	
		Mileage to and from Friendship and Dulles Airports	10.56	
				137.33
	1386	Alderson Reporting Co.:		
		Stenographic reporting for the Committee on Un-American Activities, July 15, 1965		132.00
	1387	Mr. Truman Ward:		
		Duplicating services for official committee business for the period July 2, 1965, through July 28, 1965, Select Committee on Small Business		43.30
	1388	Tennessee Press Service, Inc.:		
		Newspaper clipping service for official committee business for the month of July 1965, Select Committee on Small Business		19.71
	1389	Gregg Potvin:		
		Reimbursement for expenses incurred in connection with official committee business: Hearings of Subcommittees No. 4 and No. 5, Select Committee on Small Business, Aug. 3–15, 1965—		
		5 days per diem, Atlanta, Ga., Aug. 3–7, 1965	$80.00	
		Cab fares to and from airports	10.00	
		7 days per diem, Los Angeles, Calif. Aug. 9–15, 1965	112.00	
		Cab fares to and from airports	14.00	
				216.00
	1390	Tele-Sec Temporary Personnel:		
		For temporary clerical services, Committee on the Judiciary, July 1–30, 1965		296.05
	1391	Tele-Sec Temporary Personnel:		
		For temporary clerical services, Committee on the Judiciary, June 20–25, 1965		47.25
	1392	Eastern Air Lines, Inc.		
		Official travel for members and staff of Committee on Interior and Insular Affairs, Aug. 6, 1965		176.87
	1393	Eastern Air Lines, Inc.:		
		Official travel for members and staff of Committee on Government Operations, July 9–16, 1965		183.54
	1394	Mr. Robert Sherman:		
		Reimbursement of expenses incurred, New York City to Washington, D.C., and return; to appear as witness before Subcommittee on Africa for hearings on African students and study programs in the United States, Committee on Foreign Affairs—		
		1 day per diem	$9.00	
		Transportation, New York City to Washington, D.C., and return	33.04	
				42.04
	1395	John Marcum:		
		Reimbursement 1 day per diem incurred, Lincoln University, Pennsylvania, to Washington, D.C., and return; to appear as witness before Subcommittee on Africa, June 15, for hearings on "African Students and Study Programs in U.S. Universities"; Committee on Foreign Affairs, June 15, 1965		9.00
	1396	Dr. Frank J. Dowd, Jr.:		
		Reimbursement for expenses incurred as witness before Subcommittee on Africa, Committee on Foreign Affairs, June 15, 1965—		
		Transportation (Lincoln University, Pennsylvania to Washington, D.C	$19.04	
		1 day per diem	9.00	
				28.04
	1397	Wyatt Co.:		
		For actuarial services rendered through July 31, 1965, in accordance with contract, Committee on Armed Services, July 1–31, 1965		1,500.00
	1398	Eastern Airlines, Inc.:		
		Official travel for members and staff of Committee on Banking and Currency, June 10–17, 1965		346.46
	1399	House Stationery Room:		
		Supplies for July 1965 Committee on Banking and Currency		157.06
	1400	Zeake W. Johnson, Jr.:		
		Advance in connection with funeral of the late Clarence J. Brown, M.C., of the State of Ohio, Aug. 26, 1965		400.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965 Aug. 25	1401	Truman Ward: Services for Committee on Banking and Currency, July 14–15, 1965— 2 Elliott plates cut ..... $1.00 25 sets of envelopes addressed 3.70	$4.70
	1402	The Washington Post: Renewal of subscription for 1 year to the Washington Post, Banking and Currency Committee, Aug. 13, 1965	31.20
	1403	Carolina Telephone & Telegraph Co.: Official telephone services, Committee on Agriculture, July 28, 1965	57.53
	1404	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, July 4–Aug. 3, 1965	7.00
	1405	Truman Ward: Services rendered to the Subcommittee for Special Investigations, House Armed Services Committee, July 1, 1965	10.00
	1406	Milton A. Pearl: Reimbursement for expenses incurred in connection with annual meeting of the Western States Land Commissioners Association held in Hawaii, July 25–31, 1965, Committee on Interior and Insular Affairs— 4 days per diem ..... $64.00 Transportation to and from airports ..... 30.75 Official inspection tours ..... 76.23 House, food, and telephone in Hawaii 168.76	339.74
	1407	Ward & Paul: Stenographic reporting for the Committee on Interior and Insular Affairs, July 24–25, 1965	506.80
	1408	Chesapeake & Potomac Tel. Co.: Official telephone service, Committee on the Judiciary, May 17–June 30, 1965	67.45
	1422	Sydney Finley: Reimbursement for official expenses incurred while testifying before the Committee on Education and Labor, July 26–28, 1965— Transportation (Chicago, Ill., to Washington, D.C., and return) ..... $95.90 2 days per diem 18.00	113.90
	1423	Augustus F. Hawkins, M.C.: Reimbursement for 3 days per diem attending hearings of the ad hoc Subcommittee on Poverty of the House Committee on Education and Labor, held in Los Angeles, Calif., Aug. 5–7, 1965	48.00
	1424	Geza Grosschmid: Reimbursement of expenses incurred as witness before the Subcommittee on Africa, June 16, 1965, Committee on Foreign Affairs— 1 day per diem ..... $9.00 Transportation (Pittsburgh, Pa., to Washington, D.C., and return) 31.36	40.36
	1425	Richard Moll: Reimbursement of expenses incurred as witness before Subcommittee on Africa, Committee on Foreign Affairs, June 15, 1965— 1 day per diem ..... $9.00 Transportation (Cambridge, Mass., to Washington, D.C., and return) 63.28	72.28
	1426	Little, Brown & Co.: Publication for official subcommittee use, Committee on Government Operations, Aug. 2, 1965	4.10
	1427	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Interstate and Foreign Commerce, July 14, 1965	197.40
	1428	Engineering News-Record: Subscription to Engineering News-Record, 1 year, Committee on Public Works, June 1965	6.00
	1429	George H. Lynch: Partial compensation for services rendered the Committee on Un-American Activities, July 26, 1965	1,500.00
27	1451	James Fanton: Partial compensation for services rendered the Committee on Un-American Activities purusant to contract dated July 6, 1965	150.00
	1452	Philip R. Manuel: Reimbursement for expenses in connection with official committee investigation in Georgia and Florida, Committee on Un-American Activities, July 31–Aug. 22, 1965.— Transportation ..... $471.24 20 days per diem ..... 320.00 Official telephone calls ..... 22.00 Bridge and road tolls ..... 14.00 Parking fees 11.75	838.99

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1965				
Aug. 27	1453	Braniff Airlines, Inc.:		
		Official travel for members and staff of Committee on Un-American Activities, June 24, 1965		$45.20
	1454	Eastern Air Lines:		
		Official travel for members and staff of Committee on Un-American Activities, July 13, 1965		26.05
	1455	Eastern Air Lines, Inc.:		
		Official travel for members and staff of Committee on Interstate and Foreign Commerce, May 14, 1965		36.00
	1456	Charles E. Johnson:		
		Reimbursement for expenses in connection with official trip to Portland Oreg., for Committee on Post Office and Civil Service, Aug. 19–22, 1965—		
		4 days per diem	$64.00	
		Transportation (Washington, D.C., to Friendship Airport, Baltimore, Md., and return)	6.00	
		Parking at Friendship Airport	4.00	
		Limousine fares from airport in Portland to Hilton Hotel and return	4.00	
		Telephone, official calls	.30	
		Taxi fares from Hilton Hotel, Portland, to Portland Coliseum and return	8.10	
				86.40
	1457	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Agriculture, July 31–Aug. 9, 1965		78.00
	1458	Timuel D. Black:		
		Reimbursement for official expenses incurred while testifying before the Committee on Education and Labor, July 26–28, 1965—		
		Transportation, (Chicago, Ill. to Washington D.C. and return, 685 miles)	$95.90	
		2 days per diem	18.00	
				113.90
	1459	Dr. Dolores Elaine Keller:		
		Reimbursement for expenses incurred in connection with education legislation, Committee on Education and Labor, Aug. 20, 1965—		
		Transportation (Wood Cliff Lake, N.J. to Washington, D.C.)	$34.86	
		1 day per diem	9.00	
				43.86
	1460	Dr. Eunice S. Matthew:		
		Reimbursement for expenses incurred in connection with education legislation, Committee on Education and Labor, Aug. 19, 1965—		
		Transportation (New York City to Washington, D.C. round trip)	$33.04	
		1 day per diem	9.00	
				42.04
	1461	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Interior and Insular Affairs, July 1–31, 1965		37.50
	1462	Eastern Air Lines, Inc.:		
		Official travel for members and staff of Committee on Interior and Insular Affairs, July 6–27, 1965		7,514.66
31	1665	George C. Shaffer Inc.:		
		Floral tribute from the House of Representatives to the late Hon. T. A. Thompson, M.C., July 2, 1965		53.15
	1667	Joe Skubitz, M.C.:		
		Reimbursement for expenses incurred in field hearings and inspection trip re proposed Hudson Highlands National Scenic Riverway, held by Subcommittee on National Parks and Recreation at Yonkers, North Tarrytown, and Cold Spring, N.Y., Committee on Interior and Insular Affairs, July 23–26, 1965—		
		4 days per diem	$64.00	
		Transportation, Washington, D.C. to New York City and return	36.00	
				100.00
	1668	Murray Drabkin:		
		Reimbursement for expenses incurred in attending meetings on official subcommittee business, Committee on the Judiciary, Aug. 7–9, 1965—		
		Reimbursement for expenses incurred attending meeting of Committee on State and Local Taxation, American Bar Association at Miami Beach Fla., Committee on the Judiciary, Aug. 7–9, 1965—		
		Lodgings	$45.52	
		Meals	14.65	
		Tips	3.10	
		Taxis (to and from airport)	6.95	
				70.22
	1669	Leroy M. Alexander:		
		Reimbursement for expenses incurred as witness before the Committee on Science and Astronautics, Aug. 9, 1965—		
		Transportation, Kansas City to Washington, D.C. and return	$146.72	
		Witness fee	9.00	
				155.72

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1965				
Aug. 27	1670	W. H. Boone:		
		Reimbursement for 3 days per diem incurred on official committee inspection trip to National Aeronautics and Space Administration Manned Spacecraft Center, Houston, Tex., Committee on Science and Astronautics, Aug. 9–11, 1965		$48.00
	1671	Robert M. Byrne:		
		Reimbursement for expenses incurred as witness, Committee on Science and Astronautics, Aug. 9, 1965—		
		Transportation, New York City to Washington, D.C. and return	$33.04	
		Witness fee	9.00	
				42.04
	1672	Emilio Q. Daddario, M.C.:		
		Reimbursement for expenses incurred on official committee trip to National Aeronautics and Space Administration Mississippi Test Site and to NASA contractors in Daytona Beach, Fla., Committee on Science and Astronautics, July 22–25, 1965		64.00
	1673	Harold A. Gould:		
		Reimbursement for expenses incurred on official committee trip to Langley Research Center and Wallops Station, National Aeronautics and Space Administration, Committee on Science and Astronautics, July 28–Aug. 3, 1965—		
		4 days per diem, July 28–29, Aug. 2–3, 1965	$64.00	
		Taxi fares	16.00	
				80.00
	1674	Harold A. Gould:		
		Reimb rsement for expenses incurred on official committee inspection trip to National Aeronautics and Space Administration's Manned Spacecraft Center, Houston, and Michoud Operations, New Orleans, Committee on Science and Astronautics, Aug. 9–12, 1965—		
		Subsistence	$70.76	
		Taxis	7.75	
				78.51
	1675	Harold A. Gould:		
		Reimbursement for expenses incurred on official committee inspection trip to Lewis Research Center of National Aeronautics and Space Administration, Cleveland, Ohio, Committee on Science and Astronautics, Aug. 18–19, 1965—		
		2 days per diem	$32.00	
		Taxi fares, to and from airport	6.60	
				38.60
	1676	B. A. Hungerford:		
		Reimbursement for expenses incurred as witness before Committee on Science and Astronautics, Aug. 9, 1965—		
		Transportation mileage, New York, N.Y., to Washington, D.C., and return, at 7 cents per mile	$33.04	
		Witness fee	9.00	
				42.04
	1677	Dr. Katharine McBride:		
		Reimbursement for expenses incurred as witness before Science, Research and Development Subcommittee, Committee on Science and Astronautics, Aug. 5, 1965—		
		Transportation, Philadelphia, Pa., to Washington, D.C., and return	$19.04	
		Witness fee	9.00	
				28.04
	1678	George P. Miller, M.C.:		
		Reimbursement for expenses incurred on official committee business trip to Martha's Vineyard, Mass., for meeting of the committee's Research Management Advisory Panel, Committee on Science and Astronautics, Aug. 22–23, 1965—		
		2 days per diem	$32.00	
		Taxi fares	5.00	
				37.00
	1679	Olin E. Teague, M.C.:		
		Reimbursement for 4 days per diem incurred on official committee trip to National Aeronautics and Space Administration Mississippi Test Site and to NASA contractors in Daytona Beach, Fla., Committee on Science and Astronautics, July 22–25, 1965		64.00
	1680	Dr. Jerome B. Wiesner:		
		Reimbursement for expenses incurred as special consultant on Research Management Advisory Panel, Committee on Science and Astronautics, Aug. 3, 1965—		
		Transportation (Boston, Mass., to Washington, D.C., and return)	$51.66	
		Taxi fares	13.00	
		1 day per diem	16.00	
				80.66

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965 Aug. 27	1681	James E. Wilson: Reimbursement for expenses incurred on official committee inspection trip to National Aeronautics and Space Administration, Manned Spacecraft Center, Houston, Tex., Committee on Science and Astronautics, Aug. 9–11, 1965—	
		3 days per diem	$48.00
		Taxi fares	2.35
	1682	E. Ross Adair, M.C.: Reimbursement for expenses incurred in official travel from Washington, D.C., to Seattle, Wash., to Chicago, Ill., and return, meeting of National Association of State Directors of Veterans' Affairs and Veterans of Foreign Wars, re operation of various veterans' benefit programs, Committee on Veterans' Affairs, Aug. 16–18, 1965—	$50.35
		3 days per diem	$48.00
		Taxi fare and airport limousine	9.50
	1683	John R. Holden: Reimbursement of expenses incurred in official travel from Washington, D.C., to Seattle, Wash., meetings of National Association of State Directors of Veterans' Affairs to Portland, Oreg., meetings of the American Legion, re operation of various veterans' benefit programs, Committee on Veterans' Affairs, Aug. 16–22, 1965—	57.50
		7 days per diem	$112.00
		Taxi and airport limousine	13.00
	1684	Oliver E. Meadows: Reimbursement of 3 days per diem incurred in official travel from Washington, D.C., to Portland, Oreg., and return, for attendance of meeting of veteran organization re various veterans' benefits, Committee on Veterans' Affairs, Aug. 20–22, 1965	125.00
Sept. 2	1698	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Veterans' Affairs, July 2–18, 1965	48.00
	1699	Xerox Corp.: Rental, copier No. 813, 1 month, Committee on Veterans' Affairs, Aug. 11, 1965	367.07
	1700	New York Telephone Co.: Telephone services rendered at committee office in New York City, Committee on Un-American Activities, July 19, 1965	22.50
	1701	E. E. Willis, M.C.: Reimbursement for expenses in connection with official committee business in Portland, Oreg., Committee on Un-American Activities, Aug. 20–22, 1965—	32.10
		3 days per diem	$48.00
		Taxi fares and limousine transportation to and from airports	7.00
		Telephone calls	1.10
	1702	John D. Sullivan: Final compensation for services rendered the Committee on Un-American Activities pursuant to contract dated May 21, 1965	56.10
	1703	New York Telephone Co.: Telephone services rendered at committee office in New York City, Committee on Un-American Activities, May 19–June 19, 1965	1,200.00
	1704	Western Union Telegraph Co.: Official messenger service for the Committee on Science and Astronautics, March 1965	75.60
	1705	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Science and Astronautics, June 30, 1965	4.25
	1706	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Science and Astronautics, July 15, 27, 1965	80.90
	1707	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Science and Astronautics, July 28–Aug. 5, 1965	610.30
	1708	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Science and Astronautics, June 29–30, 1965	623.50
	1709	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Science and Astronautics, July 1–14, 1965	234.60
	1710	Truman Ward: Official subcomittee mimeographic work, Committee on the Judiciary, July 2–28, 1965	753.40
	1711	Chesapeake & Potomac Telephone Co.: Telephone service, Committee on Merchant Marine and Fisheries, July 31, 1965	19.60
	1712	Tele Sec Temporary Personnel: Stenographic services, Committee on the Judiciary, Aug. 9–13, 1965	48.75
	1713	General Services Administration: Official long-distance telephone service, Committee on the Judiciary, July 31–Aug. 2, 1965	127.20
			47.90

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965 Sept. 2	1714	Miss Ruth G. Taylor: Stenographic reportlng for the Committee on Interior and Insular Affairs, Subcommittee on National Parks and Recreation at Yonkers, North Tarrytown, and Cold Spring, N.Y., July 23–25, 1965— 3 days per diem $48.00; Transportation, Washington, D.C., to New York City and return 36.00	$84.00
	1715	Carey Transportation, Inc.: Official travel for members and staff of Committee on Interior and Insular Affairs, July 23–26, 1965	76.60
	1716	Chesapeake & Potomac Telephone Co.: Official telephone srevice, Committee on Government Operations, July 7–30, 1965	81.65
	1717	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Foreign Affairs, July 1965	12.20
	1718	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, May 13–June 29, 1965	45.55
	1719	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, July 1–29, 1965	154.45
	1720	Chesapeake & Potomac Telephone Co.: Official telephone service, ad hoc Subcommittee on Poverty, Committee on Education and Labor, July 1–29, 1965	4.80
	1721	Hillman's Duplicator Repair Service: Services and parts to Chief–15 offset printing machine, Committee on Banking and Currency, Aug. 14, 1965	104.35
	1722	Truman Ward: Services rendered to the Subcommittee for Special Investigations, House Armed Services Committee, June 9, 1965	2.00
	1723	Truman Ward: Services rendered to the Subcommittee for Special Investigations, House Armed Services Committee, July 14, 1965	28.40
	1724	Xerox Corp.: Rental Xerox machine, month of June 1965, Committee on Science and Astronautics, June 30, 1965	38.93
	1752	Chesapeake & Potomac Telephone Co.: Official telephone calls, July 1965, Committee on Government Operations	62.60
	1753	Lawyers Cooperative Publishing Co.: American Jurisprudence 2d volume 21, Committee on Government Operations, July 9, 1965	19.50
	1754	The Lawyers Cooperative Publishing Co.: Books for the Committee on Government Operations, July 9–23, 1965— 1 "U.S. Digest," vols. 15 and 15A $30.00; 1 "AIR 2d Later Case Service," vol. 3 17.50	47.50
	1755	Harold T. Johnson, M.C.: Reimbursement for expenses incurred in participating in field inspection of proposed Cape Lookout National Seashore, N.C., Committee on Interior and Insular Affairs, Aug. 27–29, 1965— 3 days per diem $48.00; Transportation (Washington, D.C., to New Bern, N.C., round trip) 51.56	99.56
	1756	Ralph J. Rivers, M.C.: Reimbursement for 3 days per diem incurred conducting field inspection of proposed Cape Lookout National Seashore, N.C., Committee on Interior and Insular Affairs, Aug. 27–29, 1965	48.00
	1757	Charles Leppert, Jr.: Reimbursement for 3 days per diem incurred participating in field inspection of proposed Cape Lookout National Seashore, N.C., Committee on Interior and Insular Affairs, Aug. 27–29, 1965	48.00
	1758	Charles A. Mosher, M.C.: Reimbursement for official committee trip to Martha's Vineyard, Massachusetts, for meeting of committee's Panel on Research Management, Committee on Science and Astronautics, Aug. 22–23, 1965— 2 days per diem $32.00; Taxi fares to and from airports 7.65	39.65
	1759	Remington Office Machines: Rental of Remington calculator under rent-purchase arrangement, Committee on Science and Astronautics, Aug. 25–Nov. 25, 1965	134.80
	1760	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Veterans' Affairs, May 28, 1965	3.85
	1761	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Veterans' Affairs, July 1–28, 1965	233.60
	1774	Chesapeake & Potomac Telephone Co.: Official telephone service, Subcommittee for Special Investigations, House Armed Services Committee, July 10, 1965	2.30

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965			
Sept. 2	1788	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Interstate and Foreign Commerce, July 1–30, 1965	$25.95
	1789	Woodlawn Organization: Reimbursement for expenses incurred by the Reverend Lynward Stevenson, president of the Woodlawn Organization, and Squire J. Lance, director, during the course of testifying before the Committee on Education and Labor, ad hoc subcommittee on the war on poverty program, Washington, D.C., Apr. 29–30, 1965— Transportation $219.80 4 days' per diem 36.00	255.80
	1790	Chesapeake & Potomac Telephone Co.: Official telephone service, by the Select Subcommittee on Labor, Committee on Education and Labor, July 31, 1965	1.40
	1791	Chesapeake & Potomac Telephone Co.: Official telephone service, Select Subcommittee on Labor, Committee on Education and Labor, July 31, 1965	68.05
	1792	Alphonzo Bell, M.C.: Reimbursement for 2 days per diem incurred attending poverty hearings, Los Angeles, Calif., Committee on Education and Labor, Aug. 6–7, 1965	32.00
	1793	Washington Post: Subscription to the Washington Post, Aug. 21, 1965, through Aug. 12, 1966, Committee on Banking and Currency	30.50
	1794	Prof. Benjamin J. Klebaner: Reimbursement for expenses incurred as witness before the Domestic Finance Subcommittee, Committee on Banking and Currency Aug. 22–23, 1965— Transportation (New York City to Washington, D.C., and return) $33.04 2 days per diem 18.00	51.04
	1795	District Delivery Service: Subscription to the New York Times, Aug. 21, 1965, through Sept. 30, 1965, Banking and Currency Committee	8.85
3	1808	Curtis A. Prins: Reimbursement for expenses incurred by a staff member while on official business from Washington, D.C., to Columbus-Atlanta, Ga., and return, Committee on Banking and Currency, Aug. 30–Sept. 2, 1965— 4 days' per diem $64.00 Car rental (Columbus) 33.10 Underpayment of airline ticket 3.96 Transportation to and from airport 9.00 Taxi fare (in Atlanta) 7.00	117.06
7	1810	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Education and Labor, July 1–25, 1965	1,269.38
	1811	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Education and Labor, July 1–26, 1965	189.72
	1843	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, June 6, 1965	1.70
	1844	C. Sumner Stone, Jr.: Reimbursement for official expenses incurred while traveling for the Committee on Education and Labor, from Washington, D.C., to Buffalo, N.Y., to New York City to Washingtou, D.C., Aug. 27–29, 1965— 3 days' per diem $48.00 Transportation to and from airports 12.50	60.50
	1845	John A. Race, M.C.: Reimbursement for 3 days' per diem incurred participating in field inspection of proposed Cape Lookout National Seashore, N.C., Committee on Interior and Insular Affairs, Aug. 27–29, 1965	48.00
	1846	Naiman Studio: 3 passport pictures for ID card, Interstate and Foreign Commerce Committee, July 1965	2.00
	1847	Xerox Corp.: Service of Xerox 914 copier, Committee on Ways and Means, June 17, 1965	95.00
	1848	Xerox Corp.: Rental of 914 copier, Committee on Ways and Means, Apr. 30–May 30, 1965	25.83
	1849	Xerox Corp.: Service of Xerox copier 914, Committee on Ways and Means, Aug. 20, 1965	143.65

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965 Sept. 8	1880	Harold A. Patten: Services rendered to contract dated Aug. 25, 1965, Committee on Veterans' Affairs, Sept. 8, 1965	$830.00
9	1888	Edwin B. Patterson: Reimbursement of expenses incurred in official travel from Washington, D.C., to San Francisco, Calif., re operation of VA hospital system, Committee on Veterans' Affairs, Aug. 28–Sept. 1, 1964—	
		4 days' per diem $64.00	
		Taxi and airport limousine 7.05	71.05
	1889	John H. Orr: Services to contract approved Mar. 25, 1965, Committee on Veterans' Affairs, Sept. 1, 1965	415.00
	1890	Baltimore & Ohio Railroad Co.: Official travel for members and staff of Committee on Veterans' Affairs, Aug. 24, 1965	7.93
	1891	Tele Sec Temporary Personnel: Stenographic services for the week ending Aug. 20, 1965, Committee on the Judiciary	126.00
	1892	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on the Judiciary, June 13, 1965	18.00
	1893	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on the Judiciary, July 23, 1965	36.00
	1894	Chesapeake & Potomac Telephone Co.: Official telephone service, Subcommittee for Special Investigations, House Armed Services Committee, July 31, 1965	6.05
	1895	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, July 6–15, 1965	10.65
	1896	Western Union Telegraph Co.: Official telegrams for the Committee on Public Works, February 1965	1.50
	1897	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Public Works, July 6, 1965	12.50
	1898	Dr. Grace L. Hewell: Reimbursement for official travel performed to deliver an address on education to the Delta Sigma Theta Sorority, 28th national convention, representing the Committee on Education and Labor, in Los Angeles, Calif., Aug. 17–18, 1965—	
		2 days per diem $32.00	
		Taxi fares in Washington, D.C 7.20	39.20
	1899	Paul S. Bauer: Partial payment on contract, Committee on Merchant Marine and Fisheries, Aug. 31, 1965	950.00
	1900	William F. Gaul: Reimbursement for 4 days per diem incurred while in Portland, Oreg., to participate in American Legion convention and to speak to child welfare directors on education legislation and correctional rehabilitation, Committee on Education and Labor, Aug. 19–23, 1965	64.00
	1901	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, July 1–29, 1965	67.25
	1902	Prof. Eugene Rotwein: Reimbursement for expenses incurred as witness before the Domestic Finance Subcommittee, Committee on Banking and Currency, Sept. 1, 1965—	
		Transportation (Flushing, N.Y., to Washington, D.C., and return) $35.00	
		1 day per diem 9.00	44.00
	1903	Prof. Leo Raskind: Reimbursement for expenses incurred as witness before the Domestic Finance Subcommittee, Committee on Banking and Currency, Aug. 31–Sept. 1, 1965—	
		Transportation (Columbus, Ohio, to Washington, D.C., and return) $54.88	
		2 days per diem 18.00	72.88
	1904	Luce-Romeike: Press clippings for the month of July, Committee on Banking and Currency	60.30
	1905	Roy A. Taylor: Reimbursement for 3 days per diem incurred in participating in field inspection of proposed Cape Lookout National Seashore, N.C., Aug. 27–29, 1965	48.00
10	1986	Ellen Sue Berman: Services rendered the Committee on Un-American Activities, Aug. 26–31, 1965	57.80
	1987	P. W. Meekins: Partial payment for professional services, August 1965	750.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965			
Sept. 13	1990	Ethel Newton: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Aug 23–28, 1965— Transportation (Boston, Mass., to Washington, D.C., round trip) $47.46 6 days per diem 54.00	$101.46
	1991	Merchants National Bank & Trust Co., of Vicksburg: Reimbursement for services rendered the Committee on Un-American Activities in connection with official investigations, Aug. 27, 1965— 342 photo and Xerox copies $102.60 Labor 60.00 Postage 4.40	167.00
	1992	Gallant Inc.: Meter reading M 209 (1,548 copies), Committee on Un-American Activities, Aug. 3, 1965	15.48
	1993	Eastern Air Lines, Inc.: Official travel for members of staff of Committee on Un-American Activities, July 16–26, 1965	66.40
	1994	Cheaspeake & Telephone Co.: Official telephone service, Committee on Un-American Activities, June 24–29, 1965	19.30
	1995	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Un-American Activities, Aug 7–30, 1965	241.73
	1996	Baxley State Bank: For services rendered the Committee on Un-American Activities in connection with official investigations, Aug. 27, 1965— Labor $125.00 383 sets of photo paper 32.55 Postage 5.95	163.50
	1997	Alabama Blueprint Co.: 22 neg. photostats, Committee on Un-American Activities, Sept. 1, 1965	14.75
	1998	Xerox Corp.: Rental Xerox copier for official committee business, Committee on Science and Astronautics, July 30, 1965	49.95
	1999	John W. Tukey: Reimbursement for expenses incurred as witness before Science, Research and Development Subcommittee, Committee on Science and Astronautics, May 6, 1965— Transportation, El Paso, Tex. to Washington, D.C., to Albuquerque, N. Mex., May 6, 1965 $267.05 Witness fee 9.00	276.05
	2000	Dr. Charles Kimball: Reimbursement for witness fee before Science, Research, and Development Subcommittee, Committee on Science and Astronautics, July 8, 1965	9.00
	2001	Frank R. Hammill, Jr.: Reimbursement for expenses incurred on official committee trip to inspect space contractor plants on Long Island, Committee on Science and Astronautics, Aug. 19–20, 1965— 2 days per diem $32.00 Taxi fares to and from airport 7.00	39.00
	2002	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Science and Astronautics, June 16, 1965	414.62
	2003	Emilio Q. Daddario, M.C.: Reimbursement for expenses incurred on official committee trip to Martha's Vineyard, Mass., for meeting of committee's Research Management Advisory Panel, Committee on Science and Astronautics, Aug. 22–23, 1965— 2 days per diem $32.00 Transportation (Washington, D.C., to Boston, Mass.) 52.34 Taxi fare to and from airport 6.20	90.54
	2004	Bob Casey, M.C.: Reimbursement for 4 days per diem incurred on official committee trip to National Aeronautics and Space Administration Mississippi Test Site and to space contractor plant at Daytona Beach, Fla., Committee on Science and Astronautics, July 23–25, 1965	64.00
	2005	John A. Carstarphen, Jr.: Reimbursement, taxi fares incurred on official committee business, Committee on Science and Astronautics, July 7–Aug. 16, 1965	15.00
	2006	Official Airline Guide: Subscription to Official Airline Guide, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, October 1965 to September 1965	38.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965 Sept. 13	2007	Capital News Co.: Newspaper subscriptions, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, July and August 1965	$28.00
	2008	William S. Mailliard, M.C.: Reimbursement for expenses in connection with investigational work of Committee on Merchant Marine and Fisheries, Sept. 13, 1965—	
		1-day per diem	$16.00
		Local transportation	2.50
			18.50
	2009	Tele-Sec Temporary Personnel: Stenographic services for the week ending Aug. 27, 1965, Committee on the Judiciary	126.00
	2010	Richard H. Kuh: Reimbursement of expenses as witness, Committee on the Judiciary, hearings on narcotics, Aug. 12, 1965—	
		Transportation, New York City to Washington, D.C	$33.04
		1 day per diem	9.00
			42.04
	2011	Woodhouse Stationery Co.: 1 2-line stamp and 1 stamp pad, Interstate and Foreign Commerce Committee, July 29, 1965	2.15
	2012	Felice Cohen: 8 days legal work, Committee on the Judiciary, Aug. 11–23, 1965	256.00
	2013	General Services Administration: Reimbursement for auto rental in connection with official investigation July 1965, Committee on Government Operations, July 24, 1965	15.00
	2014	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Education and Labor, July 11, 1965	91.77
	2015	Chesapeake and Potomac Telephone Co.: Reimbursement for long-distance calls made during the month of July 1965 for business of the Special Subcommittee on Education of the Committee on Education and Labor, July 2–27, 1965	47.50
	2016	Challenge Communications, Inc.: Renewal subscription for 1 year to Challenge magazine, Committee on Banking and Currency, September 1965	5.00
	2021	Hertz Corp.: Rental automobile, New Orleans to Mississippi Test Site of National Aeronautics and Space Administration and return, Aug. 10, 1965	38.78
	2022	James G. Fulton, M.C.: Reimbursement for expenses incurred on official committee trip to Cape Kennedy for Gemini-Titan 5 launch, Committee on Science and Astronautics, Aug. 20–22, 1965—	
		3 days per diem	$48.00
		Reimbursement air travel	104.37
		Taxi fares in connection with trip	2.00
			154.37
	2023	Majority Room Service: Mimeograph services during July, Committee on Science and Astronautics, July 31, 1965	25.50
	2024	George P. Miller, M.C.: Reimbursement for expenses incurred on official committee trip to attend meeting in San Francisco of American Astronautical Society, Committee on Science and Astronautics, Aug. 16–19, 1965—	
		4 days per diem	$64.00
		Taxi fares in connection with trip	15.00
		Transportation, Washington, D.C., to San Francisco, Calif., round trip	320.78
			399.78
	2025	Don K. Price: Reimbursement for expenses incurred in connection with attendance at meeting of Research Management Advisory Panel in Martha's Vineyard, Mass., Committee on Science and Astronautics, Aug. 23, 1965—	
		Consultation fee (1 day)	$50.00
		1 day per diem	16.00
		Transportation, Boston, Mass., to Martha's Vineyard, Mass., and return	23.42
		Taxi fares to and from Boston Airport	7.50
			96.92
	2026	Hertz System, Inc.: Car rentals by Philip M. Manuel in connection with official committee investigations in Atlanta, Ga., and Miami, Fla., Committee on Un-American Activities, June 20–23, 1965	147.62
	2027	Hertz Corp.: Rental of automobile by Robert Beatson in connection with official committee investigation in Charlotte, N.C., Committee on Un-American Activities, Aug. 9, 1965	139.85
	2028	Jack Matteson: Reimbursement for taxi fares to Government departments in connection with official subcommittee duties, Committee on Government Operations, Aug. 5–19, 1965	13.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965			
Sept. 13	2029	Benny L. Kass:	
		Reimbursement for taxi fares to Government departments in connection with official subcommittee duties, Committee on Government Operations, Aug. 4–19, 1965	$17.25
	2030	Chesapeake & Potomac Telephone Co.:	
		Official long-distance telephone calls for June 1965, Committee on Government Operations	3.20
16	2096	Ernest F. Zeeck, Jr.:	
		Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Sept. 12–15, 1965—	
		Transportation, balance due, McComb, Miss., to Washington, D.C., round trip $42.56	
		4 days per diem 36.00	78.56
	2103	Paul Kaplowitz:	
		Partial payment on contract for July 1–Aug. 31, 1965, Committee on Ways and Means, Sept. 1, 1965	3,080.00
	2104	Lawyers Cooperative Publishing Co.:	
		United States Digest, vols. 15 and 15–A, July 9, 1965	30.00
	2105	Government Printing Office:	
		Business Cycle Development Monthly (subscription for 1 year), Committee on Ways and Means	6.00
	2106	Tele Sec Temporary Personnel:	
		Stenographic services, Aug. 30-Sept. 2, 1965	126.85
	2107	Murray Drabkin:	
		Reimbursement for expenses incurred in meeting with NAM officers with respect to State tax program, Committee on the Judiciary, Sept. 7–8, 1965—	
		Hotel $16.80	
		Garage 3.50	
		Tips 1.95	22.25
	2108	George O. Serini:	
		Reimbursement for travel expenses, Washington, D.C., to Chicago, Ill., and return, Aug. 29–Sept. 2, 1965, in connection with official subcommittee investigation, Committee on Government Operations—	
		5 days per diem $80.00	
		Transportation 6.48	
		Limousine service 4.00	90.48
	2109	Lawyers Co-operative Publishing Co.:	
		1965 Supplement to U.S. Digest Annotated, Aug. 6, 1965 $18.00	
		ALR 2d word index 76–100, ALR 2d volume 32, Aug. 20, 1965 30.00	48.00
	2110	William Donald Gray:	
		Reimbursement for travel expenses, Washington, D.C., to Chicago, Ill., and return, Aug. 29–Sept. 2, 1965, in connection with official subcommittee investigation, Committee on Government Operations—	
		5 days per diem $80.00	
		Transportation 9.12	
		Telephone .40	
		Taxi 9.95	99.47
	2111	David Glick:	
		Reimbursement for taxi fares to Government departments in connection with official subcommittee matters, Committee on Government Operations, Aug. 10–26, 1965	22.20
	2112	Vincent J. Augliere:	
		Reimbursement for taxi fares to Government departments in connection with subcommittee matters, Committee on Government Operations, Aug. 2–26, 1965	16.50
	2113	Samuel J. Archibald:	
		Reimbursement for taxi fares to Government departments in connection with official subcommittee duties, Committee on Government Operations, July 15–Aug. 30, 1965	24.90
	2114	Robert E. Vagley:	
		Reimbursement for expenses incurred while on official business for the Select Subcommittee on Education, Committee on Education and Labor, Sept. 3–7, 1965, to Greensburg, Pa., and return—	
		Transportation $55.20	
		5 days per diem 80.00	135.20
	2115	Carlton Sickles, M.C.:	
		Reimbursement for 3 days per diem incurred while in Los Angeles on official business for the ad hoc subcommittee on the war on poverty program, Committee on Education and Labor, Aug. 6–8, 1965	48.00
	2116	Michael Schwartz:	
		Reimbursement for expenses incurred during the course of investigation for the Committee on Education and Labor, Sept 1–2, 1965—	
		2 days per diem $32.00	
		Travel to and from airport, Washington, D.C 2.40	
		Travel to and from airport, Chattanooga, Tenn 3.00	37.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965 Sept. 13	2117	Washington Banktrends, Inc.: Subscription to "Washington Banktrends" for 1 year, Committee on Banking and Currency, Aug. 27, 1965	$42.00
	2118	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Banking and Currency, June 29, 1965	6.20
	2119	Charles Bruning Co.: Supplies for Bruning machine, Committee on Banking and Currency, Aug. 11–17, 1965	140.00
	2120	John D. Sullivan: Reimbursement for expenses in connection with official committee investigations in the State of Mississippi and Bogalusa, La. Committee on Un-American Activities, Aug. 4–Sept. 1, 1965—	
		Transportation $450.84	
		17 days per diem 272.00	
		Telephone calls 2.93	
		Office supplies 10.14	
		5 color enlargements for use in investigation 6.00	741.91
20	2274	B. R. McConnon, Jr.: Reimbursement for expenses in connection with official committee investigations in Tennessee, Committee on Un-American Activities, Aug. 31–Sept. 2, 1965—	
		3 days per diem $48.00	
		Official telephone calls 4.53	
		Taxi fares and limousine service 6.60	
		Parking fees 1.85	60.98
	2275	Donald T. Appell: Reimbursement for expenses in connection with official committee investigation, Committee on Un-American Activities, Aug. 30, 1965—	
		Transportation (Deale, Md. to National airport and return) $8.40	
		1 day per diem 16.00	
		Taxi fares and limousine service 7.75	32.15
	2276	Truman Ward: Stationery printing and embossing furnished the House stationery room, June 22, 1965	5.25
	2277	Truman Ward: 500 1 page letters, Committee on the District of Columbia, Aug. 16, 1965	8.80
	2278	T. J. Ray: Reimbursement for expenses incurred as witness before the House Banking and Currency Committee to testify at the hearings concerning Federal Services Finance Corp., Sept. 12–14, 1965—	
		3 days per diem $27.00	
		Transportation (Columbus, Ga., to Washington, D.C., and return) 105.00	132.00
	2279	Chesapeake & Potomac Telephone Co.: Official telephone service, Banking and Currency Committee, July 6–30, 1965	109.00
21	2329	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Post Office and Civil Service, July 9–28, 1965	12.60
	2330	Dr. Andrew Stevenson: Reimbursement for expenses incurred in connection with official committee business in San Francisco and Los Angeles, Calif., Committee on Interstate and Foreign Commerce, Sept. 9–13, 1965—	
		3 days per diem $48.00	
		Taxi fares to and from airports 14.50	62.50
	2331	William J. Dixon: Reimbursement for expenses incurred as professional staff member of House Committee on Interstate and Foreign Commerce in connection with official trip to San Francisco and Los Angeles, Calif., on aviation matters, Sept. 9–13, 1965—	
		5 days per diem $80.00	
		Taxi fares 3.00	
		Telephone calls 2.20	
		Transportation, San Francisco to Los Angeles, Calif 12.00	97.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1965 Sept. 21	2332	Dr. Victor J. Gioscia:		
		Reimbursement for expenses incurred in traveling from New York City to Washington, D.C., and return, for the purpose of testifying before the Committee on Education and Labor ad hoc subcommittee hearings on the war on poverty, Committee on Education and Labor, Apr. 29–30, 1965—		
		Transportation (New York City to Washington, D.C., round trip)	$36.40	
		2 days per diem	18.00	
				$54.40
	2392	Chesapeake & Potomac Telephone Co.:		
		Long-distance telephone calls, Committee on Education and Labor, July 14–16, 1965		4.75
	2354	Odell Clark:		
		Reimbursement for official travel performed during the course of investigation for the Committee on Education and Labor, Sept. 1–2, 1965—		
		Investigation of unfair employment practices in Chattanooga, Tenn., 2 days per diem	$32.00	
		Travel to and from airport, Washington, D.C	4.50	
		Travel to and from airport, Chattanooga, Tenn	3.00	
		Telephone call	1.25	
				40.75
	2355	James H. Quillen, M.C.:		
		Reimbursement for travel expense incurred attending funeral of the late Clarence J. Brown, M.C., Blanchester, Ohio, as member of official delegation appointed by the Speaker, Aug. 27, 1965		32.87
	2356	Truman Ward:		
		For miscellaneous printing services rendered the House Members, as authorized, July 8, 1965		13.00
	2357	U.S. General Accounting Office:		
		Reimbursement for salary of GAO employee (Robert C. Graff) detailed to the House Committee on Post Office and Civil Service, Subcommittee on Manpower, July 1–31, 1965		1,047.20
	2359	Ward & Paul:		
		Stenographic reporting for the Committee on Interior and Insular Affairs, June 16–24, 1965		87.45
	2382	John J. Williams:		
		Reimbursement for expenses incurred in connection with official committee business, Atlanta, Ga., and Los Angeles, Calif., Select Committee on Small Business, Aug. 5–24, 1965—		
		9 days per diem	$144.00	
		Taxi	12.50	
		Transportation (Washington, D.C., to Wheeling, W. Va., round trip)	78.72	
				235.22
	2383	Tennessee Press Service, Inc.:		
		Newspaper clipping service for official committee business for the month of August 1965, Select Committee on Small Business		28.26
	2384	John C. Kluczynski, M.C.:		
		Reimbursement for expenses incurred in connection with official committee business: Hearings of Subcommittee No. 5, Select Committee on Small Business, Aug. 5–7, 1965—		
		Hotel	$30.90	
		Meals	24.75	
		Taxis	15.50	
				71.15
	2385	Go Travel, Inc.:		
		Official travel for members and staff of Select Committee on Small Business, Aug. 3–13, 1965		1,478.68
	2386	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, July 6–27, 1965		18.80
	2387	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, June 22–30, 1965		5.75
	2388	Compass Publications, Inc.:		
		2 copies of "A Glossary of Ocean Science & UST Terms," Committee on Merchant Marine and Fisheries, Sept. 8, 1965		11.90
	2389	National Municipal League:		
		Publications on apportionment for Committee on the Judiciary—		
		Changing Patterns of Apportionment	$0.75	
		Reapportionment: 3d Year in Review	1.00	
		Suburbia Takes Over	.30	
				2.05
	2390	Dr. Gwendolen M. Carter:		
		Reimbursement of expenses incurred as witness before the Subcommittee on Africa, Committee on Foreign Affairs, June 16, 1965—		
		Transportation, Chicago, Ill., to Washington, D.C. and return	$94.08	
		1 day per diem	9.00	
				103.08

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965			
Sept. 21	2391	American Banker: 1-year subscription renewal to the American Banker, Oct. 18, 1965, for official subcommittee use, Committee on Government Operations, Oct. 10, 1965	$55.00
	2393	John E. Barriere: Reimbursement for expenses incurred as staff director, Subcommittee on Housing, Banking and Currency Committee, for July–August 1965— Taxis $19.00 Newspapers and periodicals 9.80	28.80
	2394	Billy Earl Wilson: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Sept. 19–22, 1965— Balance on transportation, McComb, Miss., to Washington, D.C $42.56 4 days per diem 36.00	78.56
23	2450	Hillman's Duplicator Repair Service: Repairs and parts for Chief 15 offset printing machine, Committee on Banking and Currency, Sept. 10, 1965	25.40
	2451	Thomas J. Lankford, Inc.: Envelopes run and letter reproduced, Committee on Education and Labor, June 25, 1965	11.00
	2452	Sidney L. McFarland: Reimbursement for expenses incurred on inspection of seepage damage to Fontenelle Dam in Wyoming, Committee on Interior and Insular Affairs, Sept. 15–17, 1965— 3 days per diem $48.00 Airport transportation and taxis 9.50	57.50
	2453	Xerox Corp.: Rental of 813 Copier for period June 24–July 30, 1965, Committee on Interior and Insular Affairs, July 30, 1965	80.77
	2454	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on the Judiciary, July 12–26, 1965	50.05
	2455	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on the Judiciary, May 19–June 16, 1965	23.75
	2456	Murray Drabkin: Reimbursement for taxi expenses incurred in attending meetings on official subcommittee business, Committee on the Judiciary, Sept. 15, 1965	10.10
	2457	Alford W. Cooley: Reimbursement for 2 days per diem for legal services performed, Committee on the Judiciary, Aug. 17–18, 1965	54.00
	2458	Tele Sec Temporary Personnel: Stenographic services, Sept. 7–10, 1965, Committee on the Judiciary	100.80
	2459	Bank of Pittsboro: Reimbursement for expenses in connection with official committee investigations, Committee on Un-American Activities, Sept. 13, 1965— Postage $7.74 Telephone 6.38 Transportation, parking, and meals, Pittsboro, N.C. to Durham, N.C 26.00 3 rolls Recordex copy paper 84.81 205 sheets Xerox paper 14.35 1 bottle activator 3.00 Services of employees 195.00	337.28
	2460	First National Bank: Reimbursement for expenses incurred in connection with official committee investigations, Committee on Un-American Activities, Sept. 9, 1965— 48 photostatic copies $19.20 Clerical time 33.00	52.20
	2461	James Elmer Varnadore: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Aug. 27–Sept. 3, 1965— 8 days per diem $72.00 Transportation (Hazlehurst, Ga., to Washington, D.C., round trip) 95.62	167.62
	2479	National Airlines, Inc.: Official travel for member and staff of Committee on Un-American Activities, Aug. 6, 1965	4.15
	2480	Kinsman Optical Co.: 1 illuminated magnifier purchased in connection with official committee investigation, Committee on Un-American Activities, Aug. 25, 1965	11.60
	2481	Juliette P. Joray: Renewal of sundry subscriptions in connection with official committee business, Committee on Un-American Activities, Sept. 16, 1965	52.85

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965			
Sept. 21	2482	Juliette P. Joray: Reimbursement for miscellaneous expenses incidental to the operation of the Committee on Un-American Activities, Aug. 31, 1965	$67.59
	2483	First National Bank of Tuskaloosa: Reimbursement for expenses in connection with official committee investigations, Committee on Un-American Activities, Aug. 26–Sept. 10, 1965— Photostating bank records, Aug. 26–Sept. 10, 1965	473.00
	2484	House Stationery Room: Stationery supplies for the month of August 1965, Select Committee on Small Business	125.74
	2485	James B. Harrison: Reimbursement for taxi expenses incurred while on official business of the Committee on Education and Labor, Sept. 16, 1965	5.30
	2486	Lawyers Cooperative Publishing Co.: 1965 Supplement to U.S. Digest Annotated, Aug. 6, 1965	18.00
	2487	Carl Lorenz, Jr.: Reimbursement for expenses incident to official investigative work in Trenton, N.J., Committee on Public Works, Sept. 13–14, 1965— 2 days per diem $32.00 Telephone call .15	32.15
	2488	Robert G. Lawrence: Reimbursement for expenses incident to official investigative work Trenton, N.J. Committee on Public Works, Sept. 13–14, 1965— 2 days per diem $32.00 Tolls 5.80 Transportation (Washington, D.C., to Trenton, N.J.) 48.36	86.16
	2489	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Public Works, May 25–June 26, 1965	7.85
	2490	Kurt Borchardt: Reimbursement for expenses incurred as legal counsel of House Committee on Interstate and Foreign Commerce in connection with official trip to New York City, Sept. 1–3, 1965— 3 days per diem $48.00 Limousines and taxi fares in the District of Columbia and New York 5.75 Transportation 28.20	81.95
	2491	House Stationery Room: Official stationery supplies, August 1965, Committee on Government Operations	223.69
	2492	Truman Ward: 500 1-page letters, Committee on the District of Columbia, Sept. 13, 1965	9.80
	2493	Ardoin's Funeral Homes: Payment in part for professional services rendered in connection with funderal of the late Hon. T. A. Thompson, July 1, 1965— Casket and professional and personal services $2,000.00 Air ambulance transportation from North Carolina near Gastonia to Ville Platte, La 350.00	2,350.00
	2494	Truman Ward: Reimbursement for printing services performed for Subcommittee on Housing, Banking and Currency Committee, Apr. 1, 1965	2.25
	2495	Casey Ireland: Reimbursement for 2 days per diem expenses incurred as staff member, Subcommittee on Housing, Banking and Currency Committee, in travel to Pittsburgh, Pa., to review progress in urban renewal program, July 8–9, 1965	32.00
	2496	Casey Ireland: Reimbursement for expenses incurred as staff member, Subcommittee on Housing. Banking and Currency Committee, on trip to New York City to confer with officials of Housing and Community Development Department of State of New York, Aug. 26–27, 1965— 2 days per diem $32.00 Transportation, Washington, D.C., to New York City and return 56.88 Tolls 7.50	96.38
	2497	American Banker: 1-year renewal subscription to American Banker, beginning Oct. 30, 1965, for use of staff of Subcommittee on Housing, Banking and Currency Committee	55.00
	2498	George H. Birdsong: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Sept. 20–23, 1965— Balance on transportation $24.07 4 days per diem 36.00	60.07

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965 Sept. 23	2516	Thomas L. Ashley, M.C.: Reimbursement for travel expenses incurred attending funeral of the late Hon. Clarence J. Brown, in Blanchester, Ohio, as member of official delegation, Aug. 27, 1965	$113.52
24	2559	Paul Nelson: Reimbursement for taxi fare and miscellaneous reimbursements to staff members of the House Banking and Currency Committee, Aug. 24–Sept. 21, 1965	81.55
27	2579	Carolina Telephone & Telegraph Co.: Official telephone service, House Committee on Agriculture, Aug. 28, 1965	49.47
	2581	Michael Schwartz: Reimbursement for 2 days per diem incurred during the course of business for the Committee on Education and Labor, Sept. 19–20, 1965	48.00
	2582	Truman Ward: One robo roll and one auto roll for use by the Committee on Education and Labor, Aug. 26, 1965	8.00
	2583	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on House Administration, July 31–Aug. 27, 1965	6.55
	2585	Murray Drabkin: Reimbursement for expenses incurred in attending meetings on official subcommittee business, Committee on the Judiciary, Sept. 20, 1965—	
		Taxis (to and from airport in New York City) $6.70	
		Meal 2.06	
		Tips 1.00	
		Parking .75	10.51
	2586	House Stationery Room: Supplies for official subcommittee use, Committee on the Judiciary, Aug. 9, 1965	27.89
	2587	Truman Ward: Official mimeograph work for the special subcommittee, Committee on the Judiciary, Aug. 6, 1965	70.70
	2588	Chesapeake & Potomac Telephone Co. Official telephone service for Committee on Merchant Marine and Fisheries, Aug. 31, 1965	45.10
	2589	Truman Ward: Services rendered Committee on Post Office and Civil Service, Aug. 25, 1965	3.00
	2590	Capitol Office Supply Co., Inc.: Office supplies for use of Committee on Un-American Activities:	
		25 packages Tipp-Ex $9.00	
		15 packages Copy-Ex 5.40	14.40
	2591	James Fanton: Services rendered the Committee on Un-American Activities pursuant to contract dated July 6, 1965, Sept. 21, 1965	150.00
	2592	Fidelity Sound Co.: Rental of Tandberg tape recorder in connection with official committee business, Committee on Un-American Activities, Sept. 10, 1965—	
		Rental charge $42.50	
		20 No. 200–24 Scotch brand tapes 109.00	151.50
	2593	Thomas J. Lankford: Reproduction of cards and addressograph plates, Committee on Un-American Activities, May 31, 1965	14.40
	2594	Thomas J. Lankford: Reproduction of cards for the official use of the Committee on Un-American Activities, Aug. 15, 1965	14.00
	2595	New York Telephone Co.: Official telephone service, Committee on Un-American Activities, Aug. 19, 1965	50.45
	2596	Press Intelligence, Inc.: Newspaper clippings furnished the Committee on Un-American Activities in connection with official investigation, Aug. 31, 1965—	
		3,345 clippings $501.75	
		Reading fee 20.00	521.75
	2597	Security Bank & Trust Co.: Reimbursement for expenses incurred in connection with official committee investigations, Committee on Un-American Activities, Sept. 9, 1965—	
		Photostats $153.73	
		Postage 11.79	
		Labor 51.97	197.49
	2598	John D. Sullivan: Services rendered the Committee on Un-American Activities pursuant to contract dated Aug. 26, 1965, Sept. 21, 1965	1,200.00
	2606	Joseph Gawler's Sons, Inc.: Professional services rendered in connection with funeral of the late Hon. Clarence J. Brown, M.C., Aug. 27, 1965 (casket and personal services)	1,274.61

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965 Sept. 28	2684	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Ways and Means, May 10–June 30, 1965	$1.20
	2685	James E. Wilson: Reimbursement for 2 days per diem incurred on official committee trip for inspection of NASA installations and space contractor plants in New England and Long Island areas, Committee on Science and Astronautics, Sept. 8–9, 1965	32.00
	2686	Philip B. Yeager: Reimbursement for taxi fares expended in connection with official committee business, Committee on Science and Astronautics, Sept. 20, 1965	24.95
	2687	Majority Room Service: Mimeographing services during August 1965, Committee on Science and Astronautics, Aug. 31, 1965	20.00
	2688	Olin E. Teague, M.C.: Reimbursement for 3 days per diem incurred on official committee trip to Manned Spacecraft Center, Houston, for Gemini-Titan V recovery, Committee on Science and Astronautics, Aug. 27–29, 1965	48.00
	2689	Joseph E. Karth, M.C.: Reimbursement for expenses incurred on official committee trip to Los Angeles for inspection at Jet Propulsion Laboratory and NASA space contractor plant, Committee on Science and Astronautics, Sept. 1–3, 1965—	
		3 days per diem $48.00	
		Taxi fares in connection with trip 3.50	
			51.50
	2690	Frank R. Hammill, Jr.; Reimbursement for expenses incurred on official committee trip to Los Angeles to inspect Jet Propulsion Laboratory and NASA contor plants, Committee on Science and Astronautics, Sept. 1–3, 1965—	
		3 days per diem $48.00	
		Taxi fares to and from airport 6.50	
			54.50
	2691	Department of the Army: Reimbursement pay and allowances, Col. H. A. Gould, assigned as technical consultant to Committee on Science and Astronautics, Apr. 1–June 30, 1965	3,834.00
	2692	Barber B. Conable, Jr., M.C.: Reimbursement for 3 days per diem incurred on official committee trip to Los Angeles for inspection at Jet Propulsion Laboratory and NASA contractor installation, Committee on Science and Astronautics, Sept. 1–3, 1965	48.00
	2693	Bob Casey, M.C.: Reimbursement for 3 days per diem incurred on official committee trip to Manned Spacecraft Center, Houston, for Gemini-Titan V recovery, Committee on Science and Astronautics, Aug. 27–29, 1965	48.00
	2694	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Science and Astronautics, Aug. 19, 1965	118.70
	2695	W. H. Boone: Reimbursement for expenses incurred on official committee trip for inspection of NASA installations and space contractor plants in New England and Long Island areas, Committee on Science and Astronautics, Sept. 8–9, 1965—	
		2 days per diem $32.00	
		Taxi fares in connection with trip 8.00	
			40.00
	2696	William R. Anderson, M.C.: Reimbursement for expenses incurred on official committee trip to Los Angeles for inspection of Jet Propulsion Laboratory and NASA contractor plant, Committee on Science and Astronautics, Sept. 1–3, 1965	48.00
	2697	ITT World Communications, Inc.: Telegraph service, Committee on Merchant Marine and Fisheries, Sept. 17, 1965	3.78
	2698	Truman Ward: Reimbursement for services rendered in connection with an investigation conducted by the Committee on Education and Labor, July 9, 1965—	
		1 auto roll	16.20
	2699	Truman Ward: Services rendered in connection with an investigation conducted by the Committee on Education and Labor, Apr. 8, 1965—	
		1 auto roll	3.00
	2700	House Stationery Room: Stationery supplies, Committee on Education and Labor	10.22
	2701	Al Raby: Reimbursement for expense incurred during the course of testifying before the Committee on Education and Labor's hearings on the war on poverty program, July 28–30, 1965—	
		Transportation (round trip Chicago-Washington-Chicago) $91.00	
		3 days per diem 27.00	
			118.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1965 Sept. 28	2702	John Kramer: Reimbursement for expenses incurred in connection with investigation of unfair employment practice in Chattanooga, Tenn., Committee on Education and Labor, Sept. 20–21, 1965—		
		2 days per diem	$32.00	
		Travel to and from airport, Washington, D.C	2.00	
		Travel to and from airport, Chattanooga, Tenn	3.00	
				$37.00
	2703	American Map Co., Inc.: Reimbursement for map for use in locating the projects pertaining to the investigation, Committee on Education and Labor, Sept. 7, 1965		8.84
	2704	Truman Ward: Services, Committee on Banking and Currency, July 19-Aug. 26, 1965—		
		1,205 Elliott plates inked and 4,950 envelopes addressed	$40.67	
		2 Elliott plates cut and inked	1.00	
		39 Elliott plates cut and inked	2.92	
				44.59
	2705	Wall Street Journal: Subscription to the Wall Street Journal for period from Aug. 23, 1965, through Mar. 26, 1966, Committee on Banking and Currency, Aug. 23, 1965		16.38
	2706	Charles Bruning Co.: Rental of Bruning machine, for the month of August 1965, Banking and Currency Committee		155.79
	2707	George M. Kopecky: Reimbursement for expenses incident to official investigative work in Chicago, Ill., Committee on Public Works, Sept 13–14, 1965—		
		2 days per diem	$32.00	
		Taxi fares	12.50	
		Parking	.50	
		Tolls	2.10	
		Telephone calls	.20	
				47.30
	2708	Walter R. May: Reimbursement for expenses incident to official investigative work in Chicago, Ill., and Lansing, Mich., Committee on Public Works, Sept. 13–17, 1965—		
		5 days per diem	$80.00	
		Taxi fares	7.00	
		Parking	.85	
		Tolls	1.75	
		Telephone calls	2.10	
				91.70
	2709	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Public Works, July 9–22, 1965		1,147.37
	2710	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Public Works for the period ending July 31, 1965		90.84
	2711	John P. Constandy: Reimbursement incident to official investigative work in Homewood, Ill., and Lansing, Mich., Committee on Public Works, Sept. 13–17, 1965—		
		5 days per diem	$80.00	
		Taxi fares	7.80	
		Parking	2.50	
		Tolls	.70	
		Telephone calls	.80	
				91.80
	2712	Western Union Telegraph Co.: Official service, Committee on Merchant Marine and Fisheries, July 26, 1965		3.75
	2713	Tele-Sec Temporary Personnel: Temporary clerical services, Committee on the Judiciary, Aug. 31–Sept. 1, 1965		71.05
	2714	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Interior and Insular Affairs, Aug. 1–31, 1965		38.15
	2715	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on House Administration, July 31, 1965		11.30
	2716	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Foreign Affairs, July 31–Aug. 10, 1965		404.78
	2717	House Stationery Room: Supplies for committee use, Committee on Banking and Currency, Aug. 11, 1965		263.13
	2718	D.C. Transit System, Inc.: Chartered bus service from Rayburn House Office Building to the White House for members of the committee to attend Presidential signing of bills, Committee on Banking and Currency, Aug. 10, 26, 1965—		
		Housing and Urban Development Act of 1965	$26.40	
		Public Works and Economic Development Act of 1965	26.40	
				52.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965			
Sept. 30	2779	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Interior and Insular Affairs, Aug. 27, 1965	$206.24
	2780	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Post Office and Civil Service, Aug. 19–22, 1965	313.16
	2781	Truman Ward: Duplicating services for official committee business for the period Aug. 4, 1965, through Aug. 31, 1965, Select Committee on Small Business	170.69
	2795	Robert P. Gentry: Reibmursement for expenses in connection with appearance before the Committee on Un-American Activities, Sept. 24–30, 1965—	
		Balance due on transportation	$22.54
		7 days per diem	63.00
			85.54
	2803	Xerox Corp.: 914 copier, Committee on Ways and Means. Sept. 21, 1965	124.54
	2804	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Ways and Means, for the period ended July 31, 1965	31.35
	2805	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Ways and Means, for the period ended Aug. 31, 1965	37.65
	2806	United Air Lines, Inc.: Official travel for members and staff of Committee on Un-American Activities, Aug. 18, 1965	306.50
	2807	Chesapeake & Potomac Telephone Co.: Official telephone service, Special Subcommittee on Investigations of the Committee on Interstate and Foreign Commerce, May 1–June 30, 1965	6.00
	2808	Wachovia Bank & Trust Co.: Reimbursement for expenses incurred in connection with official Committee investigation, Committee on Banking and Currency, Sept. 1, 1965—	
		Research	$122.00
		584 photostats	70.08
		73 photostats	8.76
			200.84
	2809	House Stationery Room: Office supplies purchased for the official use of the Committee on Un-American Activities, Aug. 31, 1965	666.99
	2810	Ouachita National Bank: Reimbursement for expenses in connection with official committee investigation, Committee on Un-American Activities, Sept. 9, 1965—	
		2 bottles of chemical	$3.00
		2 rolls of paper	25.00
		Labor charge	19.92
			47.92
	2811	Herbert Romerstein: Reimbursement for expenses in connection with official committee business. Committee on Un-American Activities, Aug. 25–27, 1965—	
		3 days per diem	$48.00
		Taxi fares	3.75
			51.75
	2812	National Bank of Georgia: Reimbursement for expenses in connection with official committee investigations, Committee on Un-American Activities, Sept. 10, 1965—	
		Car rental	$35.08
		10 rolls Filmac copy paper	280.70
		Supplies	2.60
		380 copies Xerox	19.00
		Machine rental	30.00
		Taxi	4.85
		Salaries	460.62
			832.85
	2813	La Salle State Bank (Louisiana): 134 photostatic copies of ledger sheets furnished the Committee on Un-American Activities in connection with official committee business, Sept. 9, 1965	13.40
	2814	Hertz System, Inc.: Car rental in connection with official committee business in Greensboro, N.C., Committee on Un-American Activities, Aug. 18, 1965	109.73
	2815	Fulton National Bank, Atlanta, Ga.: 1556 photocopier, Sept. 17, 1965, Committee on Un-American Activities	389.00
	2816	1st National Bank of Tuskaloosa: Reimbursement for expenses incurred in connection with photostating for official committee investigations, Committee on Un-American Activities, Sept. 17, 1965	202.50
	2817	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Un-American Activities, Aug. 27, 1965	55.30
	2818	Aaron Cohen: Reimbursement for balance due in connection with appearance before the Committee on Un-American Activities in Washington, D.C., Aug. 25–27, 1965	22.64

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1965				
Sept. 30	2819	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Un-American Activities, Aug. 24, 1965		$151.80
	2820	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Un-American Activities, Sept. 1, 1965		161.70
	2821	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Un-American Activities, Aug. 27–30, 1965		247.50
	2822	Paul R. S. Yates: Reimbursement for expenses incident to official investigative work in Washington, D.C., Harrisburg and Philadelphia, Pa., Committee on Public Works, Sept. 9–22, 1965—		
		8 days per diem (Sept. 13–17 and 20–22, 1965)	$128.00	
		Travel:		
		Taxi fares	7.10	
		Subway fares	.50	
		Commuter train	3.00	
		Telephone calls	.35	
				138.95
	2823	John P. O'Hara: Reimbursement for expenses incident to official investigative work in Harrisburg, Uniontown, Clearfield, Indiana, and Hollidaysburg, Pa., Committee on Un-American Activities, Sept. 13–24, 1965—		
		10 days per diem (Sept. 3–17 and 20–24, 1965)	$160.00	
		Transportation	151.80	
		Parking	1.45	
				313.25
	2824	Salvatore J. D'Amico: Reimbursement for expenses incident to official investigative work in Albany, N.Y., Committee on Public Works, Sept. 23–25, 1965—		
		2 days per diem	$32.00	
		Taxi fares	3.40	
		Tolls	5.45	
		Transportation	11.80	
				52.65
	2825	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Merchant Marine and Fisheries, Sept. 15, 1965		101.02
	2826	Kathryn M. Keeney: Reimbursement for expenses incident to official business, Committee on Public Works, July 1–13, 1965—		
		Taxi fares	$12.25	
		Miscellaneous (magazine for office)	.72	
				12.97
	2827	Truman Ward: Official mimeograph work for the Committee on the Judiciary, Aug. 2–30, 1965		37.00
	2828	Tele-Sec Temporary Personnel: Temporary clerical services, Committee on the Judiciary, Sept. 17, 1965		11.60
	2829	Arch A. Moore, Jr., M.C.: Reimbursement for expenses incurred in attending meetings on official subcommittee business, Committee on the Judiciary, Aug. 9–10, 1965—		
		Transportation	$141.33	
		2 days per diem	32.00	
				173.33
	2830	General Services Administration: Official long-distance telephone service, Committee on the Judiciary, Aug. 31–Sept. 8, 1965		39.15
	2831	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on the Judiciary, Aug. 7, 1965		112.56
	2832	Commerce Clearing House, Inc.: Common market law reports from Sept. 1, 1965 to Sept. 1, 1966, Committee on the Judiciary		225.00
	2833	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Public Works, August 1965		58.83
	2834	Dr. Henry Brill: Reimbursement for travel expenses incurred between West Brentwood, Long Island, N.Y. and Washington, D.C., to appear as a witness before Subcommittee No. 2 of the Committee on the Judiciary, Aug. 6, 1965—		
		1 day per diem	$9.00	
		Transportation	37.52	
				46.52
	2835	Truman Ward: 1 Robo roll, Interstate and Foreign Commerce Committee, Aug. 17, 1965		11.20
	2836	William Norwitz Co.: Binding and stamping 3 ID card cases, Interstate and Foreign Commerce Committee, May 17, 1965		48.00
	2837	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Interstate and Foreign Commerce, Sept. 15, 1965		18.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965			
Sept. 30	2838	Chesapeake & Potomac Telephone Co.: Official telephone service, Interstate and Foreign Commerce Committee-Aug. 10-26, 1965	$15.75
	2839	Chesapeake & Potomac Telephone Co.: Official telephone service, Special Subcommittee on Investigations of the Committee on Interstate and Foreign Commerce, July 1, 1965	.75
	2840	Truman Ward: Official duplicating services, Committee on Government Operations, August 1965	4.50
	2841	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Government Operations, Aug. 25, 1965	158.34
	2842	Ward & Paul, Inc.: Supplies for duplicating machine, Committee on Banking and Currency, Sept. 16, 1965	27.60
	2843	Prof. Herman Schwartz: Reimbursement for expenses incurred as witness before the Domestic Finance Subcommittee, Committee on Banking and Currency, Sept. 23-24, 1965— Transporattion, Buffalo, N.Y., to Washington, D.C., and return $50.26 2 days per diem 18.00	68.26
	2844	Luce Press Clippings, Inc.: Press clippings for the month of August, Committee on Banking and Currency	68.40
	2845	Prof. Robert F. Lanzillotti: Reimbursement for expenses incurred as witness before the Domestic Finance Subcommittee, Committee on Banking and Currency, Sept. 26-27, 1965— Transportation, East Lansing, Mich., to Washington, D.C., and return $76.86 2 days per diem 18.00	94.86
	2846	D.C. Transit System, Inc.: Chartered bus service from Rayburn House Office Building to the White House for members of the committee to attend the Presidential signing of Public Law 89-174, establishment of the Department of Housing and Urban Development, Committee on Banking and Currency, Sept. 9, 1965	29.40
	2847	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Agriculture, Aug. 31-Sept. 9, 1965	52.75
	2848	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Agriculture, June 30, 1965	1.85
Oct. 1	2891	Eichelberger-Smith Funeral Home: Payment in part for professional services rendered in connection with funeral of Hon. Clarence J. Brown in Blanchester, Ohio	725.39
4	2894	Richard E. Day: Reimbursement for expenses incurred as witness before the Domestic Finance Subcommittee, Committee on Banking and Currency, Sept. 28, 1965— Transportation, Charlottesville, Va., to Washington, D.C., and return $17.50 1 day per diem 9.00	26.50
	2895	Arthur Kahn: Reimbursement for expenses incurred as witness before the Domestic Finance Subcommittee, Committee on Banking and Currency, Sept. 28, 1965— Transportation, Philadelphia, Pa., to Washington, D.C., round trip $18.90 1 day per diem 9.00	27.90
	2896	Philip C. Patterson: Reimbursement for expenses incurred as witness before the Domestic Finance Subcommittee, Committee on Banking and Currency, Sept. 28, 1965— Transportation, Philadelphia, Pa., to Washington, D.C., and return $18.90 1 day per diem 9.00	27.90
	2897	Leon Abramson: Reimbursement for 4 days per diem incurred while on investigation of unfair employment practices in Chattanooga, Tenn., Committee on Education and Labor, Sept. 20-23, 1965	64.00
	2898	Alderson Reporting Co., Inc.: Reimbursement for expenses incurred for congressional hearing in Harlem for the House Education and Labor Committee, July 24, 1965— 1 day per diem $16.00 Transportation, Washington, D.C., to New York City and return 37.70	53.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1965				
Oct. 4	2899	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Aug. 18–23, 1965		$31.65
	2900	Chesapeake & Potomac Telephone Co.: Reimbursement for official telephone service, Select Subcommittee on Labor, Committee on Education and Labor, Aug. 23–31, 1965		21.20
	2901	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Aug. 6–24, 1965		53.45
	2902	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Education and Labor, Aug. 5, 1965		188.63
	2903	Truman Ward: Reimbursement for services furnished the Committee on Foreign Affairs, Aug. 3–27, 1965—		
		27 Elliott plates cut and inked	$2.16	
		31 Elliott plates cut and inked	2.48	
		893 envelopes addressed	3.57	
				8.21
	2904	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Foreign Affairs for the month of August 1965		12.10
	2905	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, August 1965		75.10
	2906	Robert E. Jones, M.C.: Reimbursement for expenses incident to attendance and participation in inspection of hurricane area, New Orleans and Baton Rouge, La., Committee on Public Works, Sept. 24–26, 1965—		
		3 days per diem	$48.00	
		Taxi fares	2.00	
				50.00
	2907	Carl Lorenz: Reimbursement for 3 days per diem expenses incident to attendance and participation in inspection of hurricane area, New Orleans and Baton Rouge, La., Committee on Public Works, Sept. 24–26, 1965		48.00
	2908	Richard J. Sullivan: Taxi fares in Washington and vicinity incident to committee studies and investigations, Committee on Public Works, Jan. 3–June 30, 1965		36.00
	2909	Richard J. Sullivan: Reimbursement for 3 days per diem, expenses incident to attendance and participation in inspection of hurricane area New Orleans and Baton Rouge, La., Committee on Public Works, Sept. 24–26, 1965		48.00
	2910	Gerard Schiappa: Reimbursement for 3 days per diem, expenses incident to attendance and participation in inspection of hurricane area, New Orleans and Baton Rouge, La., Committee on Public Works, Sept. 24–26, 1965		48.00
	2911	Sherman S. Willse: Reimbursement for expenses incident to official investigative work in Harrisburg, Scranton, Allentown, Pa., Committee on Public Works, Sept. 13–24, 1965—		
		10 days' per diem, Sept. 13–17 and 20–24, 1965	$160.00	
		Taxi fares	19.85	
		Tolls	.75	
		Telephone calls	2.70	
				183.30
	2912	Frank J. Horton, M.C.: Reimbursement for expenses incurred in connection with official committee business, Select Committee on Small Business, Aug. 5–7, 1965—		
		3 days' per diem	$48.00	
		Taxi fares	5.00	
				53.00
	2913	Oliver E. Meadows: Reimbursement for 3 days' per diem incurred in official travel from Washington, D.C., to Dallas, Tex., and return, attendance of conference with veteran service officer group, re all veteran benefit programs, Sept. 21–23, 1965, Committee on Veterans' Affairs		48.00
	2914	Harold A. Patten: Services rendered to contract dated Aug. 25, 1965, Committee on Veterans' Affairs, Oct. 1, 1965		830.00
	2915	Harold A. Patten: Reimbursement for expenses incurred in official travel from Washington, D.C., to Oklahoma City, Okla., to San Antonio, Tex., to San Francisco, Calif., and return, re armed services, methods in discharging disabled servicemen, Committee on Veterans' Affairs, Sept. 15–22, 1965—		
		8 days' per diem	$128.00	
		Taxi and airport limousine service	39.25	
				167.25
	2916	Pennsylvania R.R. Co.: Official travel for members and staff of Committee on Veterans' Affairs, Aug. 31, 1965		9.37

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965			
Oct. 4	2917	Xerox Corp.: Rental, copier No. 813, 1 month, Committee on Veterans' Affairs, Sept 12, 1965	
6	3025	Chesapeake & Potomac Telephone Co.: Official telephone service, June 6, 1965, Committee on Veterans' Affairs, June 6, 1965	$26.73
	3026	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Veterans' Affairs, July 15–Aug. 27, 1965	3.85
	3027	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Public Works, June 30, 1965	178.55
	3028	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Public Works for the period ending Aug. 31, 1965	4.70
	3029	C. Sumner Stone: Reimbursement for expenses incurred during the course of investigation for the Committee on Education and Labor, Sept. 25–26 1965— Travel to and from airport $8.60 2 days per diem 32.00	70.70
	3030	John D. Schuyler: Reimbursement for travel expenses incurred while on official business for the Committee on Education and Labor, Sept. 18, 1965	40.60
	3031	Chesapeake & Potomac Telephone Co.: Reimbursement for official telephone calls, Committee on Education and Labor, July 7–Aug. 2, 1965	36.00
	3032	Chesapeake & Potomac Telephone Co.: Reimbursement for official telephone calls, Committee on Education and Labor, June 14–15, 1965	97.10
	3033	Chesapeake & Potomac Telephone Co.: Telephone, services rendered the Committee on Education and Labor, July 6–Aug. 30, 1965	40.00
	3034	John H. Orr: Services to contract approved Mar. 25, 1965, Committee on Veterans' Affairs, Sept. 30, 1965	72.70
	3035	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Un-American Activities, Aug. 31, 1965	415.00
	3036	Abraham J. Multer, M.C.: Reimbursement for expenses incurred in connection with hearings of Subcommittee No. 5 in Rochester, N.Y., Select Committee on Small Business, June 21, 1965— 1 Day per diem $16.00 Limousine and cab fares to and from airports 13.00	398.81
	3037	Xerox Corp. Rental Xerox machine used in official committee business, month of August, 1965, Committee on Science & Astronautics, Aug. 31, 1965	29.00
	3038	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Science and Astronautics, July 29–Aug. 24, 1965	72.75
	3039	Emilio Q. Daddario, M.C.: Reimbursement for 3 days per diem incurred on official committee trip to Manned Spacecraft Center, Houston, for GT–5 recovery operations, Committee on Science and Astronautics, Aug. 27–29, 1965	525.63
	3040	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Science and Astronautics, July 31, 1965	48.00
	3041	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Science and Astronautics, Mar. 1–June 17, 1965	32.90
	3042	Truman Ward: Services rendered to the Committee on Public Works, July 2, 1965	34.40
	3043	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Post Office and Civil Service, July 23–Aug. 26, 1965	8.50
	3044	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Merchant Marine and Fisheries, July 30, 1965	14.05
	3045	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Education and Labor, July 8, 1965	1.47
	3046	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Aug. 5–27, 1965	72.24
	3047	John Warren: Reimbursement for expenses incurred on official business trip to New York, N.Y., Committee on Education and Labor, Sept. 30, 1965— Transportation $57.00 Parking fees 6.00 Tolls 6.80	3.30
			69.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965			
Oct. 6	3051	Western Union Telegraph Co.: Telegraph service, for period ending September 30, 1965, Committee on Education and Labor, Sept. 30, 1965	$4,136.85
8	3059	Library of Congress, Photoduplication Service: Enlargement prints—various pages from the New York Daily News, Committee on Education and Labor, Sept. 27, 1965	13.90
	3060	Jack Matteson: Reimbursement taxi fares to Government departments in connection with official Subcommittee matters, Sept. 3–16, 1965	19.70
	3061	B. Benton Bray, Jr.: Reimbursement for 4 days per diem incurred in connection with official trip to Sacramento, Calif. for Subcommittee on Manpower, House Committee on Post Office and Civil Service, Sept. 16–19, 1965	64.00
	3062	B. Benton Bray, Jr.: Reimbursement for expenses incurred in connection with official trip to Boiling Springs, Pa., and to Chambersburg, Pa., Letterkenny Arsenal, for the Subcommittee on Manpower, Committee on Post Office and Civil Service, Sept. 27–29, 1965— 3 days per diem $48.00 Transportation 32.88	80.88
	3063	General Accounting Office: Reimbursement for salary of GAO employee detailed to the House Committee on Post Office and Civil Service, Subcommittee on Manpower, Aug. 1–31, 1965	1,047.20
	3064	Denver & Rio Grande Western Railroad Co.: Official travel for members and staff of Committee on Veterans' Affairs, Aug. 5, 1965	2.70
	3065	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Veterans' Affairs, July 28–Aug. 24, 1965	2,443.93
	3066	Hertz Corporation: Rental of automobile by Oliver E. Meadows, staff director, Committee on Veterans' Affairs, for travel from Atlanta to Brunswick, Ga., and return, Aug. 2–6, 1965	88.86
	3067	Billy E. Kirby: Reimbursement of expenses incurred in official travel from Washington, D.C., to Dallas, Tex., and return, attend conference of veteran service officers, re various veteran programs, Sept. 21–23, 1965— 3 days per diem $48.00 Taxi 6.00	54.00
	3068	Fortune magazine: Subscription renewal for 3 years, Committee on Ways and Means, Aug. 13, 1965	24.00
	3069	Xerox Corp.: New drum No. 20422 19 for Xerox copier 914, Sept. 24, 1965	95.00
	3122	Commerce Clearing House, Inc.: 1 Internal Revenue Code, Committee on Ways and Means, Sept. 24, 1965	2.50
	3223	Richard J. Sullivan: Reimbursement for expenses incident to attendance at and participation in the 51st Annual Meeting, American Association of State Highway Officials, New York City, Committee on Public Works—Oct. 3–5, 1965— 3 days per diem $48.00 Taxi fares 5.50	53.50
	3124	Carl J. Lorenz, Jr.: Reimbursement for expenses incident to attendance of annual meeting of American Association of State Highway Officials (AASHO) New York City, Committee on Public Works, Oct. 5–6, 1965— 2 days per diem $32.00 Taxi fare 1.00	33.00
	3125	Robert G. Lawrence: Reimbursement for expenses incident to official investigative work in Washington, D.C., and Indianapolis, Ind., Committee on Public Works, Sept. 21–Oct. 4, 1965— 5 days per diem—Sept. 27–Oct. 1, 1965 $80.00 Taxi fares 10.85	90.85
	3126	James Kee, M.C.: Reimbursement for 3 days per diem, expenses incident to attendance and participation in inspection of hurricane area, New Orleans and Baton Rouge, La., Committee on Public Works, Sept. 24–26, 1965	48.00
	3127	Harold T. Johnson, M.C.: Reimbursement for 3 days per diem, expenses incident to attendance and participation in inspection of hurricane area, New Orleans and Baton Rouge, La., Committee on Public Works, Sept. 24–26, 1965	48.00
	3128	James J. Howard, M.C.: Reimbursement for 3 days per diem, expenses incident to attendance and participation in inspection of hurricane area, New Orleans and Baton Rouge, La., Committee on Public Works, Sept. 24–26, 1965	48.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965			
Oct. 8	3129	Robert A. Everett, M.C.:	
		Reimbursement for expenses incident to attendance and participation in inspection of hurricane area, New Orleans and Baton Rouge, La., Committee on Public Works, Sept. 24–26, 1965	$48.00
	3130	Clifton W. Enfield:	
		Reimbursement for expenses incident to attendance at and participation in the 51st annual meeting, American Association of State Highway Officials, New York City, Committee on Public Works, Oct. 3–6, 1965—	
		4 days per diem $64.00	
		Transportation 21.30	
		Taxi fares 5.00	
			90.30
	3131	Richard A. Cordasco:	
		Reimbursement for expenses incident to official investigative work in Indianapolis, Ind., Committee on Public Works, Sept. 27–Oct. 1, 1965—	
		5 days per diem $80.00	
		Taxi fares 7.60	
		Telephone calls .50	
			88.10
	3132	John P. Constandy:	
		Reimbursement for expenses incident to official investigative work in Harrisburg, Pa., Committee on Public Works, Sept. 23–30, 1965—	
		2 days per diem, Sept. 29–30, 1965 $32.00	
		Taxi fares 9.50	
		Telephone calls .40	
			41.90
	3133	Xerox Corp.:	
		Rental of 813 copier for period July 31 to Aug. 31, 1965, Committee on Interior and Insular Affairs	65.12
	3134	T. Richard Witmer:	
		Reimbursement for 5 days per diem incurred participating in field hearings by Subcommittee on National Parks and Recreation and area inspection of proposed Indiana Dunes National Lakeshore at Valparaiso, Ind., Committee on Interior and Insular Affairs, Oct. 1–5, 1965	80.00
	3135	Harold T. Johnson, M.C.:	
		Reimbursement for expenses participating in field hearings at Valparaiso, Ind., and area inspection re proposed Indiana Dunes National Lakeshore, Committee on Interior and Insular Affairs, Oct. 1–3, 1965—	
		3 days per diem $48.00	
		Airport transportation and taxis 6.00	
			54.00
	3136	New York Herald Tribune:	
		1-year renewal, to New York Herald Tribune, for official committee use, Committee on Government Operations, July 1965	47.00
	3137	General Services Administration:	
		Rental of Government automobile, Chicago, Ill., through GSA in connection with official Subcommittee investigation, Committee on Government Operations, Aug. 31, 1965	15.36
	3138	Eastern Air Lines, Inc.:	
		Official travel for members and staff of Committee on Education and Labor, July 21–Aug. 12, 1965	517.94
	3139	Eastern Air Lines, Inc.:	
		Official travel for members and staff of Committee on Education and Labor, July 29–Aug. 16, 1965	2,671.20
	3140	Eastern Air Lines, Inc.:	
		Official travel for members and staff of Committee on Education and Labor, July 2–Aug. 2, 1965	302.40
	3141	John J. McEwan, Jr.:	
		Reimbursement for expenses incurred as deputy staff director, Subcommittee on Housing, Banking and Currency Committee, during July–September, 1965—	
		Taxis $22.40	
		Newspapers 6.00	
			28.40
	3142	Casey Ireland:	
		Reimbursement for taxis incurred as staff member, Subcommittee on Housing, Banking and Currency Committee, for July–September, 1965	25.20
	3143	Kenneth W. Burrows:	
		Reimbursement for taxis incurred as staff member, Subcommittee on Housing, Banking and Currency Committee, during July–September, 1965	25.20
	3147	John N. Erlenborn, M.C.:	
		Reimbursement for expense incurred attending funeral of the late Clarence J. Brown, in Blanchester, Ohio, as member of official delegation appointed by the Speaker, Aug. 27, 1965—	
		Transportation from Chicago, Ill., to Blanchester, Ohio, and return $43.31	
		Car rental from airport to Blanchester and return to airport 13.64	
			56.95

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965			
Oct. 8	3153	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Aug. 2–24, 1965	$7.15
13	3180	Charles Bruning Co.: Supplies for Bruning machine, Committee on Banking and Currency, Sept. 2–20, 1965	269.00
	3181	Chesapeake & Potomac Telephone Co.: Official telephone service, Banking and Currency Committee, Aug. 31, 1965	54.10
	3182	Kelly Girl Service, Inc.: Stenographic services for the Committee on the Judiciary, Sept. 13–17, 1965	130.00
	3183	Capital News Co.: Newspaper subscriptions, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, September 1965	10.72
	3184	John P. Constandy: Reimbursement for expenses incident to attendance of annual meeting of American Association of Highway Officials (AASHO), New York City, Committee on Public Works, Oct. 1–7, 1965—	
		5 days per diem, Oct. 3–7, 1965 — $80.00	
		Taxi fares to and from airport — 12.25	
		Telephone calls — 1.10	
			93.35
	3185	Kenneth J. Gray, M.C.: Reimbursement for 3 days per diem, incident to attendance and participation in inspection of hurricane area, New Orleans and Baton Rouge, La., Sept. 24–26, 1965	48.00
	3186	George M. Kopecky: Reimbursement for expenses incident to official investigative work in Washington, D.C., and attendance of annual meeting of American Association of State Highway Officials (AASHO), New York City, Committee on Public Works, Sept. 30–Oct. 7, 1965—	
		5 days per diem, Oct. 3–7, 1965 — $80.00	
		Taxi fares — 16.55	
		Telephone calls — .30	
			96.85
	3187	Walter R. May: Reimbursement for expenses incident to official investigative work in Washington, D.C., Harrisburg, Pa., and attendance at annual meeting of American Association of State Highway Officials (AASHO), New York City, Committee on Public Works, Sept. 20–Oct. 7, 1965—	
		Telephone calls — $0.30	
		7 days per diem — 112.00	
		Taxi fares — 11.75	
			124.05
	3188	Chesapeake & Potomac Telephone Co.: Official telephone service, Select Committee on Small Business, July 1–Aug. 25, 1965	314.50
	3189	Chesapeake & Potomac Telephone Co.: Official telephone service, Select Committee on Small Business, May 28–June 30, 1965	156.00
	3190	Go Travel, Inc.: Official travel for members and staff of Select Committee on Small Business, Sept. 14–27, 1965	209.38
	3191	William A. Keel: Reimbursement for 2 days per diem incurred in connection with official committee business, Nashville and Murfreesboro, Tenn., Select Committee on Small Business, Sept. 14–15, 1965	32.00
	3192	Tennessee Press Service, Inc.: Newspaper clipping service for official committee business for the month of September 1965, Select Committee on Small Business	12.24
	3214	Chesapeake & Potomac Telephone Co.: Official telephone service, Banking and Currency Committee, Jan. 1–June 30, 1965	18.75
	3215	Chesapeake & Potomac Telephone Co.: Official telephone service, Banking and Currency Committee, July–Aug. 1965	40.60
	3216	John H. Betz: Reimbursement taxi fares to Government departments in connection with official subcommittee duties, Committee on Government Operations, July 12–Sept. 10, 1965—	
		Taxis — $4.50	
		Publication for official subcommittee use — 2.00	
			6.50
	3217	Western Union Telegraph Co.: Official messenger service, July 1965, Committee on Government Operations	3.30
	3218	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Interstate and Foreign Commerce, period ending Aug. 31, 1965	8.75
	3219	Western Union: Messenger service, August 1965, Committee on Merchant Marine and Fisheries	2.55

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965			
Oct. 13	3220	John R. Schmidhauser, M.C.:	
		Reimbursement for 3 days per diem incident to attendance and participation in inspection of hurricane area, New Orleans and Baton Rouge, La., Committee on Public Works, Sept. 24–26, 1965	$48.00
	3221	Audrey G. Warren:	
		Reimbursement for expenses incident to attendance at and participation in the 51st annual meeting, American Association of State Highway Officials, New York City, Committee on Public Works, Oct. 3–5, 1965—	
		3 days per diem — $48.00	
		Transportation — 36.00	
		Taxi fares to and from airport to New York City — 8.50	
			92.50
	3221A	Sherman S. Willse:	
		Reimbursement for expenses incident to official investigative work in Harrisburg, Pa., Committee on Public Works, Oct. 4–8. 1965—	
		5 days per diem — $80.00	
		Taxi fare, airport — 1.75	
			81.75
15	3239	Donald L. Anderson:	
		Reimbursement for expenses incurred on official transportation to New York City, Committee on Education and Labor, Sept. 23–24, 1965—	
		2 days per diem — $32.00	
		Taxi fare — 6.50	
			38.50
	3240A	Loretta A. Barnett:	
		Reimbursement for expenses incurred in connection with investigative work for the Ad Hoc Subcommittee on Poverty, Committee on Education and Labor, Sept. 24–Oct. 2, 1965—	
		1 day per diem (Cincinnati) — $32.00	
		Taxi and limousine service — 1.50	
		1 day per diem (Camp Breckinridge) — 16.00	
		Additional plane fare from Evansville, to Indianapolis, Ind. — .89	
		1 day per diem (Camp Atterbury) — 16.00	
		2 days per diem (Louisville) — 32.00	
			103.49
	3240	Patricia A. Goldman:	
		Reimbursement for expenses incurred by the Ad Hoc Subcommittee on Poverty in San Francisco and Los Angeles, Calif., Committee on Education and Labor, Sept. 26–Oct. 1, 1965—	
		6 days per diem — $96.00	
		Taxes — 12.00	
		Telephone — 4.00	
			112.00
	3242	House Postmaster:	
		Postage stamps, Committee on Banking and Currency, Oct. 4, 0965—	
		16 sheets (100 each) 8-cent airmail stamps — $128.00	
		12 sheets (100 each) 5-cent stamps — 60.00	
		40 special-delivery 30-cent stamps — 12.00	
			200.00
	3243	Vincent J. Augliere:	
		Reimbursement of taxi fares to Government departments in connection with official subcommittee matters, Committee on Government Operations, Sept. 7–30, 1965	14.75
	3244	Eastern Air Lines, Inc.:	
		Official travel for members and staff of Committee on the Judiciary, Aug. 17–20, 1965	331.12
	3245	Truman Ward:	
		Official mimeograph work for the Committee on the Judiciary, Sept. 20, 1965	4.60
	3246	Journal of Commerce:	
		35 copies of Sept. 28, 1965, issue of Journal of Commerce, Committee on Merchant Marine and Fisheries, Oct. 6, 1965	7.00
	3247	Salvatore J. D'Amico:	
		Reimbursement for expenses incident to official investigative work in New York City, Queens, and Poughkeepsie, N.Y., Committee on Public Works, Oct. 4–6, 1965—	
		3 days per diem — $48.00	
		Travel — 23.60	
		Taxi fares — 20.15	
		Parking — 2.50	
		Tolls — .95	
		Telephone calls — .50	
			72.10
	3248	John P. O'Hara:	
		Reimbursement for expenses incident to official investigative work in Harrisburg, Pa.—	
		5 days per diem — $80.00	
		Transportation — 38.64	
		Parking — 1.00	
			119.64
	3249	Alderson Reporting Co., Inc.:	
		Stenographic reporting for the Committee on Un-American Activities, Sept. 16–23, 1965	815.10

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965			
Oct. 15	3250	Hamilton National Bank: 23 photostatic copies of documents in connection with official committee business, Committee on Un-American Activities, Sept. 22, 1965	$23.69
	3251	James R. Venable: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Oct. 3–9, 1965— Transportation, Atlanta, Ga., to Washington, D.C., and return $88.20 7 days per diem 63.00	151.20
	3260	Paul Nelson: Taxi fare and miscellaneous reimbursements to staff members of the House Banking and Currency Committee incurred in the transaction of official committee business, Sept. 22–Oct. 15, 1965	87.75
18	3261	Louis I. Freed: Reimbursement travel expenses in connection with official investigation, Chicago, Ill., Committee on Government Operations, Oct. 13–16, 1965— 4 days per diem $64.00 Taxi and limousine fares 30.05 Telephone 2.60	96.65
19	3262	Xerox Corp.: 914 copies, Committee on Ways and Means, Oct. 7, 1965	25.00
	3263	Juliette P. Joray: Miscellaneous expenses incidental to the operation of the Committee on Un-American Activities, Oct. 1965— Registered mail $15.70 Postage on official business 7.24 Office supplies 6.30 Photostats for investigation 6.50 Taxi fares and other public transportation 8.50 Subscription to Washington Post (2) daily 3.20 Washington Post for Sundays 1.00 Washington Evening and Sunday Star 2.60 Washington Daily News 1.20	52.24
	3264	Kelly Girl Service, Inc.: Stenographic services for the week ending Sept. 26, 1965, Committee on the Judiciary	133.67
	3265	Ralph J. Rivers, M.C.: Reimbursement for expenses conducting field hearings by Subcommittee on National Parks and Recreation and area inspection of proposed Indiana Dunes National Lakeshore, Valparaiso, Ind., Committee on Interior and Insular Affairs, Oct. 1–5, 1965— 5 days per diem $80.00 Airport transportation 4.00	84.00
	3266	Charlotte T. Reid, M.C.: Reimbursement for 2 days per diem participating in field hearing by Subcommittee on National Parks and Recreation and area inspection of proposed Sleeping Bear Dunes National Lakeshore at Traverse City, Mich., Committee on Interior and Insular Affairs, Oct. 3–4, 1965	32.00
	3267	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Education and Labor, Sept. 15, 1965	321.82
	3268	John H. Dent, M.C.: Reimbursement for expenses incurred while on official business for the Select Subcommittee on Education, Committee on Education and Labor, Sept. 2–7, 1965, and Oct. 8–11, 1965, in New York City and Pittsburgh, Pa.— 10 days per diem $160.00 Transportation 99.54	259.54
20	3347	Louis J. Russell: Reimbursement for expenses in connection with official committee investigation in Alabama, Committee on Un-American Activities, Oct. 5–15, 1965— 11 days per diem $176.00 Official telephone calls 7.50 Taxi fares and limousine service 7.00 Parking fees for rented car 3.00 Postage for official committee business 2.87	196.37
21	3383	John D. Sullivan: Reimbursement for expenses in connection with official committee investigation in Mississippi, Committee on Un-American Activities, Sept. 1–30, 1965— 20 days per diem $320.00 Telephone calls for official business 8.04 Taxi fares in Washington 24.65 Parking fees 8.50	679.19

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965			
Oct. 21	3384	Juliette P. Joray: Subscriptions incidental to the operation of the Committee on Un-American Activities, Oct. 13, 1965	$38.95
	3385	Roy L. Call, U.S. Marshal: 3 subpenas served in Tuscaloosa, Ala., Committee on Un-American Activities, Oct. 11, 1965	21.48
	3386	Bank of Gaffney: Documents furnished in connection with official committee investigation, Committee on Un-American Activities, Aug. 16, 1965	17.85
	3387	Western Union Telegraph Co.: Transmitting official telegrams for the Select Committee on Small Business, August 1965	64.61
	3388	Truman Ward: Duplicating services for official committee business, Select Committee on Small Business, Sept. 9–28, 1965	59.08
	3389	Henry A. Robinson: Reimbursement for expenses incurred in connection with official committee business in Boston, Mass. and New York City, Select Committee on Small Business, Aug. 16–Sept. 15, 1965— 12 days per diem $192.00 Transportation, Washington, D.C., to New York City, (round trip) 71.96 Taxi 28.50	292.46
	3390	Trover Shop: 6 copies of "Congress and the Nation" for official use of the House Small Business Committee, October 1965	144.20
	3391	Richard L. Mitchell: Reimbursement for expenses incurred in connection with official committee business in Nashville, Tenn., and vicinity, Select Committee on Small Business, Sept. 30–Oct. 6, 1965— 4 days per diem $64.00 Cab fares to and from airports 5.00	69.00
	3392	Robert L. May; Reimbursement for expenses incident to attendance of annual meeting American Association of State Highway Officials (AASHO) New York City, Committee on Public Works, Oct. 3–6, 1965— 4 days per diem $64.00 Transportation 4.08	68.08
	3393	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Public Works, Aug. 31–Sept. 25, 1965	352.40
	3394	W. J. Bryan Dorn, M.C.: Reimbursement for 3 days per diem expenses incident to attendance and participation in inspection of hurricane area, New Orleans and Baton Rouge, La., Sept. 24–26, 1965	48.00
	3395	Truman Ward: For miscellaneous printing services rendered the House Members, as authorized, Sept. 9–29, 1965	51.34
	3396	Edwin E. Willis, M.C.: Reimbursement for expenses incurred in attending meetings, Committee on the Judiciary, Oct. 3–4, 1965— 2 days per diem $32.00 Taxis (to and from airport) 8.00	40.00
	3397	Truman Ward: Official mimeograph work, Committee on the Judiciary, Sept. 3, 1965	2.25
	3398	Kelly Girl Service, Inc.: Stenographic services for the week ending Oct. 3, 1965, Committee on the Judiciary	130.00
	3399	Daniel J. Manelli: Reimbursement for services rendered the Subcommittee on Investigations as staff attorney, Committee on Interstate and Foreign Commerce, July–Sept 30, 1965— Taxi fares on official business $6.55 Transportation 26.16	32.71
	3400	Western Union Telegraph Co.: Cablegrams for the Committee on Interior and Insular Affairs, July 1965	17.01
	3401	Western Union Telegraph Co.: Cablegrams for the Committee on Interior and Insular Affairs, June 1965	22.26
	3402	Miss Ruth G. Taylor: Reimbursement for 5 days per diem incurred in reporting field hearings by Subcommittee on National Parks and Recreation at Valparaiso, Ind., Committee on Interior and Insular Affairs, Oct. 1–5, 1965	80.00
	3403	Wayne N. Aspinall, M.C.: Reimbursement for transportation incurred, representing the Committee on Interior and Insular Affairs at the annual meeting of the American Mining Congress at Las Vegas, Nev., Oct. 10–11, 1965	173.46

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1965				
Oct. 21	3404	House Stationery Room:		
		Official stationery supplies, September 1965, Committee on Government Operations		$161.42
	3405	Truman Ward:		
		Services rendered, Committee on the District of Columbia, Sept. 22–28, 1965—		
		500 1-page letter	$8.80	
		500 each, copies of 2 letters	14.00	
		500 1-page letter	8.80	
				31.60
	3406	Fortune Magazine:		
		Renewal subscription to Fortune, for use of staff of Subcommittee on Housing of the Banking and Currency Committee		12.00
	3407	House Stationery Room:		
		Reimbursement for supplies furnished to Subcommittee on Housing of the Banking and Currency Committee Aug. 9, 1965		17.68
	3408	Delta Airlines, Inc.:		
		Official travel for members and staff of Committee on Un-American Activities, Aug. 25, 1965		105.70
	3409	Warren L. Wilson:		
		Reimbursement for expenses incurred in investigative work for the ad hoc subcommittee of the Committee on Educational and Labor, Oct. 6–14, 1965—		
		8 days per diem	$128.00	
		Taxi	52.35	
				180.35
	3410	Warren L. Wilson:		
		Reimbursement for official travel performed during the course of investigation, for the ad hoc Subcommittee on War on Poverty, Committee on Education and Labor, Sept. 21–Oct. 2, 1965—		
		Taxi	$7.10	
		7 days per diem	112.00	
				119.10
	3411	Charles E. Goodell, M.C.:		
		Reimbursement for expenses incurred in connection with investigative work for ad hoc Subcommittee on the War on Poverty, Committee on Education and Labor, Sept. 26–Oct. 2, 1965—		
		Airline travel Washington, D.C., to Los Angeles, Calif. (round trip)	$320.78	
		Los Angeles to San Francisco, Calif	15.23	
		Taxi from airport	9.30	
		San Francisco to Los Angeles	14.13	
		Cab to EYOA	1.75	
		Hertz, San Francisco	54.23	
		Cab from United to TWA	1.00	
		Telephone	14.67	
		7 days per diem	112.00	
				543.09
	3412	Truman Ward:		
		2 auto rolls (1 letter), Committee on Education and Labor, Sept. 8, 1965		14.40
	3413	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Science and Astronautics, June 1965		22.50
	3414	H. A. Gould:		
		Reimbursement for expenses incurred on inspection of equipment in connection with the Gemini program at Cape Kennedy, Fla., Committee on Science and Astronautics, Oct. 3–4, 1965—		
		2 days per diem	$32.00	
		Taxi fares in connection with trip	8.00	
				40.00
	3415	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Science and Astronautics, Sept. 30, 1965		96.15
	3416	Ken Hechler, M.C.:		
		Reimbursement for 2 days per diem in connection official committee trip to Cape Kennedy, Fla., for GT–5 launch, Committee on Science and Astronautics, Aug. 21–22, 1965		32.00
	3417	Thomas J. Lankford:		
		Addressograph services for the months of August and September, Committee on Science and Astronautics, Oct. 1, 1965		19.50
	3418	Majority Room Service:		
		Mimeographing services during September—Committee on Science and Astronautics, Sept. 30, 1965		13.70
	3419	Franklin Watts, Inc., Publishers:		
		1 copy Aerospace Age Dictionary, Committee on Science and Astronautics, Sept. 27, 1965		5.95
	3420	Alderson Reporting Co., Inc.:		
		Official travel for members and staff of Committee on Un-American Activities, Sept. 29, 1965		80.85
	3421	Robert O. Doyle, U.S. Marshal:		
		Reimbursement for expenses for services of 4 subpenas in connection with committee's official investigation, Committee on Un-American Activities, Oct. 11, 1965		17.76

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965			
Oct. 21	3422	Thomas J. Lankford:	
		Services rendered the Committee on Un-American Activities in connection with official committee business, Sept. 30–Oct. 5, 1965—	
		51 addressograph plates cut $5.10	
		Reproduction of 315 cards including cost of cards 7.00	
			$12.10
	3423	Pennsylvania Railroad Co.:	
		Official travel for members and staff of Committee on Un-American Activities, Aug. 25–27, 1965	74.80
	3424	Press Intelligence, Inc.:	
		Press clippings for the use of the committee in connection with official investigation, Committee on Un-American Activities, Sept. 1–30, 1965 ..	712.70
	3425	Hugh Salter, U.S. Marshal:	
		Reimbursement for expenses incurred in serving 5 subpenas in connection with committee's official investigation, Committee on Un-American Activities, Oct. 11–12, 1965—	
		Fees $10.00	
		Transportation 26.70	
			36.70
	3426	House Stationery Room:	
		Office supplies, Committee on Un-American Activities, Sept. 30, 1965 ...	280.83
	3427	Neil E. Wetterman:	
		Reimbursement for expenses in connection with official committee investigations in Raleigh and Greensboro, N.C., Committee on Un-American Activities, Oct. 4–11, 1965—	
		Limousine transportation to and from airports $5.00	
		Official telephone calls 4.65	
		Parking fees for rented car 6.50	
		Transportation 74.40	
		6 days per diem 96.00	
		Bridge and road tolls 1.20	
			187.75
	3428	Neil E. Wetterman:	
		Reimbursement for expenses in connection with official investigation in Atlanta, Jonesboro, and Griffin, Ga., and Lakeland, Fla., Committee on Un-American Activities, Oct. 14–16, 1965—	
		3 days per diem $48.00	
		Official telephone calls 2.65	
		Taxi fares and limousine service 3.85	
		Parking fees for rented car 2.75	
			57.25
	3429	Chesapeake & Potomac Telephone Co.:	
		Services rendered to the Subcommittee for Special Investigations, House Armed Services Committee, Aug. 31, 1965	2.00
	3430	Truman Ward:	
		Services rendered to the Subcommittee for Special Investigations, House Armed Services Committee, Sept. 7, 1965	3.20
	3431	Eastern Air Lines, Inc.:	
		Official travel for members and staff of Committee on Banking and Currency, July 7, 1965	34.76
	3432	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on the Judiciary, May 21–June 26, 1965	2.40
	3433	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on Government Operations, Aug. 1–Sept. 3, 1965	44.36
	3434	Truman Ward:	
		Services for the Committee on Banking and Currency, Sept. 3–23, 1965—	
		Address press list envelopes in sets $38.10	
		Cut 16 Elliott plates 1.28	
			39.38
	3435	R. L. Polk & Co.:	
		1 Polk's Bank Directory, September 1965 edition, Committee on Banking and Currency, Aug. 13, 1965	40.50
	3436	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on the Judiciary, Aug. 5–27, 1965	27.40
	3437	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on the Judiciary, July 14–30, 1965 ...	55.00
	3438	American Association for Advancement of Science:	
		2 calendar year 1966 subscriptions Science magazine for use of the staff in connection with work of the Subcommittee on Science, Research, and Development, Committee on Science and Astronautics, Oct. 1, 1965	17.00
22	3446	Roy Woodle:	
		Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Oct. 15–22, 1965—	
		Transportation (Lexington, N.C., to Washington, D.C., round trip) $44.52	
		8 days per diem 72.00	
			116.52

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1965				
Oct. 23	3459	John D. Schuyler:		
		Reimbursement for expenses incurred while on official business in New York City for the Committee on Education and Labor in connection with the continuing study of multiemployer association bargaining, Oct. 8–16, 1965—		
		Transportation (2 round trips, Washington, D.C., to New York City)	$72.00	
		4 days per diem	64.00	
				$136.00
	3530	Donald Louis Anderson:		
		Reimbursement for expenses incurred while on investigations for the ad hoc subcommittee on the war on poverty, Committee on Education and Labor, Sept. 27–Oct. 2, 1965—		
		6 days per diem	$96.00	
		Taxi fare in Cincinnati	9.00	
		Car rental	16.48	
				121.48
	3531	Wellington C. Beal:		
		Reimbursement for expenses incurred on official business in New York City, Committee on Education and Labor, Sept. 26–Oct. 4, 1965—		
		Taxi fare	$15.00	
		9 days per diem	144.00	
				159.00
	3532	Wellington C. Beal:		
		Reimbursement for expense incurred on official investigate work for the ad hoc Subcommittee on War and Poverty, Committee on Education and Labor, Oct. 6–14, 1965—		
		2 days per diem, Pittsburgh	$32.00	
		Taxi fare in Pittsburgh	21.00	
		3 days per diem, Rochester	48.00	
		Taxi fare, Rochester	19.00	
		4 days per diem, St. Louis	64.00	
		Taxi fare, St. Louis	23.55	
				207.55
	3533	Garrett Byrne:		
		Reimbursement for expenses incurred on official investigation for ad hoc Subcommittee on War and Poverty, Committee on Education and Labor, Sept. 23–Oct. 2, 1965—		
		Taxis, Washington, D.C., New York and return	$14.00	
		Trains, taxis, limousine—Gary, Ind., Chicago	7.00	
		Taxis, Cleveland, Washington, D.C	6.00	
		8 days per diem	128.00	
				155.00
	3534	Garrett Byrne:		
		Reimbursement for expenses incurred on investigative work for the ad hoc Subcommittee on War on Poverty, Committee on Education and Labor, Oct. 6–14, 1965—		
		2 days per diem, Philadelphia	$32.00	
		Taxis, Philadelphia, from and to airport	8.00	
		2 days per diem, Providence	32.00	
		Taxis to and from airport, additional taxis on job	6.00	
		1 day per diem, Boston	16.00	
		2 days per diem, Detroit	32.00	
		Taxis to and from hotel in Detroit and airport	10.00	
		2 days per diem, Baltimore	32.00	
		Baltimore, taxis to and from airport and train trips on job	5.00	
				173.00
	3535	I. T. Creswell, Jr.:		
		Reimbursement for expenses incurred on investigative work for the ad hoc Subcommittee on the War on Poverty, Committee on Education and Labor, Sept. 26–Oct. 2, 1965—		
		Taxis, Nashville and Los Angeles	$12.05	
		3 days per diem, Los Angeles	48.00	
		Telephone	.72	
		Taxi fares, Los Angeles	32.80	
		3 days per diem San Francisco-Oakland	48.00	
		Taxi fares, San Francisco-Oakland	28.90	
		Telephone, San Francisco-Oakland	3.45	
		Taxi fares, Washington, D.C	5.35	
				179.27
	3536	I. T. Creswell, Jr.:		
		Reimbursement for expenses incurred in investigative work for the ad hoc Subcommittee on the War on Poverty, Committee on Education and Labor, Oct. 6–17, 1965—		
		Ground transportation to Dulles Airport	$3.10	
		2 days per diem, Houston, Tex	32.00	
		Telephone, Houston, Tex	.60	
		2 days per diem, San Marcos, Tex	32.00	
		Telephone, San Marcos, Tex	1.05	
		4 days per diem, Baton Rouge, La	64.00	
		Telephone, Baton Rouge, La	5.06	
		Telephone, St. Petersburg, Fla	1.75	
		2 days per diem, St. Petersburg, Fla	32.00	
		Ground transportation from Dulles	3.10	
				174.66

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965			
Oct. 23	3537	Odell Clark:	
		Reimbursement for official investigation of the textile strike in Albemarle, N.C., Committee on Education and Labor, Oct. 14, 1965—	
		1 day per diem $16.00	
		Travel to and from airport, Washington, D.C 4.50	
		Travel to and from airport, Charlotte, N.C 6.30	
			$26.80
25	3538	P. W. Meekins:	
		Partial payment for professional services rendered as an attorney to the Joint Committee on Internal Revenue Taxation, Sept. 1, 1965	750.00
	3540	General Services Administration:	
		Official long-distance telephone service, Committee on the Judiciary, Sept. 30, 1965	36.45
	3541	Western Union Telegraph Co.:	
		Cablegrams for the Committee on Ways and Means, April 1965	51.88
	3542	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Subcommittee for Special Investigations, House Armed Services Committee, Aug. 1–31, 1965	3.50
	3543	Library of Congress:	
		Reimbursement for telephone service provided to Subcommittee on Housing, Committee on Banking and Currency (study room 125, extension 527), July–August 1965	9.00
	3544	Luce Press Clippings, Inc.:	
		Press clippings for the month of September 1965, Committee on Banking and Currency	75.90
	3545	House Stationery Room:	
		Office supplies for committee use, Committee on Banking and Currency, Sept. 7, 1965	188.76
	3546	Western Union Telegraph Co.:	
		Cablegrams for the Committee on Foreign Affairs, June 1965	5.25
	3547	John P. O'Hara:	
		Reimbursement for expenses incident to official investigative work in Harrisburg, Pa., and vicinity, Committee on Public Works, Oct. 12–15, 1965—	
		4 days per diem $64.00	
		Transportation 35.31	
			99.31
	3548	House Stationery Room:	
		Stationery supplies, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, Aug. 30–Sept. 7, 1965	83.77
	3553	Paul R. S. Yates:	
		Reimbursement for expenses incident to official investigative work in Washington, D.C., Philadelphia and Radnor, Pa., and vicinities, Committee on Public Works, Sept. 29–Oct. 14, 1965—	
		5 days per diem $80.00	
		Taxi fares, subway fares, tolls 4.80	
			84.80
	3554	Sherman S. Willse:	
		Reimbursement for expenses incident to official investigative work in Harrisburg, Pa., Committee on Public Works, Oct. 12–15, 1965—	
		4 days per diem $64.00	
		Taxi fares, to and from airports 4.75	
			68.75
27	3670	Ward & Paul:	
		Stenographic reporting for the Select Committee To Conduct a Study and Investigation of the Problems of Small Business, June 11–25, 1965 ..	1,512.00
	3671	Ward & Paul:	
		Stenographic reporting for the Select Committee To Conduct a Study and Investigation of the Problems of Small Business, Aug. 6–17, 1965 ..	859.60
	3672	Xerox Corp.:	
		914 copier, Committee on Ways and Means, Oct. 18, 1965	113.66
	3673	Journal of Commerce:	
		Subscription to Journal of Commerce, 1 year, Committee on Ways and Means, Oct. 18, 1965	32.00
	3674	Harry Olsher:	
		Reimbursement for travel expenses incurred in connection with official committee business in Houston and San Antonio, Tex., Select Committee on Small Business, Oct. 15–19, 1965—	
		5 days per diem $80.00	
		Taxicab and limousine fares to and from airports 26.90	
		Fare, Continental Airlines, Houston to San Antonio and return 28.98	
			135.88
	3675	Thomas J. Lankford, Inc.:	
		Addressograph services for the month of June 1965, Committee on Science and Astronautic	45.34
	3676	Richmond-Frederickburg & Potomac R.R., Co.:	
		Official travel for members and staff of Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, Oct. 8, 1965	12.90

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1965				
Oct. 27	3677	William L. Shafer:		
		Reimbursement for expenses incurred representing the Committee on Interior and Insular Affairs at the annual meeting of the American Mining Congress at Las Vegas, Nev., Oct. 9–16, 1965—		
		8 days per diem	$128.00	
		Airport transportation and taxis	22.50	
		Registration fee for attendence at official functions of American Mining Congress	10.00	
				$160.50
	3678	Thomas J. Lankford, Inc.:		
		Cutting addressograph plates and running labels and envelopes for use by the Committee on Interior and Insular Affairs, Oct. 1, 1965		36.30
	3679	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Foreign Affairs for the month of September 1965		32.80
	3680	Western Union Telegraph Co.:		
		Official cablegram service for Committee on Education and Labor, Select Subcommittee on Education, statement dated July 1965		15.96
	3681	Charles Bruning Co.:		
		Rental of Bruning Machine, Committee on Banking and Currency for the month of September 1965	$30.00	
		September minimum usage charge	60.00	
		Charge for copies over minimum usage for period from July 31–Aug. 31, 1965	81.60	
				171.60
	3682	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Subcommittee for Special Investigations, House Armed Services Committee, June 30, 1965		7.95
	3683	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Subcommittee for Special Investigations, House Armed Services Committee, Sept. 30, 1965		4.90
	3684	J. Walsh Richards:		
		Reimbursement for expenses incurred on official trip to New York City for Subcommittee on Postal Rates, Committee on Post Office and Civil Service, Oct. 4–7, 1965—		
		4 days per diem	$64.00	
		Taxi fares	18.20	
				82.20
28	3716	Lawyers Co-Operative Publishing Co.:		
		1 ALR 2d Later Case Service, Vol. 4, Sept. 17, 1965		17.50
	3717	Lawyers Co-Operative Publishing Co.:		
		American Jurisprudence 2d Vol. 22, Sept.24, 1965		19.50
	3718	Thomas S. Foley, M.C.:		
		Reimbursement for expenses incurred representing the Committee on Interior and Insular Affairs at the annual meeting of the American Mining Congress at Las Vegas, Nev., Oct. 9–13, 1965—		
		5 days per diem	$80.00	
		Airport transportation	15.00	
				95.00
	3719	John Race, M.C.:		
		Reimbursement for expenses incurred participating in field hearings by Subcommittee on National Parks and Recreation at Valparaiso, Ind., on proposed Indiana Dunes National Lakeshore at Traverse City, Mich., Committee on Interior and Insular Affairs, Oct. 1–5, 1965—		
		5 days per diem	$80.00	
		Airport transportation and taxis	2.50	
				82.50
	3720	Joe Skubitz, M.C :		
		Reimbursement for expenses incurred in participating in field hearings by Subcommittee on National Parks and Recreation on proposed Indiana Dunes National Lakeshore at Valparaiso, Ind., Committee on Interior and Insular Affairs, Oct. 2, 1965—		
		1 day per diem	$16.00	
		Airport transportation and taxis	4.50	
				20.50
	3721	Morris K. Udall, M.C.:		
		Reimbursement for expenses incurred participating in field hearings by Subcommittee on National Parks and Recreation on proposed Indiana Dunes National Lakeshore at Valparaiso, Ind., Committee on Interior and Insular Affairs, Oct. 2, 1965—		
		1 day per diem	$16.00	
		Airport transportation and taxis	4.50	
				20.50
	3722	James P. Barringer, Jr.:		
		37 Ku Klux Klan rally pictures, Aug. 21, 1965, in connection with official committee investigations, Committee on Un-American Activities, Sept. 25, 1965		74.00
	3723	City National Bank:		
		Services rendered the Committee on Un-American Activities in connection with official committee business, Committee on Un-American Activities, Oct. 12, 1965		591.72

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1965				
Oct. 28	3724	Eastern Airlines, Inc.:		
		Official travel for members and staff of Committee on Un-American Activities, Aug. 17, 1965		$49.60
	3725	James Fanton:		
		Services rendered the Committee on Un-American Activities pursuant to contract dated July 6, 1965		150.00
	3726	Fidelity Sound Co.:		
		Rental of Tandberg tape recorder in connection with committee official investigation, Committee on Un-American Activities, Sept. 30, 1965		42.50
	3727	Monell Camera:		
		48 scotch magnetic recording tape for the official use of the committee, Committee on Un-American Activities, Sept. 25, 1965		96.00
	3728	United Airlines, Inc.:		
		Official travel for members and staff of Committee on Un-American Activities, Aug. 30, 1965		54.10
	3729	Wachovia Bank & Trust Co.:		
		Services rendered the Committee on Un-American Activities, Oct. 5, 1965		50.65
	3730	John D. Sullivan:		
		Services rendered the Committee on Un-American Activities pursuant to contract dated Aug. 26, 1965		1,200.00
29	3734	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Subcommittee for Special Investigations, House Armed Services Committee, Sept. 30, 1965		12.85
	3735	District Delivery Service:		
		3 subscriptions to the New York Times, Oct. 1, 1965		245.70
	3736	Donald L. Anderson:		
		Magna board mounting, Committee on Education and Labor, Oct. 15, 1965		99.00
	3737	Donald Louis Anderson:		
		Reimbursement for expenses incurred on investigative work with Ad Hoc Subcommittee on Poverty of the Committee on Education and Labor, Oct. 6–14, 1965—		
		2 days per diem (Boston)	$32.00	
		2 days per diem (New Bedford, Mass)	32.00	
		3 days per diem (New Haven, Conn)	48.00	
		2 days per diem (Bridgeport)	32.00	
		Transportation	79.48	
				223.48
	3738	Loretta A. Barnett:		
		Reimbursement for expenses incurred on investigative work for the Ad Hoc Subcommittee on Poverty of the Committee on Education and Labor, Oct. 6–14, 1965—		
		2 days per diem (Boston)	$32.00	
		Telephone	7.10	
		2 days per diem (New Bedford, Mass.)	32.00	
		Taxi	3.25	
		3 days per diem (New Haven)	48.00	
		2 days per diem (Bridgeport)	32.00	
		Tolls	1.10	
				155.45
	3739	John R. Buckley:		
		Reimbursement for expenses incurred on investigative work for the Ad Hoc Subcommittee on Poverty of the Committee on Education and Labor, Sept. 23–Oct. 2, 1965—		
		2 days per diem (New York, N.Y.)	$32.00	
		2 days per diem (Gary, Ind.)	32.00	
		2 days per diem (Chicago, Ill.)	32.00	
		2 days per diem (Cleveland, Ohio)	32.00	
		Taxi	33.85	
		Telephone	1.60	
				163.45
	3740	John R. Buckley:		
		Reimbursement for expenses incurred in investigative work for the Ad Hoc Subcommittee on Poverty, Oct. 7–15, 1965—		
		2 days per diem (Houston, Tex.)	$32.00	
		2 days per diem (San Marcos, Tex.)	32.00	
		Phone calls	2.00	
		4 days per diem (Baton Rouge, La.)	64.00	
		2 days per diem (St. Petersburg, Fla.)	32.00	
		Car rental (Houston, Tex.)	24.28	
		Car rental (San Antonio and San Marcos, Tex.)	24.61	
		Car rental (Baton Rouge, La.)	89.35	
		Car rental (Tampa and St. Petersburg, Fla.)	30.49	
		Limousine	5.50	
				336.23
	3741	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Select Subcommittee on Labor of the Committee on Education and Labor, Sept. 30, 1965		17.90
	3742	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Education and Labor, Sept. 8–15, 1965		6.65

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1965 Oct. 29	3743	Patricia A. Goldman: Reimbursement for expenses incurred for investigative work for the Ad Hoc Subcommittee on Poverty of the Committee on Education and Labor, Oct. 6–9, 1965—		
		2 days per diem (Pittsburgh)	$32.00	
		Phone calls	3.00	
		3 days per diem (Rochester, N.Y.)	48.00	
		Taxi	9.50	
		Transportation (Rochester)	38.95	
		Transportation (Pittsburgh, Pa.)	13.05	
				$144.50
	3744	Patricia A. Goldman: Reimbursement for expenses incurred on investigative work for the Ad Hoc Subcommittee on Poverty of the Committee on Education and Labor, Oct. 12–14, 1965—		
		3 days per diem (St. Louis)	$48.00	
		Taxis	15.75	
		Phone	5.00	
				68.75
	3745	Walter B. Huber, Jr.: Reimbursement for expenses occurred while on official business in Washington, D.C., for the Committee on Education and Labor, July 1–Sept. 30, 1965		2.40
	3746	William N. Stoltze: Reimbursement for expenses incurred in investigative work for the Ad Hoc. Subcommittee on Poverty, Committee on Education and Labor, Sept. 27–Oct. 2, 1965—		
		2 days per diem, Cincinnati, Ohio	$32.00	
		1 day per diem, Camp Breckinridge	16.00	
		1 day per diem, Camp Atterbury	16.00	
		2 days per diem, Louisville, Ky	32.00	
		Taxi fare	7.10	
		Car rental for the investigators, Indianapolis and Louisville	29.12	
				132.22
	3747	William N. Stoltze: Reimbursement for expenses incurred for investigative work for the Ad Hoc. Subcommittee on Poverty, Committee on Education and Labor, Oct. 7–14, 1965—		
		2 days per diem, Philadelphia, Pa	$32.00	
		1 day per diem, Providence, R.I.	16.00	
		4 days per diem, New Haven, Conn	64.00	
		Telephone call	1.05	
		2 days per diem, Bridgeport, Conn	32.00	
		Taxi fare	8.75	
				153.80
	3748	C. Sumner Stone: Reimbursement for official travel performed during the course of investigation for the Committee on Education and Labor, Oct. 2–3, 1965—		
		2 days per diem	$32.00	
		Transportation to and from airport	8.60	
				40.60
	3749	C. Sumner Stone: Reimbursement for official travel performed for the Committee on Education and Labor, during the course of an investigation in New York City, Oct. 15–18, 1965—		
		Transportation, New York City and return to Washington, D.C	$62.40	
		4 days per diem	64.00	
				126.40
	3750	Western Union Telegraph Co.: Cablegrams for the Committee on Education and Labor, August 1965		27.09
	3751	Morris K. Udall, M.C.: Reimbursement for transportation from Phoenix, Ariz., to Washington, D.C., in connection with official committee inspection trip of the Glen Canyon Dam and Reservoir in Arizona, Committee on Interior and Insular Affairs, Oct. 7, 1965		142.17
	3752	Chesapeake & Potomac Telephone Co.: Official telephone service, House Interstate and Foreign Commerce Committee, September 1965		8.90
	3753	Eastern Air Lines, Inc.: Official travel for members and staff of the Committee on Interstate and Foreign Commerce, Sept. 8, 1965		685.60
	3754	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Merchant Marine and Fisheries. Sept. 30, 1965		33.80
	3755	District Delivery Service: Newspaper delivery service, Committee on Merchant Marine and Fisheries, Oct. 1–Dec. 31, 1965		20.05
	3756	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Merchant Marine and Fisheries, Sept. 2, 1965		46.83

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965 Oct. 29	3757	Charles E. Johnson: Reimbursement for expenses on official trip to Philadelphia, Pa. for Committee on Post Office and Civil Service, Oct. 21, 1965—	
		1 day per diem $16.00	
		Taxi fares 2.00	
			$18.00
	3758	American Airlines, Inc.: Official travel for members and staff of Committee on Un-American Activities, Aug. 26, 1965	71.80
	3759	J. H. Crum: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Oct. 18–22, 1965—	
		Transportation Raleigh, N.C., to Washington, D.C., and return $36.96	
		5 days per diem 45.00	
			81.96
	3760	Delta Air Lines, Inc.: Official travel for members and staff of Committee on Un-American Activities, Sept. 9–13, 1965	317.10
	3761	Department of State, Raleigh, N.C.: Certified copies of certain documents in connection with official committee investigation, Committee on Un-American Activities, Oct. 4, 1965	14.00
	3762	Florida Dealers & Growers Bank: Services rendered the Committee on Un-American Activities in connection with official investigation, Committee on Un-American Activities, Oct. 18, 1965	139.35
	3763	Philip R. Manuel: Reimbursement for expenses in connection with official committee investigation in Atlanta and Athens, Ga., Committee on Un-American Activities, Oct. 14–17, 1965—	
		4 days per diem $64.00	
		Official telephone calls 2.30	
		Taxi fares and limousine service 6.50	
			72.80
	3764	Neil E. Wetterman: Reimbursement for expenses in connection with official committee investigation, Committee on Un-American Activities, Oct. 20–21, 1965—	
		2 days per diem $32.00	
		Official telephone calls ..... .85	
		Parking fees for rented car 2.75	
			35.60
	3765	Adin M. Downer: Reimbursement of expenses incurred in official travel, Washington, D.C., to St. Louis, Mo., and return, attendance of meeting of chief attorneys of Veterans' Administration, Oct. 11–23, 1965—	
		5 days per diem $80.00	
		Transportation (St. Louis to Washington, D.C.) 98.52	
			178.52
	3766	John R. Holden: Reimbursement of expenses incurred in official travel from Washington, D.C., to St. Petersburg, Fla., and return, re outplacement of veterans in nursing care program, Committee on Veterans' Affairs, Oct. 24–26, 1965—	
		3 days per diem $48.00	
		Limousine service 8.00	
		Automobile rental 46.46	
			102.46
	3767	Edwin B. Patterson: Reimbursement of expenses incurred in official travel from Washington, D.C., to Cleveland, Ohio, and return, re VA hospital program, Committee on Veterans' Affairs, Oct. 27, 1965—	
		½ day per diem $8.00	
		Airport limousine service 10.50	
			18.50
Nov. 2	3771	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Banking and Currency, Aug. 27–Sept. 29, 1965	397.98
	3772	Chesapeake & Potomac Telephone Co.: Official telephone service, Special Subcommittee on Education of the Committee on Education and Labor, Sept. 13–21, 1965	12.35
	3773	Chesapeake & Potomac Telephone Co.: Official telephone service, Special Subcommittee on Education of the Committee on Education and Labor, Apr. 6–29, 1965	8.15
	3774	Chesapeake & Potomac Telephone Co.: Official telephone service, for the Ad Hoc Subcommittee on Poverty, Education and Labor Committee, Sept. 3–30, 1965	101.05

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1965				
Nov. 2	3775	James McCarthy:		
		Reimbursement for expenses incurred investigating for Ad Hoc Subcommittee on Poverty, Committee on Education and Labor, Sept. 29–Oct. 7, 1965—		
		2 days per diem, (Chicago, Ill.)	$32.00	
		Transportation	18.16	
		Limousines and taxis	23.50	
		Telephone calls	19.52	
		2 days per diem (Cleveland, Ohio)	32.00	
		2 days per diem (Philadelphia, Pa.)	32.00	
		Transportation (Washington, D.C., to Philadelphia, Pa.)	6.39	
				$163.57
	3776	James McCarthy:		
		Reimbursement for expenses incurred investigating for the Ad Hoc Subcommittee on Poverty, Committee on Education and Labor, Oct. 8–14, 1965—		
		2 days per diem (Providence, R.I.)	$32.00	
		Limousines and taxis	40.65	
		Telephone calls	5.89	
		2 days per diem (Detroit, Mich.)	32.00	
		3 days per diem (Baltimore, Md.)	48.00	
		Transportation (Baltimore, Md., to Washington, D.C.)	1.89	
				160.43
	3777	John M. Drewry:		
		Renewal of American Express credit card, Committee on Merchant Marine and Fisheries, Oct. 25, 1965		10.00
	3778	John L. Brock:		
		Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Oct. 30–Nov. 2, 1965—		
		Transportation (Doraville, Ga. to Washington, D.C., and return)	$88.20	
		4 days per diem	36.00	
				124.20
	3779	William A. Daniel, Sr.:		
		Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Oct. 30–Nov. 2, 1965—		
		Transportation (Mableton, Ga. to Washington, D.C., and return)	$88.20	
		4 days per diem	36.00	
				124.00
	3780	Grady C. Little:		
		Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Oct. 30–Nov. 2, 1965—		
		Transportation (Doraville, Ga. to Washington, D.C., and return)	$88.20	
		4 days per diem	36.00	
				124.20
	3781	James Douglas Newberry:		
		Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Oct. 30–Nov. 2, 1965—		
		Transportation (Atlanta, Ga. to Washington, D.C., and return)	$88.20	
		4 days per diem	36.00	
				124.20
	3782	John M. Parker:		
		Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Oct 30–Nov. 2, 1965—		
		Transportation (Roswell, Ga. to Washington, D.C., and return)	$86.80	
		4 days per diem	36.00	
				122.80
	3783	George Dewey Sligh:		
		Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Oct. 30–Nov. 2, 1965—		
		Transportation (Jonesboro, Ga. to Washington, D.C., and return)	$90.72	
		4 days per diem	36.00	
				126.72
	3829	Allen Lee Bayne:		
		Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Oct. 30–Nov. 2, 1965—		
		Transportation (Glencoe, Ala. to Washington, D.C., and return)	$98.14	
		4 days per diem	36.00	
				134.14
3	3841	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Education and Labor, Apr. 30, 1965		8.00
	3842	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Education and Labor, Sept. 30, 1965		147.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965 Nov. 3	3859	Wesley Gay Bailey II: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Oct. 30–Nov. 2, 1965— Transportation (Jonesboro, Ga. to Washington, D.C., and return) $90.72 4 days per diem 36.00	$126.72
	3870	W. R. Poage, M.C.: Reimbursement for expenses incurred in connection with attending Senate-House conference committee meeting, Committee on Agriculture, Oct. 20–22, 1965— Transportation (Waco/Dallas/Washington) $75.13 Taxi fare 1.75 Transportation (Dallas/Waco) 9.45 Taxi fare 1.25	87.58
	3872	Charles Malcolm Bartlett: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Oct. 31–Nov. 3, 1965— Transportation (Jonesboro, Ga., to Washington, D.C., and return) $90.72 4 days per diem 36.00	126.72
	3873	Joseph G. DuBois: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Oct. 18–22, 1965— Balance due on transportation (Goldsboro, N.C., to Washington, D.C.) $13.53 5 days per diem 45.00	58.53
	3874	Arthur Robert Nix: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Oct. 24–27, 1965— Transportation (Spartanburg, S.C., to Washington, D.C., and return) $62.02 4 days per diem 36.00	98.02
	3875	Tom W. Hicks: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Nov. 1–4, 1965— Transportation (Athens, Ga., to Washington, D.C., and return) $78.82 4 days per diem 36.00	114.82
	3876	Floyd D. Colquitt: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Nov. 1–4, 1965— Transportation (Athens, Ga., to Washington, D.C., and return) $78.82 4 days per diem 36.00	114.82
	3877	Daniel Edward Bruce: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Nov. 1–4, 1965— Transportation (Jonesboro, Ga., to Washington, D.C., and return) $90.72 4 days per diem 36.00	126.72
4	3878	R. L. Bing: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Nov. 1–4, 1965— Transportation (Stockbridge, Ga., to Washington, D.C., and return) $90.58 4 days per diem 36.00	126.58
	3879	Walter B. Parr: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Nov. 1–4, 1965— Transportation (Jonesboro, Ga., to Washington, D.C., and return) $90.72 4 days per diem 36.00	126.72
	3880	Jimmy W. Wells: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Nov. 1–4, 1965— Transportation (Jonesboro, Ga., to Washington, D.C., and return) $90.72 4 days per diem 36.00	126.72
5	3906	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Agriculture, Sept. 30–Oct. 9, 1965	97.06

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965			
Nov. 5	3907	Carolina Telephone & Telegraph Co.: Official telephone service, Committee on Agriculture, Sept. 28, 1965	$77.29
		Chesapeake & Potomac Telephone Co.: Official telephone service, Banking and Currency Committee in the transaction of official business, Aug. 2-Sept. 29, 1965	338.40
	3910	Vincent J. Augliere: Reimbursement for taxi fares to Government departments in connection with official subcommitttee matters, Committee on Government Operations, Oct. 6–27, 1965	18.75
	3911	Chesapeake & Potomac Telephone Co.: Official telephone service, Aug. 1–Sept. 30, 1965, Committee on Government Operations	120.10
	3912	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, Sept. 1–30, 1965	28.50
	3913	Jack Matteson: Reimbursement for taxi fares to Government departments, in connection with official subcommittee matters, Committee on Government Operations, Oct. 8–25, 1965	13.20
	3914	Chesapeake & Potomac Telephone Co.: Official telephone service, House Administration Committee, Aug. 26–Sept. 30, 1965	24.40
	3915	Avis Rent-A-Car: Car rental expense, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, Sept. 15–22, 1965	72.54
	3916	Avis Rent-A-Car: Car rental expense, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, Oct. 4–8, 1965	51.12
	3917	Joseph R. Brennan: Reimbursement for expenses incident to attendance at and participation in the 51st annual meeting, American Association of State Highway Officials, New York City, Oct. 3–5, 1965	18.85
	3918	Chesapeake & Potomac Telephone Co.: Official telephone service, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, Aug. 3–Sept. 30, 1965	35.90
	3919	John P. Constandy: Reimbursement for expenses incident to official investigative work in Washington, D.C. and Chicago, Ill., Committee on Public Works, Oct. 13–22, 1965— 3 days per diem $48.00 Taxis 17.50 Parking 5.75 Telephone .60	71.85
	3920	District Delivery Service: Sundry subscriptions, October to December 1965, Committee on Public Works	40.10
	3921	George M. Kopecky: Reimbursement for expenses incident to official investigative work in Washington, D.C., and Chicago, Ill., Committee on Public Works, Oct. 13–21, 1965— Telephone $0.50 4 days per diem 64.00 Taxis and parking 20.25	84.75
	3922	Walter R. May: Reimbursement for expenses incident to official investigative work in Washington, D.C., and Chicago, Ill., Committee on Public Works, Oct. 13–20, 1965— 3 days per diem $48.00 Tax ifares 12.75 Telephone calls .50	61.25
	3923	Pennsylvania R. R. Co.: Official travel for members and staff of Committee on Public Works, Sept. 20–22, 1965	12.78
	3924	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Veterans' Affairs, Sept. 30, 1965	219.95
8	3940	Leon Abramson: Reimbursement for expenses incurred in official trip to Atlanta, Ga., during the course of business for the Anti-Poverty Investigative Task Force, Oct. 28, 1965, Committee on Education and Labor— 1 day per diem $16.00 Limousine and taxi 7.50	23.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965 Nov. 8	3941	Murray Drabkin: Reimbursement for expenses incurred in attending meetings on official subcommittee business, Committee on the Judiciary, Sept. 30–Oct. 4, 1965— 2 days per diem (Chicago, Ill.) $32.00 Parking 2.50 Taxis 4.00 2 days per diem (St. Louis, Mo.) 32.00 Parking 3.00 Taxis 5.25 Transportation 7.68 Official long-distance telephone calls 6.36	$92.79
	3942	Murray Drabkin: Reimbursement for expenses incurred in attending meetings on official subcommittee business, Committee on the Judiciary, Oct. 15–23, 1965— Parking $2.50 Tips .95 1 day per diem 16.00	19.45
	3943	Jerome M. Zeifman: Reimbursement for taxi fares incurred in attending meetings on official subcommittee business, Committee on the Judiciary, Oct. 15, 1965	9.25
	3944	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Public Works, June 30, 1965	2.20
	3945	John P. Constandy: Reimbursement for expenses incident to official investigative work in Lake Delton, Wis., Committee on Public Works, Oct. 25–28, 1965— 4 days per diem $64.00 Taxi fares to and from airports 7.25	71.25
	3946	George M. Kopecky: Reimbursement for expenses incident to official investigative work in Lake Delton, Wis., Committee on Public Works, Oct. 25–28, 1965— 4 days per diem $64.00 Taxi fares to and from airport 4.10	68.10
	3947	Walter R. May: Reimbursement for expenses incident to official investigative work in Lake Delton, Wis., Committee on Public Works, Oct. 25–28, 1965— 4 days per diem $64.00 Taxi fares to and from airport 4.75 Telephone calls .40	69.15
	3948	Branch Banking & Trust Co.: Services rendered the Committee on Un-American Activities in connection with official investigation, Oct. 6, 1965	284.35
	3949	Central Savings Bank & Trust Co.: Services rendered the Committee on Un-American Activities in connection with official investigation, Oct. 16, 1965	53.25
	3950	Wayne Dayvault: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Oct. 25–28, 1965— Transportation, Kannapolis, N.C., to Washington, D.C., and return $49.84 4 days per diem 36.00	85.84
	3951	Charles Douglas Deese: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Oct. 25–28, 1965— Transportation, Salisbury, N.C., to Washington, D.C., and return $47.88 4 days per diem 36.00	83.88
	3952	James F. Delaney: Reimbursement for expense incurred in service of subpena for Roy Frankhouser in connection with official committee investigation, Committee on Un-American Activities, Oct. 25, 1965	16.80
	3953	Delta Airlines, Inc.: Official travel for members and staff of Committee on Un-American Activities, Sept. 18–25, 1965	121.60
	3954	Eastern Airlines, Inc.: Official travel for members and staff of Committee on Un-American Activities, Sept. 24, 1965	93.00
	3955	S. T. Ellis: Reimbursement for expenses in connection with official committee business, Oct. 23–29, 1965— Mileage from Atlanta, Ga., to Washington, D.C., and return $88.20 7 days per diem 63.00	151.20
	3956	First National Bank at Orlando: Services rendered the Committee on Un-American Activities in connection with official investigation, Oct. 15, 1965	104.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965 Nov. 8	3957	Boyd Lee Hamby, Sr.: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Oct. 20–23, 1965— Transportation (Lexington, N.C., to Washington, D.C., and return) $44.52; 4 days per diem 36.00	$80.52
	3958	J. Eural Holland: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Oct. 19–22, 1965— Transportation (Atlanta, Ga., to Washington, D.C., and return $88.20; 4 days per diem 36.00	124.20
	3959	Robert E. Hudgins: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Oct. 24–27, 1965— Transportation (Cary, N.C., to Washington, D.C., and return) $37.52; 4 days per diem 36.00	73.52
	3960	Joseph W. Keene, U.S. marshal: Reimbursement for expenses in connection with service of 6 subpenas on behalf of the committee relating to an official committee investigation, Committee on Un-American Activities, Oct. 11, 1965	26.12
	3961	Arthur C. Leonard: Reimbursement for expenses incurred in connection with appearance before the Committee on Un-American Activities, Oct. 25–28, 1965— 4 days per diem $36.00; Transportation (Salisbury, N.C., to Washington, D.C.) 47.80	83.88
	3962	Charles E. Maddox: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Oct. 24–27, 1965— Transportation (Camden, S.C., to Washington, D.C., and return) $61.18; 4 days per diem 36.00	97.18
	3963	Grady B. Mars: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Oct. 25–28, 1965— Transportation (Granite Quarry, N.C., to Washington, D.C., and return) $48.30; 4 days per diem 36.00	84.30
	3964	Marion W. Millis: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Oct. 25–28, 1965— Transportation (Castle Hayne, N.C., to Washington, D.C., and return) $49.14; 4 days per diem 36.00	85.14
	3965	Ouachita National Bank in Monroe: Reimbursement for services rendered the Committee on Un-American Activities in connection with official investigation, Oct. 15, 1965	62.70
	3966	Peoples Bank of Auburndale: Reimbursement for services rendered the Committee on Un-American Activities in connection with official investigation, Oct. 14, 1965	75.00
	3967	Ralph Powers: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Oct. 24–27, 1965— Transportation (Cheraw, S.C., to Washington, D.C., and return) $52.36; 4 days per diem 36.00	88.36
	3968	Robert L. Reaves: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Oct. 24–27, 1965— Transportation (Henderson, N.C., to Washington, D.C., and return) $31.08; 4 days per diem 36.00	67.08
	3969	John A. Rowland, U.S. marshal: 3 subpenas issued in connection with official committee investigation, Committee on Un-American Activities, Oct. 13, 1965	40.20
	3970	Robert E. Scoggin: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Oct. 25–28, 1965— Transportation (Spartanburg, S.C., to Washington, D.C., and return) $62.02; 4 days per diem 36.00	98.02

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965			
Nov. 8	3971	United Air Lines, Inc.: Official travel for members and staff of Committee on Un-American Activities, Oct. 1, 1965	$38.30
	3972	William R. Walston: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Oct. 22–25, 1965— Transportation (Raleigh, N.C., to Washington, D.C., and return) $36.96 4 days per diem 36.00	72.96
	3973	Dean Williams: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Oct. 24–28, 1965— Transportation (Orangeburg, S.C., to Washington, D.C., and return to Columbia) $67.83 4 days per diem 36.00	103.83
	3974	Fred L. Wilson: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Oct. 22–25, 1965— Transportation (Salisbury, N.C., to Washington, D.C., and return) $47.88 4 days per diem 36.00	83.88
	3975	Congressional Quarterly, Inc.: Publication, "Congress and the Nation, 1945–64," Committee on Veterans' Affairs, Oct. 27, 1965	27.50
	3976	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Veterans' Affairs, Aug. 22–Sept. 15, 1965	1,349.12
	3977	John H. Orr: Services rendered to contract approved Mar. 25, 1965, Committee on Veterans' Affairs, Oct. 31, 1965	415.00
	3978	Harold A. Patten: Services to contract dated Aug. 25, 1965, Committee on Veterans' Affairs, Nov. 1, 1965	840.00
	3979	Paul Kaplowitz: Partial payment on contract dated Mar. 22, 1965, Committee on Ways and Means, Nov. 1, 1965	3,080.00
	3981	Kenneth R. Harding: Advance to Kenneth R. Harding, Deputy Sergeant at Arms of the House of Representatives, in connection with funeral of the late Honorable Herbert C. Bonner, of the State of North Carolina, Nov. 9, 1965	100.00
9	3982	Herbert Guest: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Nov. 7–9, 1965— Transportation (Athens, Ga., to Washington, D.C., and return) $78.82 3 days per diem 27.00	105.82
	3983	James S. Lackey: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Nov. 7–9, 1965— Transportation (Gainesville, Ga., to Washington, D.C., and return) $79.66 3 days per diem 27.00	106.66
	3984	Cecil W. Myers: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Nov. 7–9, 1965— Transportation (Barnesville, Ga., to Washington, D.C., and return) $95.76 3 days per diem 27.00	122.76
	3985	Denver Phillips: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Nov. 7–9, 1965— Transportation (Athens, Ga., to Washington, D.C., and return) $78.82 3 days per diem 27.00	105.82
	3986	Joseph Howard Sims: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Nov. 7–9, 1965— Transportation (Athens, Ga., to Washington, D.C., and return) $78.82 3 days per diem 27.00	105.82

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1965 Nov. 10	3992	W. A. Anderson: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Nov. 1–4, 1965— Transportation (Decatur, Ga., to Washington, D.C., and return)	$88.20	
		4 days per diem	36.00	$124.20
	3993	Leo Blackwell: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Nov. 1–5, 1965— Balance due on transportation (Griffin, Ga., to Washington, D.C.)	$25.06	
		5 days per diem	45.00	70.06
	3994	Calvin F. Craig: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Oct. 27–Nov. 9, 1965— Transportation (Atlanta, Ga., to Washington, D.C., and return (2 trips))	$176.40	
		6 days per diem	54.00	230.40
	3995	William B. Crowe: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Nov. 1–4, 1965— Transportation (Decatur, Ga., to Washington, D.C., and return)	$88.20	
		4 days per diem	36.00	124.20
	3996	Edward E. Hardy: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Nov. 1–7, 1965— Transportation (Athens, Ga., to Washington, D.C., and return)	$78.82	
		7 days per diem	63.00	141.82
	3997	Cecil W. Mathis: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Nov. 7–9, 1965— Transportation (Monroe, Ga., to Washington, D.C., and return)	$82.32	
		3 days per diem	27.00	109.32
	3998	Younger M. Newton: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Nov. 1–4, 1965— Transportation (Columbia, S.C., to Washington, D.C., and return)	$66.50	
		4 days per diem	36.00	102.50
	3999	Howard W. Smith: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Nov. 1–5, 1965— Balance due on transportation (Jonesboro, Ga., to Washing- D.C.)	$22.12	
		5 days per diem	45.00	67.12
	4000	Paul Strickland: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Nov. 7–9, 1965— Transportation (Athens, Ga., to Washington, D.C., and return)	$78.82	
		3 days per diem	27.00	105.82
	4001	Hampton Turner: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Nov. 7–9, 1965— Transportation (Athens, Ga., to Washington, D.C., and return)	$78, 82	
		3 days per diem	27.00	105.82
	4002	T. B. Whitehead: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Nov. 7–9, 1965— Transportation (Athens, Ga., to Washington, D.C., and return)	$78.82	
		3 days per diem	27.00	105.82
17	4012	Paul Nelson: Taxi fare and miscellaneous reimbursements to staff members of the House Banking and Currency Committee incurred in the transaction of official committee business, Oct. 16–Nov. 16, 1965		112.16

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965 Nov. 17	4013	Paul Nelson: Reimbursement for expenses incurred on trip to New York City in connection with investigation, Committee on Banking and Currency, Nov. 11–12, 1965	$59.55
	4014	Curtis A. Prins: Reimbursement for expenses incurred on official business from Washington, D.C., to Cleveland, Ohio, and return, Committee on Banking and Currency, Nov. 4–5, 1965—	
		2 days per diem $32.00	
		Taxis (Cleveland and Washington) 16.00	
			48.00
18	4028	Charles Bruning Co.: Supplies for 3 Bruning machines, Committee on Banking and Currency, Oct. 4–15, 1965	354.20
19	4029	Congressional Quarterly, Inc.: 1 copy Congressional Quarterly Weekly Report for use of staff of Subcommittee on Housing of the Banking and Currency Committee, Nov. 3, 1965	2.00
	4030	Go Travel, Inc.: Official travel for members and staff of Committee on Banking and Currency, Oct. 11, 1965	181.13
	4031	Library of Congress: Reimbursement for telephone service provided to Subcommittee on Housing, Committee on Banking and Currency, Sept. 1–Oct. 31, 1965	9.00
	4032	Kenneth W. Burrows: Reimbursement for expenses incurred, investigating alleged defective construction in a housing subdivision in Shreveport, and survey of hurricane damage of housing in New Orleans area, Committee on Banking and Currency, Oct. 17–25, 1965—	
		Hotel accommodations $39.98	
		Meals 36.00	
		Taxis within areas visited 3.00	
		Tips 6.00	
			83.98
	4033	John J. McEwan, Jr.: Reimbursement for expenses incurred on official business in Philadelphia, Pa. and New York City, Committee on Banking and Currency, Oct. 24–26, 1965—	
		Hotel accommodations $36.46	
		Meals 17.90	
		Taxis within areas visited 7.40	
		Tips 6.50	
			68.26
	4034	Stationery Room: Reimbursement for supplies furnished to Subcommittee on Housing, Banking and Currency Committee, Sept. 15, 1965	24.43
	4041	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Foreign Affairs, Oct. 8–10, 1965	37.70
	4042	Samuel J. Archibald: Reimbursement for taxi fares to Government departments in connection with official subcommittee duties, Committee on Government Operations, Sept. 2–Oct. 25, 1965	27.30
	4043	Elmer W. Henderson: Reimbursement for expenses in connection with official subcommittee matters, Committee on Government Operations, Jan. 12–June 24, 1965—	
		Taxi $35.00	
		Postage 3.00	
			38.00
	4044	Elmer W. Henderson: Reimbursement for expenses incurred in connection with official subcommittee matters, July 1 through Oct. 19, 1965, Committee on Government Operations—	
		Taxi $24.00	
		Postage 2.00	
			26.00
	4045	Sidney L. McFarland: Reimbursement for participating in extension workshop on public policy relating to water at Purdue University, Lafayette, Ind., Committee on Interior and Insular Affairs, Nov. 3–5, 1965—	
		3 days per diem $48.00	
		Airport transportation and taxis 9.00	
			57.00
	4046	Rogers C. B. Morton, M.C.: Reimbursement for 3 days per diem incurred in participating in field hearings by Subcommittee on National Parks and Recreation and area inspection of proposed Indiana Dunes National Lakeshore at Valparaiso, Ind.; Committee on Interior and Insular Affairs, Oct. 2–4, 1965	48.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965 Nov. 19	4047	Dr. J. L. Taylor: Reimbursement for expenses incurred in participating in field hearings by Subcommittee on Indian Affairs, Committee on Interior and Insular Affairs, Oct 27–Nov. 7, 1965— 12 days per diem ..... $192.00 Airport transportation and taxis ..... 12.00 Telegram expense ..... 1.82 Telephone expense 1.60	$207.42
	4048	Western Union Telegraph Co.: Official telegrams for the Committee on Interior and Insular Affairs, September 1965	11.16
	4049	Xerox Corp: Rental of 813 copier for period August 31 to September 30, 1965, Committee on Interior and Insular Affairs, Oct. 15, 1965	59.18
	4050	Eastern Air Lines, Inc. Official travel for members and staff of Committee on the Judiciary, Sept. 15–30, 1965	264.06
	4051	Eastern Air Lines, Inc.: Official travel for members and staff of, Committee on the Judiciary, Sept. 8, 1965	29.82
	4052	Kelly Girl Service, Inc.: Stenographic services for weeks ending Oct. 10 and 17, 1965, Committee on the Judiciary	296.56
	4053	Kelly Girl Service, Inc.: Stenographic services for the week ending Oct. 24, 1965, Committee on the Judiciary, Oct. 18–22, 1965	130.00
	4054	Kelly Girl Service, Inc.: Stenographic services for the week ending Oct. 31 1965, Committee on the Judiciary Oct. 25, 1965	26.00
	4055	David A. Sutherland: Reimbursement for taxi incurred in attending meetings on official subcommittee business in Chicago, Ill., Committee on the Judiciary, Oct. 20, 1965	11.30
	4056	District Delivery Service: Newspaper delivery service, Committee on Merchant Marine and Fisheries, Nov. 4–Dec. 21, 1965	13.95
	4057	John M. Drewry: Reimbursement for expenses in connection with investigational work of Committee on Merchant Marine and Fisheries (attendance 1965 Annual Convention of the Propeller Club of the United States), Oct. 12–15, 1965— 4 days per diem, Oct. 12 through 15, 1965 ..... $64.00 Local transportation ..... 7.50 Telephone 8.47	79.97
	4058	B. Benton Bray, Jr.: Reimbursement for 13 days per diem in connection with official trip to Mather Air Force Base, Sacramento Army Depot, and San Francisco Bay Shipyard in California, and Ft. Lewis Army Base and Puget Sound Naval Shipyard at Bremerton, Wash., for Subcommittee on Manpower, Committee on Post Office and Civil Service, Oct. 15–27, 1965	208.00
	4059	General Accounting Office: Reimbursement for salary of GAO employee detailed to the House Committee on Post Office and Civil Service, Subcommittee on Manpower, Sept. 1–30, 1965	1,047.20
	4060	Capital News Co.: Newspaper subscriptions, Special Subcommittee on Federal-Aid Highway Program, Committee on Public Works, October 1965	11.86
	4061	Hertz System, Inc.: Car rental expense, staff, Special Subcommittee on the Federal-Aid Highway Program Committee on Public Works, Sept. 17, 1965	21.22
	4062	John P. O'Hara: Reimbursement for expenses incident to official investigative work in Harrisburg, Pa., Committee on Public Works, Oct. 26–Nov. 5, 1965— 9 days per diem ..... $144.00 Transportation 82.10	226.10
	4063	Ray Roberts, M.C.: Reimbursement for expenses incident to attendance and participation in inspection of hurricane area, New Orleans and Baton Rouge, La., Committee on Public Works, Sept. 25–26, 1965— 2 days per diem ..... $32.00 Transportation (Washington-New Orleans, La.) ..... 82.74 Taxi fares 2.50	117.24
	4064	Ward & Paul, Inc.: Printing services, Special Subcommittee on the Federal-Aid Highway Program Committee on Public Works, Oct. 5, 1965	70.25
	4065	Sherman S. Willse: Reimbursement for 9 days per diem incident to official business in Harrisburg, Pa., Committee on Public Works, Oct. 26–Nov. 5, 1965 ..	144.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965			
Nov. 19	4066	Chesapeake & Potomac Telephone Co.: Official telephone service, Select Committee on Small Business, Aug. 23–Sept. 30, 1965	$48.65
	4067	Go Travel, Inc.: Official travel for members and staff of Select Committee on Small Business, Oct. 4, 1965	203.49
	4068	Newsweek: Renewal of subscription to Newsweek for 1 year beginning July 27, 1965, Select Committee on Small Business	8.00
	4069	Gregg Potvin: Reimbursement for expenses incurred in connection with official committee business in Chicago, Ill., Select Committee on Small Business, Sept. 16, 1965—	
		Transportation, Washington, D.C., to Chicago, Ill	$98.28
		Cab fares to and from airports	12.00
			110.28
	4070	Roland Travel Agency: Official travel for members and staff of Small Business Committee, Oct. 21, 1965	644.80
	4071	Central Savings Bank: Services rendered the Committee on Un-American Activities in connection with official committee business, Oct. 26, 1965	109.27
	4072	B. Ray McConnon, Jr.: Reimbursement for expenses in connection with official committee investigation in North Carolina, South Carolina, and Georgia, Committee on Un-American Activities, Oct. 3–31, 1965—	
		29 days per diem	$464.00
		Official telephone calls	93.13
		Taxi fares	6.50
		Parking fees for rented cars	4.30
		Photostats for investigation	5.00
		Postage on official committee business	4.07
		Newspapers	3.00
			580.50
	4073	John A. Rowland, U.S. marshal: Subpenas served in connection with official committee investigation, Committee on Un-American Activities, Oct. 19–20, 1965	82.88
	4077	Jonathan W. Sloat: Reimbursement for expenses incurred as special counsel to Subcommittee on Investigations, House Committee on Interstate and Foreign Commerce in connection with official trip from Palm Beach, Fla., to Washington, D.C., to New Haven, Conn., and return to Washington, D.C., Oct. 27–29, 1965—	
		Taxi fares, Palm Beach, Atlanta, and Washington, D.C	$32.50
		3 days per diem	48.00
		Tolls, New York City to New Haven, Conn., and return to New York City	4.00
			89.50
	4078	Jonathan W. Sloat: Registration for White House Health Conference, Interstate and Foreign Commerce Committee, Nov. 3–4, 1965	12.00
	4079	Jonathan W. Sloat: Taxi fares on official business in District of Columbia, Interstate and Foreign Commerce Committee, July 7–Oct. 30, 1965	28.50
24	4126	Garrett Byrne: Reimbursement for expenses incurred on official business, Committee on Education and Labor, Nov. 9–11, 1965—	
		3 days per diem	$48.00
		Limousine to airport for 2 (round trip)	18.00
		Taxi fares, Bridgeport, Conn., and Washington, D.C	7.00
			73.00
	4127	Sam M. Gibbons, M.C.: Reimbursement for expenses in connection with investigation for the ad hoc Subcommittee on Poverty, Committee on Education and Labor, Nov. 9–Dec. 13, 1965—	
		3 days per diem (New Haven, Conn.)	$48.00
		Transportation (Washington, D.C., to New Haven, Conn.)	24.78
		Taxi (New Haven to Kennedy Airport, N.Y.)	9.50
		Braniff Airways from New York to Dallas and Austin, Tex	96.39
		2 days per diem (Austin, Tex.)	32.00
		Transportation (Austin, Dallas, Tex., to Washington, D.C.)	87.36
		Taxi fares	4.50
		Airport parking	1.00
			303.53
	4128	Malcolm R. LaPlace: Reimbursement for expenses incurred on official business, Committee on Banking and Currency, Nov. 9–11, 1965—	
		3 days per diem, New Haven, Conn	$48.00
		Telephone calls	3.85
		Taxi fares, Washington, D.C., and New Haven, Conn	9.75
			61.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1965 Nov. 24	4129	James McCarthy: Reimbursement for expenses incurred on investigative work for the ad hoc Subcommittee on Poverty, Committee on Education and Labor, Sept. 23–28, 1965—		
		2 days per diem, New York City	$32.00	
		Eastern Airlines air shuttle, Washington, D.C., to New York	18.00	
		Taxis, New York	7.50	
		Telephone call	.60	
		2 days per diem, Gary, Ind	32.00	
		Air travel, additional charge	10.50	
		Limousines, taxis, and trains	9.20	
		Telephone calls	8.56	
		Meeting room, Hotel Gary	10.58	
				$128.94
	4130	Michael Schwartz: Reimbursement for 1 day per diem incurred in official trip to Edison, N.J., during the course of business for the anti-poverty investigative task force, Education and Labor Committee, Nov. 1, 1965		16.00
	4131	Lawyers Co-Operative Publishing Co.: 1 "American Law Reports," 3d volume, Committee on Government Operations, Oct. 15, 1965		17.50
	4132	Earle J. Wade: Reimbursement for taxi fares to Government departments in connection with official subcommittee and committee duties, Committee on Government Operations, Sept. 3–Oct. 11, 1965		16.30
	4133	C. Ray Davis: Reimbursement taxi fares to Government departments in connection with official committee duties, Committee on Government Operations, Aug. 9–Sept. 13, 1965		38.93
	4134	Bess E. Dick, staff director: Reimbursement for miscellaneous expenses in connection with subcommittee business, Committee on the Judiciary, Aug. 1–Oct. 31, 1965—		
		Taxis	$5.30	
		Parking	1.75	
		Postage	4.87	
				11.92
	4135	David A. Sutherland: Reimbursement for hotel expenses incurred in attending meetings on official subcommittee business in Chicago, Ill., Committee on the Judiciary, Oct. 20, 1965		12.88
	4238	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, June 1965		27.00
	4239	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Interior and Insular Affairs, Sept. 1–30, 1965		18.05
	4240	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, Sept. 4–Oct. 3, 1965		7.50
	4241	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on the Judiciary, Sept. 14–29, 1965		49.69
	4242	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on the Judiciary, Aug. 27–Sept. 28, 1965		33.40
	4243	Chesapeake & Potomac Telephone Co.; Official telephone service, Committee on Public Works, Aug. 26–Sept. 30, 1965		86.55
	4244	Chesapeake & Potomac Telephone Co.: Official telephone service, speaker phone and magical card dialer for 1 year, Committee on Veterans' Affairs, Oct. 1, 1965		192.00
	4245	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Ways and Means for the period ended Sept. 30, 1965		14.10
30	4255	Charles Bruning Co.: Services for the Committee on Banking and Currency, Oct. 29, 1965—		
		Rental of Bruning Machine for the month of October 1965	$30.00	
		September minimum usage charge	60.00	
		Charge for copies over minimum usage for period from Aug. 31, through Sept. 30, 1965	82.34	
				172.34
	4256	Luce Press Clippings, Inc.: Press clippings for the month of October, Committee on Banking and Currency		94.05
	4257	Robert E. McCord: Reimbursement for 5 days per diem incurred while on official business of the Special Subcommittee on Labor in New York, N.Y., on. Nov. 10 and 11, 1965; and in Tarrytown, N.Y., on Nov. 13–15, 1965, Committee on Education and Labor		80.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965			
Nov. 30	4258	Dartnell Corp.: 1 personal record book for official committee use, Committee on Government Operations, Oct. 5, 1965	$9.81
	4259	Western Union Telegraph Co.: Official messenger service, September 1965, Committee on Government Operations	1.70
	4260	Wayne N. Aspinall, M.C.: Reimbursement for expenses incurred in participating in annual meeting of National Reclamation Association, Committee on Interior and Insular Affairs, Nov. 11–12, 1965— 2 days per diem $32.00 Airport transportation and taxis 5.00	37.00
	4261	Sidney L. McFarland: Reimbursement for expenses incurred in participating in annual meeting of National Reclamation Association, Committee on Interior and Insular Affairs, Nov. 10–12, 1965— 3 days per diem $48.00 Airport transportation and taxis 7.00	55.00
	4262	Commerce Clearing House, Inc.: (8340 TRA) Trade Regulation Reports, 1966, price in accordance with GS contract GS–01S2123 for official use by Antitrust Subcommittee, Committee on the Judiciary	180.00
	4263	Pennsylvania Railroad Co.: Official travel for members and staff of Committee on the Judiciary, Oct. 22, 1965	39.94
	4264	Philip P. Dickinson: Reimbursement for actual subsistence expenses incurred on official business, Committee on Science and Astronautics, Oct. 26–Nov. 5, 1965— Los Angeles (inspection Jet Propulsion Laboratory and other NASA contractors) $58.93 Taxi fares, to and from airports 13.80 St. Louis (representing committee at symposium on sonic boom at convention of Acoustical Society of America) 53.46 Registration fee at convention 8.00 Taxi fares in connection with trip 3.25 Houston (inspection Manned Space Flight Center) 25.96 Taxi fares in connection with trip 4.65	168.05
	4265	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Science and Astronautics, Aug. 3–Sept. 3, 1965	1,550.76
	4266	Michael Michaelis: Reimbursement for service to the Committee on Science and Astronautics as special consultant on the Research Management Advisory Panel, Committee on Science and Astronautics, Aug. 22, 1965— Transportation (Washington, D.C. to Boston, Mass. (round trip)) $85.05 Taxi fares to and from airports in Washington and Martha's Vineyard 21.50	106.55
	4267	Don K. Price: Reimbursement for service to committee as special consultant on Research Management Advisory Panel, Committee on Science and Astronautics, Oct. 22, 1965— Transportation (Boston-Washington round trip) $57.54 Taxi fares 10.20 1 day per diem 16.00 Consultant fee (1 day) 50.00	133.74
	4268	Remington Office Machines: Rental, Nov. 25, 1965, to Feb. 2, 1966, Remington calculator, Committee on Science and Astronautics, Nov. 1, 1965	134.80
	4269	Dr. Abel Wolman: Partial payment on contract for services as special consultant, Committee on Science and Astronautics, Nov. 1, 1965	3,000.00
Dec. 6	4301	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on the District of Columbia, July 31–Aug. 31, 1965	13.20
	4302	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on the District of Columbia, Apr. 30–June 30, 1965	15.40
	4303	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Un-American Activities, Nov. 1–4, 1965	457.80
	4304	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Un-American Activities, Nov. 3, 1965	169.95
	4305	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Un-American Activities, Oct. 2–25, 1965	702.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965			
Dec. 6	4306	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Un-American Activities, Oct. 6, 1965	$194.70
	4307	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Un-American Activities, Oct. 19–28, 1965	673.40
	4308	W. J. Andrews (marshal): Serving subpenas, Committee on Un-American Activities, Oct. 15–21, 1965	82.84
	4309	W. J. Andrews (marshal): Serving subpenas, Committee on Un-American Activities, Oct. 16–26, 1965	90.62
	4310	W. J. Andrews (marshal): Serving subpenas, Committee on Un-American Activities, Oct. 9–23, 1965	56.80
	4311	Britton & Koontz National Bank (Natchez, Miss.): Reimbursement for services rendered the Committee on Un-American Activities in connection with official committee investigation, Oct. 27, 1965	173.70
	4312	E. Herman Burrows (marshal): Reimbursement for expenses incurred on official business, Committee on Un-American Activities, Oct. 11, 1965— Serving 7 subpenas $14.00 Transportation 10.00	24.40
	4313	Capitol Office Supply Co., Inc.: 25 packages of Tipp-Ex for the official use of the staff of the Committee on Un-American Activities, Oct. 29, 1965	9.00
	4314	Capitol Sound Service: Purchase of 1 Electro Voice lavalier microphone, proper connectors and labor, in connection with official committee business, Committee on Un-American Activities, Oct. 25, 1965	78.00
	4315	Cherryville National Bank: Services rendered the Committee on Un-American Activities in connection with official committee investigation, Oct. 22, 1965	25.51
	4316	Central Savings Bank & Trust Co.: Services rendered the Committee on Un-American Activities in connection with official investigation, Oct. 23, 1965	172.50
	4317	Commercial Bank & Trust Co.: Services rendered the Committee on Un-American Activities in connection with official committee business, Oct. 25, 1965	35.00
	4318	Delta Airlines, Inc.: Official travel for members and staff of Committee on Un-American Activities, Oct. 13–14, 1965	244.15
	4319	James Fanton: Services rendered the Committee on Un-American Activities pursuant to contract dated July 6, 1965, Nov. 19, 1965	150.00
	4320	First Citizens Bank & Trust Co.: Services rendered in connection with official committee, Oct. 26, 1965	79.30
	4321	Elmer C. Forand, Jr.: Transcript of testimony in the matter of *State* v. *Roy Frankhouser* in connection with official Committee investigation, committee on Un-American Activities, Nov. 12, 1965	154.70
	4322	Gallant, Inc.: 7875 209 Meter Plan, Committee on Un-American Activities, Oct. 5, 1965	78.75
	4323	Gallant, Inc.: 6911 Model 209 Meter Plan copies, Committee on Un-American Activities, Sept. 9, 1965	69.11
	4324	Joseph W. Keene (marshal): Reimbursement for transportation expenses incurred serving subpenas issued on behalf of the Committee on Un-American Activities, Oct. 22–29, 1965	106.32
	4325	Lexington State Bank: Services rendered the Committee on Un-American Activities in connection with official investigation, Oct. 26, 1965	37.49
	4326	Palm Stationers & Printers: Rental of typewriter, stand and chair for official use of committee staff, Committee on Un-American Activities, Sept. 4–Dec. 4, 1965	84.24
	4327	Hugh Salter (Marshal): Reimbursement for expenses incurred in serving 38 subpenas in connection with official committee investigation, Committee on Un-American Activities, Oct. 25, 1965	150.80
	4328	Savannah Bank & Trust Co.: Services rendered the Committee on Un-American Activities in connection with official committee business, Oct. 27, 1965	170.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965			
Dec. 6	4329	Robert M. Shelton: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Oct. 18–21, 1965— Transportation ..... $113.12 4 days per diem 36.00	$149.12
	4330	John D. Sullivan: Final compensation for services rendered the Committee on Un-American Activities pursuant to contract dated Aug. 26, 1965; Nov. 19, 1965	1,200.00
	4331	Leslie Jan Van Buskirk: Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Nov. 15–17, 1965— Transportation ..... $154.70 3 days per diem 27.00	181.70
	4332	John H. Orr: Services rendered to contract approved Mar. 25, 1965, Committee on Veterans' Affairs, Nov. 30, 1965	415.00
	4333	Xerox Corp.: Rental, copier No. 813, 2 months (Sept. 1–Oct. 31), Committee on Veterans' Affairs, Nov. 12, 1965	68.00
	4334	Sherman S. Willse: Reimbursement for expenses incident to official investigative work in Harrisburg, Pa., Committee on Public Works, Nov. 15–19, 1965— 5 days per diem ..... $80.00 Taxi fares to and from airport ..... 4.30 Telephone calls 1.08	85.43
	4335	Pennsylvania RR. Co.: Official travel for members and staff, Committee on Public Works, Oct. 1–8, 1965	50.87
	4336	John P. O'Hara: Reimbursement for expenses incident to official investigative work in Harrisburg, Pa., Committee on Public Works, Nov. 1–19, 1965— Transportation ..... $39.99 4 days per diem 64.00	103.99
	4337	Robert G. Lawrence: Reimbursement for expenses incident to official investigative work in Washington, D.C., and Hartford, Conn., Committee on Public Works, Nov. 2–19, 1965— 5 days per diem ..... $80.00 Taxis ..... 24.65 Telephone ..... .30	104.95
	4338	Lafayette Reporting Agency: Services in reporting and transcribing congressional hearing before a subcommittee on the Committee on Public Works held at Baton Rouge, La., Sept. 26, 1965	424.27
	4339	George M. Kopecky: Reimbursement for expenses incident to official investigative work in Washington, D.C., San Francisco, Calif., and Phoenix, Ariz., Committee on Public Works, Nov. 5–19, 1965— 6 days per diem ..... $96.00 Taxis ..... 21.35 Telephone ..... .30	117.65
	4340	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Public Works, Sept. 29–Oct. 28, 1965	637.73
	4341	Richard A. Cordasco: Reimbursement for expenses incident to official investigative work in Hartford, Conn., Committee on Public Works, Nov. 15–19, 1965— 5 days per diem ..... $80.00 Taxi fares to and from airports 8.00	88.00
	4342	Avis Rent a Car: Car rental expense, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, Sept. 25–Oct. 6, 1965	105.39
	4343	Associated Reporters: Services in reporting and transcribing congressional hearing before a subcommittee of the Committee on Public Works held at New Orleans, La., Sept. 25, 1965	354.00
	4344	Chesapeake & Potomac Telephone Co.: Official telephone service, telephone bills, under authority of H. Res. 245 and 246, 89th Cong., Committee on Post Office and Civil Service, July 8–Sept. 30, 1965	76.40
	4345	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on the Judiciary, Aug. 6–Sept. 29, 1965	7.65
	4346	Truman Ward: Services rendered the House Committee on Interstate and Foreign Commerce, Aug. 18–24, 1965	11.06

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1965				
Dec. 6	4347	James M. Menger, Jr.:		
		Reimbursement for expenses incurred as professional staff member of House Committee on Interstate and Foreign Commerce in connection with official trip to Atlanta, Ga., on public health matters, Nov. 9–13, 1965—		
		5 days per diem	$80.00	
		Taxi fares	14.40	
		Parking fees (National Airport)	8.50	
				$120.90
	4348	Eastern Air Lines, Inc.:		
		Official travel for members and staff of Committee on Government Operations, Oct. 7, 1965		91.77
	4349	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Government Operations, Sept. 1–Oct. 31, 1965		32.85
	4350	Bulletin of the Atomic Scientists:		
		1-year subscription renewal to Bulletin of the Atomic Scientists for official subcommittee use, Committee on Government Operations, November 1965		7.00
	4351	C. Sumner Stone, Jr.:		
		Reimbursement for official travel performed for the Committee on Education and Labor, during the course of an investigation in New York City, Oct. 24–Nov. 10, 1965—		
		7 days per diem	$112.00	
		Taxi fares	23.00	
				135.00
	4352	Michael Schwartz:		
		Reimbursement for expenses incurred on official business, Committee on Education and Labor, Nov. 15–16, 1965—		
		2 days per diem (Providence, R.I.)	$32.00	
		Limousine and taxi fares	10.50	
		Telephone calls	1.80	
				44.30
	4353	John D. Schuyler:		
		Reimbursement for expenses incurred while on official business for the Committee on Education and Labor in New York City, in connection with the continuing study of multiemployer association bargaining, Nov. 19–20, 1965—		
		Transportation (Washington, D.C., to New York City and return)	$36.00	
		Taxi fares	10.00	
		2 days per diem	32.00	
				78.00
	4354	John D. Schuyler:		
		Reimbursement for expenses incurred while on official business for the Committee on Education and Labor in New York City, in connection with the continuing study of multiemployer association bargaining, Nov. 11–12, 1965—		
		Transportation (Washington, D.C., to New York City and return)	$32.24	
		2 days per diem	32.00	
		Taxi fares	10.00	
				74.24
	4355	James G. O'Hara, M.C.:		
		Reimbursement for expenses incurred on official travel for Select Subcommittee on Labor, New York City and Detroit, Mich., Committee on Education and Labor, Nov. 15–16, 1965—		
		2 days per diem	$32.00	
		Taxi and bus fares	4.00	
				36.00
	4356	William B. Hathaway, M.C.:		
		Reimbursement for expenses incurred on official travel for Select Subcommittee on Labor, New York City and Detroit, Mich., Committee on Education and Labor, Nov. 15–16, 1965—		
		2 days per diem	$32.00	
		Taxi and bus fares	4.00	
				36.00
	4357	James B. Harrison:		
		Reimbursement for expenses incurred on official travel for Select Subcommittee on Labor, New York City to Detroit, Mich., Committee on Education and Labor, Nov. 15–19, 1965—		
		Taxi and bus	$12.25	
		4 days per diem	64.00	
				76.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1965				
Dec. 6	4358	Charles E. Goodell, M.C.:		
		Reimbursement for expenses incurred in connection with investigation for the Ad Hoc Subcommittee on Poverty, Committee on Education and Labor, Oct. 5–6, 1965—		
		Air travel, Washington, D.C., to Pittsburgh and return	$27.23	
		3 days per diem	48.00	
		Telephone calls	2.25	
		Taxicab travels (airports to hotels and return)	12.50	
		Breakfast	7.08	
		Transportation (Washington, D.C., to Pittsburgh, Pa., round trip)	27.23	
				$97.06
	4359	Odell Clark:		
		Reimbursement for official expenses incurred while on official travel for the Committee on Education and Labor during the course of conducting an investigation into the policies and practices of NLRB, Committee on Education and Labor, Nov. 4–19, 1965—		
		Taxi	$48.50	
		Telephone calls	2.95	
		15 days per diem	240.00	
				291.45
	4360	James McCarthy:		
		Reimbursement for expenses incurred on official business, Committee on Education and Labor, Nov. 1–7, 1965—		
		1 day per diem (Camp Kilmer, N.J.)	$16.00	
		Transportation	11.40	
		Tolls	4.35	
		Telephone calls	.40	
				32.15
	4361	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Education and Labor, Sept. 8, 1965		4.50
	4362	Basil L. Whitener, M.C.:		
		Reimbursement for official committee business, Charlotte, N.C., to Washington, D.C., and return, Committee on District of Columbia, Nov. 17–18, 1965—		
		2 days per diem	$32.00	
		Taxi fare to and from airport	4.20	
		Air travel	55.02	
				91.22
	4363	John L. McMillan, M.C.:		
		Reimbursement for official committee business, Florence, S.C., to Washington, D.C., and return, Committee on District of Columbia, Nov. 3–7, 1965—		
		3 days per diem	$48.00	
		Taxi fare to and from airports	3.00	
		Air travel	32.03	
		Transportation (Washington, D.C., to Florence, S.C., by automobile)	50.40	
				133.43
	4364	Richard P. Hines:		
		Reimbursement for official committee trip to inspect NASA Manned Spacecraft Center, Houston, Tex., Committee on Science and Astronautics, Nov. 14–16, 1965—		
		3 days per diem	$48.00	
		Taxi fares in connection with trip	5.00	
				53.00
	4365	Harold A. Gould:		
		Reimbursement for expenses incurred on official committee trip for inspection of NASA research centers and contractors, Los Angeles, Pasadena, Burbank, Edwards AFB, Vandenberg AFB, San Francisco and vicinity, and Ames Research Center, Committee on Science and Astronautics, Nov. 15–19, 1965—		
		Subsistence	$89.16	
		Taxi fares to and from airports in Houston, Tex., and Washington, D.C	11.70	
				100.86
	4366	Peter A. Gerardi:		
		Reimbursement for expenses incurred on official committee trip to inspect NASA Manned Spacecraft Center, Houston, Tex., Committee on Science and Astronautics, Nov. 14–16, 1965—		
		3 days per diem	$48.00	
		Taxi fares	5.50	
				53.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1965				
Dec. 6	4367	Casey Ireland:		
		Reimbursement for expenses incurred as staff member, Subcommittee on Housing, Banking and Currency Committee, in travel to Shreveport, La. to investigate alleged defective construction in housing subdivision, and to New Orleans, La., to survey hurricane damage to housing in area, Oct. 17–20, 1965—		
		Hotel accommodations	$44.92	
		Meals	27.00	
		Taxis (to and from airports and within areas visited)	12.90	
		Tips	9.50	
		Official telephone calls	6.64	
				$100.96
	4368	District Delivery Service:		
		Subscription to the New York Times, daily, Committee on Banking and Currency, Nov. 17, 1965		47.80
	4376	James McCarthy:		
		Reimbursement for expenses incurred on official business, Committee on Education and Labor, Nov. 15–16, 1965—		
		2 days per diem (Providence, R.I.)	$32.00	
		Transportation (Washington, D.C., to New York City)	18.00	
		Taxi and limousine	18.07	
		Telephone	3.90	
				71.97
	4377	Malcolm R. LaPlace:		
		Reimbursement for expenses incurred on official business, Committee on Education and Labor, Nov. 17–19, 1965—		
		3 days per diem (St. Petersburg, Fla.)	$48.00	
		Taxicabs in St. Petersburg	22.50	
		Limousine, Tampa International Airport to St. Petersburg for 2 persons	5.75	
		Limousine, St. Petersburg to Tampa International Airport for 2 persons	2.75	
		Taxicabs to Washington to terminal	1.20	
		Telephone calls	2.85	
				83.05
	4378	Harold T. Johnson, M.C.:		
		Reimbursement for expenses incurred on participating in field hearings by Subcommittee on Public Lands at San Bernardino, Calif., re San Gorgonio Wilderness Area, Committee on Interior and Insular Affairs, Nov. 15–17, 1965—		
		3 days per diem	$48.00	
		Airline fare, Sacramento, Calif., to San Bernardino	31.34	
		Airline fare, Los Angeles, Calif., to Sacramento	21.89	
		Transportation (autombile, Roseville, Calif., to Sacramento airport)	4.80	
				106.03
	4379	Walter S. Baring, M.C.:		
		Reimbursement for expenses incurred making field inspection of proposed Great Basin Park area in Nevada, presiding at field hearing at Salt Lake City, Utah, and presiding at field hearings at San Bernardino, Calif., Committee on Interior and Insular Affairs, Nov. 9–18, 1965—		
		10 days per diem	$160.00	
		Airport transportation and taxis	5.00	
				165.00
	4380	The Daily Sentinel:		
		1-year subscription to "The Daily Sentinel," Committee on Interior and Insular Affairs, Jan. 1, 1966		27.00
	4381	George V. Hansen, M.C.:		
		Reimbursement for expenses incurred in participating in hearings by Special Subcommittee on Indian Affairs in Spokane, Wash., and the Colville Indian Reservation on proposed legislation relating to the Colville Indian Tribe, Committee on Interior and Insular Affairs, Nov. 2–4, 1965—		
		Airline fare (Washington, D.C., to Spokane, Wash.)	$167.79	
		Airline fare (Spokane, Wash., to Boise, Idaho)	28.19	
		Airport transportation and taxis	7.50	
		3 days per diem	48.00	
				251.48
	4383	General Accounting Office:		
		Reimbursement for salary of Joseph Gregory detailed to the Committee on Un-American Activities in connection with official committee business, Oct. 26, 1965		1,044.48
	4384	Juliette S. Joray:		
		Reimbursement for miscellaneous expenses incidental to the operation of the Committee on Un-American Activities in October 1965—		
		Registered mail	$6.20	
		Office supplies	21.39	
		Photostats	6.50	
		Service of subpena	3.00	
		Taxi fares	11.10	
		Sundry newspapers	8.45	
				57.14

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965			
Dec. 7	4385	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Foreign Affairs for the month of October 1965	$82.80
	4386	Congressional Quarterly, Inc.: Subscription to Congressional Quarterly, Inc., Committee on Public Works, Oct. 29, 1965	120.00
	4387	Bernard J. Zincke: Reimbursement for expenses in connection with conference at American Bureau of Shipping, New York, N.Y., re ship construction in relation to Safety of Life at Sea Convention, Committee on Merchant Marine and Fisheries, Nov. 19–26, 1965— 2 days per diem $32.00 Local phone calls 1.05 Local transportation 2.55	35.60
	4388	Edward A. Garmatz, M.C.: Reimbursement for expenses in connection with investigational work of Committee on Merchant Marine and Fisheries on the investigation of SS *Yarmouth Castle* fire, Miami Beach, Fla., Nov. 20–23, 1965— Hotel $120.00 Telephone 9.20 Local and airport transportation 12.60 Newspapers and periodicals 7.30 Gratuities at airports 3.50	152.60
	4389	Walter Rogers, M.C.: Reimbursement for transportation expenses (Amarillo, Tex., to Washington, D.C.) incurred as member of House Interstate and Foreign Commerce Committee (special subcommittee to investigate the power failure) while attending a subcommittee meeting in Washington, D.C., Nov. 29, 1965	199.92
	4390	John P. Constandy: Reimbursement for expenses incident to official investigative work in San Francisco and Sacramento, Calif., Committee on Public Works, Nov. 14–24, 1965— 11 days per diem $176.00 Taxi fares 15.00 Parking .50 Tolls .25 Telephone calls 1.55	193.30
	4391	Walter R. May: Reimbursement for expenses incident to official investigative work in Washington, D.C., San Francisco, and Sacramento, Calif., Committee on Public Works, Nov. 8–24, 1965— 11 days per diem $176.00 Taxi fares 24.70 Parking 4.00 Tolls 2.00 Telephone calls 1.20	207.90
8	4394	Congressional Quarterly, Inc.: Renewal subscription to the Congressional Quarterly for the year of 1966, Jan. 1 through Dec. 31, Committee on Banking and Currency	120.00
	4395	Dr. Duane R. Lund: Partial payment on contract for services rendered as authorized, Committee on the District of Columbia, Nov. 18, 1965	500.00
	4396	Dr. Duane R. Lund: Reimbursement for expenses incurred on official business, Committee on District of Columbia, Aug. 23–Sept. 23, 1965— 9 days per diem $144.00 Air travel from Minneapolis, Minn., to Washington, D.C., and return 276.89 Transportation (Staples to Minneapolis, Minn., and return) 67.20 Telephone 8.95 Parking at Minneapolis Airport 13.50 Taxi fares in Washington area 34.50	545.04

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1965				
Dec. 8	4397	Protestant Ministry to Poverty:		
		Reimbursement for expenses incurred representing the Protestant Ministry to Poverty, during the course of testifying before the Committee on Education and Labor, Ad Hoc Subcommittee on the War on Poverty, Washington, D.C., Apr. 14, 1965—		
		Rev. Paul A. Younger (round trip Cleveland-Washington-Cleveland)	$61.95	
		1 day per diem	9.00	
		Mrs. Charles Craggett (round trip Cleveland-Washington-Cleveland)	61.95	
		1 day per diem	9.00	
		Mr. Elce Hill (round trip Cleveland-Washington-Cleveland)	61.95	
		1 day per diem	9.00	
		Mrs. Phyllis Jackson (round trip Cleveland-Washington-Cleveland)	61.95	
		1 day per diem	9.00	$283.80
	4398	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Education and Labor, Oct. 13, 1965		2.40
	4399	Oren Harris, M.C.:		
		Reimbursement for expenses incurred as member of House Committee on Interstate and Foreign Commerce while attending meeting of Special Subcommittee to Investigate the Power Failure, in Washington, D.C., Nov. 29, 1965—		
		Air transportation (El Dorado, Ark., to Washington, D.C.)	$84.32	
		Auto transportation (El Dorado, Ark.)	164.16	248.48
	4400	John M. Murphy, M.C.:		
		Reimbursement for expenses incurred as member of House Committee on Interstate and Foreign Commerce (Special Subcommittee to Investigate the Power Failure) while attending a subcommittee meeting in Washington, D.C., Nov. 29, 1965—		
		1 day per diem	$16.00	
		Transportation (New York City to Washington, D.C., and return)	36.00	52.00
	4401	Congressional Quarterly, Inc.:		
		1 copy of Congressional Quarterly Weekly Report for official committee use, Committee on the Judiciary, Nov. 1, 1965		2.00
	4402	Wall Street Journal:		
		1-year removal subscription, the Wall Street Journal for official committee use, Committee on the Judiciary, Oct. 27, 1965		26.00
	4403	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Merchant Marine and Fisheries, Oct. 31, 1965		4.65
	4404	John M. Drewry:		
		Reimbursement for expenses in connection with investigational work of Committee on Merchant Marine and Fisheries in participating in Mobile Trade Fair project held in Hoboken, N.J., Nov. 23, 1965—		
		1 day per diem	$16.00	
		Local transportation	7.50	23.50
	4405	Eastern Air Lines, Inc.:		
		Official travel for members and staff of Committee on Merchant Marine and fisheries, Nov. 30, 1965		203.49
	4406	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Public Works, Oct. 1–25, 1965		9.50
	4407	Hertz Corp.:		
		Automobile rental, Committee on Science and Astronautics, Nov. 5, 1965		28.39
	4408	George P. Miller, M.C.:		
		Reimbursement for expenses incurred in connection with dedication of Boeing Space Center, Seattle, Wash., attendance at National Congress of Air Technology, Hot Springs, Ark., and inspection of NASA Manned Spacecraft Center, Houston, Tex., Committee on Science and Astronautics, Oct. 29–Nov. 16, 1965—		
		2 days per diem (Hot Springs, Ark.), Nov. 14–15, 1965	$32.00	
		1 day per diem (Houston, Tex.), Nov. 16, 1965	16.00	
		Taxi fares	13.50	61.50
	4409	Avis Rent-a-Car System:		
		Automobile rental, Committee on Science and Astronautics, Oct. 29, 1965		32.70
9	4414	Paul Nelson:		
		Reimbursement for taxi fare and miscellaneous reimbursements to staff members of the House Banking and Currency Committee incurred in the transaction of official committee business, Nov. 17–Dec. 9, 1965		72.46

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1965				
Dec. 10	4415	Bernard J. Zincke:		
		Reimbursement for expenses in connection with investigation of SS *Yarmouth Castle* fire, Miami Beach, Fla., Committee on Merchant Marine and Fisheries, Nov. 20–23, 1965—		
		Hotel	$103.00	
		Meals	17.00	
		Telephone	3.65	
		Local transportation, airport, etc	6.75	
		Gratuities	3.00	
				$133.40
	4416	Arthur Pankopf, Jr.:		
		Reimbursement for expenses in connection with investigation of SS *Yarmouth Castle* fire, Miami Beach, Fla., Committee on Merchant Marine and Fisheries, Nov. 20–23, 1965—		
		Hotel	$103.00	
		Meals	17.00	
		Telephone	5.60	
		Local transportation, airport, etc	7.00	
		Gratuities	2.75	
				135.35
	4417	Eastern Airlines, Inc.:		
		Official travel for members and staff of Committee on Education and Labor, Sept. 17–Oct. 25, 1965		2,782.49
	4418	Eastern Airlines, Inc.:		
		Official travel for members and staff of Committee on Education and Labor, Sept. 17–Oct. 25, 1965		518.85
	4419	Eastern Airlines, Inc.:		
		Official travel for members and staff of Committee on Education and Labor, Sept. 26–Oct. 6, 1965		936.50
	4420	Eastern Airlines, Inc.:		
		Official travel for members and staff of Committee on Education and Labor, Sept. 22–Oct. 23, 1965		55.11
15	4436	John H. Buchanan, Jr.:		
		Reimbursement for expenses incurred in connection with official committee business, Committee on Un-American Activities, Oct. 24–Nov. 7, 1965—		
		Transportation (El Dorado, Ark. to Washington, D.C., and return to Birmingham, Ala)	$231.96	
		11 days per diem	176.00	
		Taxi fares and limousine service	9.00	
				416.96
	4437	George H. Lynch:		
		Final compensation for services rendered the Committee on Un-American Activities pursuant to contract dated, Dec. 2, 1965		1,500.00
	4438	Philip R. Manuel:		
		Reimbursement for expenses in connection with official committee investigation in Ohio, Committee on Un-American Activities, Nov. 25–Dec. 1, 1965—		
		7 days per diem	$112.00	
		Official telephone calls	3.50	
				115.50
	4439	John D. Sullivan:		
		Reimbursement for expenses in connection with official committee investigations in Mississippi, Committee on Un-American Activities, Oct. 1–31, 1965—		
		22 days per diem	$352.00	
		Transportation	193.92	
		Office supplies	8.14	
		Telephone calls	20.68	
		Parking fees	1.60	
		Color copy and prints	12.54	
				588.88
	4440	Charles L. Weltner, M.C.:		
		Reimbursement for transportation expenses incurred in connection with official committee business (Atlanta, Ga. to Washington, D.C., round trip), Committee on Un-American Activities, Nov. 6, 1965		151.20
	4470	Washington Post:		
		Subscription renewal for 1 year to Nov. 13, 1966, Committee on Ways and Means		19.20
	4471	Commerce Clearing House, Inc.:		
		Regulations, Committee on Ways and Means, Oct. 19, 1965—		
		Code and Regulations 1966 (Brannock)	$35.00	
		Code and Regulations 1966 (Baker)	35.00	
		Standard Federal Tax Reports Income Excise Estate and Gift Taxes 1966 (Quealy)	171.00	
		Standard Federal Tax Reports Income Excise Estate and Gift Taxes 1966 (Byrnes)	171.00	
		Code and Regulations (Byrnes)	35.00	
		Standard Federal Tax Reports Income Excise Estate and Gift Tax Reports (Kerester)	171.00	
		Code and Regulations 1966 (Kerester)	35.00	
				688.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965 Dec. 15	4472	CCH Products Co.: 3 CCH Federal Tax Course, 166 Sch. Ed., Committee on Ways and Means, Oct. 5, 1965	$30.00
	4473	CCH Products Co.: Reports, Committee on Ways and Means, Oct. 5, 1965— 5 U.S. Master Tax Guides, 1966 $10.00 14 Internal Revenue Code 35.00 6 Income Tax Regulations 34.50	79.50
	4474	Xerox Corporation: Rental of Xerox, Committee on Ways and Means, Nov. 19, 1965— 914 Copier Post Mo. Date Nov. 31, #094-096732 $25.00 Excess meter billing 132.76	157.76
	4475	Western Union Telegraph Co.: Official cablegrams for the Committee on Veterans' Affairs, September 1965	7.35
	4476	Wall Street Journal: Subscription for 1-year period, Dec. 11, 1965, Committee on Veterans' Affairs, Dec. 11, 1965	26.00
	4477	National Information Bureau, Inc.: Membership renewal, 1 year, Committee on Veterans' Affairs, Dec. 1, 1965	25.00
	4478	Eastern Airlines, Inc.: Official travel for members and staff of Committee on Veterans' Affairs, Oct. 14–22, 1965	430.30
	4479	Avis Rent A Car: Rental of car in connection with official committee investigation by Neil Wetterman, Committee on Un-American Activities, Oct. 15, 1965	64.88
	4480	Jack T. Stuart (Marshal): Subpenas served for Committee on Un-American Activities, Oct. 18, 1965	31.40
	4480A	Spartanburg Bank & Trust Co.: Services rendered the Committee on Un-American Activities in connection with official investigation, Oct. 12, 1965	502.80
	4481	Peoples Bank, Winder, Ga.: Services rendered the Committee on Un-American Activities, Nov. 3, 1965	39.07
	4482	Peoples Bank, Ripley, Miss.: Services rendered the Committee on Un-American Activities in connection with official business, Nov. 5, 1965	275.70
	4483	First National Bank, Lawrenceville, Ga.: Services rendered the Committee on Un-American Activities in connection with official committee investigation, Nov. 11, 1965	110.60
	4484	James Fanton: Partial compensation for services rendered the Committee on Un-American Activities pursuant to contract dated July 6, 1965, Dec. 1, 1965	150.00
	4485	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Un-American Activities, Oct. 3, 1965— Rental of switchboard equipment and station equipment and extra message units for September $109.30 Long distance telephone 311.60	420.90
	4486	John M. Ashbrook, M.C.: Reimbursement for expenses in connection with official committee business, air transportation from Washington, D.C., to Columbus, Ohio, and return, Committee on Un-American Activities, Oct. 25–28, 1965	56.50
	4487	Donald T. Appell: Reimbursement for expenses in connection with official committee investigation, Committee on Un-American Activities, Nov. 6–9, 1965— Transportation (Washington, D.C., to Rising Sun, Md., round trip) $24.24 Transportation (Washington, D.C., to Wilmington, Del., round trip) 31.44 2 days per diem 32.00 Telephone .60 Bridge and road tolls 6.70	94.98
	4488	Tennessee Press Service, Inc.: Newspaper clipping service for official committee business for the month of October 1965, Select Committee on Small Business	18.90
	4489	Chesapeake & Potomac Telephone Co.: Official telephone services, Committee on Post Office and Civil Service, July 27 to Oct. 29, 1965	22.15
	4490	General Services Administration: For official long-distance telephone service, Committee on the Judiciary, Oct. 1–31, 1965	45.05

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965 Dec. 15	4491	James T. Broyhill, M.C.: Reimbursement for expenses incurred as member of Committee on Interstate and Foreign Commerce (Special Subcommittee to Investigate the Power Failure) while attending a subcommittee meeting in Washington, D.C., Nov. 29, 1965— 1 day per diem ..... $16.00 Transportation (Lenoir, N.C., to Washington, D.C., and return) 100.32	$116.32
	4492	William L. Shafer: Reimbursement for expenses incurred in participating in field hearings by Subcommittee on Public Lands at Salt Lake City, Utah, and at San Bernardino, Calif., Committee on Interior and Insular Affairs, Nov. 11–19, 1965— 9 days per diem ..... $144.00 Airport transportation and taxis 26.90	170.90
	4493	Sidney L. McFarland: Reimbursement for expenses incurred in participating in the annual meeting of the Upper Missouri Water Users Association in Billings, Mont., Committee on Interior and Insular Affairs, Dec. 1–2, 1965— 2 days per diem ..... $32.00 Airport transportation 8.50	40.50
	4494	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Interior and Insular Affairs, Oct. 1–29, 1965	2,863.48
	4495	Baltimore & Ohio Railroad Co.: Official travel for members and staff of Committee on Interior and Insular Affairs, Oct. 25–27, 1965	456.16
	4496	Washington Post: 1-year subscription renewal to the Washington Post, for official committee use, Committee on Government Operations, Dec. 31, 1965	31.20
	4497	General Services Administration: Rental of GSA car in connection with official subcommittee investigation, Chicago, Ill., Committee on Government Operations, Oct. 13–16, 1965	10.00
	4498	Congressional Quarterly, Inc.: 1-year subscription renewal to Congressional Quarterly for official committee use 1966, Committee on Government Operations, Nov. 30, 1965	120.00
	4499	Warren L. Wilson: Reimbursement for expenses incurred on official business, Committee on Education and Labor, Nov. 17–19, 1965— 3 days per diem (St. Petersburg, Fla.) ..... $48.00 Limousines and taxis ..... 15.10 Telephone ..... .85	63.95
	4500	Thomas J. Lankford, Inc.: Envelopes and letters reproduced for use of minority members, Committee on Education and Labor, Nov. 1, 1965	76.00
	4501	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Education and Labor, Sept. 1–29, 1965	68.92
	4502	John L. McMillan, M.C.: Reimbursement for expenses incurred on official committee business (Florence, S.C., to Washington, D.C., and return), Committee on District of Columbia, Dec. 2–6, 1965— 2 days per diem ..... $32.00 Taxi fare to and from airports ..... 4.00 Transportation (Washington and return to Florence) 64.06	100.06
	4503	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Aug. 4–Sept. 24, 1965	127.70
	4504	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Sept. 24–Oct. 26, 1965	54.35
	4505	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Sept. 14–Oct. 11, 1965	42.00
	4506	Chesapeake & Potomac Telephone Co.: Official telephone service rendered Ad Hoc Subcommittee on Poverty, Committee on Education and Labor, Apr. 21, 1965	4.65
	4507	Chesapeake & Potomac Telephone Co.: Official telephone service, Select Subcommittee on Labor, Committee on Education and Labor, May 31–June 10, 1965	13.15
	4508	Chesapeake & Potomac Telephone Co.: Official telephone service, Select Subcommittee on Labor, Committee on Education and Labor, Oct. 31, 1965	26.65
	4509	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Apr. 29, 1965	2.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965			
Dec. 15	4510	Casey Ireland:	
		Reimbursement for expenses incurred as minority staff member, Subcommittee on Housing, Banking, and Currency Committee, in travel to Philadelphia to accompany chairman of subcommittee and attend 30th national conference of NAHRO, Oct. 24–25, 1965—	
		Hotel accommodations $20.97	
		Taxi fares 11.45	
		Transportation 12.07	
			$44.49
	4511	Eastern Air Lines, Inc.:	
		Official travel for members and staff of Banking and Currency Committee, Oct. 17–21, 1965	384.40
	4512	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Banking and Currency Committee in the transaction of official business, Aug. 1–Oct. 27, 1965	110.30
	4530	John P. Constandy:	
		Reimbursement for expenses incident to official investigative work in Washington, D.C., Princeton and Trenton, N.J., and Albany, N.Y., Committee on Public Works, Dec. 1–10, 1965—	
		5 days per diem $80.00	
		Taxi fares 7.25	
		Parking 1.55	
		Tolls ..... .60	
		Telephone calls ..... .80	
			90.20
	4531	Salvatore J. D'Amico:	
		Reimbursement for expenses incident to official investigative work in New Cumberland, Bressler, and Harrisburg, Pa., Committee on Public Works, Dec. 1–3, 1965—	
		3 days per diem $48.00	
		Taxi fare 5.10	
		Parking 4.50	
		Tolls ..... .20	
		Transportation (to and from Harrisburg, Pa.) 47.16	
			104.96
	4553	Peggy J. Lamm:	
		Reimbursement for expenses incurred attending 6th annual review conference of policies affecting rural people in Raleigh, N.C., Committee on Agriculture, Dec. 2–3, 1965—	
		Registration fee at conference $5.00	
		2 days per diem 32.00	
		Transportation 63.60	
			100.60
	4554	James A. Haley, M.C.:	
		Reimbursement for expenses incurred on official business, Committee on Interior and Insular Affairs, Oct. 26–Nov. 16, 1965—	
		2 days per diem (Washington, D.C., to North Dakota) $32.00	
		20 days per diem (North Dakota, Montana, Washington, California, and New Mexico) 320.00	
		4 days per diem (Gallup, N. Mex., to Sarasota, Fla.) 64.00	
		Rail transportation 9.50	
			425.50
	4555	Bryan H. Jacques:	
		Reimbursement for 3 days per diem for expenses incurred in connection with official committee business in New York City, Select Committee on Small Business, Dec. 2–4, 1965	48.00
	4556	Harry Olsher:	
		Reimbursement for expenses incurred in connection with official committee business in New York City, Select Committee on Small Business, Nov. 18–20, 1965—	
		3 days per diem $48.00	
		Cab fares to and from airports 12.05	
		Cab fares in New York City 7.40	
			67.45
	4590	Joseph Gawler's Sons, Inc.:	
		6 death certificates for office records of Hon. Herbert C. Bonner, Nov. 16, 1965	6.00
	4599	Oden Funeral Home:	
		Services rendered in connection with funeral of Hon. Herbert C. Bonner, Nov. 7, 1965	2,003.65
	4671	Gregg Potvin:	
		Reimbursement for expenses incurred in connection with official committee business in New York City, Select Committee on Small Business, Dec. 2–4, 1965—	
		3 days per diem $48.00	
		Cab fares to and from airports 11.00	
		Cab fares around New York City 2.35	
			61.35
17	4689	Pennsylvania RR. Co.:	
		Official travel for members and staff of Committee on Banking and Currency, Oct. 24–26, 1965	40.85

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965			
Dec. 21	4707	Neil E. Wetterman:	
		Reimbursement for expenses in connection with official committee investigation in Ohio, Committee on Un-American Activities, Nov. 26–Dec. 9, 1965—	
		Transportation (Washington, D.C., to Ohio and Kentucky, round trip) $223.44	
		14 days per diem 224.00	
		Official telephone calls 6.75	
		Bridge and road tolls 2.45	
		Parking fees 4.65	
			$461.29
	4708	John D. Sullivan:	
		Reimbursement for expenses in connection with official committee investigations in Mississippi, Committee on Un-American Activities, Nov. 1–30, 1965—	
		Transportation $330.00	
		12 days per diem 192.00	
		Credit reports 5.25	
		Batteries for recorder 1.67	
		Official telephone calls 18.99	
			547.91
	4709	Louis J. Russell:	
		Reimbursement for expenses in connection with official committee investigation in Texas, Committee on Un-American Activities, Dec. 4–13, 1965—	
		10 days per diem $160.00	
		Official telephone calls 4.65	
		Taxi fares and limousine service 2.85	
		Bridge and road tolls 3.50	
		Miscellanous newspapers and literature in connection with investigation 1.85	
			172.85
22	4747	United States Code Publishers:	
		U.S. Code Annotated, T. 28 (2181-E), 2V. 41, Committee on Ways and Means, Nov. 19, 1965	12.00
	4748	Nation's Business:	
		3-year subscription renewal to Nation's Business, Committee on Ways and Means, Nov. 24, 1965	19.75
	4749	Commerce Clearing House, Inc.:	
		(8960 UNO) Unemployment Insurance Reports (Federal and District of Columbia) 1966 (Martin), Committee on Ways and Means, Nov. 19, 1965	85.00
	4750	Commerce Clearing House, Inc.:	
		Reports, Committee on Ways and Means, Nov. 19, 1965—	
		(9550 TAR) Federal Tax Articles 1966 (Irwin) $55.00	
		(9650 COG) Code and Regulations 1966 (Irwin) 35.00	
		(9510 MAG) Taxes, The Tax Magazine (Irwin) 11.00	
			101.00
	4751	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on Veterans' Affairs, Oct. 31, 1965	116.25
	4752	William A. Wheeler:	
		Reimbursement for expenses in connection with committee official investigations on the west coast, Committee on Un-American Activities, July 1–Oct. 23, 1965—	
		Transportation $122.88	
		7 days per diem 112.00	
		Telephone, July–Oct. 1965 91.46	
		Postage 8.00	
		Office supplies .94	
		Telephone 3.60	
		Miscellaneous literature for use of committee 6.00	
			344.88
	4753	United Air Lines, Inc.:	
		Official travel for members and staff of Committee on Un-American Activities, Aug. 6, 1965	194.00
	4754	Wachovia Bank & Trust Co.:	
		For services rendered the Committee on Un-American Activities in connection with official committee business, Oct. 29, 1965	19.00
	4755	Wachovia Bank & Trust Co.:	
		Services rendered the Committee on Un-American Activities in connection with official committee business, Nov. 3, 1965	13.96
	4756	Wachovia Bank & Trust Co.:	
		Services rendered the Committee on Un-American Activities in connection with official committee business, Nov. 16, 1965	115.23
	4757	George M. Stuart (marshal):	
		Reimbursement for expenses incurred in serving subpenas, Committee on Un-American Activities, Oct. 19–Nov. 11, 1965	64.80
	4758	South Carolina National Bank:	
		Services rendered the Committee on Un-American Activities in connection with official committee business, Oct. 28, 1965	93.00
	4759	Paul D. Sossamon (marshal):	
		Reimbursement for expenses incurred in serving subpenas for the Committee on Un-American Activities in connection with official committee business, Oct. 20, 1965	43.10

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1965				
Dec. 22	4760	Mrs. Betty Shelton:		
		Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Oct. 18–21, 1965—		
		Transportation (Tuscaloosa, Ala., to Washington, D.C. and return)	$113.12	
		4 days per diem	36.00	
				$149.12
	4761	Security Bank & Trust Co.:		
		Services rendered the Committee on Un-American Activities in connection with official committee business, Dec. 29, 1965		171.64
	4762	Press Intelligence, Inc.:		
		Services rendered the Committee on Un-American Activities in connection with official committee business, Oct. 31, 1965—		
		8,088 clippings	$1,213.20	
		Reading fee	20.00	
				1,233.20
	4762	Piedmont Aviation, Inc.:		
		Official travel for members and staff of Committee on Un-American Activities, Oct. 25, 1965		24.00
	4763	Lucama-Kenly Bank:		
		Services rendered the Committee on Un-American Activities in connection with official committee business, Oct. 25, 1965		92.10
	4764	Carol Long:		
		Reimbursement for expenses in connection with appearance before the Committee on Un-American Activities, Oct. 18–21, 1965—		
		Transportation (Tuscaloose, Ala., to Washington, D.C., and return)	$113.12	
		4 days per diem	36.00	
				149.12
	4765	Florida Bank at DeLand, Fla.:		
		Services rendered the Committee on Un-American Activities in connection with official committee business, Nov. 11, 1965		22.00
	4766	First National Bank (St. Petersburg, Fla.):		
		Services rendered the Committee on Un-American Activities in connection with official investigations, Oct. 20, 1965		70.00
	4767	First National Bank (Henderson, N.C.):		
		Services rendered the Committee on Un-American Activities in connection with official investigation, Oct. 27, 1965		171.50
	4768	Eastern Air Lines, Inc.:		
		Official travel for members and staff of Committee on Un-American Activities, Oct. 27, 1965		245.30
	4769	Eastern Air Lines, Inc.:		
		Official travel for members and staff of Committee on Un-American Activities, Oct. 4–19, 1965		273.00
	4770	Robert O. Doyle (marshal):		
		Service fees for service of subpenas on behalf of the Committee on Un-American Activities, Oct. 26, 1965		10.80
	4771	Delta Air Lines, Inc.:		
		Official travel for members and staff of Committee on Un-American Activities, Oct. 16, 1965		105.25
	4772	Counterattack:		
		Renewal 1-year subscription to "Counterattack," Committee on Un-American Activities, Dec. 3, 1965		24.00
	4773	Roy L. Call (marshal):		
		Service fees for subpenas served on behalf of the Committee on Un-American Activities, Nov. 4, 1965		161.34
	4774	Anderson Bank (Dillon, S.C.):		
		Services rendered the Committee on Un-American Activities in connection with official investigation, Nov. 4, 1965		40.00
	4775	Xerox Corp.:		
		Rental Xerox machine used in official committee business for month of September, Committee on Science and Astronautics, Sept. 30, 1965		58.23
	4776	James E. Wilson:		
		Reimbursement for expenses in connection with travel on official committee business, inspection of tracking stations in NASA worldwide tracking network, Committee on Science and Astronautics, Nov. 21–24, 1965—		
		Subsistence (Hawaii)	$60.00	
		1 day per diem (Los Angeles)	16.00	
		1 day per diem	16.00	
				92.00
	4777	Hertz Corp.:		
		Rental automobile used on official committee business for inspection of National Aeronautics and Space Administration contractor installations not readily accessible by commercial transportation, Committee on Science and Astronautics, Nov. 19, 1965		25.29
	4778	Frank R. Hammill, Jr.:		
		Reimbursement for 6 days per diem incurred on inspection of National Aeronautics and Space Administration contractors in Los Angeles and Seattle areas, and Jet Propulsion Laboratory, Pasadena, Committee on Science and Astronautics, Nov. 30–Dec. 5, 1965		96.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965			
Dec. 22	4779	Department of the Army: Reimbursement pay and allowances Col. H. A. Gould, assigned as technical consultant to Committee on Science and Astronautics, July 1–Aug. 31, 1965	$2,556.00
	4780	Cheaspeake & Potomac Telephone Co.: Official telephone service, Committee on Science and Astronautics, Sept. 30, 1965	55.65
	4781	Maurice B. Tobin: Reimbursement for expenses incident to official committee travel, round trip flight from Washington, D.C., to Duluth, Minn., Committee on Public Works, Nov. 3–20, 1965	167.06
	4782	Cheaspeake & Potomac Telephone Co.: Official telephone service rendered to the Committee on Public Works for the period ending Oct. 31, 1965	43.55
	4783	J. Russell Tuten, M.C.: Reimbursement for expenses incurred in connection with shipyard investigation (Kingston, N.C., to Brunswick, Ga.), Committee on Merchant Marine and Fisheries, Nov. 9, 1965	53.75
	4784	A. S. Abell Co.: 12-month subscription to the Baltimore Sun, Committee on Merchant Marine and Fisheries, Dec. 2, 1965	26.10
	4785	Bureau of National Affairs, Inc.: 1-year renewal subscription of U.S. Law Week, for official committee use (Subcommittee No. 5) for period covering Jan. 26, 1966–Jan. 25, 1967, Committee on the Judiciary	106.00
	4786	Daniel J. Manelli: Reimbursement for services rendered the Subcommittee on Investigations as staff attorney, Committee on Interstate and Foreign Commerce, Oct. 1–Nov. 30, 1965— 5 days per diem $80.00 Taxis (Chicago, Ill., and Washington, D.C., airports) 15.94 Travel via taxi to and from agencies 6.50 Transportation 6.48	108.92
	4787	Chesapeake & Potomac Telephone Co.: Official telephone service furnished the Interstate and Foreign Commerce Committee, Oct. 1–29, 1965	6.80
	4788	Chesapeake & Potomac Telephone Co.: Official telephone service rendered the Special Subcommittee on Investigations of the Committee on Interstate and Foreign Commerce, Sept. 2, 1965	11.45
	4789	Brentano's: Books purchased for the official use of the Subcommittee on Investigations of the House Interstate and Foreign Commerce Committee, Oct. 10–29, 1965— "Self Renewal" $1.35 "Excellence" 1.45 "Scientific Estate" 5.95 "Struggle With Titans" 4.75	13.50
	4790	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Interior and Insular Affairs, Oct. 1–31, 1965	12.05
	4791	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Oct. 31, 1965, for the Committee on House Administration	12.05
	4792	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, Oct. 13–29, 1965	7.40
	4793	Chesapeake & Potomac Telephone Co.: Official telephone service, Oct. 4–Nov. 3, 1965, Committee on Government Operations	26.65
	4794	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, Oct. 4–22, 1965	26.70
	4795	C. Sumner Stone, Jr.: Reimbursement for official travel performed for the Committee on Education and Labor during the course of an investigation in New York City, Nov. 26–29, 1965— 4 days per diem $64.00 Transportation (New York City and return to Washington, D.C.) 59.40	123.40
	4796	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on the District of Columbia, Oct. 5–13, 1965	4.90
	4797	Chesapeake & Potomac Telephone Co.: Official telephone service, Subcommittee on Housing, Banking and Currency Committee, Apr. 22 to Oct. 29, 1965	85.35
	4798	Charles Bruning Co.: Supplies for Bruning machine, Committee on Banking and Currency, Nov. 15–19, 1965	174.90

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DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1965				
Dec. 22	4799	Mrs. Martha S. Hannah:		
		Reimbursement for expenses incurred in attending Sixth Annual Review Conference of Policies Affecting Rural People in Raleigh, N.C., Committee on Agriculture, Dec. 2–3, 1965—		
		Transportation (Washington, D.C. to Raleigh, N.C. and return)	$63.60	
		Registration fee at conference	5.00	
		2 days per diem	32.00	
				$100.60
	4800	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, House Committee on Agriculture, Oct. 31 to Nov. 9, 1965		81.65
	4801	Tennessee Press Service:		
		Newspaper clipping service for official committee business for the month of November 1965, Select Committee on Small Business		18.72
	4802	Wright Patman, M.C.:		
		Reimbursement for expenses incurred in connection with official committee business, Select Committee on Small Business, Oct. 14–16, 1965—		
		Transportation (Washington, D.C., to Dallas, Tex. round trip)	$181.13	
		3 days per diem	48.00	
		Cab fares, to and from airports	20.00	
				249.13
	4803	Go Travel, Inc.:		
		Official travel for members and staff of Select Committee on Small Business, Nov. 5–30, 1965		365.13
	4804	Chesapeake & Potomac Telephone Co.:		
		Official telephone service incurred for period Oct. 1–29, 1965, Select Committee on Small Business		163.00
	4805	Salvatore J. D'Amico:		
		Reimbursement for expenses incident to official investigative work in Morrisville and Easton, Pa., and Phillipsburg, N.J., Committee on Public Works, Dec. 8–10, 1965—		
		3 days per diem	$48.00	
		Transportation	77.19	
		Telephone call	.10	
				125.29
	4806	General Accounting Office:		
		Reimbursement for salary of 2 GAO employees detailed to the House Committee on Post Office and Civil Service, Subcommittee on Manpower, Oct. 1–31, 1965		1,026.00
	4807	Lawyers Cooperative Publishing Co.:		
		Publications for Committee on Government Operations, Nov. 12–26, 1965—		
		U.S. advance sheets 1965–66 term	$5.00	
		ALR 2d Later Case Service, Vol. 5	17.50	
		American Jurisprudence 2d, Vol. 23	19.50	
				42.00
	4808	Jack Matteson:		
		Reimbursement for taxi fares to Government departments in connection with official subcommittee duties, Committee on Government Operations, Nov. 1–18, 1965		12.90
	4809	Mrs. Edna Gass:		
		Reimbursement for postage and taxi used in connection with official subcommittee work, Committee on Government Operations, Oct. 13–Dec. 3, 1965		30.20
	4810	John H. Betz:		
		Reimbursement for taxi fares to Government departments in connection with official subcommittee matters, Committee on Government Operations, Nov. 1–23, 1965		4.05
	4811	Sam M. Gibbons, M.C.:		
		Reimbursement for expenses incurred in connection with investigative work for the ad hoc Subcommittee on Poverty, Committee on Education & Labor, Nov. 17–19, 1965—		
		1 day per diem, St. Petersburg, Fla	$16.00	
		Transportation (Washington, D.C., to Tampa, Fla.) Nov. 17, 1964	48.83	
		Transportation (Tampa-St. Petersburg, Fla., to Washington, D.C.) Nov. 19, 1965	48.56	
				113.39
	4812	Sam M. Gibbons, M.C.:		
		Reimbursement for expenses incurred in connection with investigative work for the ad hoc Subcommittee on Poverty, Committee on Education and Labor, Nov. 29–Dec. 8, 1965—		
		6 days per diem (San Francisco, Calif.)	$96.00	
		Transportation (Washington, D.C., to San Francisco, Calif., Salt Lake City, Utah, to Washington, D.C.)	306.07	
		4 days per diem (Salt Lake City, Utah)	64.00	
		Taxis and tips (San Francisco, Calif.) Nov. 29, 1965	12.00	
		Taxis and tips (San Francisco, Calif) Dec. 4, 1965	12.00	
		Taxis and tips (Salt Lake City, Utah), Dec. 4, 1965	10.00	
		Hertz Rent-A-Car (Salt Lake City, Utah), Dec. 6, 1965	12.39	
		Taxis and tips (Washington, D.C.), Dec. 8, 1965	7.50	
				519.96

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965			
Dec. 22	4813	John J. McEwan, Jr.:	
		Reimbursement for expenses incurred as staff director, Subcommittee on Housing, Banking and Currency Committee, in travel to St. Petersburg and Miami, Fla., Nov. 9–30, 1965—	
		Transportation (Silver Spring, Md., to St. Petersburg to Miami to Silver Spring, Md.) $280.32	
		Tolls 6.75	
		10 days per diem 160.00	
			$447.07
	4814	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Subcommittee for Special Investigations of the House Armed Services Committee, Oct. 31, 1965	34.15
	4815	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Subcommittee for Special Investigations of the House Armed Services Committee, Oct. 5–27, 1965	12.15
	4816	Alderson Reporting Co., Inc.:	
		Stenographic reporting for the Committee on Un-American Activities, Oct. 18–22, 1965	62.70
	4817	Alderson Reporting Co., Inc.:	
		Stenographic reporting for the Committee on Un-American Activities, Nov. 9, 1965	9.80
28	4833	Eastern Air Lines, Inc.:	
		Official travel for members and staff of Committee on Science and Astronautics, Nov. 30, 1965	1,961.50
29	4835	Grace L. Hewell:	
		Reimbursement for expenses incurred on official business for the Committee on Education and Labor, attending Airlie Foundation Planning Conference on International Education, Dec. 10–12, 1965—	
		3 days per diem $48.00	
		Transportation (Washington, D.C., to Warrenton, Va., and return) 6.84	
			54.84
	4836	Eastern Air Lines, Inc.:	
		Official travel for members and staff of House Committee on Agriculture, Nov. 30, 1965	80.11
	4837	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, General Subcommittee on Education, for period ending Oct. 31, 1965, Oct. 14–22, 1965	5.90
	4838	Eastern Air Lines, Inc.:	
		Official travel for members and staff of Committee on Education and Labor, Oct. 8–14, 1965	93.66
	4839	Wellington Beal:	
		Reimbursement for expenses incurred on official business, Committee on Education and Labor, Dec. 1–3, 1965—	
		3 days per diem (Pittsburgh, Pa.) $48.00	
		Taxis and limousines 17.20	
		Telephone 6.20	
			71.40
	4840	G. M. Sullivan:	
		Reimbursement for expenses incurred on official business, Committee on Education and Labor, Nov. 28–30, 1965—	
		3 days per diem $48.00	
		Taxi fares 10.80	
		Telephone 4.60	
			63.40
	4841	Samuel J. Archibald:	
		Reimbursement for taxi fares to Government departments, November 1965, in connection with official subcommittee duties, Committee on Government Operations, Nov. 3–23, 1965	10.20
	4842	Elmer W. Henderson:	
		Reimbursement for expenses in connection with official subcommittee investigation, Committee on Government Operations, Nov. 7–10, 1965—	
		4 days per diem $64.00	
		Taxi fares 39.45	
			103.45
	4843	M. Joseph Matan:	
		Reimbursement for actual expenses in connection with official subcommittee investigation, Miami, Fla., Dec. 1–9, 1965, Committee on Government Operations	166.88
	4844	James R. Naughton:	
		Reimbursement for expenses incurred in connection with official subcommittee matters, July 23–Nov. 22, 1965, Committee on Government Operations—	
		Supplies, books, and newspapers $9.47	
		Oversea postage .47	
		Taxi fares 5.10	
			15.04

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1965 Dec. 29	4845	Charles Rothenberg: Reimbursement for expenses in connection with official subcommittee investigation, Dec. 1–12, 1965, in Miami, Fla., Committee on Government Operations—	
		9 days per diem $144.00	
		Taxis 7.80	
			$151.80
	4846	Eastern Air Lines, Inc.: Official travel for members and staff of Interstate and Foreign Commerce Committee, Oct. 8–25, 1965	138.98
	4847	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on the Judiciary, Sept. 25 to Oct. 20, 1965	42.10
	4848	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on the Judiciary, Oct. 1–25, 1965	520.84
	4850	Kenneth R. Harkins: Reimbursement for expenses incurred on official business in New York City, Committee on the Judiciary, Dec. 9, 1965—	
		Transportation (New York City, round trip) $36.00	
		Taxi 3.50	
		Taxi to airport 3.00	
		Parking at Washington National Airport 1.00	
		1 day per diem 16.00	
			59.50
	4851	Freeland & Chertok, Inc.: Reimbursement for stenographic reporting of *Yarmouth Castle* investigation by the U.S. Coast Guard in Miami, Fla., Nov. 22 through Dec. 9, 1965, Committee on Merchant Marine and Fisheries	943.34
	4852	Charles E. Johnson: Reimbursement for expenses incurred on official trip to Philadelphia for Committee on Post Office and Civil Service, Nov. 18–19, 1965—	
		2 days per diem $32.00	
		Taxi 2.00	
			34.00
	4853	United States Code Publishers: 1 volume "United States Code Annotated," Title 39 with 1,964 pages, Aug. 5, 1965	4.00
	4854	Bank of Bernice (Louisiana): Reimbursement for services rendered the Committee on Un-American Activities in connection with official committee business, Sept. 30–Nov. 23, 1965	415.87
	4855	Belfort State Bank (Houston, Tex.): Reimbursement for services rendered the Committee on Un-American Activities in connection with official committee business, Nov. 1, 1965	166.86
	4856	Pennsylvania Railroad Co.: Official travel for members and staff of Committee on Un-American Activities, Oct. 1, 1965	21.30
	4857	Southern Airways, Inc.: Official travel for members and staff of Committee on Un-American Activities, Oct. 16, 1965	132.40

MISCELLANEOUS ITEMS

1965 July 2	15	Photoduplication Service (Library of Congress): Lamination of official identification card, June 25, 1965	$1.00
	16	Mrs. Mabern N. Bailey: Payment of gratuity due to death of LeRoy Bailey, as authorized by Public Law 88–454, June 21, 1965	3,494.40
	17	House of Representatives Restaurant: Reception for 6 members of the Lebanese Parliament by the Subcommittee on the Near East, pursuant to the provisions of H. Res. 348, 87th Cong., Committee on Foreign Affairs, May 25, 1965	47.30
	34	Gallant, Inc.: Thermo-Fax copying machine M–76, Jan. 18, 1965	293.02
	35	Gallant, Inc.: Thermo-Fax copying machine M–76, Jan. 7, 1965	293.02
	36	Gallant, Inc.: Thermo-Fax copying machine M–76, Dec. 28, 1964	293.02
	37	Gallant, Inc.: Thermo-Fax copying machine M–76, Jan. 8, 1965	293.02
	38	Gallant, Inc.: Thermo-Fax copying machine M–76, Jan. 18, 1965	293.02
	40	Burroughs Corp.: Services and parts, July 24, 1964	5.70
	41	Stanley Hayman & Co., Inc.: 1 Ultravox dictating machine with microphone, earphone, and foot control, model U–35, Mar. 16, 1965	254.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1965				
July 2	42	Standard Duplicating Machine Corp.:		
		1 standard fluid process duplicator rocket model, ERAD-G, equipped with AC motor and deluxe automatic feed, gallon pump and cabinet No. 17089, Mar. 31, 1965	$639.00	
		Federal excise tax	42.60	
				$681.60
	43	SoundScriber Sales Corp.:		
		430002 master communicator No. 802584	$425.00	
		Federal excise tax	24.65	
		430835 satellite station	95.00	
		Federal excise tax	5.51	
		430844 junction box	25.00	
		Federal excise tax	1.45	
		430004 executive secretary No. 312901 W/F.C. No. 430567 & L.D No. 430847	370.00	
		Federal excise tax	21.46	
		430556 rollaside cabinet	40.00	
		Federal excise tax	2.32	
		430839 telephone kit	50.00	
		Federal excise tax	2.90	
		407489 direct connector	5.00	
		Federal excise tax	.29	
				1,068.58
	44	SCH Corp.:		
		SCH model 410 green 80 type style	$423.00	
		Federal excise tax	29.34	
				452.34
	45	SCM Corp.:		
		SCM Model 410, green, 86 type style, Apr. 24, 1965	$423.00	
		Federal excise tax	29.34	
				452.34
	46	SCM Corp.:		
		SCM Model 4EE 13-inch 77 type style, grey, May 1, 1965	$423.00	
		Federal excise tax	29.34	
				452.34
	47	SCM Corp.:		
		SCM Model 4EE 13-inch 01 type style, tan, Apr. 1, 1965	$423.00	
		Federal excise tax	29.34	
				452.34
	48	SCM Corp.:		
		SCM Model 6LRD charcoal 86 type style, Mar. 29, 1965	$225.00	
		Federal excise tax	16.00	
				241.00
	49	Royal Typewriter Co., Inc.:		
		Royal electric typewriter with carbon ribbon, Feb. 26, 1965		400.80
	50	International Business Machines Corp.:		
		IBM Selectric typewriter, June 1, 1965	$427.50	
		Manufacturers excise tax	28.50	
				456.00
	51	Gallant, Inc.:		
		Thermo-Fax copying machine M-76, Dec. 15, 1965		293.02
	52	Gallant, Inc.:		
		Thermo-Fax copying machine M-76, Dec. 4, 1965		293.02
	53	Official office expenses incurred outside the District of Columbia, quarterly period ending, June 30, 1965:		

Congressman	*Amount*
John B. Anderson	$300.00
Leslie C. Arends	300.00
William H. Ayres	300.00
Alphonzo Bell	300.00
Charles E. Bennett	300.00
William S. Broomfield	300.00
James A. Burke	300.00
Earle Cabell	300.00
James C. Corman	300.00
E. Neiman Craley, Jr	300.00
William L. Dickinson	300.00
Florence P. Dwyer	300.00
John J. Duncan	300.00
Robert F. Ellsworth	300.00
Don Fuqua	300.00
Cornelius E. Gallagher	300.00
Robert N. Giaimo	300.00
Jacob H. Gilbert	300.00
George W. Grider	300.00
Martha W. Griffiths	300.00
Edward J. Gurney	300.00
F. Edward Hébert	300.00
James M. Hanley	300.00
John R. Hansen	300.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1965 July 2	53	Official office expenses—Continued		
		Congressman	*Amount*	
		Frank Horton	$300.00	
		Craig Hosmer	300.00	
		Andrew Jacobs, Jr	300.00	
		Edna F. Kelly	300.00	
		Eugene J. Keogh	300.00	
		Alton Lennon	300.00	
		Robert L. Leggett	300.00	
		John O. Marsh, Jr	300.00	
		George P. Miller	300.00	
		Patsy T. Mink	300.00	
		John S. Monagan	300.00	
		Arch A. Moore, Jr	300.00	
		William T. Murphy	300.00	
		Tom Murray	300.00	
		Leo W. O'Brien	300.00	
		Howard W. Robison	300.00	
		Byron G. Rogers	300.00	
		Walter Rogers	300.00	
		William L. St. Onge	300.00	
		Robert T. Secrest	300.00	
		George F. Senner, Jr	300.00	
		B. F. Sisk	300.00	
		Burt L. Talcott	300.00	
		Roy A. Taylor	300.00	
		Paul H. Todd, Jr	300.00	
		John V. Tunney	300.00	
		James B. Utt	300.00	
		Edwin E. Willis	300.00	
		Total		$15,600.00
	54	Gallant, Inc.: Thermo-Fax copying machine M-76, Dec. 4, 1964		293.02
	55	Gallant, Inc.: Thermo-Fax copying machine M-76, Dec. 4, 1964		293.02
	56	Elliott Business Machines, Inc.: 1 model 2200, No. 40793, May 26, 1965		903.95
	56	Elliott Business Machines, Inc.: 1 model 2200, No. 40795, May 21, 1965		903.95
	58	Elliott Business Machines, Inc.:		
		1 model 2200, series No. 40556, May 13, 1965	$903.95	
		1 A113, foot control	14.25	
		Federal excise tax	.90	
				919.10
	59	Elliott Business Machines, Inc.:		
		1 storage unit, May 13, 1965	$14.63	
		10 data file trays	9.50	
				24.13
	60	Elliott Business Machines, Inc.: 1 model 2200, No. 40721, May 4, 1965		903.95
	61	Elliott Business Machines, Inc.:		
		1 base for cabinet, May 3, 1965	$23.32	
		1 set casters for cabinet	5.75	
		45 13-inch trays	58.95	
		45 tray fronts	9.90	
				97.92
	62	De Jur Amsco Corp.:		
		1 DEJ-17-407 Embassy dictating machine, 31433, May 18, 1965	$237.02	
		1 DEJ-17-408 Embassy transcribing machine, 31022	237.02	
		1 DS-16 Steno. Versatile dictating machine, 15232	149.50	
		1 DS-582 charger	29.75	
		1 DS-583 nickel-cadmium battery	29.75	
		1 DS-596 carrying case	15.00	
		1 DS-595 telephone adapter	9.00	
		Federal excise tax	44.91	
				751.95
	63	DeJur Ansco Corp.:		
		1 DeJ-17-407 Embassy dictating machine 49931, May 18, 1965	$237.02	
		1 DeJ-17-408 Embassy transcribing machine 50904	237.02	
		1 DS-595 telephone adapter	9.00	
		Federal excise tax	34.94	
				517.98
	64	Business Equipment Center. Ltd.:		
		1 Uher 4000-S tape recorder, May 24, 1965	$398.95	
		1 Mike stand	4.95	
		1 Earphone	11.00	
		1 Foot control	14.40	
			429.30	
		(Less credit on Stenorette 290841)	−297.33	
				131.97

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965			
July 2	65	DeJur Amsco Corp.: 1 DS–600 stand, May 27, 1965	$19.50
	66	DeJur Amsco Corp.: 1 DS–598 carrying case, May 27, 1965	21.50
	67	Auto-Typist Sales & Service: 1 model 6300 Auto-Typist, serial No. 88278, Apr. 9, 1965	925.00
	70	Western Union Telegraph Co.: Telegrams and cables sent on official business by Members of the House of Representativcs during the period Jan 31 through May 31, 1965	30,082.47
	83	Emanuel Celler, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to New York, round trip, as authorized by Public Law 88–70, June 6–29, 1965	49.70
	84	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, June 18–21, 1965	94.08
	85	James C. O'Hara, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Utica, Mich., round trip, as authorized by Public Law 88–70, Sept. 1–8, 1963	78.23
	86	J. Oliva Huot, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Laconia, N.H., round trip, as authorized by Public Law 88–70, April 13–24, 1965	148.42
	87	Ralph J. Rivers, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Alaska, round trip, as authorized by Public Law 88–70, June 15–23, 1965	564.36
	89	James A. Burke, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Boston, Mass., round trip, as authorized by Public Law 88–70, April 3–4, 1965	127.02
7	90	James A. Burke, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Boston, Mass., round trip, as authorized by Public Law 88–70, July 1–5, 1965	127.02
	94	Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1965:	

Congressman	*Amount*
Brock Adams	$300.00
George W. Andrews	300.00
John M. Ashbrook	300.00
Robert A. Ashmore	300.00
Wayne N. Aspinall	300.00
William H. Bates	300.00
Richard Bolling	300.00
Frank T. Bow	300.00
George E. Brown, Jr	300.00
Laurence J. Burton	300.00
Willard S. Curtin	300.00
Emilio Q. Daddario	300.00
William L. Dawson	300.00
Winfield K. Denton	300.00
John D. Dingell	300.00
Robert A. Everett	300.00
Michael A. Feighan	300.00
Paul A. Fino	300.00
Edward A. Garmatz	300.00
Robert P. Griffin	300.00
Durward G. Hall	300.00
Richard T. Hanna	300.00
James Harvey	300.00
Harold T. Johnson	300.00
Hastings Keith	300.00
Glenard P. Lipscomb	300.00
Robert McClory	300.00
John W. McCormack	300.00
John J. McFall	300.00
Torbert Macdonald	300.00
Hervey G. Machen	300.00
Dave Martin	300.00
Charles McC. Mathias	300.00
Joseph G. Minish	300.00
William E. Minshall	300.00
William A. Moorhead	300.00
James G. O'Hara	300.00
Alvin E. O'Konski	300.00
J. J. Pickle	300.00
Santiago Polanco-Abreu (Resident Commissioner)	300.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 July 7	94	Official office expenses—Continued	
		Congressman — *Amount* Melvin Price — $300.00 Ed Reinecke — 300.00 George M. Rhodes — 300.00 Richard L. Roudebush — 300.00 Edward R. Roybal — 300.00 William F. Ryan (periods ending Mar. 31 and June 30, 1965) — 600.00 Ralph J. Scott — 300.00 Carlton R. Sickles — 300.00 J. William Stanton — 300.00 Wm. M. Tuck — 300.00 Weston E. Vivian — 300.00 Albert Watson — 300.00 Richard C. White — 300.00 Jamie L. Whitten — 300.00 William B. Widnall — 300.00 Lester L. Wolff — 300.00 Wendell Wyatt — 300.00 Total	$17,400.00
181		William H. Bates, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Salem, Mass., round trip, as authorized by Public Law 88–70, Apr. 16–23, 1965	125.50
182		Harold D. Donohue, M.C.: Official office expenses incurred outside the District of Columbia, quarterly periods ending Mar. 31 and June 30, 1964	300.00
183		Harold D. Donohue, M.C.: Official office expenses incurred outside the District of Columbia, quarterly periods ending Sept. 30–Dec. 31, 1964	300.00
189		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, June 24–28, 1963	61.40
190		Edwin E. Willis, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to St. Martinville, La., round trip, as authorized by Public Law 88–70, June 8–22, 1965	194.44
		Members' district office rental for June 1965: (Paid by individual vouchers.)	
		Congressman — *Lessor* — *Location*	
8 104		William B. Widnall — Joseph Dobias — Paramus, N.J	100.00
106		Frank Thompson, Jr — Maris Co — Trenton, N.J	100.00
107		Chet Holifield — Continental Savings & Loan. — Los Angeles, Calif	100.00
184		William A. Barrett — Michael J. Kane — Philadelphia, Pa	100.00
185		William S. Broomfield — Romeo Gadou — Royal Oak, Mich	100.00
186		Paul A. Fino — Jaffra Holding Corp — Bronx, N.Y	100.00
187		Charles E. Goodell — George W. Goodell, trustee — Jamestown, N.Y	80.00
188		Albert W. Johnson — Hamlin Bank & Trust Co — Smithport, Pa	35.00
16 322		Roman C. Pucinski (Jan. 1–June 30, 1964.) — Stanley F. Ragan — Chicago, Ill	600.00
323		Roman C. Pucinski (July 1–Dec. 31, 1964.) — do — do	600.00
324		Roman C. Pucinski (Jan. 1–Apr. 30, 1965.) — do — do	400.00
345		Eugene J. Keogh (June 1–30, 1964.) — Halper, Keogh, & St. John. — New York City	100 00
359		John N. Erlenborn (June 1–30, 1965.) — Dr. Andrew McNalley — Wheaton, Ill	100.00
360		Daniel J. Flood (Feb. 1–June 30, 1965) — Harry F. Goeringer & Sons — Wilkes-Barre, Pa	500.00
361		Basil L. Whitener (Apr. 1–June 30, 1965) — Broward National Bank — Gastonia, N.C	195.00
22 439		G. Robert Watkins (Apr. 1–June 30, 1965) — Calder-McManus, Inc — Media, Pa	300.00
440		William L. Hungate — P. J. Grewach — Troy, Mo	100.00
441		Thomas B. Curtis — David F. Crossen — Clayton, Mo	100.00
442		William L. Dawson (Apr. 1–June 30, 1965) — William H. Harvey — Chicago, Ill	300.00
443		Benjamin S. Rosenthal (May 1–June 30, 1965) — Hillside Associates — Forest Hills, Long Island, N.Y.	200.00
444		Chester L. Mize (June 9–30, 1965) — Hotel Jayhawk — Topeka, Kans	73.33
27 705		Richard T. Hanna (Apr. 1–June 30, 1965) — California Federal Savings & Loan Association. — Anaheim, Calif	743.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		Members district office rentals for June 1965—Continued	
		Congressman — *Lessors* — *Location*	
1965 Aug. 2	902	J. William Stanton (Jan. 1–June 30, 1965) — Coral Ridge Building Co., Inc. — Painesville, Ohio	$900.00
13	1145	William L. Dickinson — The Renhl Agency — Andalusia, Ala	100.00
	1146	William C. Cramer (Apr. 1–June 30, 1965) — Security & Federal Savings & Loan Association. — St. Petersburg, Fla	300.00
	1147	Alvin E. O'Konski (Jan. 1–June 30, 1965) — Alvin E. O'Konski — Mercer, Wis	600.00
16	1217	Ed. Reinecke (Jan. 4–June 30, 1965) — White, Oberhansley & Fleming. — Van Nuys, Calif	590.00
July 8	92	Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1965:	
		Congressman — *Amount*	
		Thos. G. Abernethy (periods ending Mar. 31 and June 30, 1965) — $600.00	
		Thomas Ludlow Ashley — 300.00	
		James F. Battin — 300.00	
		Hale Boggs — 300.00	
		Frances P. Bolton — 300.00	
		John Brademas — 300.00	
		Ronald Brooks Cameron — 300.00	
		Hugh L. Carey — 300.00	
		Bob Casey — 300.00	
		Elford A. Cederberg — 300.00	
		Raymond F. Clevenger — 300.00	
		Robert J. Corbett — 280.14	
		Dominick V. Daniels — 300.00	
		Edward J. Derwinski — 300.00	
		Samuel L. Devine — 300.00	
		John N. Erlenborn — 300.00	
		James G. Fulton — 300.00	
		Stanley L. Greigg — 300.00	
		Elmer J. Holland — 300.00	
		J. Oliva Huot — 300.00	
		William L. Hungate — 300.00	
		Frank M. Karsten — 300.00	
		Clarence D. Long — 300.00	
		Speedy O. Long — 300.00	
		Joseph M. McDade — 300.00	
		D. R. (Billy) Matthews — 300.00	
		Thomas E. Morgan — 300.00	
		Maston O'Neal — 300.00	
		Adam C. Powell — 300.00	
		John A. Race — 300.00	
		Fred B. Rooney — 300.00	
		Benjamin S. Rosenthal — 300.00	
		David E. Satterfield — 300.00	
		John R. Schmidhauser — 300.00	
		Neal Smith — 300.00	
		Samuel S. Stratton — 300.00	
		Frank A. Stubblefield — 300.00	
		Leonor K. Sullivan — 300.00	
		E. S. Johnny Walker — 300.00	
		G. Robert Watkins — 300.00	
		John C. Watts — 300.00	
		Total	12,580.14
8	93	Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1965:	
		Congressman — *Amount*	
		Harold D. Donohue (periods ending Mar. 31 and June 30, 1965) — $300.00	
		Bert Bandstra — 300.00	
		Clarence J. Brown — 300.00	
		Joel T. Broyhill — 300.00	
		Barber B. Conable, Jr — 300.00	
		Glenn Cunningham — 300.00	
		Harold D. Donohue — 300.00	
		W. J. Bryan Dorn — 300.00	
		E. C. Gathings — 263.26	
		John J. Gilligan — 300.00	
		Charles E. Goodell — 300.00	
		William J. Green — 300.00	
		Porter Hardy, Jr — 300.00	
		Oren Harris — 300.00	
		Wayne L. Hays — 300.00	
		Ken Hechler — 300.00	

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 July 8	93	Official office expenses—Continued	
		Congressman — *Amount* Donald J. Irwin — $300.00 Charles S. Joelson — 300.00 Paul C. Jones — 300.00 Joseph E. Karth — 300.00 Robert W. Kastenmeier — 300.00 Phil M. Landrum — 300.00 Clark MacGregor — 300.00 Catherine May — 300.00 Thomas G. Morris — 300.00 Wm. J. Randall — 300.00 John J. Rhodes — 300.00 Daniel J. Ronan — 300.00 Garner E. Shriver — 300.00 Henry P. Smith III — 300.00 William L. Springer — 300.00 Vernon W. Thomson — 300.00 Stanley R. Tupper — 300.00 Lionel Van Deerlin — 300.00 Charles A. Vanik — 300.00 Total	$10,463.26
9	115	Capitol View Service: Repairs to turn signal	2.21
12	191	Omar Burleson, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1965	300.00
14	217	Omar Burleson, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Anson, Tex., round trip as authorized by Public Law 88–70, Apr. 16–26, 1965	412.80
	218	Joe D. Waggonner, Jr., M.C.: Reimbursement of official transportation expenses, Plain Dealing, La., to Washington, D.C., one way, as authorized by Public Law 88–70, May 22–23, 1965	168.60
	219	Joe D. Waggonner, Jr., M.C.: Reimbursement of official transportation expenses, Plain Dealing, La., to Washington, D.C., one way, as authorized by Public Law 88–70, June 5–6, 1965	168.60
14	225	Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1965:	
		Congressman — *Amount* James C. Cleveland (period ending Mar. 31, 1965) — $300.00 Lindley Beckworth — 150.18 James A. Byrne — 300.00 Howard H. Callaway — 300.00 Tim Lee Carter (periods ending Mar. 31 and June 30, 1965) — 600.00 Del Clawson — 300.00 James C. Cleveland — 300.00 E. de la Garza (periods ending Mar. 31 and June 30, 1965) — 600.00 John H. Dent — 300.00 Jack Edwards — 300.00 Frank E. Evans — 300.00 Gerald R. Ford — 300.00 A. Sydney Herlong, Jr — 300.00 Paul J. Krebs — 300.00 John V. Lindsay — 300.00 Robert N. C. Nix — 300.00 Rolland Redlin — 300.00 J. Edward Roush — 300.00 Armistead I. Selden, Jr. (periods ending Mar. 31 and June 30, 1965) — 600.00 Charles M. Teague (periods ending Mar. 31 and June 30, 1965) — 600.00 Albert Thomas — 31.80 Frank Thompson, Jr — 300.00 Al Ullman — 300.00 Charles L. Weltner — 300.00 John W. Wydler — 300.00 Total	8,281.98
15	227	David N. Henderson, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1965	300.00
	228	David N. Henderson, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1965	300.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965			
July 16	230	House of Representatives Restaurant: Catering service and refreshments for reception given 5 Provincial Governors from Turkey, by the Subcommittee on Europe, pursuant to the provisions of H. Res. 348, 87th Cong., June 15, 1965	$68.00
	282	Joe L. Evins, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Smithville, Tenn., round trip, as authorized by Public Law 88–70, June 2–10, 1965	169.44
	283	Joe L. Evins, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Smithville, Tenn., round trip, as authorized by Public Law 88–70, May 8–14, 1965	169.44
	284	Joe L. Evins, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Smithville, Tenn., round trip, as authorized by Public Law 88–70, Aug. 28–Sept. 9, 1964	169.44
	285	Joe L. Evins, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Smithville, Tenn., round trip, as authorized by Public Law 88–70, June 11–16, 1965	169.44
	286	Compton I. White, Jr., M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Spokane, Wash., round trip, as authorized by Public Law 88–70, July 1–6, 1965	346.56
	287	E. S. Johnny Walker, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Albuquerque, N. Mex., round trip, as authorized by Public Law 88–70, July 1–5, 1965	268.70
	288	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, July 2–6, 1965	92.88
	289	Armistead I. Selden, Jr., M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Greensboro, Ala., round trip, as authorized by Public Law 88–70, Aug. 21–30, 1965	209.64
	290	Armistead I. Selden, Jr., M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Greensboro, Ala., round trip, as authorized by Public Law 88–70, Mar. 27–Apr. 6, 1964	209.64
	291	Carl D. Perkins, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Hindman, Ky., round trip, as authorized by Public Law 88–70, June 18–20, 1965	131.52
	292	Harris B. McDowell, Jr., M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Middletown, Del., round trip, as authorized by Public Law 88–70, July 1–6, 1965	33.92
	293	Robert P. Griffin, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Traverse City, Mich., round trip, as authorized by Public Law 88–70, July 1–6, 1965	243.50
	294	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 5, 1965	108.02
	295	Jack Edwards, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Mobile, Ala., round trip, as authorized by Public Law 88–70, July 1–6, 1965	235.20
	296	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, Apr. 15–20, 1965	108.10
	297	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, Feb. 19–21, 1965	108.10
	298	Donald D. Clancy, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Cincinnati, Ohio, round trip, as authorized by Public Law 88–70, July 1–5, 1965	130.56
	299	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 2–4, 1965	230.34
	300	William M. Colmer, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Pascagoula, Miss., round trip, as authorized by Public Law 88–70, June 19–28, 1965	133.46

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965			
July 16	301	Charles Farnsley, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Louisville, Ky., round trip, as authorized by Public Law 88–70, June 17–22, 1965	$175.44
	302	Edith Green, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Portland, Oreg., round trip, as authorized by Public Law 88–70, July 1–7, 1965	370.55
	303	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 2–6, 1965	113.00
	304	Tim Lee Carter, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Tompkinsville, Ky., round trip, as authorized by Public Law 88–70, Apr. 16–21, 1965	197.52
	305	Tim Lee Carter, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Tompkinsville, Ky., round trip, as authorized by Public Law 88–70, Feb. 12–20, 1965	197.52
	306	Clark W. Thompson, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Galveston, Tex., round trip, as authorized by Public Law 88–70, July 1–11, 1965	221.73
	307	William R. Anderson, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Waverly, Tenn., round trip, as authorized by Public Law 88–70, May 26–29, 1965	199.68
	308	William R. Anderson, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Waverly, Tenn., round trip, as authorized by Public Law 88–70, Apr. 20–25, 1965	199.68
	309	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 30, 1965	150.48
	310	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, July 9–11, 1965	63.86
	311	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, June 10–22, 1965	102.48
	312	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, May 27 to June 1, 1965	102.48
	313	Ray Roberts, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to McKinney, Tex., round trip, as authorized by Public Law 88–70, June 30 to July 6, 1965	185.33
	314	Robert T. Secrest, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Zanesville, Ohio, round trip, as authorized by Public Law 88–70, June 18–20, 1965	92.56
	315	Robert T. Secrest, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Zanesville, Ohio, round trip, as authorized by Public Law 88–70, April 2–4, 1965	92.56
	316	Stanley R. Tupper, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Augusta, Maine, round trip, as authorized by Public Law 88–70, June 24–30, 1965	169.78
	319	Joseph W. Martin, Jr., M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1963	150.00
	320	Joseph W. Martin, Jr., M.C.: Official office expenses incurred outside the District of Columbia, quarterly periods, July 1, 1963, to June 30, 1964	600.00
	321	Joseph W. Martin, Jr., M.C.: Official office expenses incurred outside the District of Columbia, quarterly periods, July 1 to Dec. 31, 1964	300.00
	330	The Barnes Co.: 1 nameplate, June 30, 1965	3.50
	331	Miles Glass Co., Inc.: 1 20¼x46¾x¼ plate desk top — $19.50 11 feet of cork stripping — 7.50	27.00
	332	Miles Glass Co., Inc.: 2 33¼x59¼x¼ plate desk tops, Jan. 25, 1965	67.00
	333	Remington Office Systems: 6 grey mist linedex frames, May 17, 1965	22.41

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1965				
July 16	346	T. A. Cantwell & Co., Inc.:		
		6 reels welt cord		$183.55
	349	International Business Machines Corp.:		
		4,000 checks, Apr. 14, 1965		103.00
	350	Press Association, Inc.:		
		Special Washington wire service for the period June 1 through June 30, 1965		90.00
	351	Yale Laundry:		
		Laundry service furnished to the House of Representatives as per contract during the month of June 1965		120.78
	353	Elliott Business Machines, Inc.:		
		1 3x5 fiber roller, June 25, 1965		14.30
	354	Gallant, Inc.:		
		1 Thermo-Fax copying machine M–76, May 20, 1965		293.02
	355	Gallant, Inc.:		
		Thermo-Fax copying machine M–76, May 25, 1965		293.02
	356	SoundScriber Sales Corp.:		
		1 communicator No. 608592, with hand mike	$395.00	
		Federal excise tax	22.91	
		1 executive secretary No. 314181, with foot control and listening device	385.00	
		Federal excise tax	22.33	
		1 roll aside cabinet	42.00	
		Federal excise tax	2.44	
				869.68
	357	Mrs. Sharon L. Hartmann:		
		Payment of gratuity due to the death of Edward A. Lybeck, as authorized by Public Law 470, 83d Cong., June 26, 1965		6,384.70
	358	Mrs. Dawn L. Beck:		
		Payment of gratuity due to the death of Edward A. Lybeck, as authorized by Public Law 470, 83d Cong., June 26, 1965		6,384.69
	367	American Ice Co.:		
		Ice furnished to the House of Representatives as per contract, June 1–30, 1965—		
		6,600 pounds block ice (U.S. Capitol)	$39.60	
		87,600 pounds block ice (Old House Office Bldg.)	525.60	
				565.20
	368	Spark M. Matsunaga, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C., to Honolulu, round trip, as authorized by Public Law 88–70, July 2–6, 1965		678.66
	382	Yale Laundry:		
		Laundry service furnished to the House of Representatives as per contract during the month of May 1965		2,038.65
	384	Addressograph-Multigraph Corp.:		
		Parts and labor, May 25–28, 1965		30.05
	385	Embassy Sales & Service Co., Inc.:		
		Parts and labor, Mar. 1–June 30, 1963		45.20
	386	Embassy Sales & Service Co., Inc.:		
		Parts and labor, July 1–Dec. 31, 1963		103.30
	387	Embassy Sales & Service Co., Inc.:		
		Parts and labor, Dec. 1, 1964–Apr. 30, 1965		20.35
	388	Remington Office Machines:		
		Services on Remington adders and calculators for the month of May 1965		8.50
	389	Elliott Business Machines, Inc.:		
		1 13-inch tray, 2 x 4½, June 15, 1965	$35.37	
		27 tray fronts	5.94	
				41.31
	390	Elliott Business Machines, Inc.:		
		1 102–894–81, June 8, 1965		14.30
	391	Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1965—		
		Congressman	*Amount*	
		Emanuel Celler (periods ending Mar. 31–June 30, 1965)	$600.00	
		William R. Anderson	300.00	
		Mark Andrews	300.00	
		John W. Byrnes	300.00	
		William T. Cahill	300.00	
		Donald D. Clancy	95.00	
		Don H. Clausen	300.00	
		Silvio O. Conte	300.00	
		John W. Davis	300.00	
		Robert Dole	300.00	
		Thaddeus J. Dulski	150.00	
		Ken W. Dyal	300.00	
		Paul Findley	300.00	
		Bernard F. Grabowski	300.00	
		James R. Grover, Jr	300.00	
		Lee H. Hamilton	300.00	

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 July 16	391	Official office expenses—Continued	
		Congressman — *Amount* Augustus F. Hawkins — $300.00 Chet Holifield — 300.00 Charles R. Jones — 150.00 Robert E. Jones — 300.00 Lloyd Meeds — 300.00 Chester L. Mize — 300.00 Rogers C. B. Morton — 300.00 Alexander Pirnie — 300.00 Ben Reifel — 300.00 Ray Roberts — 300.00 Basil L. Whitener — 300.00 John Young — 300.00	
		Total	$8,195.00
	392	Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1965—	
		Congressman — *Amount* Paul B. Dague — $300.00 Donald M. Fraser — 300.00 John Jarman — 300.00 W. Pat Jennings — 300.00 Carleton J. King — 300.00 Delbert L. Latta — 300.00 Rodney M. Love — 300.00 James D. Martin — 300.00 Joseph W. Martin, Jr. (periods ending Mar. 30 and June 30, 1965) — 600.00 Walter H. Moeller — 300.00 Alec G. Olson — 300.00 Albert H. Quie — 300.00 John P. Saylor — 300.00 Gale Schisler — 300.00 Bob Wilson — 300.00	
		Total	4,800.00
19	395	Architect of the Capitol: 70 gallons gasoline furnished the Clerk of the House of Representatives, Feb. 1–Mar. 31, 1965	12.75
22	541	Dr. Robert B. Thompson, Estate of T. A. Thompson, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1965	300.00
	580	Burroughs Corp.: Parts and labor, Aug. 13, 1964	10.75
	581	Burroughs Corp.: Parts and labor, Dec. 4, 1964	14.75
	582	Burroughs Corp.: Parts and labor, Jan. 6, 1965	13.60
	583	Remington Office Machines: Parts and labor for April 1965	17.00
	584	Royal Typewriter Co., Inc.: Repairs and service on Royal Electric typewriters for March 1965	349.61
	585	Gestetner Corp.: Repairs and services, April 1965	297.41
	586	Royal Typewriter Co., Inc.: Repairs and parts, Apr. 2–29, 1965	139.90
	587	SCM Corp.: Repairs and parts, Feb. 23, 1965	9.00
	588	SCM Corp.: Repairs and parts, Feb. 26, 1965	8.00
	589	SCM Corp.: Repairs and parts, Mar. 3–12, 1965	38.75
	590	SCM Corp.: Repairs and parts, Apr. 16–26, 1965	30.00
	591	SCM Corp: Repairs and parts, Apr. 1–30, 1965	82.88
	592	Gallant, Inc.: 1 Thermo-Fax copying machine M–76, Jan. 18, 1965	293.02
	593	Gallant, Inc. 1 Thermo-Fax copying machine M–76, Jan. 19, 1965	293.02
	594	Gallant, Inc.: 1 Thermo-Fax copying machine M–76, Jan. 19, 1965	293.02
	595	Gallant, Inc.: 1 Thermo-Fax copying machine M–76, Jan. 19, 1965	293.02
	596	Gallant, Inc.: 1 Thermo-Fax copying machine M–76, Jan. 22, 1965	293.02
	597	Gallant, Inc.: 1 Thermo-Fax copying machine M–76, Jan. 22, 1965	293.02

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965			
July 22	598	Gallant, Inc.: 1 Thermo-Fax copying machine M–76, Jan. 26, 1965	$293.02
	599	Gallant, Inc.: 1 Thermo-Fax copying machine M–76, Jan. 26, 1965	293.02
	600	Gallant, Inc.: 1 Thermo-Fax copying machine M–76, Jan. 26, 1965	293.02
	601	Gallant, Inc.: 1 Thermo-Fax copying machine M–76, Jan. 26, 1965	293.02
	602	Gallant, Inc.: 1 Thermo-Fax copying machine M–76, Jan. 26, 1965	293.02
26	617	Members district office rental for July 1965: (Paid by group voucher.)	
		Congressman — *Lessor* — *Location*	
		Watkins N. Abbitt — George Abbitt, Jr — Appomattox, Va	75.00
		Joseph G. Minish — Sam E. Goldner — Orange, 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. — Spartansburg, 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 — Turcott Associates, Inc — Concord, N.H	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 — Louis F. DeSeno & Benedict Mauro. — Ozone Park, N.Y	100.00
		Frank T. Bow — Peoples-Merchants Trust Co. — Canton, Ohio	100.00
		William L. St. Onge — St. Onge & Karcutt — Putnam, Conn	100.00
		Clair Callan — Veterans Building Corp — Lincoln, Nebr	100.00
		Clarence J. Brown — Howard M. Curless — Blanchester, Ohio	75.00
		Robert G. Stephens, Jr — Southern Mutual Insurance Co. — Athens, Ga	100.00
		George V. Hansen — Richard Hendricks — Soda Springs, Idaho	100.00
		Mark Andrews — First National Bank & Trust. — Fargo, N. Dak	100.00
		Harold R. Collier — Albert Giusfredi — Riverside, Ill	100.00
		William M. Colmer — Carl A. Megehee — Pascagoula, Miss	75.00
		Harold D. Cooley — Nash County — Nashville, N.C	75.00
		Paul A. Dague — Stathis Bros — West Chester, Pa	50.00
		John H. Dent — Law & Finance Bldg., Inc. — Greensburg, 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 — Traugott Schmidt & Sons, Inc. — Detroit, Mich	50.00
		John D. Dingell — Independent Theatre Corp. — ----do	100.00
		Ogden R. Reid — Jerome Barnum Associates. — Harrison, N.Y	100.00
		John Dowdy — H. L. Kinabrew — Athens, Tex	75.00
		Thomas N. Downing — 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
		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
		Thomas C. McGrath — Albert M. Greenfield & Co., Inc. — Atlantic City, N.J	100.00
		Kenneth J. Gray — Al Watson — West Frankfort, Ill	100.00
		Robert P. Griffin — James F. Schoener — Muskegon, Mich	50.00
		Do — Kenneth E. Thompson — Travers City, Mich	50.00
		Martha W. Griffiths — Harold M. Shapero — Detroit, Mich	100.00
		Charles S. Gubser — Bank of America — San Jose, Calif	91.10
		James A. Haley — D. H. Sloan, Jr — Bartow, Fla	100.00
		Charles A. Halleck — Ralph Fendig — Rensselaer, Ind	85.00
		Joe Skubitz — Roy R. Robe — Emporia, Kans	50.00
		Do — Robert Penrod — Independence, Kans	50.00
		Wayne L. Hays — Frank M. Huff — Flushing, Ohio	100.00
		James H. Scheuer — Philsyl Corp — Bronx, 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
		Patsy T. Mink — Bethel Co., Ltd — Honolulu, Hawaii	100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1965 July 26	617	Members district office rentals for July 1965—Continued			
		Congressman	*Lessors*	*Location*	
		W. Pat Jennings	Main St. Rental Properties.	Marion, Va	$75.00
		Harold T. Johnson	Citizens Bank of Roseville.	Roseville, Calif	75.00
		Glenn R. Davis	Mary Ann Rieger	Wauwatosa, Wis	95.00
		Rogers C. B. Morton	Francis G. Barlett, Jr	Easton, Md	100.00
		Ronald Brooks Cameron.	James A. McKechnie	Pico River, Calif	100.00
		Joseph P. Vigorito	Paul W. Glenn, Inc	Sharon, Pa	100.00
		James Kee	West Virginia Hotel	Bluefield, W. Va	100.00
		Eligio de la Garza	Quinco, Inc	McAllen, Tex	100.00
		Cecil R. King	Erwin L. Pummer	Los Angeles, Calif	100.00
		John C. Kluczynski	Harry G. Wolf	Chicago, Ill	100.00
		Richard S. Schweiker	Montgomery County Bank & Trust Co.	Norristown, Pa	99.45
		Hervy G. Machen	W. Stanley Machen	Hyattsville, Md	100.00
		Delbert L. Latta	Bank of Wood County Co.	Bowling Green, Ohio	68.00
		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
		Weston E. Vivian	Northwest Park Construction Corp.	Ann Arbor, Mich	100.00
		Catherine May	Mercy & Sons, Inc	Yakima, Wash	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 Bldg.	Peoria, Ill	100.00
		George P. Miller	Alameda Times-Star	Alameda, Calif	100.00
		Donald H. Clausen	Trust under will of Max Rosenberg.	Santa Rosa, Calif	100.00
		Henry P. Smith III	Niagara Mohawk Power Corp.	North Tonawanda, N.Y.	60.00
		Thomas C. Morris	Maxine Blitz Elliott	Tucumcari, N. Mex	100.00
		Ancher Nelsen	Citizen Bank	Hutchinson, Minn	100.00
		Robert N. Nix	Robert N. C. Nix, Jr	Philadelphia, Pa	100.00
		James G. O'Hara	William Ross	Mount Clemens, Mich.	100.00
		Henry Helstoski	Rutherford East, Inc	Rutherford, N.J	100.00
		Otto E. Passman	Ouachita National Bank	Monroe, La	100.00
		Maston O'Neal	Conger & Conger	Bainbridge, Ga	100.00
		Alexander Pirnie	Hahn Real Estate, Inc	Utica, N.Y	100.00
		Roman C. Pucinski	Stanley F. Ragan	Chicago, Ill	100.00
		Albert H. Quie	Mary Boosalis	Faribault, Minn	80.00
		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
		James M. Hanley	Loew's Theater & Realty Corp.	Syracuse, N.Y	125.00
		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
		John Schmidhauser	First National Building Corp.	Davenport, Iowa	70.00
		George E. Shipley	Jimmy Mullinax	Olney, Ill	100.00
		Neal Smith	Insurance Exchange Bldg.	Des Moines, Iowa	95.00
		Robert Dole	United Bldg	Salina, Kans	92.00
		William Springer	Fleetwood Investment Co.	Champaign, Ill	100.00
		John G. Dow	Harold J. Jonas	Goshen, N.Y	95.00
		Tom Steed	Masonic Temple Association.	Shawnee, Okla	85.00
		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
		Herman Toll	Equitable Realty Corp	Philadelphia, Pa	100.00
		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

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1965 July 26	617	Members district office rentals for July 1965—Continued			
		Congressman	*Lessors*	*Location*	
		Fred B. Rooney	Rose Kokot	Bethlehem, Pa	$50.00
		Do	Raymond Baurkot	Easton, Pa	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	Dr. Aaron O. Wells	New York, N.Y	100.00
		Gerald R. Ford	Pipp, Inc	Plainville, Mich	100.00
		E. Y. Berry	Bank Realty Co	Rapid City, S. Dak	100.00
		J. Irving Whalley	Frank Pristow	Johnstown, Pa	100.00
		John J. McFall	John Burnett	Manteca, Calif	100.00
		Roy A. Taylor	A. C. Corp	Asheville, N.C	100.00
		Ben Reifel	Citizens Bank Co	Aberdeen, S. Dak	40.00
		Do	J. J. Roberts & Cook Realty Co.	Sioux Falls, S. Dak	35.00
		Ken Heckler	A. P. Jalwan	Parkersburg, W. Va	100.00
		Chester L. Mize	Jayhawk Hotel	Topeka, Kans	100.00
		Raymond F. Clevenger	William James	Sault Ste. Marie, Mich	100.00
		John Bell Williams	Hugh B. Gillespie, Jr	Raymond, Miss	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
		Donald J. Irwin	Gurley Associates	Stanford, Conn	55.00
		Do	Public Realty Co	Westport, Conn	45.00
		Stanley B. 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
		Lee H. Hamilton	Harold J. Baker	Seymour, Ind	100.00
		Hastings Keith	Board of Selectmen	West Bridgewater, Mass.	62.50
		William H. Harsha	Board of County Commissioners.	Batavia, Ohio	80.00
		James Harvey	C. M. P. Realty 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
		Speedy O. Long	Robert H. Owens	Jena, La	100.00
		William D. Hathaway	Morstan Corp	Portland, Maine	80.00
		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
		Page Belcher	G. E. Munger	Enid, Okla	70.00
		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
		Alphonzo Bell	Kirkeby Center	Los Angeles, Calif	100.00
		Bernard F. Grabowski	Tracy Co., Treadway & Mink.	Bristol, Conn	100.00
		Augustus F. Hawkins	Broadway Manchester Building Corp.	Los Angeles, Calif	100.00
		Robert L. Leggett	Tennessee Street Professional Center.	Vallejo, Calif	100.00
		Gale Schisler	Robert Wolford	London Mills, Ill	100.00
		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
		J. Oliva Huot	Carpenter Motor Hotel	Manchester, N.H	100.00
		W. Donlon Edwards	C. E. Mamola	San Jose, Calif	100.00
		Spark M. Matsunaga	International Savings & Loan Association, Ltd.	Hanolulu, Hawaii	100.00
		Charlotte J. Reid	Roeder Building Corp	Aurora, Ill	100.00
		Jeffery Cohelan	Latham-Mattei Properties.	Oakland, Calif	100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 July 26	617	Members district office rentals for July 1965—Continued	
		Congressman / *Lessors* / *Location*	
		Joe D. Waggonner, Jr — John Doles, Jr — Plain Dealing, La	$100.00
		George M. Rhodes — Colonial Berks Real Estates Co. — Pottsville, Pa	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
		Joseph Y. Resnick — Rabilt, Inc — Poughkeepsie, N.Y	100.00
		Lester L. Wolff — Charles D. Murphy — Port Washington, N.Y.	100.00
		Michael J. Kirwan — W–M Realty Co — Youngstown, Ohio	100.00
		Robert W. Kastenmeier — Buklor, Inc — Watertown, Wis	55.00
		Carlton R. Sickles — Weaver Bros., Inc — Hyattsville, Md	100.00
		Phillip Burton — Dr. Joseph F. Aragona — Redwood City, Calif	100.00
		Jonathan B. Bingham — Dan Realty Co — Bronx, N.Y	100.00
		James A. Byrne — Smith-Devine Real Estate — Philadelphia, Pa	100.00
		Howard H. Callaway — Jordan Co — Columbus, Ga	100.00
		Elford A. Cederberg — Walter G. Nakkula — Gladwin, Mich	65.00
		Ken W. Dyal — Harry E. Reynolds — San Bernardino, Calif	50.00
		Herbert Tenzer — 381 Sunrise Associates — New York, N.Y	100.00
		John V. Tunney — Mission Inn — Riverside, Calif	100.00
		John C. Mackie — Commercial & Savings Bank. — Flint, Mich	100.00
		Del Clawson — Shumway & Gasdia — Downey, Calif	100.00
		Bert Bandstra — Community National Bank & Trust Co. — Knoxville, Iowa	100.00
		Jack Edwards — Jansen Chapman — Grove Hill, Ala	20.00
		James R. Grover — Isobel S. Allen — Amityville, N.Y	50.00
		John J. Duncan — Guilford Glazer — Oak Ridge, Tenn	100.00
		Richard L. Ottinger — Berhoff Associates — Elmsford, N.Y	100.00
		James A. Mackay — Arly Maple — Decatur, Ga	110.00
		William B. Ford — Thomas Colucci — Allen Park, Mich	100.00
		Robert C. McEwen — Ogdensburg Trust Co — Ogdensburg, N.Y	100.00
		David E. Satterfield III — Satterfield, Haw, Anderson, Parkerson & Beazley. — Richmond, Va	100.00
		John Conyers, Jr — State of Michigan — Detroit, Mich	100.00
		Stanley L. Greigg — Kermore Hotel — Emmetsburg, Iowa	85.00
		James J. Howard — Stanford & Helen Eisenberg. — Newark, N.J	84.16
		John R. Hansen — The Pattee Hotel — Perry, Iowa	43.33
		Garner E. Shriver — Eight-Thirty, Inc — Wichita, Kans	100.00
		Members district office rental for July 1965: (Paid by individual vouchers.)	
		Congressman / *Lessor* / *Location*	
Aug. 2	900	Thomas B. Curtis — David F. Crossen — Clayton, Mo	100.00
	901	Frank Thompson, Jr — Maris Co — Trenton, N.J	100.00
	903	William L. Hungate — P. J. Grewach — Troy, Mo	100.00
	905	Chet Holifield — Continental Savings & Loan Co. — Los Angeles, Calif	100.00
	906	Paul A. Fino — Jaffra Holding Co — Bronx, N.Y	100.00
	904	Craig Hosmer — William Waters Co — Long Beach, Calif	135.00
5	989	William B. Widnall — Joseph Dobias — Paramus, N.J	100.00
	990	Charles E. Goodell — George W. Goodell, trustee. — Jamestown, N.Y	80.00
	991	William S. Broomfield — Romeo Gadau — Royal Oak, Mich	100.00
	992	Albert W. Johnson — Hamlin Bank & Trust Co. — Smethport, Pa	35.00
13	1143	John N. Erlenborn — Dr. Andrew W. McNally — Wheaton, Ill	100.00
	1144	William L. Dickinson — The Renkl Agency — Andalusia, Ala	100.00
20	1297	William A. Barrett — Michael J. Kane — Philadelphia, Pa	100.00
	1327	John H. Dent — Law & Finance Bldg — Greensburg, Pa	110.00
30	1613	Eugene J. Keogh — Halpin, Keogh & St. John — New York City	100.00
Sept. 2	1800	Ed Reinecke — White, Oberhansley & Fleming. — Van Nuys, Calif	100.00
July 26	622	Gallant, Inc.: 1 Thermo-Fax copying machine M–76, Jan. 28, 1965	293.02
	623	Gallant, Inc.: 1 Thermo-Fax copying machine M–76, Feb. 3, 1965	293.02
	624	Gallant, Inc.: 1 Thermo-Fax copying machine M–76, Jan. 29, 1965	293.02
	625	Gallant, Inc.: 1 Thermo-Fax copying machine M–76, Feb. 3, 1965	293.02
	626	Gallant, Inc.: 1 Thermo-Fax copying machine M–76, Feb. 2, 1965	293.02
	627	Gallant, Inc. 1 Thermo-Fax copying machine M–76, Feb. 8, 1965	293.02

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1965				
July 26	628	Gallant, Inc.:		
		1 Thermo-Fax copying machine M–76, Feb. 8, 1965		$293.02
	629	Gallant, Inc.:		
		1 Thermo-Fax copying machine M–76, Feb. 8, 1965		293.02
	630	Gallant, Inc.:		
		1 Thermo-Fax copying machine M–76, Feb. 10, 1965		293.02
	631	Gallant, Inc.:		
		1 Thermo-Fax copying machine M–76, Feb. 16, 1965		293.02
	632	International Business Machines Corp.:		
		1 13-inch IBM standard electric typewriter, June 1, 1965	$414.00	
		Manufacturers excise tax	27.60	
				441.60
	633	Gallant, Inc.:		
		1 Thermo-Fax copying machine M–76, Jan. 18, 1965		293.02
	634	Gallant, Inc.:		
		1 Thermo-Fax copying machine M–76, Feb. 16, 1965		293.02
	635	Gallant, Inc.:		
		1 Thermo-Fax copying machine M–76, Feb. 16, 1965		293.02
	636	Gallant, Inc.:		
		1 Thermo-Fax copying machine M–76, Feb. 18, 1965		293.02
	637	Gallant, Inc.:		
		1 Thermo-Fax copying machine M–76, Feb. 23, 1965		293.02
	638	Gallant, Inc.:		
		1 Thermo-Fax copying machine M–76, Feb. 23, 1965		293.02
	639	Gallant, Inc.:		
		1 Thermo-Fax copying machine M–76, Feb. 25, 1965		293.02
	640	Gallant, Inc.:		
		1 Thermo-Fax copying machine M–76, Mar. 1, 1965		293.02
	641	Gallant, Inc.:		
		1 Thermo-Fax copying machine M–76, Mar. 1, 1965		293.02
	642	Gallant, Inc.:		
		1 Thermo-Fax copying machine M–76, Mar. 1, 1965		293.02
	643	Gallant, Inc.:		
		1 Thermo-Fax copying machine M–76, Mar. 3, 1965		293.02
	644	Gallant, Inc.:		
		1 Thermo-Fax copying machine M–76, Mar. 8, 1965		293.02
	645	Gallant, Inc.:		
		1 Thermo-Fax copying machine M–76, Mar. 6, 1965		293.02
	646	Gallant, Inc.:		
		1 Thermo-Fax copier M–76, Mar. 11, 1965		293.02
	647	Gallant, Inc.:		
		1 Thermo-Fax copying machine, M–76, Mar. 15, 1965		293.02
	648	Gallant, Inc.:		
		1 Thermo-Fax copying machine, M–76, Mar. 15, 1965		293.02
	649	Gallant, Inc.:		
		1 Thermo-Fax copying machine, M–76, Mar. 15, 1965		293.02
	650	Gallant, Inc.:		
		1 Thermo-Fax copying machine, M–76, Mar. 17, 1965		293.02
	651	Gallant, Inc.:		
		1 Thermo-Fax copying machine, M–76, Mar. 22, 1965		293.02
	652	Gallant, Inc.:		
		1 Thermo-Fax copying machine, M–76, Apr. 2, 1965		293.02
	653	Gallant, Inc.:		
		1 Thermo-Fax copying machine, M–76, Mar. 23, 1965		293.02
	654	Gallant, Inc.:		
		1 Thermo-Fax copying machine, M–76, Apr. 7, 1965		293.02
	655	Gallant, Inc.:		
		1 Thermo-Fax copying machine, M–76, Apr. 9, 1965		293.02
	656	Gallant, Inc.:		
		1 Thermo-Fax copying machine, M–76, Apr. 12, 1965		293.02
	657	Gallant, Inc.:		
		1 Thermo-Fax copying machine M–76, Apr. 19, 1965		293.02
	658	Gallant, Inc.:		
		1 Thermo-Fax copying machine M–76, Apr. 20, 1965		293.02
	659	Gallant, Inc.:		
		1 Thermo-Fax copying machine M–76, Apr. 30, 1965		293.02
	660	Gallant, Inc.:		
		1 Thermo-Fax copying machine M–76, Apr. 30, 1965		293.02
	661	Gallant, Inc.:		
		1 Thermo-Fax copying machine M–76, May 11, 1965		293.02
	662	Gestetner Corp.:		
		1 model 360 electric Gestetner duplicator, Apr. 14, 1965	$640.00	
		Federal excise tax	46.50	
				686.50
	663	Gestetner Corp.:		
		Model 360 electric Gestetner duplicator, Apr. 14, 1965	$640.00	
		Federal excise tax	46.50	
		Master cabinet	76.50	
		Federal excise tax	5.10	
				768.10

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1965				
July 26	664	Gestetner Corp.:		
		1 model 320 electric Gestetner duplicator, Apr. 14, 1965	$396.00	
		Federal excise tax	29.70	
				$425.70
	665	Gestetner Corp.:		
		1 model 360 electric Gestetner duplicator, Apr. 15, 1965	$640.00	
		Federal excise tax	46.50	
				686.50
	666	International Business Machines Corp.:		
		1 13-inch IBM standard electric typewriter, June 1, 1965	$414.00	
		Manufacturers excise tax	27.60	
				441.60
	667	International Business Machines Corp.:		
		1 13-inch IBM standard electric typewriter, Apr. 22, 1965	$414.00	
		Manufacturers excise tax	27.60	
				441.60
	668	International Business Machines Corp.:		
		1 13-inch IBM executive typewriter, May 4, 1965	$580.50	
		Manufacturers excise tax	38.70	
				619.20
	669	International Business Machines Corp.:		
		1 13-inch IBM executive electric typewriter, May 5, 1965	$580.50	
		Manufacturers excise tax	37.80	
				619.20
	670	International Business Machines Corp.:		
		1 13-inch IBM executive electric typewriter, May 10, 1965	$580.50	
		Manufacturers excise tax	38.70	
				619.20
	671	International Business Machines Corp.:		
		1 IBM Selectric typewriter, May 4. 1965	$427.50	
		Manufacturers excise tax	28.50	
				456.00
	672	International Business Machines Corp.:		
		1 IBM Selectric typewriter, May 3, 1965	$427.50	
		Manufacturers excise tax	28.50	
		1 13-inch IBM standard electric typewriter, May 6, 1965	414.00	
		Manufacturers excise tax	27.60	
				897.60
	673	International Business Machines Corp.:		
		1 13-inch IBM standard electric typewriter, May 20, 1965	$414.00	
		Manufacturers excise tax	27.60	
				441.60
	674	International Business Machines Corp.:		
		6 13-inch IBM standard electric typewriters, June 1, 1965	$2,484.00	
		Manufacturers exise tax	165.60	
				2,649.60
	675	International Business Machines Corp.:		
		1 IBM Selectric typewriter, May 17, 1965	$427.50	
		Manufacturers excise tax	28.50	
		1 13-inch IBM standard electric typewriter, June 1, 1965	414.00	
		Manufacturers excise tax	27.60	
				897.60
	676	International Business Machines Corp.:		
		1 13-inch IBM standard electric typewriter, May 19, 1965	$414.00	
		Manufacturers excise tax	27.60	
				441.60
	677	International Business Machines Corp.:		
		1 13-inch IBM standard electric typewriter, June 1, 1965	$414.00	
		Manufaturers excise tax	27.60	
				441.60
	678	Interntional Business Machines Corp.:		
		1 17-inch IBM standard electric typewriter, May 19, 1965	$441.00	
		Manufacturs excise tax	29.40	
				470.40
	679	International Business Machines Corp.:		
		1 13-inch IBM standard electric typewriter, May 11, 1965	$414.00	
		Manufacturers excise tax	27.60	
		1 13-inch IBM standard electric typewriter, May 12, 1965	414.00	
		Manufacturers excise tax	27.60	
				883.20
	680	International Business Machines Corp.:		
		2 13-inch IBM standard electric typewriters, May 17, 1965	$828.00	
		2 13-inch IBM standard electric typwriters	828.00	
		Manufacturers excise tax	110.40	
				1,766.40
	681	International Business Machines Corp.:		
		1 13-inch IBM standard electric typewriter, May 19, 1965	$414.00	
		Manufacturers excise tax	27.60	
				441.60
	682	International Business Machines Corp.:		
		1 13-inch IBM standard electric typewriter, May 17, 1965	$414.00	
		Manufacturers excise tax	27.60	
				441.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1965				
July 26	683	International Business Machines Corp.:		
		1 IBM Selectric typewriter, June 1, 1965	$427.50	
		1 13-inch IBM standard electric typewriter	414.00	
		Manufacturers excise tax	56.10	
				$897.60
	684	International Business Machines Corp.:		
		2 13-inch IBM standard electric typewriters, May 12, 1965	$828.00	
		Manufacturers excise tax	55.20	
				883.20
	685	International Business Machines Corp.:		
		1 IBM Selectric typewriter, June 1, 1965	$427.50	
		Manufacturers excise tax	28.50	
				456.00
	686	International Business Machines Corp.:		
		1 IBM Selectric typewriter, May 18, 1965	$427.50	
		Manufacturers excise tax	28.50	
				456.00
	687	International Business Machines Corp.:		
		1 IBM Selectric typewriter, May 20, 1965	$450.00	
		Manufacturers excise tax	30.00	
				480.00
	688	International Business Machines Corp.:		
		2 13-inch IBM standard electric typewriters, May 18, 1965	$828.00	
		Manufacturers excise tax	55.20	
				883.20
	689	International Business Machines Corp.:		
		1 13-inch IBM standard electric typewriter, May 19, 1965	$414.00	
		Manufacturers excise tax	27.60	
				441.60
	690	International Business Machines Corp.:		
		2 13-inch IBM standard electric typewriters	$828.00	
		Manufacturers excise tax	55.20	
				883.20
	691	International Business Machines Corp.:		
		1 13-inch IBM standard electric typewriter, May 18, 1965	$414.00	
		Manufacturers excise tax	27.60	
				441.60
27	707	L. H. Fountain M.C.:		
		Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1964		150.00
	708	Armistead I. Selden, Jr., M.C.:		
		Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1964		150.00
	709	International Business Machines Corp.:		
		1 IBM Selectric typewriter, June 1, 1965	$427.50	
		Manufacturers excise tax	28.50	
				456.00
	710	SCM Corp.:		
		1 SCM Model 75E 12-inch D1 type style, May 25, 1965	$225.00	
		Federal excise tax	16.00	
				241.00
	711	SCM Corp.:		
		2 SCM Corp. Model 75E 12-inch 77 type style, May 21, 1965	$450.00	
		Federal excise tax	32.00	
				482.00
	712	SCM Corp.:		
		5 ea Smith-Corona manual typewriters, June 25, 1965		1,068.75
	713	Elliott Business Machines, Inc.:		
		Parts and labor, Dec. 7, 1964		14.37
	714	Olivetti Underwood Corp.:		
		1 TM–5 Touchmaster manual typewriter, May 27, 1965	$185.00	
		Federal excise tax	14.70	
				199.70
	715	Olivetti Underwood Corp.:		
		1 TM–5 Touchmaster manual typewriter, May 20, 1965	$191.00	
		Federal excise tax	15.18	
				206.18
	716	Olivetti Underwood Corp.:		
		1 TM–5 Touchmaster manual typewriter, May 13, 1965	$185.00	
		Federal excise tax	14.70	
				199.70
	717	Remington Office Machines:		
		1 Remington 13-inch standard typewriter 504, May 6, 1965	$209.25	
		Federal excise tax	15.42	
				224.67
	718	Royal Typewriter Co., Inc.:		
		1 ea Royal manual typewriter, MC 13-inch carriage, May 4, 1965		227.19
	719	Royal Typewriter Co., Inc.:		
		3 Royal manual typewriters, MC 13-inch carriage, May 10, 1965		647.10
	720	Royal Typewriter Co., Inc.:		
		2 Royal manual typewriters 11-inch, Oct. 30, 1965		416.94
	721	Royal Typewriter Co., Inc.:		
		3 Royal manual typewriters, MC model 13-inch carriage, May 20, 1965		647.01

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1965				
July 27	722	Royal Typewriter Co., Inc.:		
		1 Royal manual typewriter model MCS 13-inch carriage, May 13, 1965		$215.67
	723	Royal Typewriter Co., Inc.:		
		1 Royal manual typewriter, model MC 13-inch carriage, May 13, 1965		215.67
	724	Royal Typewriter Co., Inc.:		
		1 Royal manual typewriter 13-inch, Feb. 26, 1965		215.67
	725	Royal Typewriter Co., Inc.:		
		1 MC model Royal manual typewriter, May 24, 1965		215.67
	726	Royal Typewriter Co., Inc.:		
		2 MC model Royal manual typewriters, June 8, 1965		431.34
	727	Royal Typewriter Co., Inc.:		
		1 Royal manual typewriter 11-inch carriage, June 24, 1965		208.47
	728	Royal Typewriter Co., Inc.:		
		1 Royal manual typewriter 11-inch carriage, June 24, 1965		208.47
	729	SCM Corp.:		
		1 SCM model 75–E 12-inch 01 type style, Apr. 24, 1965	$225.00	
		Federal excise tax	16.00	
				241.00
	730	SCM Corp.:		
		2 72–E No. 6199897–6200463, May 24, 1965	$450.00	
		Federal excise tax	32.00	
				482.00
	731	SCM Corp.:		
		1 Smith-Corona manual typewriter, model 75–E, May 14, 1965	$225.00	
		Federal excise tax	16.00	
				241.00
	732	SCM Corp.:		
		2 SCM models SE 12-inch, 78 type style, Apr 12, 1965	$450.00	
		Federal excise tax	32.00	
				482.00
	733	SCM Corp.:		
		1 SCM model SE 12-inch 01 type, May 31, 1965	$225.00	
		Federal excise tax	16.00	
				241.00
	734	American Photocopy Equipment Co.:		
		1 Electrostat copier, June 23, 1965		595.00
	735	Auto-Typist Sales & Service:		
		1 model 6300 Auto-Typist, June 30, 1965		925.00
	736	Auto-Typist Sales & Service:		
		1 model 6300 Auto-Typist, June 29, 1965		925.00
	737	Business Equipment Center, Ltd.:		
		Repairs and parts for Stenorette machine, Jan. 3–29, 1965		223.60
	738	De Jur Amsco Corp.:		
		1 DS–12–23 Stenorette TD transcribing machine	$218.03	
		1 DS–16 Stenorette Versatile machine	149.50	
		1 DS–583 nickel-cadmium battery	22.25	
		1 DS–582 charger for nickel-cadmium battery	29.75	
		Federal excise tax	25.27	
				444.80
	739	A. B. Dick Co.:		
		1 model 525E A. B. Dick mimeograph duplicator, May 11, 1965	$382.50	
		Federal excise tax	25.50	
				408.00
	740	A. B. Dick Co.:		
		1 525E A. B. Dick mimeograph duplicator, May 14, 1965	$382.50	
		Federal excise tax	25.50	
				408.00
	741	A. B. Dick Co.:		
		1 model 438F A. B. Dick mimeograph, May 21, 1965	$661.50	
		Federal excise tax	43.50	
				705.00
	742	Elliott Business Machines, Inc.:		
		1 Model 2200, June 29, 1965		850.25
	743	Elliott Business Machines, Inc.:		
		1 model 2200, June 29, 1965		850.25
	744	Elliott Business Machines, Inc.:		
		1 model 2200, June 29, 1965		850.25
	745	Gallant, Inc.:		
		1 Thermo-Fax machine M–76, June 16, 1965		293.02
	746	General Services Administration:		
		1 station wagon for House Post Office, Apr. 21, 1965		1,970.32
	747	Gallant, Inc.:		
		1 Thermo-Fax copying machine M–76, Jan. 15, 1965		293.02
	748	U.S. Code Publishers:		
		U.S. Code Annotated, T. 1–4, 5–6(2V), 7(2V), 16(2V), 19(2V), 20, 21, 30, 22(2V), 42(4V), 43(2V), 44 W/64, June 14, 1965		84.00
	749	The Salvation Army, Inc.:		
		6 bales (620 pounds) shredded paper, Apr. 8, 1965		12.00
	750	ABC Supply Co., Inc.:		
		Barber supplies, June 1–24, 1965		251.80
	751	Myra Deane Co.:		
		4 gallons massage coconut cream, June 29, 1965		23.52

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965			
July 27	752	Recordak Corp.:	
		2104 electro prts, cutting, C $15.78	
		2880 11-inch electro prts, 20-inch (6 copies of 1 roll) 164.02	
		263 35 mm. MFS hand feed 25 by 20 ledgers 21.01	
	753	Barnes Co.:	$200.81
		2 Nameplates, June 28, 1965	5.00
	754	Robotyping Corp. of D.C.:	
		600 FNI–101 brass nipples $42.00	
		30 6216–A pouch unit assemblies 90.00	
	755	Capital News Co.:	132.00
		Sundry subscriptions, June 1965	262.66
	760	Humble Oil & Refining Co.:	
		30 gallons gasoline for the Clerk of the House of Representatives, June 1965	16.53
	762	Capitol Cadillac-Oldsmobile:	
		Service and repairs to the official automobile of the former Speaker, Joseph W. Martin, Jr., July 12, 1965	20.00
	763	Washington Capital News Service:	
		For Washington Capitol News services July 1–31, 1965	90.00
	764	Womack Industries, Inc.:	
		Exterminating services rendered the House of Representatives U.S. Capitol for the month of June 1965	131.00
	766	United States Code Publishers:	
		5 U.S. Code annotated, T. 5–6, (42–(4V)), May 26, 1965	20.00
	767	James A. Edgerton & Son:	
		Repairing and adjusting Bunn tying machine in House folding room—	
		Labor $11.00	
		1 Part No. A18LM knotter 30.00	
	768	S. Freedman & Sons, Inc.:	41.00
		5 cases No. 150 Scott towels, June 30, 1965	39.70
	769	W. W. Grainger, Inc.:	
		Hardware supplies, June 24, 1965	50.39
	770	S. Freedman & Sons, Inc.:	
		30 cases No. 150 Scott towels and 15 cases Scott toilet tissue, June 28, 1965	418.35
	776	Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1965:	
		Congressman — *Amount*	
		Glenn Andrews $300.00	
		Dante B. Fascell 300.00	
		William D. Ford 300.00	
		L. H. Fountain (periods ending Mar. 31 and June 30, 1965) 600.00	
		Samuel N. Friedel 300.00	
		Graham Purcell 300.00	
		Joseph Y. Resnick 300.00	
		Donald Rumsfeld 300.00	
		H. Allen Smith 300.00	
		Clark W. Thompson 300.00	
		Joseph P. Vigorito 300.00	
		John Bell Williams 300.00	
		Total	3,900.00
28	777	Willard S. Curtin, M.C.:	
		For reimbursement of official transportation expenses, Washington, D.C., to Morrisville, Pa., round trip, as authorized by Public Law 88–70, May 27–June 1, 1965	46.58
	778	Willard S. Curtin, M.C.:	
		For reimbursement of official transportation expenses, Washington, D.C., to Morrisville, Pa., round trip, as authorized by Public Law 88–70, July 1–6, 1965	46.58
	779	Kenneth J. Gray, M.C.:	
		For reimbursement of official transportation expenses, to West Frankfort, Ill., round trip, as authorized by Public Law 88–70, July 4–7, 1965	216.88
	780	Lee H. Hamilton, M.C.:	
		For reimbursement of official transportation expenses, Washington, D.C., to Columbus, Ind., round trip, as authorized by Public Law 88–70, July 2–18, 1965	191.70
	781	David N. Henderson, M.C.:	
		For reimbursement of official transportation expenses, Washington, D.C., to Wallace, N.C., round trip, as authorized by Public Law 88–70, May 6–10, 1965	79.80
	782	David N. Henderson, M.C.:	
		For reimbursement of official transportation expenses, Washington, D.C., to Wallace, N.C., round trip, as authorized by Public Law 88–70, June 3–7, 1965	79.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965			
July 28	783	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 2–5, 1965	$287.52
	784	David S. King, M.C.: Reimbursement of official transportation expenses, Wxshington, D.C., to Salt Lake City, Utah, round trip, as authorized by Public Law 88–70, July 1–6, 1965	258.60
	785	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. 21–25, 1965	185.51
	786	Odin Langen, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Kennedy, Minn., round trip, as authorized by Public Law 88–70, July 16–19, 1965	192.89
	787	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, Mar. 12–16, 1965	87.30
	788	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, July 1–5, 1965	87.30
	789	T. A. Thompson, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Louisiana, round trip, as authorized by Public Law 88–70, Feb. 12–16, 1965	202.44
	790	T. A. Thompson, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Louisiana, round trip, as authorized by Public Law 88–70, May 10–11, 1965	208.68
	791	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, Apr. 14–20, 1965	202.40
	792	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, July 1–5, 1965	202.40
	793	William M. Tuck, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to South Boston, Va., round trip as authorized by Public Law 88–70, Apr. 9–19, 1965	55.18
	794	William M. Tuck, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to South Boston, Va., round trip, as authorized by Public Law 88–70, May 28–June 1, 1965	55.18
	795	G. Robert Watkins, M.C.: Reimbursement of official transportation expenses, West Chester, Pa., to Washington, D.C., round trip as authorized by Public Law 88–70, June 21–25, 1965	42.48
	796	G. Robert Watkins, M.C.: Reimbursement of official transportation expense, West Chester, Pa., to Washington, D.C., round trip, as authorized by Public Law 88–70, July 6–10, 1965	42.48
	804	House Stationery Room: Stationery supplies furnished committees, officers of the House of Representatives, and others for the month of June 1965	5,360.44
	805	Willard S. Curtin, M.C.: Reimbursement of transportation expenses in connection with travel from Washington, D.C., to Philadelphia, Pa., as a delegate from the House of Representatives to attend the dedication of the historic Assembly Room of Independence Hall, June 28, 1965	24.70
	806	Julia Butler Hansen, M.C.: Reimbursement of expenses in connection with travel from Washington, D.C., to Philadelphia, Pa., as a delegate from the House of Representatives to attend the dedication of the historic Assembly Room of Independence Hall, June 28, 1965— Transportation $24.14 1 day per diem 16.00 Taxi-limousine service 4.80	44.94
	807	John P. Saylor, M.C.: Reimbursement of expenses in connection with travel from Washington, D.C., to Philadelphia, Pa., as a delegate from the House of Representatives to attend the dedication of the historic Assembly Room of Independence Hall, June 28, 1965— 1 day per diem $16.00 Transportation 47.16 Bridge and turnpike tolls 3.00	66.16

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965			
Aug. 2	808	Joe D. Waggonner, Jr., MC.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1965	$300.00
	887	Friden, Inc.: Service on machine, Mar. 1, 1965	9.00
	888	Elliott Business Machines, Inc.: Services and parts, June 23–29, 1965	375.70
	889	Friden, Inc.: Services to Flexowriter, Oct. 7–27, 1964	27.00
	890	Olivetti Underwood Corp.: Repair service and parts, July 7–31, 1965	110.26
	891	Olivetti Underwood Corp.: Repair service and parts, Aug. 11–25, 1964	62.80
	892	Olivetti Underwood Corp.: Repair service and parts, Mar. 4–24, 1965	59.70
	893	Business Equipment Center, Ltd.: Repair service and parts, Feb. 1–26, 1965	78.00
	894	Business Equipment Center, Ltd.: Repair service and parts, Apr. 1–28, 1965	48.00
	895	Business Equipment Center, Ltd.: Repair service and parts, June 3–25, 1965	57.50
	896	Thomas A. Edison Industries: Repair service and parts, Aug. 7–21, 1965	32.40
	897	Elliott Business Machines, Inc.: Repair service and parts, Jan. 27–29, 1965	406.16
	898	Architect of the Capitol: 23 gallons gasoline furnished the House folding room, June 1–30, 1965	4.19
	899	International Business Machines Corp.: 1 13-inch IBM standard electric typewriter, June 9, 1965 $414.00; Manufacturers excise tax 27.60	441.60
	907	Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1965— *Congressman* / *Amount*: Frank Annunzio $300.00; Tom S. Gettys 300.00; William H. Harsha (periods ending Mar. 31–June 30, 1965) 600.00; Michael J. Kirwan 300.00; Odin Langen 300.00; F. Bradford Morse 300.00; Charles A. Mosher 300.00; Teno Roncalio 300.00; Total	2,700.00
	923	Congressional Quarterly, Inc.: 1 copy of "Congress and the Nation," June 28, 1965	20.00
	924	Rudolph & West Co.: 1 18-foot tow chain, July 19, 1965	18.30
	925	Burroughs Corp: 6 3–R13W ribbons, June 23, 1965	12.90
	926	Royal Typewriter Co., Inc.: 1 Royal manual typewriter 11-inch, Feb. 19, 1965	208.47
	927	Architect of the Capitol: 84 gallons gasoline furnished the former Speaker Joseph W. Martin, Jr., June 1–30, 1965	15.30
	928	Remington Office Machines: Service agreement, renewal of contract, July 1, 1965, through June 30, 1966— 685–F Remington bookkeeping machines $196.82; F carr aut. dec. pnt. printing 196.82; 9 reg. year type 196.82; 7–DY 196.82; 685–F Remington bookkeeping machine 199.22; 986.50; Less 5 percent 49.33	937.17
	929	Architect of the Capitol: 77 gallons gasoline furnished the Clerk of the House of Representatives, June 1–30, 1965	14.02
	930	Bell & Howell Co.: 9 moisteners brush, May 18, 1965	90.00
	931	Pitney-Bowes, Inc.: Service on machine, June 15, 1965	7.50
	932	W. W. Grainger, Inc.: Nylon web sling, Feb. 12, 1965	8.35
	933	Bell & Howell Co.: 10 return guides, Apr. 27, 1965	55.00
	934	Bell & Howell Co.: 14 return guides, May 3, 1965	77.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Aug. 2	935	Times Picayune & States Item: Subscription for "Times Picayune and States Item" July 19, 1965, to Dec. 31, 1965	$19.70
3	938	Carl Albert, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Tulsa, Okla., round trip, as authorized by Public Law 88–70. July 23–25, 1965	170.41
	939	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 10–25, 1965	185.02
	940	Jeffery Cohelan, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Berkeley, Calif., round trip, as authorized by Public Law 88–70. July 17–21, 1965	330.78
	941	Donald M. Fraser, M.C.: Reimbursement of official transportation expenses, Minneapolis, Minn., to Washington, D.C., one way, as authorized by Public Law 88–70. July 18, 1965	151.08
	942	Martha W. Griffiths, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Detroit, Mich., round trip, as authorized by Public Law 88–70, July 9–11, 1965	67.41
	943	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, July 17–19, 1965	100.80
	944	Alec G. Olson, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Montevideo, Minn., round trip, as authorized by Public Law 88–70, July 1–25, 1965	333.18
	945	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 22–25, 1965	102.72
	946	Tom Steed, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Shawnee, Okla., round trip, as authorized by Public Law 88–70, May 28–30, 1965	192.41
	947	Tom Steed, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Shawnee, Okla., round trip, as authorized by Public Law 88–70, July 13–14, 1965	211.92
	948	Richard C. White, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to El Paso, Tex., round trip, as authorized by Public Law 88–70, July 1–6, 1965	537.60
	949	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 22–25, 1965	320.78
	950	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, July 15–19, 1965	244.07
	988	Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1965—	

Congressman	*Amount*
W. M. Abbitt	$300.00
William C. Cramer	300.00
John Dowdy	300.00
Billie S. Farnum	300.00
James A. Haley	300.00
Wilbur D. Mills	300.00
Roman C. Pucinski	300.00
James H. Quillen	300.00
Henry S. Reuss	300.00
Robert G. Stephens, Jr	300.00
Total	3,000.00

	993	William T. Cahill, M.C.: Reimbursement for round trip transportation expenses in connection with travel from Washington, DC., to Philadelphia, Pa., as a delegate from the House of Representatives to attend the dedication of the Historic Assembly Room of Independence Hall, June 28, 1965	28.35
	995	Martha W. Griffiths, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Detroit, Mich., round trip, as authorized by Public Law 88–70, July 29–Aug. 2, 1965	67.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965			
Aug. 6	999	Chief, Photoduplication Service, Library of Congress: Reimbursement for photographic work performed in connection with the observance of the 100th anniversary of the 2d inauguration of Abraham Lincoln, May 26, 1965	
	1000	Dore Schary: Reimbursement for expenses including transportation, employment of technicians, car rental, etc., in connection with the enactment of Lincoln's 2d inauguration, June 18, 1965	$345.00
11	1042	Chief, Photoduplication Service, Library of Congress: Lamination of official identification card for Member of Congress, July 30, 1965	399.30
12	1081	Charles A. Halleck, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Rensselaer, Ind., round trip, as authorized by Public Law 88–70, Aug. 4–8, 1965	1.00
	1082	Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1965—	218.98

Congressman	*Amount*
Claude Pepper (period ending Mar. 31, 1965)	$300.00
Thomas S. Foley	300.00
Henry B. Gonzalez	300.00
Charles S. Gubser	300.00
Charles A. Halleck	300.00
George Mahon	300.00
Claude Pepper	38.25
Joe R. Pool	300.00
James H. Scheuer	300.00
Total	2,438.25

	1083	Brock Adams, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Seattle, Wash., round trip, as authorized by Public Law 88–70, Apr. 15–24, 1965	389.27
	1084	Frances P. Bolton, 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 2, 1965	61.50
	1085	Frances P. Bolton, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Cleveland, Ohio, round trip, as authorized by Public Law 88–70, May 28–31, 1965	61.50
	1086	William S. Broomfield, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Detroit, Mich., round trip, as authorized by Public Law 88–70, Aug. 5–9, 1965	69.62
	1087	Harold R. Collier, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Berwyn, Ill., round trip, as authorized by Public Law 88–70, July 29–Aug. 2, 1965	202.74
	1088	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 30–Aug. 3, 1965	84.09
	1089	Jack Edwards, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Mobile, Ala., round trip, as authorized by Public Law 88–70, Aug. 6–9, 1965	235.20
	1090	Jed Johnson, Jr., M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Oklahoma City, Okla., round trip, as authorized by Public Law 88–70, July 23–25, 1965	176.80
	1091	Thomas C. McGrath, Jr., M.C.: Reimbursement of official transportation expenses, Washington, D.C., Atlantic City, N.J., round trip, as authorized by Public Law 88–70, July 1–6, 1965	52.68
	1092	Thomas C. McGrath, Jr., M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Atlantic City, N.J., round trip, as authorized by Public Law 88–70, July 29–Aug. 2, 1965	52.68
	1093	Joseph G. Minish, M.C.: Reimbursement of official transportation expenses, West Orange, N.J., to Washington, D.C., round trip, as authorized by Public Law 88–70, July 26–29, 1965	63.50
	1094	Thomas G. Morris, M.C.: Reimbursement of official transportation expenses, Dulles Airport to Amarillo, Tex., and to Albuquerque, N. Mex., round trip, as authorized by Public Law 88–70, Aug. 5–8, 1965	251.69
	1095	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, Aug. 1–9, 1965	163.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1965				
Aug. 12	1096	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, Feb. 9–14, 1965		$126.82
	1097	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, Apr. 30–May 2, 1965		126.82
	1098	Richard H. Poff, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Radford, Va., round trip, as authorized by Public Law 88–70, July 15–18, 1965		64.56
	1099	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, July 30–Aug. 1, 1965		103.97
	1100	Howard W. Robison, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Oswego, N.Y., round trip, as authorized by Public Law 88–70, May 5–10, 1965		72.00
	1101	Howard W. Robison, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Oswego, N.Y., round trip, as authorized by Public Law 88–70, May 28–June 1, 1965		72.00
	1102	Lynn E. Stalbaum, M.C.: Reimbursement of official transportation expenses, Bethesda, Md., to Racine, Wis., round trip, as authorized by Public Law 88–70, July 23–Aug. 2, 1965		219.00
	1103	J. William Stanton, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Painesville, Ohio, round trip, as authorized by Public Law 88–70, Jan. 29–31, 1965		114.46
	1104	J. William Stanton, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Painesville, Ohio, round trip, as authorized by Public Law 88–70, Feb. 19–21, 1965		114.46
	1105	Samuel S. Stratton, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Amsterdam, N.Y., round trip, as authorized by Public Law 88–70, July 10–12 1965		102.50
	1106	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 22–31, 1965		458.20
	1107	ABC Supply Co., Inc.:		
		6 Campbell hair vacs	$348.00	
		1 Oster M–3 vibrator	37.20	
		1 Manicure bowl	1.95	
				387.15
13	1109	Capital News Co.: Sundry subscriptions, January 1965		263.55
	1110	Washington Capital News Service: Washington Capital News Service, Aug. 1–31, 1965		90.00
	1111	Dictaphone Corp.: Mobilstand, June 12, 1962		23.00
	1112	DeJur Amsco Corp.: DS–515 microphone, June 11, 1965		29.25
	1113	DeJur Amsco Corp.:		
		1 DEJ–17–407 Embassy dictaphone machine, June 14, 1965	$237.02	
		1 DEJ–17–408 Embassy transcribing machine	237.02	
		1 DEJ–520 microphone	30.75	
		1 DS–598 weekender carrying case	21.50	
		Federal excise tax	34.94	
				561.23
	1114	Dictaphone Corp.:		
		1 Dictaphone Time-master dictator, Jan. 7, 1965	$410.00	
		Federal excise tax	24.60	
		1 Dictaphone Time-master transcriber	397.00	
		Federal excise tax	23.82	
				855.42
	1115	Dictaphone Corp.:		
		1 Dictaphone Time-master transcriber, Jan. 28, 1965	$397.00	
		Federal excise tax	23.82	
				420.82
	1116	Dictaphone Corp.:		
		1 Dictaphone Time-master dictator P–7, Feb. 16, 1965	$410.00	
		Federal excise tax	24.60	
		1 Dictaphone Time-master transcriber TB–7	397.00	
		Federal excise tax	23.82	
				855.42

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1965				
Aug. 13	1117	Dictaphone Corp.:		
		2 Dictaphone Time-master dictators P–7	$820.00	
		Federal excise tax	49.20	
		1 Dictaphone Time-master transcriber TB–7	397.00	
		Federal excise tax	23.82	
		1 Dictaphone Dictet tape recorder MPA–2 No. 26409	294.00	
		Federal excise tax	17.64	
		1 carrying case No. 103625–0 special item No. 50–189	11.50	
				$1,613.16
	1118	Eastman Kodak Stores, Inc.:		
		1 No. 600 line Versitop table for Verifax machine, May 18, 1965	$52.50	
		1 plastic model D drawers for Verifax matrix paper	15.95	
		1 plastic model D drawers for Verifax matrix paper	15.95	
				84.40
	1119	Elliott Business Machines, Inc.:		
		3 500 capacity cabinets, EM–5983, Feb. 23, 1965	$39.18	
		12 data-file trays	11.40	
				50.58
	1120	Gestetner Corp.:		
		1 model 360 electric Gestetner duplicator, May 20, 1965	$640.00	
		Federal excise tax	46.50	
				686.50
	1121	Friden, Inc.:		
		1 model SFD Flexowriter, and 1 machine stand, 10-inch shelves, May 14, 1965		1,635.98
	1122	Gallant, Inc.:		
		1 Thermo-Fax copying machine, M–76, June 21, 1965		293.02
	1123	Gallant, Inc.:		
		Thermo-Fax copying machine, M–76, June 30, 1965		293.02
	1124	Gestetner Corp.:		
		1 model 360 electric Gestetner duplicator, May 12, 1965	$640.00	
		Federal excise tax	46.50	
				686.50
	1125	Gestetner Corp.:		
		1 model 360 electric Gestetner duplicator, May 26, 1965	$640.00	
		Federal excise tax	46.50	
				686.50
	1126	Gray Manufacturing Co.:		
		1 BID–5A No. 826820 dictator with BSK–5 Kit, HM–5 microphone, SC–55 foot control and UC–1 listening device, July 15, 1965	$423.70	
		CC–8 carrying case (OM)	16.50	
				440.20
	1127	Stanley Hayman & Co., Inc.:		
		1 microphone for Vanguard dictator, June 26, 1965		29.00
	1128	International Autopen Co.:		
		1 Autopen signature machine, July 15, 1965		915.07
	1129	International Business Machines Corp.:		
		1 13-inch IBM standard electric typewriter, May 27, 1965		414.00
	1130	International Business Machines Corp.:		
		1 13-inch IBM standard electric typewriter, June 7, 1965	$414.00	
		Mfrs. excise tax	27.60	
				441.60
	1131	International Business Machines Corp.:		
		1 IBM Selectric typewriter, June 16, 1965	$427.50	
		1 IBM Selectric typewriter, July 6, 1965	427.50	
				855.00
	1132	International Business Machines Corp.:		
		1 13-inch IBM standard electric typewriter, June 24, 1965		414.00
	1133	International Business Machines Corp.:		
		1 IBM Selectric typewriter, June 27, 1965		427.50
	1134	International Business Machines Corp.:		
		1 IBM Selectric typewriter, June 30, 1965		427.50
	1135	International Business Machines Corp.:		
		1 IBM Selectric typewriter, June 30, 1965		427.50
	1136	International Business Machines Corp.:		
		1 IBM Selectric typewriter, July 9, 1965		441.00
	1137	SoundScriber Sales Corp.:		
		1 430004 executive secretary, June 30, 1965	$385.00	
		1 431200 communicator	395.00	
				780.00
	1138	Remington Office Machines:		
		1 Remington electric typewriter, 13-inch, June 24, 1965		409.50
16	1175	Donald D. Clancy, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C., to Cincinnati, Ohio, round trip, as authorized by Public Law 88–70, Aug. 5–9, 1965		130.56
	1176	John Conyers, Jr., M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C., to Detroit, Mich., round trip, as authorized by Public Law 88–70, July 10–12, 1965		155.04

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965			
Aug. 16	1177	John Conyers, Jr., M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Detroit, Mich., round trip, as authorized by Public Law 88–70, Aug. 6–10, 1965	$155.04
	1178	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, Aug. 5–7, 1965	111.62
	1179	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, July 29–Aug. 7, 1965	246.00
	1212	Capital News Co.: Sundry subscriptions, July 1965	260.70
	1213	Letter-Writers of Roanoke: 1 selector unit assembly, 6100–A, Apr. 2, 1965	75.00
	1214	House Stationery Room: Stationery supplies furnished committees, officers of the House of Representatives, and others for the month of July 1965	4,184.32
	1215	Photoduplication Service, Library of Congress: 1 Lamination of official identification card for a Member of the House of Representatives, Aug. 6, 1965	1.00
17	1254	Lionel Van Deerlin, M.C.: Reimbursement of official transportation expenses from Washington, D.C., to San Diego, Calif, round trip, as authorized by Public Law 88–70, Aug. 12–16, 1965	278.96
20	1256	John M. Murphy, M.C.: Reimbursement of official transportation expenses, Staten Island, N.Y., to Washington, D.C., round trip, as authorized by Public Law 88–70, Sept. 1–18, 1964	62.70
	1257	Bert Bandstra, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Pella, Iowa, round trip as authorized by Public Law 88–70, Jan. 17–Aug. 4, 1965	274.20
	1258	Robert A. Everett, M.C.: Reimbursement of official transportation expenses, Union City, Tenn., to Washington, D.C., one way as authorized by Public Law 88–70, Aug. 7, 1965	79.27
	1259	Don Fuqua, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Altha, Fla., round trip as authorized by Public Law 88-70, Aug. 3–8, 1965	241.90
	1260	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. 11–Mar. 1, 1965	738.00
	1261	Harlan Hagen, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Hanford, Calif., round trip, as authorized by Public Law 88–70, May 21–June 3, 1960	738.00
	1262	Robert L. Leggett, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to San Francisco, Calif., round trip, as authorized by Public Law 88–70, July 29–Aug. 3, 1965	320.78
	1263	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, Aug. 5–9, 1965	212.76
	1264	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, May 25–June 1, 1965	335.78
	1265	John M. Murphy, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Staten Island, N.Y., round trip, as authorized by Public Law 88–70, Jan. 14–17, 1965	64.43
	1266	John M. Murphy, M.C.: Reimbursement of official transportation expenses, New York (Staten Island), to Washington, D.C., round trip as authorized by Public Law 88–70, Apr. 26–29, 1965	64.43
	1267	Walter Rogers, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Pampa, Tex., round trip, as authorized by Public Law 88–70, Aug. 4–10, 1965	235.07
	1268	Daniel J. Ronan, M.C.: Reimbursement of official transportation expenses, Chicago, Ill., to Washington, D.C., round trip, as authorized by Public Law 88–70, July 5–8, 1965	91.77
	1269	Daniel J. Ronan, M.C.: Reimbursement of official transportation expenses, Chicago, Ill., to Washington, D.C., round trip, as authorized by Public Law 88–70, July 19–22, 1965	91.77

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965			
Aug. 20	1270	Stanley R. Tupper, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Augusta, Maine, round trip, as authorized by Public Law 88–70, Aug. 5–8, 1965	$169.78
	1295	E. Homer McMurray: Air mail special postage paid to send transcript of hearing held Aug. 9–10, 1965, before the Public Works Committee, Subcommittee on Flood Control, Aug. 12, 1965	2.68
	1296	Lucy M. Gossett: Taxis, July 12–Aug. 10, 1965 $7.00; Picture (required on notary application) .50; Notary seal 8.50; Notary bond 10.00	26.00
	1298	Richard S. Schweiker, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1964	150.00
	1299	Richard S. Schweiker, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1964	150.00
	1300	Richard S. Schweiker, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1964	150.00
	1301	Richard S. Schweiker, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1964	150.00
	1302	Richard S. Schweiker, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1963	150.00
	1303	Richard S. Schweiker, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1963	150.00
	1304	Richard S. Schweiker, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1963	150.00
	1305	Richard S. Schweiker, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1963	150.00
	1306	Peter H. B. Frelinghuysen, M.C.: Official office expenses incurred outside the District of Columbia, quarterly periods ending Dec. 31, 1963, Mar. 31, and June 30, 1964	450.00
	1307	Peter H. B. Frelinghuysen, M.C.: Official office expenses incurred outside the District of Columbia, quarterly periods ending Sept. 30, and Dec. 31, 1964	300.00
	1320	Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1965:	

Congressman	*Amount*
John Conyers, Jr. (period ending Mar. 31, 1965)	$300.00
John M. Murphy (period ending Mar. 31, 1965)	300.00
E. Y. Berry (period ending, Mar. 31, 1965)	300.00
John Conyers, Jr	300.00
Thomas B. Curtis	300.00
Kenneth J. Gray	300.00
John M. Murphy	300.00
Prentiss Walker	300.00
J. Arthur Younger	300.00
Total	2,700.00

	1322	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, July 31–Aug. 14, 1965	518.88
	1323	Edward J. Derwinski, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to South Holland, Ill., round trip, as authorized by Public Law 88–70, Aug. 12–18, 1965	184.42
	1324	James Harvey, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Saginaw, Mich., round trip, as authorized by Public Law 88–70, May 22–25, 1965	176.80
	1325	James Harvey, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Saginaw, Mich., round trip, as authorized by Public Law 88–70, Aug. 5–8, 1965	176.80
	1326	Arnold Olsen, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Billings, Mont., round trip, as authorized by Public Law 88–70, July 2–6, 1965 (check for $286.76 returned to U.S. Treasury, Oct. 5, 1965)	573.52
	1357	Western Girl, Inc.: Services of 4 stenographers from Jan. 4–21, 1965, for the Office of the House bill clerk	545.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965			
Aug. 20	1358	Womack Industries, Inc.: Exterminating services, July 30, 1965	131.00
	1359	Press Association, Inc.: Special Washington wire service for the period July 1–31, 1965	90.00
	1360	American Ice Co.: Ice furnished to the House of Representatives as per contract, July 1–31, 1965— 6,300 pounds block ice (U.S. Capitol) $37.80 100,500 pounds block ice (Old House Office Building) 603.00	640.80
30	1468	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. 12–13, 1965	214.17
	1469	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, Aug. 5–17, 1965	714.58
	1470	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, Aug. 13–15, 1965	185.02
	1471	William C. Cramer, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to St. Petersburg, Fla, round trip, as authorized by Public Law 88–70, Aug. 5–9, 1965	247.18
	1472	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, Apr. 14–24, 1965	163.44
	1473	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, May 21–31, 1965	163.44
	1474	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, Aug. 14, 1965	89.55
	1475	Edith Green, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Portland, Oreg., round trip, as authorized by Public Law 88–70, Aug. 19–25, 1965	321.83
	1476	Durward G. Hall, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Springfield, Mo., round trip, as authorized by Public Law 88–70, Aug. 12–16, 1965	294.74
	1477	Oren Harris, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Malvern, Ark., round trip, as authorized by Public Law 88–70, Aug. 5–8, 1965	162.24
	1478	Charles Raper Jonas, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Lincolnton, N.C., round trip, as authorized by Public Law 88–70, Jan. 28–31, 1965	97.90
	1479	Charles Raper Jonas, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Lincolnton, N.C., round trip, as authorized by Public Law 88–70, June 17–20, 1965	97.90
	1480	Clark MacGregor, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Minneapolis, Minn., round trip, as authorized by Public Law 88–70, Aug. 13–16, 1965	158.25
	1481	Clark MacGregor, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Minneapolis, Minn., round trip, as authorized by Public Law 88–70, Aug. 20–23, 1965	150.89
	1482	Ancher Nelsen, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Hutchinson, Minn., round trip, as authorized by Public Law 88–70, Aug. 12–15, 1965	138.76
	1483	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, Mar. 18–21, 1965	102.72
	1484	James Roosevelt, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Los Angeles, Calif., round trip, as authorized by Public Law 80–70, June 27–29, 1965	343.03
	1485	Henry P. Smith III, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to North Tonawanda, N.Y., round trip, as authorized by Public Law 88–70, July 12, 1965	162.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965			
Aug. 30	1486	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 1–7, 1965	$105.60
	1487	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, Aug. 5–9, 1965	105.60
	1488	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, Aug. 9–16, 1965	213.98
	1489	James B. Utt, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Santa Ana, Calif., round trip, as authorized by Public Law 88–70, Aug. 14–22, 1965	333.17
	1490	Charles L. Weltner, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Atlanta, Ga., round trip, as authorized by Public Law 88–70, Apr. 10–20, 1965	153.10
	1491	Albert H. Quie, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Minnesota, round trip, as authorized by Public Law 88–70, Mar. 31–Apr. 7, 1964	313.50
	1492	Albert H. Quie, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Minnesota, round trip, as authorized by Public Law 88–70, Sept. 25–Nov. 9, 1964	313.50
	1493	Thomas A. Edison Industries: Service rendered, June 2, 1965	7.50
	1494	Humble Oil & Refining Co.: Gasoline and oil, Clerk of the House of Representatives, July 1965	14.96
	1495	International Business Machines Corp.: 13-inch IBM standard electric typewriter, July 2, 1965	414.00
	1496	International Business Machines Corp.: 13-inch IBM standard electric typewriter, July 1, 1965	414.00
	1497	International Business Machines Corp.: 13-inch IBM standard electric typewriter, July 6, 1965	414.00
	1498	International Business Machines Corp.: 13-inch IBM standard electric typewriter, July 7, 1965	414.00
	1499	International Business Machines Corp.: 13-inch IBM standard electric typewriter, July 6, 1965	414.00
	1500	International Business Machines Corp.: 13-inch IBM standard electric typewriter, July 6, 1965	414.00
	1501	International Business Machines Corp.: 2 13-inch IBM standard electric typewriters, July 1, 1965	828.00
	1502	International Business Machines Corp.: 13-inch IBM standard electric typewriter, July 1, 1965	414.00
	1503	International Business Machines Corp.: 2 13-inch IBM standard electric typewriters, July 2, 1965	828.00
	1504	International Business Machines Corp.: 13-inch IBM standard electric typewriter, July 2, 1965	414.00
	1505	International Business Machines Corp.: 2 13-inch IBM standard electric typewriters, July 1, 1965	828.00
	1506	International Business Machines Corp.: IBM Selectric typewriter, July 2, 1965	450.00
	1507	International Business Machines Corp.: 13-inch IBM standard electric typewriter, July 1, 1965	414.00
	1508	International Business Machines Corp.: IBM Selectric typewriter, July 2, 1965	427.50
	1509	International Business Machines Corp: 1 13-inch IBM standard electric typewriter, July 2, 1965 $414.00 1 IBM "Selectric" typewriter, July 2, 1965 427.50	841.50
	1510	International Business Machines Corp:. 1 13-inch IBM standard electric typewriter, June 16, 1965 $414.00 Manufacturers excise tax 27.60	441.60
	1511	International Business Machines Corp.: 1 13-inch IBM standard electric typewriter, July 1, 1965	414.00
	1512	International Business Machines Corp.: 2 13-inch IBM standard electric typewriters, June 14, 1965 $828.00 Manufacturers excise tax 55.20	883.20
	1513	International Business Machines Corp.: 1 IBM "Selectric" typewriter, July 2, 1965 $450.00 1 13-inch IBM standard electric typewriter, July 2, 1965 414.00	864.00
	1514	International Business Machines Corp.: 1 IBM "Selectric" typewriter, June 16, 1965 $427.50 Manufacturers excise tax 28.50	456.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1965 Aug. 30	1515	International Business Machines Corp.:		
		1 13-inch IBM standard electric typewriter, June 14, 1965	$414.00	
		Manufacturers excise tax	27.60	
				$441.60
	1516	International Business Machines Corp.:		
		1 IBM "Selectric" typewriter, June 14, 1965	$450.00	
		Manufacturers excise tax	30.00	
				480.00
	1517	International Business Machines Corp.:		
		1 IBM "Selectric" typewriter, June 1, 1965	$427.50	
		Manufacturers excise tax	28.50	
		3 IBM "Selectric" typewriters	1,282.50	
		Manufacturers' excise tax	85.50	
		2 IBM "Selectric" typewriters	855.00	
		Manufacturers excise tax	57.00	
				2,736.00
	1518	International Business Machines Corp.:		
		1 13-inch IBM standard electric typewriter, July 1, 1965		414.00
	1519	International Business Machines Corp.:		
		13-inch IBM Executive typewriter, June 2, 1965		580.50
	1520	International Business Machines Corp.:		
		IBM "Selectric" typewriter, July 1, 1965		450.00
	1521	SoundScriber Sales Corp.:		
		Services and parts, June 16–21, 1965		55.51
	1522	SoundScriber Sales Corp.:		
		Services and parts, Feb. 5–19, 1965		65.99
	1523	SoundScriber Sales Corp.:		
		Services and parts, Oct. 12–15, 1965		15.65
	1524	SCM Corp.:		
		Services and parts, June 16–23, 1965		18.00
	1525	SCM Corp.:		
		Services and parts, June 8–30, 1965		125.70
	1526	Royal McBee Corp.:		
		Services and parts, Jan. 5–27, 1965		115.10
	1527	Remington Office Machines:		
		1 dozen ribbons, June 16, 1965		17.50
	1528	Remington Office Machines:		
		Services and parts on Remington electrict typewriters for May 1965		149.36
	1528	Olivetti Underwood Corp.:		
		Services and parts for Underwood electric typewriters and Olivetti Underwood calculators for the month of May 1965		54.75
	1529	Remington Rand Office Machines:		
		Services on Remington adders and calculators for the month of March 1965		25.50
	1530	Olivetti Underwood Corp.:		
		Services and parts for Underwood electric typewriters for the month of April 1965		53.99
	1531	Burroughs Corp.:		
		100 rolls adding machine paper, 2¼-inch Code P, July 1965		20.95
	1532	Burroughs Corp.:		
		Payment due on service contract to cover banking machines in the Office of the Sergeant at Arms for the period Mar. 1–July 1, 1965		195.72
	1533	Remington Office Machines:		
		Remington 11-inch standard typewriter, June 16, 1965		202.50
	1534	Royal Typewriter Co., Inc.:		
		Royal manual typewriter, MC Model 11-inch, Mar. 24, 1965		208.47
	1535	Royal Typewriter Co., Inc.:		
		Royal manual typewriter, 11-inch, Mar. 31, 1965		208.47
	1536	Royal Typewriter Co., Inc.:		
		Royal manual typewriter pica type, 13-inch carriage, Mar. 21, 1965		215.67
	1537	Royal Typewriter Co., Inc.:		
		Royal manual typewriter, 11-inch carriage, Mar. 31, 1965		208.47
	1538	Royal Typewriter Co., Inc.:		
		1 Royal manual typewriter, Apr. 14, 1965		215.67
	1539	Royal Typewriter Co., Inc.:		
		1 Royal manual typewriter MC model 13-inch carriage, Apr. 14, 1965		215.67
	1540	Royal Typewriter Co., Inc.:		
		1 Royal manual 13-inch carriage typewriter, Apr. 14, 1965		215.67
	1541	Royal Typewriter Co., Inc.:		
		1 Royal manual typewriter 13-inch carriage, Apr. 14, 1965		215.67
	1542	Royal Typewriter Co., Inc.:		
		5 Royal manual typewriters model MC 11-inch carriage, Apr. 12, 1965		1,042.35
	1543	Royal Typewriter Co., Inc.:		
		1 Royal manual typewriter 11-inch carriage, Apr. 15, 1965		208.47
	1544	Royal Typewriter Co., Inc.:		
		1 Royal manual typewriter MC model 13-inch carriage, Apr. 25, 1965		215.67
	1545	Royal Typewriter Co., Inc.:		
		1 Royal manual typewriter 11-inch carriage, Apr. 25, 1965		208.47
	1546	Royal Typewriter Co., Inc.:		
		2 Royal manual typewriters MC model 13-inch carriage, Apr. 25, 1965		431.34
	1547	Royal Typewriter Co., Inc.:		
		1 Royal manual typewriter MC model 13-inch carriage, May 21, 1965		215.67

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1965				
Aug. 30	1548	Royal Typewriter Co., Inc.:		
		5 Royal manual typewriters MC model 11", June 30, 1965		$967.50
	1549	Royal Typewriter Co., Inc.:		
		1 Royal manual typewriter MC model 13" carriage, June 30, 1965		200.25
	1550	SCM Corp:		
		1 SCM model 75E 12" C1 type style, May 24, 1965	$225.00	
		Federal excise tax	16.00	
				241.00
	1551	SCM Corp.:		
		2 SCM model 75E 12" 56 type style, May 26, 1965	$450.00	
		Federal excise tax	32.00	
				482.00
	1552	A. B. Dick Co.:		
		Services and parts, Aug. 5–21, 1964		16.99
	1553	A. B. Dick Co.:		
		Services and parts, Sept. 15–29, 1964		31.71
	1554	A. B. Dick Co.:		
		Services and parts, Nov. 2–30, 1964		38.90
	1555	A. B. Dick Co.:		
		Services and parts, Jan. 6–28, 1965		136.34
	1556	A. B. Dick Co.:		
		Services and parts, Feb. 1–23, 1965		217.62
	1557	A. B. Dick Co.:		
		Services and parts, Mar. 1–31, 1965		74.37
	1558	Architect of the Capitol:		
		112 gallons gasoline furnished the House post office, June 1–30, 1965		20.40
	1559	D. E. Otley:		
		1 CL–8738 feeder wedge brackey, July 22, 1965		13.50
	1560	ABC Supply Co., Inc.:		
		Repair of M–3 Oster vibrator, July 26, 1965		9.20
	1561	Arlington Paper Supply Co.:		
		75,000 Melody 4-ounce cold cups, June 29, 1965		318.00
	1562	Remington Office Machines:		
		Services and parts on Remington electric typewriters for the month of March 1965		293.76
	1563	Remington Office Machines:		
		Services and parts on Remington electric typewriters for the month of April 1965		218.41
	1564	Business Equipment Center, Ltd.:		
		Services and parts, Mar. 1–28, 1965		103.00
	1565	SCM Corp.:		
		1 Smith-Corona electric typewriter, model 410, May 4, 1965	$423.00	
		Federal excise tax	29.34	
				452.34
	1566	SCM Corp.:		
		SCM model 250 12-inch typewriter, May 30, 1965	$225.00	
		Federal excise tax	16.00	
				241.00
	1567	SCM Corp.:		
		SCM model 4EE 13-inch typewriter, May 22, 1965	$423.00	
		Federal excise tax	29.34	
				452.34
	1568	SCM Corp.:		
		1 SCM model 4EE 13-inch, May 24, 1965		423.00
	1569	Royal Typewriter Co., Inc.:		
		1 Royal electric typewriter GA model 13-inch, Apr. 12, 1965		369.60
	1570	Royal Typewriter Co., Inc.:		
		1 Royal electric typewriter GA model 13-inch carriage, Mar. 31, 1965		369.60
	1571	Royal Typewriter Co., Inc.:		
		1 Royal electric typewriter GA model 13-inch carriage, May 3, 1965		369.60
	1572	Royal Typewriter Co., Inc.:		
		1 Royal electric typewriter, model GA 13-inch carriage, Apr. 26, 1965		369.60
	1573	Royal Typewriter Co., Inc.:		
		1 Royal GA model electric typewriter, 13-inch carriage, May 24, 1965		369.60
	1574	Royal Typewriter Co., Inc.:		
		1 Royal electric typewriter, GAC model, 13-inch carriage, July 7, 1965		375.75
	1575	Remington Office Machines:		
		1 Remington 25 electric typewriter 580, June 14, 1965	$409.50	
		Federal excise tax	27.60	
				437.10
	1576	International Business Machines Corp.:		
		1 13-inch IBM Executive electric typewriter, July 12, 1965		603.00
	1577	International Business Machines Corp.:		
		1 IBM Selectric typewriter, Aug. 2, 1965		441.00
	1578	Gestetner Corp.:		
		Model 360 electric Gestetner duplicator, June 30, 1965		640.00
	1579	Gestetner Corp.:		
		1 model 320 electric Gestetner duplicator, June 9, 1965	$396.00	
		Federal excise tax	29.70	
		1 model Master cabinet, June 9, 1965	76.50	
		Federal excise tax	5.10	
				507.3

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1965				
Aug. 30	1580	Gallant, Inc.:		
		1 Thermo-Fax machine M–76, July 22, 1965		$293.02
	1581	Gallant, Inc.:		
		Thermo-Fax machine M–107, July 22, 1965		293.02
	1582	Elliott Business Machines, Inc.:		
		1 fiber roller, July 6, 1965		14.30
	1583	Elliott Business Machines, Inc.:		
		24 6-inch metal trays, July 27, 1965		22.80
	1584	Elliott Business Machines, Inc.:		
		1 repeater attachment, July 12, 1965		14.25
	1585	Elliott Business Machines, Inc.:		
		24 tray fronts, July 19, 1965		5.28
	1586	Elliott Business Machines, Inc.:		
		1 6,750 capacity cabinet	$82.65	
		1 base of cabinet	23.32	
		54 6-inch trays	51.30	
		27 tray fronts	5.94	
				163.21
	1587	Elliott Business Machines, Inc.:		
		1 model 2200, No. 40792, May 18, 1965	$903.95	
		1 Texas table	22.99	
		1 set casters for table, June 2, 1965	7.13	
				934.07
	1588	Dictaphone Corp.:		
		1 Dictaphone Time-master dictator, July 27, 1965	$420.00	
		1 carrying case	29.50	
				449.50
	1589	Dictaphone Corp.:		
		1 Dictaphone Time-master dictator, Jan. 30, 1965	$410.00	
		Federal excise tax	24.60	
		1 Dictaphone Time-master transcriber	397.00	
		Federal excise tax	23.82	
		1 Mobilstand, No. 127760–7	34.00	
				889.42
	1590	Dictaphone Corp.:		
		2 Dictaphone Travel-master recorders, July 39, 1965	$680.00	
		2 Dictaphone Time-master transcribers	794.00	
				1,474.00
	1591	Dictaphone Corp.:		
		1 Dictaphone Time-master dictator, May 18, 1965		434.60
	1592	A. B. Dick Co.:		
		1 model 525 A. B. Dick mimeograph duplicator, Mar. 12, 1965	$382.50	
		Federal excise tax	25.50	
				408.00
	1593	A. B. Dick Co.:		
		1 model 438 A. B. Dick mimeograph duplicator, July 16, 1965	$697.50	
		1 model 502 cabinet	51.30	
				748.80
	1594	A. B. Dick Co.:		
		1 model 525–E A. B. Dick mimeograph duplicator, July 20, 1965		382.50
	1595	Auto-Typist Sales & Service:		
		1 model 6300 Auto-Typist, July 29, 1965		925.00
	1596	International Autopen Co.:		
		1 Autopen signature machine, May 5, 1965		975.00
	1597	American Photocopy Equipment Co.:		
		1 Electro Stat copy machine, July 21, 1965		595.00
	1598	American Photocopy Equipment Co.:		
		1 Electro Stat copy machine, July 23, 1965		595.00
	1599	Remington Office Machines Division of Sperry Rand Corp.:		
		5 Remington std typewriters 11 inches, July 27, 1965		1,012.50
	1600	Olivetti Underwood Corp.:		
		2 TM 5 Touchmaster manual typewriters, Aug. 5, 1965		351.50
	1601	Royal Typewriter Co., Inc.:		
		1 Royal manual typewriter 13-inch carriage MC model, May 25, 1965		215.67
	1602	Royal Typewriter Co., Inc.:		
		1 Royal manual typewriter MC model 13-inch carriage, May 25, 1965		215.67
	1603	Royal Typewriter Co., Inc.:		
		1 Royal manual typewriter MC model 13-inch carriage, May 25, 1965		215.67
	1604	Royal Typewriter Co., Inc.:		
		5 Royal manual typewriters MC models 11-inch carriage, July 30, 1965		1,012.50
	1605	Royal Typewriter Co., Inc.:		
		1 Royal manual typewriter MC model 13-inch carriage, July 30, 1965		209.25
	1606	Royal Typewriter Co., Inc.:		
		1 Royal manual typewriter MC model 13-inch carriage, June 8, 1965		215.67
	1607	Barnes Co.:		
		1 nameplate, Aug. 18, 1965		2.50
	1608	Hancock's Vacuum Sales & Service:		
		Repair 1 Hoover vacuum cleaner, June 3, 1965		16.20
	1609	Miles Glass Co. Inc.:		
		2 tops polished plate glass, June 16, 1965		57.08
	1610	Toledo Scale Co.:		
		Hooking up stilyard rod and check scale and adjust, Aug. 4, 1965		16.44

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1965				
Aug 30	1611	John G. Webster Cooler Co.:		
		2 model RA 099a Carrier air conditioners, Aug. 12, 1965		$456.00
	1612	Recordak Corp.:		
		2176 No. 9510F—electro prts cutting, Aug. 6, 1965	$16.32	
		2960 No. 9400F—11" electro prts 20	168.57	
		272 No. 9720F—35mm MFS hand feed ledgers	18.94	
				203.83
	1614	Murray & Heister, Inc.:		
		144 rolls register carbon, June 2, 1965		99.79
	1615	Bear Slade Corp.:		
		6 doz 16 oz mops, June 30, 1965		64.80
	1616	Reliance Products Co.		
		1 55 gallon Relkem -99, July 13, 1965		99.00
	1617	Dictaphone Corp.:		
		Dictaphone timemaster transcriber TB-7	$397.00	
		Federal excisc tax your purchase order No. EM 5951, Feb. 11, 1965	23.82	
				420.82
	1618	Stalney Haynan & Co., Inc.:		
		Services and parts, Vanguard Dictator July 15, 1968		10.30
	1619	Monroe International, Inc.:		
		1 call service to Monroe, July 31, 1965		10.00
	1620	Gestetner Corp.:		
		Services and parts, May 27-28, 1965		214.70
	1621	Friden, Inc.:		
		Services and parts, Mar. 1-15, 1965		94.15
	1622	Thomas A. Edison Industries:		
		Services and parts, May 3-27, 1965		60.70
	1623	A. B. Dick Co.:		
		Services and parts, June 2-28, 1965		96.91
	1624	Burroughs Corp.:		
		Services and parts, July 31, 1965		10.00
	1625	Addressograph-Multigraph Corp.:		
		Services and parts, May 24, 1965		18.15
	1626	Addressograph-Multigraph Corp.:		
		Services and parts, June 2-25, 1965		136.20
	1627	Industrial Paper Co.:		
		128 rolls corrugated paper, June 11, 1965		401.32
	1628	Whitaker Bros. & Co.:		
		Periodic machine inspection agreement covering Cummins model 300 perforator, January 1, 1965 to June 30, 1965		19.50
	1685	Glenn Cunningham, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C. to Omaha, Nebr., round trip, as authorized by Public Law 88-70, Aug. 9-17, 1965		153.46
	1686	Spark M. Matsunaga, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C., to Kona, Hawaii, round trip, as authorized by Public Law 88-70, Aug. 19-22, 1965		667.99
	1687	Joe Pool, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C., to Dallas, Tex., round trip, as authorized by Public Law 88-70, Aug. 6-20, 1965		329.28
Sept. 2	1693	The Times-Picayune Publishing Corp.:		
		Subscription, Aug. 23-Dec. 31, 1965		11.57
	1694	Stationery Room, House of Representatives:		
		Supplies furnished electrical equipment office, June 30, 1964-July 1, 1965		296.63
	1725	Ancher Nelsen, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C., Hutchinson, Minn., round trip, as authorized by Public Law 88-70, Feb. 11-16, 1964		127.37
	1726	Ancher Nelsen, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C., to Hutchinson, Minn., round trip, as authorized by Public Law 88-70, June 20-23, 1964		127.37
	1727	Robert T. Ashmore, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C., to Greenville, S.C., round trip, as authorized by Public Law 88-70, Aug. 12-16, 1965		118.06
	1728	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, Aug. 26-29, 1965		218.48
	1729	Frances P. Bolton, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C., to Cleveland, Ohio, round trip, as authorized by Public Law 88-70, July 1-5, 1965		61.50
	1730	Frances P. Bolton, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C., to Cleveland, Ohio, round trip, as authorized by Public Law 88-70, July 16-18, 1965		61.50
	1731	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, Apr. 8-11, 1965		114.66

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Sept. 2	1732	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, Apr. 14-24, 1965	$111.30
	1733	Glenn R. Davis, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to New Berlin, Wis., round trip, as authorized by Public Law 88-70, Aug. 20-29, 1965	228.16
	1734	Ed Edmondson, M.C.: Reimbursement of official transportation expenses, Washington ,D.C., to Tulsa, Okla., round trip, as authorized by Public Law 88-70, Aug. 6-8, 1965	159.70
	1735	John R.Hansen, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Council Bluffs, Iowa, round trip, as authorized by Public Law 88-70, Apr. 14-25, 1965	303.60
	1736	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 10-Aug. 22, 1965	287.52
	1737	David S. King, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Salt Lake City, Utah, round trip, as authorized by Public Law 88-70, Aug. 27-29, 1965	251.37
	1738	Speedy O. Long, M.C.: Reimbursement of official transportatien expenses, Washington, D.C., to Jena, La., 1 way, as authorized by Public Law 88-70, Apr. 15, 1965	144.20
	1739	Speedy O. Long, M.C.: Reimbursement of official transportation expenses, Jena, La., to to Washington, D.C., 1 way, as authorized by Public Law 88-70, May 16, 1965	106.00
	1740	Speedy O. Long, M.C.: Reimbursement of official transportation expenses, Jena, La., to Washington, D.C., one way, as authorized by Public Law 88-70, May 23, 1965	144.20
	1741	Speedy O. Long, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Jena, La., one way, as authorized by Public Law 88-70, Aug. 12, 1965	144.20
	1742	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, Aug. 27-30, 1965	200.16
	1743	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, Aug. 20-23, 1965	102.60
	1744	Roy H. McVicker, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Denver, Colo., round trip, as authorized by Public Law 88-70, Aug. 20-23, 1965	197.40
	1745	James D. Martin, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Gadsden, Ala., round trip, as authorized by Public Law 88-70, Aug. 27-29, 1965	124.27
	1746	Lloyd Meeds, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Seattle, Wash., round trip, as authorized by Public Law 88-70, June 11-14, 1965	288.23
	1747	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, Aug. 19-24, 1965	357.72
	1748	Bob Sikes, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Panama City, Fla., to Tallahassee, Fla., round trip, as authorized by Public Law 88-70, Aug. 18-21, 1965	117.91
	1749	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. 21-29, 1965	336.83
	1750	Clark W. Thompson, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Galveston, Tex., round trip, as authorized by Public Law 88-70, Aug. 26-29, 1965	221.73
	1751	Basil L. Whitener, M.C.: Reimbursement of official transportation expenses, Washington, D.C., Gastonia, N.C., round trip, as authorized by Public Law 88-70, Aug. 20-22, 1965	97.90
	1797	Fernand J. St Germain, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1964	150.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Sept. 2	1798	Official office expenses mcurred outside the District of Columbia, quarterly period ending June 30, 1965:	
		Congressman — *Amount* John A. Blatnik (periods ending Mar. 31 and June 30, 1965) — $600.00 William M. Colmer — 150.00 James J. Delaney — 300.00 Don Edwards — 300.00 John J. Flynt, Jr — 300.00 Harlan Hagen — 300.00 Ralph Harvey — 300.00 Horace R. Kornegay — 300.00 Melvin R. Laird — 300.00 Richard D. McCarthy — 300.00 John C. Mackie — 300.00 Fernand J. St Germain (periods ending Mar. 31 and June 30-1965 — 600.00 Total	$4,050.00
1801	Barnes Co.: 38 Nameplates — $96.00 2 signs — 7.50	103.50
1802	D. E. Otley: Supplies, Aug. 21, 1965	92.95
1803	S. Freedman & Sons, Inc.: 25 cases 150 Scott towels, July 26, 1965	198.49
1799	Members' district office rental for August 1965 (Paid by group voucher.)	
	Congressman — *Lessor* — *Location* Wendell Wyatt — Douglas Cousin & Marie Cousin. — Gladstone, Oreg — $53.33 (July 1965) Wendell Wyatt — do — do — 100.00 Watkins N. Abbitt — George Abbitt, Jr — Appomattox, Va — 75.00 Joseph G. Minish — Sam E. Goldner — Orange, 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 — Turcott Associates, Inc — Concord, N.H — 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 — Louis F. DeSeno & Benedict Mauro. — Ozone Park, N.Y — 100.00 Frank T. Bow — Peoples-Merchants Trust Co. — Canton, Ohio — 100.00 William L. St. Onge — St. Onge & Karcutt — Putnam, Conn — 100.00 Clair Callan — Veterans Building Corp — Lincoln, Nebr — 100.00 Clarence J. Brown — Howard M. Curless — Blanchester, Ohio — 75.00 Robert G. Stephens, Jr. — Southern Mutual Insurance Co. — Athens, Ga — 100.00 George V. Hansen — Richard Hendricks — Soda Springs, Idaho — 100.00 Mark Andrews — First National Bank & Trust. — Fargo, N. Dak — 100.00 Harold R. Collier — Albert Giusfredi — Riverside, Ill — 100.00 William M. Colmer — Carl A. Megehee — Pascagoula, Miss — 75.00 Harold D. Cooley — Nash County — Nashville, N.C — 75.00 Paul A. Dague — Stathis Bros — West Chester, Pa — 50.00 Winfield K. Denton — Paul C. Thole — Evansville, Ind — 80.00 Charles C. Diggs, Jr — Blanche Mitchell, guardian. — Highland, Mich — 50.00 Do — Traugott Schmidt & Sons, Inc. — Detroit, Mich — 50.00 John D. Dingell — Independent Theatre Corp. — ---do — 100.00 Ogden R. Reid — Jerome Barnum Associates. — Harrison, N.Y — 106.00 Do — Lois B. Baldwin & Dominic Petrusa. — Mt. Kisco, N.Y — 15.00 John Dowdy — H. L. Kinabrew — Athens, Tex — 75.00 Thomas N. Downing — 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 John J. Flynt, Jr — Meridian Sun Lodge No. 26, F. & A.M. — Griffin, Ga — 100.00	

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1965 Sept. 2	1799	Members' district office rental for August 1965—Continued			
		Congressman	*Lessors*	*Location*	
		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
		Thomas C. McGrath	Albert M. Greenfield & Co., Inc.	Atlantic City, N.J	100.00
		Kenneth J. Gray	Al Watson	West Frankfort, Ill	100.00
		Robert P. Griffin	James F. Schoener	Muskegon, Mich	50.00
		Do	Kenneth E. Thompson	Travers City, Mich	50.00
		Martha W. Griffiths	Harold M. Shapero	Detroit, Mich	100.00
		Charles S. Gubser	Bank of America	San Jose, Calif	91.10
		James A. Haley	D. H. Sloan, Jr	Bartow, Fla	100.00
		Charles A. Halleck	Ralph Fendig	Rensselaer, Ind	85.00
		Joe Skubitz	Roy R. Robe	Emporia, Kans	50.00
		Do	Robert Penrod	Independence, Kans	50.00
		Wayne L. Hays	Frank M. Huff	Flushing, Ohio	100.00
		James H. Scheuer	Philsyl Corp	Bronx, 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
		Patsy T. Mink	Bethel Co., Ltd	Honolulu, Hawaii	100.00
		W. Pat Jennings	Main St. Rental Properties.	Marion, Va	75.00
		Harold T. Johnson	Citizens Bank of Roseville.	Roseville, Calif	75.00
		Glenn R. Davis	Mary Ann Rieger	Wauwatosa, Wis	95.00
		Rogers C. B. Morton	Francis G. Barlett, Jr	Easton, Md	100.00
		Ronald Brooks Cameron.	James A. McKechnie	Pico River, Calif	100.00
		Joseph P. Vigorito	Paul W. Glenn, Inc	Sharon, Pa	100.00
		James Kee	West Virginia Hotel	Bluefield, W. Va	100.00
		Eligio de la Garza	Quinco, Inc	McAllen, Tex	100.00
		Cecil R. King	Erwin L. Pummer	Los Angeles, Calif	100.00
		John C. Kluczynski	Harry G. Wolf	Chicago, Ill	100.00
		Richard S. Schweiker	Montgomery County Bank & Trust Co.	Norristown, Pa	99.45
		Hervey G. Machen	W. Stanley Machen	Hyattsville, Md	100.00
		Delbert L. Latta	Bank of Wood County Co.	Bowling Green, Ohio	68.00
		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
		Weston E. Vivian	Northwest Park Construction Corp.	Ann Arbor, Mich	100.00
		Catherine May	Mercy & Sons, Inc	Yakima, Wash	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 Bldg.	Peoria, Ill	100.00
		George P. Miller	Alameda Times-Star	Alameda, Calif	100.00
		Donald H. Clausen	Trust under the Will of Fred S. Rosenberg.	Santa Rosa, Calif	100.00
		Henry P. Smith III	Niagara Mohawk Power Corp.	North Tonawanda, N.Y.	60.00
		Thomas G. Morris	Maxine Blitz Elliott	Tucumcari, N. Mex	100.00
		Ancher Nelsen	Citizen Bank	Hutchinson, Minn	100.00
		Robert N. C. Nix	Robert N. C. Nix, Jr	Philadelphia, Pa	100.00
		James G. O'Hara	William Ross	Mount Clemens, Mich.	100.00
		Henry Helstoski	Rutheford East, Inc	Rutherford, N.J	100.00
		Otto E. Passman	Ouachita National Bank	Monroe, La	100.00
		Maston O'Neal	Conger & Conger	Bainbridge, Ga	100.00
		Alexander Pirnie	Hahn Real Estate, Inc	Utica, N.Y	100.00
		Roman C. Pucinski	Stanley F. Ragan	Chicago, Ill	100.00
		Albert H. Quie	Mary Boosalis	Faribault, Minn	80.00
		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
		James M. Hanley	Loew's Theater & Realty Corp.	Syracuse, N.Y	125.00
		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

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Sept. 2	1799	Members' district office rental for August 1965—Continued	

Congressman	*Lessor*	*Location*	
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
John Schmidhauser	First National Bldg. Corp	Davenport, Iowa	70.00
George E. Shipley	Jimmy Mullinax	Olney, Ill	100.00
Neal Smith	Insurance Exchange Bldg	Des Moines, Iowa	95.00
Robert Dole	United Building	Salina, Kans	92.00
William Springer	Fleetwood Investment Co.	Champaign, Ill	100.00
John G. Dow	Harold J. Jonas	Goshen, N.Y	95.00
Tom Steed	Masonic Temple Association.	Shawnee, Okla	85.00
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
Herman Toll	Equitable Realty Corp	Philadelphia, Pa	100.00
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
Fred B. Rooney	Rose Kokot	Bethlehem, Pa	50.00
Do	Raymond Baurkot	Easton, Pa	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	Dr. Aaron O. Wells	New York, N.Y	100.00
Gerald R. Ford	Pipp, Inc	Plainville, Mich	100.00
E. Y. Berry	Bank Realty Co	Rapid City, S. Dak	100.00
J. Irving Whalley	Frank Pristow	Johnstown, Pa	100.00
John J. McFall	John Burnett	Manteca, Calif	100.00
Roy A. Taylor	A. C. Corp	Asheville, N.C	100.00
Ben Reifel	Citizens Bank Co	Aberdeen, S. Dak	40.00
Do	J. J. Roberts & Cook Realty Co.	Sioux Falls, S. Dak	35.00
Ken Hechler	A. P. Jalwan	Parkersburg, W. Va	100.00
Chester L. Mize	Jayhawk Hotel	Topeka, Kans	100.00
Raymond F. Clevenger	William James	Sault Ste. Marie, Mich	100.00
John Bell Williams	Hugh B. Gillespie, Jr	Raymond, Miss	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
Donald J. Irwin	Gurley Associates	Stamford, Conn	55.00
Do	Public Realty Co	Westport, Conn	45.00
Stanley B. 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
Lee H. Hamilton	Harold J. Baker	Seymour, Ind	100.00
Hastings Keith	Board of Selectmen	West Bridgewater, Mass.	62.50
William H. Harsha	Board of County Commissioners.	Batavia, Ohio	80.00
James Harvey	C. M. P. Realty Co	Saginaw, Mich	100.00
Seymour Halpern	G. L. G. Associates	Forest Hills, N.Y	125.00
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
Speedy O. Long	Robert H. Owens	Jena, La	100.00
William D. Hathaway	Morstan Corp	Portland, Maine	80.00
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
Page Belcher	G. E. Munger	Enid, Okla	70.00
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

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Sept. 2	1799	Members' district office rental for August 1965—Continued	
		Congressman / *Lessor* / *Location*	
		Alphonzo Bell / Kirkeby Center / Los Angeles, Calif	$100.00
		Bernard F. Grabowski / Tracy Co., Treadway & Mink. / Bristol, Conn	100.00
		Augustus F. Hawkins / Broadway Manchester Building Corp. / Los Angeles, Calif	100.00
		Robert L. Leggett / Tennessee Street Professional Center. / Vallejo, Calif	100.00
		Gale Schisler / Robert Wolford / London Mills, Ill	100.00
		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	160.00
		J. Oliva Huot / Carpenter Motor Hotel / Manchester, N.H	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 T. Reid / Roeder Building Corp / Aurora, Ill	100.00
		Jeffery Cohelan / Latham-Mattei Properties / Oakland, Calif	100.00
		Ed Reinecke / White, Oberhansley & Fleming. / Van Nuys, Calif	100.00
		Joe D. Waggonner, Jr / John Doles, Jr / Plain Dealing, La	100.00
		George M. Rhodes / Colonial Berks Real Estates Co. / Pottsville, Pa	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
		Joseph Y. Resnick / Rabilt, Inc / Poughkeepsie, N.Y	100.00
		Lester L. Wolff / Charles D. Murphy / Port Washington, N.Y.	100.00
		Michael J. Kirwan / W-M Realty Co / Youngstown, Ohio	100.00
		Robert W. Kastenmeier / Buklor, Inc / Watertown, Wis	55.00
		Carlton R. Sickles / Weaver Bros., Inc / Hyattsville, Md	150.00
		Phillip Burton / Dr. Joseph F. Aragona / Redwood City, Calif	100.00
		William L. Dickinson / The Renkl Agency / Andalusia, Ala	100.00
		Jonathan B. Bingham / Dan Realty Co / Bronx, N.Y	100.00
		James A. Byrne / Smith-Devine Real Estate / Philadelphia, Pa	100.00
		Howard H. Callaway / Jordan Co / Columbus, Ga	100.00
		Elford A. Cederberg / Walter G. Nakkula / Gladwin, Mich	65.00
		Ken W. Dyal / Harry E. Reynolds / San Bernardino, Calif	50.00
		Herbert Tenzer / 381 Sunrise Associates / New York, N.Y	100.00
		John V. Tunney / Mission Inn / Riverside, Calif	100.00
		John C. Mackie / Commercial & Savings Bank. / Flint, Mich	100.00
		Del Clawson / Shumway & Gasdia / Downey, Calif	100.00
		Bert Bandstra / Community National Bank & Trust Co. / Knoxville, Iowa	100.00
		Jack Edwards / Jansen Chapman / Grove Hill, Ala	20.00
		James R. Grover / Isobel S. Allen / Amityville, N.Y	50.00
		John J. Duncan / Guilford Glazer / Oak Ridge, Tenn	100.00
		Richard L. Ottinger / Berhoff Associates / Elmsford, N.Y	100.00
		James A. Mackay / Arly Maple / Decatur, Ga	110.00
		William B. Ford / Kenneth J. and Charollet H. Mixter. / Lincoln Park, Mich	100.00
		Robert C. McEwen / Ogdensburg Trust Co / Ogdensburg, N.Y	100.00
		David E. Satterfield III / Satterfield, Haw, Anderson, Parkerson & Beazley. / Richmond, Va	100.00
		John Conyers, Jr / State of Michigan / Detroit, Mich	100.00
		Stanley L. Greigg / Kermore Hotel / Emmetsburg, Iowa	85.00
		James J. Howard / Stanford & Helen Eisenberg. / Newark, N.J	84.16
		John R. Hansen / The Patte Hotel / Perry, Iowa	43.33
		Garner E. Shriver / Eight Thirty, Inc / Wichita, Kans	100.00
		Members district office rental for August 1965: (Paid by individual vouchers.)	
		Congressman / *Lessor* / *Location*	
9	1973	Charles E. Goodell / Charles W. Goodell, Trustee. / Jamestown, N.Y	80.00
	1974	Chet Holifield / Continental Savings & Loan Association. / Los Angeles, Calif	100.00
	1975	Craig Hosmer / William Walters Co / Long Beach, Calif	135.00
	1976	William L. Hungate / P. J. Grewach / Troy, Mo	100.00
	1977	Frank Thompson, Jr / Maris Co / Trenton, N.J	100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Sept. 9		Members' district office rental for August 1965—Continued	
		Congressman — *Lessors* — *Location*	
	1978	William S. Broomfield—Romeo Gadau—Royal Oak, Mich	$100.00
	1979	John W. Erlenborn—Dr. Andrew McNally—Wheaton, Ill	100.00
	1980	Paul A. Fino—Jaffra Holding Corp—Bronx, N.Y	100.00
	1981	Albert W. Johnson—Hamlin Bank & Trust Co.—Smethport, Pa	35.00
	1983	William B. Widnall—Joseph Dobias—Paramus, N.J	100.00
14	2092	Thomas B. Curtis—David S. Crossen—Clayton, Mo	100.00
	2093	John H. Dent—Law & Finance Building—Greensburg, Pa	210.00
	2094	Eugene J. Keogh—Halpin, Keogh & St. John—New York City	100.00
21	2347	William A. Barrett—Michael J. Kane—Philadelphia, Pa	100.00
23	2503	J. William Stanton (July 1–Aug. 31, 1965)—Coral Ridge Bldg. Co—Painesville, Ohio	300.00
30	2778	Daniel J. Flood (July 1–Aug. 31, 1965)—Harry F. Goeringer & Sons.—Wilkes-Barre, Pa	250.00
2	1804	Yale Laundry: Laundry service furnished to the House of Representatives as per contract during the month of July 1965	147.91
	1805	Humble Oil & Refining Co.: Gasoline for the official automobile of the former Speaker Joseph W. Martin, Jr., June 23, 1965	2.47
	1806	Humble Oil & Refining Co.: Gasoline for the official automobile of the former Speaker, Joseph W. Martin, Aug. 16, 1965	3.00
	1807	Ronald Fleming: 1 bookkeeping and checkwriting machine, Aug. 25, 1965	920.00
7	1814	Jackson E. Betts, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Fostoria, Ohio, round trip, as authorized by Public Law 88–70. Aug. 19–23, 1965	90.04
	1815	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, Apr. 9–12, 1965	93.74
	1816	John Brademas, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Chicago, Ill., to South Bend, Ind., to Chicago to New York, N.Y., round trip, as authorized by Public Law 88–70, May 14–17, 1965	107.10
	1817	Phillip Burton, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to San Francisco, Calif., round trip, as authorized by Public Law 88–70, Aug. 5–8, 1965	336.62
	1818	Phillip Burton, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to San Francisco, Calif., round trip, as authorized by Public Law 88–70, Aug. 12–15, 1965	336.62
	1819	Clair A. Callan, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Odell, Nebr., round trip, as authorized by Public Law 88–70, July 16–18, 1965	179.37
	1820	Martha W. Griffiths, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Detroit, Mich., round trip, as authorized by Public Law 88–70, Aug. 19–23, 1965	69.62
	1821	Martha W. Griffiths, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Detroit, Mich., round trip, as authorized by Public Law 88–70, Aug. 26–30, 1965	69.62
	1822	James R. Grover, Jr., M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147 (less $106.80 for transportation paid to date)	193.20
	1823	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, Aug. 26–30, 1965	342.58
	1824	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, Mar. 26–29, 1965	124.53
	1825	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, Aug. 27–30, 1965	85.68
	1826	Carleton J. King, M.C.: Reimbursement of official transportation expenses, Washington, D.C., Saratoga Springs, N.Y., round trip, as authorized by Public Law 88–70, Aug. 27–30, 1965	113.00
	1827	Melvin R. Laird, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Marshfield, Wis., round trip, as authorized by Public Law 88–70, Aug. 3–10, 1965	256.78

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965			
Sept. 7	1828	Delbert L. Latta, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Bowling Green, Ohio, round trip, as authorized by Public Law 88–70, Aug. 28–30, 1965	$145.32
	1829	Dave Martin, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Kearney, Nebr., round trip, as authorized by Public Law 88–70, Feb. 10–16, 1965	158.45
	1830	Dave Martin, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Omaha, Nebr., round trip, as authorized by Public Law 88–70, May 27–30, 1965	186.43
	1831	Robert H. Michel, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Peoria, Ill., round trip, as authorized by Public Law 88–70, May 17–27, 1965	239.42
	1832	Robert H. Michel, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Peoria, Ill., round trip, as authorized by Public Law 88–70, July 1–12, 1965	239.42
	1833	Maston O'Neal, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Bainbridge, Ga., round trip, as authorized by Public Law 88–70, July 23–25, 1965	207.18
	1834	Richard L. Roudebush, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Noblesville, Ind., round trip, as authorized by Public Law 88–70, Aug. 26–30, 1965	172.00
	1835	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, Aug. 26–29, 1965	185.02
	1836	Frank Chelf, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Louisville to Lebanon, Ky., round trip, as authorized by Public Law 88–70, Apr. 16–24, 1965	84.70
	1837	Edward A. Garmatz, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147	300.00
	1838	Eugene J. Keogh, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147. (Less $75.40 for transportation paid to date.)	224.60
	1839	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, Aug. 27–31, 1965	195.66
	1840	Robert G. Stephens, Jr., M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Athens, Ga., round trip, as authorized by Public Law 88–70, Aug. 15–28, 1965	156.70
	1841	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, Aug. 27–30, 1965	102.72
	1852	Royal Typewriter Co. Inc.: 1 Royal manual typewriter MC model, May 21, 1965	215.67
	1853	Recordak Corp: 2304 Electro prts cutting C, Aug. 17, 1965 $17.28; 3080 11-inch Electro prts 175.41	192.69
	1854	Royal Typewriter Co. Inc.: 1 Royal electric typewriter model GAC, 13-inch carriage, May 25, 1965	400.80
	1855	DeJur-Amsco Corp.: 1 DEJ–17–407 Stenorette Embassy dictaphone machine, Aug. 16, 1965 $237.02; 1 DEJ–17–408 Stenorette Embassy transcription machine 237.02	474.04
	1856	DeJur-Amsco Corp.: 2 DEJ–17–408 Stenorette Embassy transcription machine, Aug. 6, 1965 $474.04; 1 DEJ–520 mike 30.75; 1 DS–595 telephone adapter 9.00; 1 DS–596 carrying case 15.00; 1 DS–582 charger 29.75; 1 DS–583 battery 29.75; 1 DS–16 Stenorette versatile dictaphone machine 142.00	730.29
	1857	DeJur-Amsco Corp.: 1 TD Stenorette (no kits) 290260, June 24, 1965	185.53
	1858	Dictaphone Corp.: Service and parts, Sept. 9–26, 1963	74.48

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965			
Sept. 7	1859	Dictaphone Corp.: Services and parts, Dec. 3–24, 1963	$107.45
	1860	Dictaphone Corp.: Services and parts, Nov. 1–29, 1963	82.98
	1861	A. B. Dick Co.: Services and parts, July 14–29, 1965	95.10
	1862	Dictaphone Corp.: Services and parts, Oct. 7–31, 1963	171.33
	1963	Dictaphone Corp.: Services and parts, Jan. 2–29, 1964	130.95
	1964	Dictaphone Corp.: Services and parts, Feb. 3–27, 1964	138.25
	1865	Dictaphone Corp.: Services and parts, Mar. 2–31, 1964	87.08
	1866	Dictaphone Corp.: Services and parts, Apr. 14–29, 1964	55.70
	1867	Dictaphone Corp.: Services and parts, May 5–28, 1964	87.97
	1868	Dictaphone Corp.: Services and parts, June 1–23, 1964	106.75
	1869	Dictaphone Corp.: Services and parts, July 6–27, 1964	55.08
	1870	Royal Typewriter Co., Inc.: Repairs and service on Royal electric typewriters for June 1965	259.23
	1871	Remington Office Machines: Services on Remington adders and calculators for July 1965	9.50
	1872	Monroe International, Inc.: 1 motor cord for Monroe, July 27, 1965	2.50
	1873	Stanley Hayman & Co., Inc.: Repairs to Ultravox dictating machine, model U–35, Aug. 5, 1965	9.50
	1874	Dictaphone Corp.: Services and parts, Dec. 4–28, 1964	269.69
	1875	Dictaphone Corp.: Services and parts, Nov. 27, 1964	8.50
8	1876	James F. Battin, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Billings, Mont., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Apr. 14–24, 1965	518.88
	1877	Dictaphone Corp.: Services and parts, Oct. 5–27, 1964	70.65
	1878	Dictaphone Corp.: Services and parts, Aug. 4–29, 1964	259.22
	1879	Dictaphone Corp.: Services and parts, Sept. 1–25, 1964	34.50
	1882	Thomas Floyd Brady (Speedy O. Long, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Alexandria, La., round trip, as authorized by Public Law 89–147, Apr. 15–May 9, 1965	284.40
	1883	James A. Burke, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Boston, Mass., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Sept. 2–6, 1965	127.02
	1884	James A. Burke, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Boston, Mass., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Aug. 27–29, 1965	127.02
9	1914	Leonard Farbstein, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147	300.00
	1915	Thomas G. Abernethy, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Okolona, Miss., round trip, as authorized by Public Law 88–70 and Public Law 89–147, June 16–21, 1965	230.64
	1916	Thomas G. Abernethy, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Okolona, Miss., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Sept. 1–6, 1965	230.64
	1917	Frank Annunzio, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Chicago, Ill., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Sept. 2–6, 1965	101.77
	1918	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, May 15–16, 1965	75.29
	1919	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, Aug. 28–30, 1965	165.48
	1920	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, Sept. 3–7, 1965	193.62

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965			
Sept. 9	1921	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, Apr. 22–25, 1965	$81.38
	1922	Emanuel Celler, M.C.: Reimbursement of official transportation expenses Washington, to New York, round trip, as authorized by Public Law 88–70, Sept. 2–6, 1965	49.70
	1923	Frank M. Clark, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Bessemer, Pa., round trip, as authorized by Public Law 88–70, Feb. 5–14, 1964	74.28
	1924	Frank M. Clark, M.C.: Reimbursement of official transportation expense, Washington, D.C., to Bessemer, Pa., round trip, as authorized by Public Law 88–70, Mar. 5–9, 1964	74.28
	1925	Frank M. Clark, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147	300.00
	1926	Paul B. Dague, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147	300.00
	1927	John N. Erlenborn, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Elmhurst, Ill., round trip, as authorized by Public Law 88–70, Aug. 21–29, 1965	191.32
	1928	Sam M. Gibbons, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Tampa, Fla., round trip, as authorized by Public Law 88–70, June 17–20, 1965	119.81
	1929	Sam M. Gibbons, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Tampa, Fla., round trip, as authorized by Public Law 88–70, July 1–6, 1965	122.14
	1930	Sam M. Gibbons, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Tampa, Fla., round trip, as authorized by Public Law 88–70, Aug. 20–29, 1965	232.32
	1931	Henry B. Gonzalez, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to San Antonio, Tex., round trip, as authorized by Public Law 88–70, July 3–5, 1965	182.94
	1932	Robert P. Griffin, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Traverse City, Mich., round trip, as authorized by Public Laws 88–70 and 89–147, Sept. 2–6, 1965	243.50
	1933	Durward G. Hall, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Springfield, Mo., round trip, as authorized by Public Law 88–70, Sept. 2–7, 1965	294.74
	1934	Henry Helstoski, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147 (less $133.64 for transportation paid to date)	166.36
	1935	Craig Hosmer, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Long Beach, Calif., round trip, as authorized by Public Laws 88–70 and 89–147, Sept. 1–6, 1965	335.78
	1936	James J. Howard, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147	300.00
	1937	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, Sept. 2–7, 1965	113.00
	1938	Charles McC. Mathias, Jr., M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147	300.00
	1939	William S. Moorhead, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147 (less $73.14 for transportation paid to date)	226.86
	1940	Abraham J. Multer, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147	300.00
	1941	Clarence D. Long, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147 (less $28.80 for transportation paid to date)	271.20
	1942	Otto E. Passman,, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Monroe, La., as authorized by Public Law 88–70, July 1–10, 1965	271.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965			
Sept. 9	1943	Otto E. Passman, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Monroe, La., round trip, as authorized by Public Law 88–70, Aug. 26–31, 1965	$271.20
	1944	Graham Purcell, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Denton, Tex., one way, as authorized by Public Law 88–70, July 2, 1965	200.64
	1945	Graham Purcell, M.C.: Reimbursement of official transportation expenses, Denton, Tex., to Washington, D.C., one way, as authorized by Public Law 88–70, Sept. 4, 1965	200.64
	1946	Albert H. Quie, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Minnesota, round trip, as authorized by Public Law 88–70, Mar. 11–15, 1965	313.50
	1947	Albert H. Quie, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Minnesota, round trip, as authorized by Public Law 88–70, Aug. 12–22, 1965	313.50
	1948	Fred B. Rooney, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147 (less $46.08 for transportation paid to date)	253.98
	1949	Ralph J. Scott, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Danbury, N.C., round trip, as authorized by Public Law 88–70, July 19–27, 1965	83.50
	1950	Ralph J. Scott, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Danbury, N.C., round trip, as authorized by Public Law 88–70, Aug. 26–30, 1965	83.50
	1951	George E. Shipley, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Olney, Ill., round trip, as authorized by Public Law 88–70, Aug. 13–17, 1965	185.06
	1952	George E. Shipley, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Olney, Ill., round trip, as authorized by Public Law 88–70, Aug. 27–30, 1965	185.06
	1953	Neal Smith, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Des Moines, Iowa, round trip, as authorized by Public Law 88–70, Aug. 5–9, 1965	282.36
	1954	Neal Smith, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Des Moines, Iowa, round trip, as authorized by Public Law 88–70, Sept. 2–7, 1965	282.36
	1955	J. Russell Tuten, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Brunswick, Ga., round trip, as authorized by Public Law 89–147, Sept. 2–7, 1965	170.82
	1956	James B. Utt, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Santa Ana, Calif., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Sept. 3–6, 1965	334.18
	1957	Wendell Wyatt, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Astoria, Oreg., round trip, as authorized by Public Law 88–70, July 8–11, 1965	331.44
	1969	Allied Packaging Corp.: 2,000 2½-inch I mailing tubes by 18-inch, ⅛-inch, 3-inch cuffs, Aug. 25, 1965	124.74
	1970	Better Business Forms, Inc.: 50M sets 4-parts register sales tickets, Aug. 17, 1965	490.00
	1971	S. Freedman & Sons, Inc.: 25 cases No. 3-inch reinforced sealing tape, Aug. 26, 1965	196.00
	1972	Recordak Corp.: 30 288M 35mm MFS hand feed, ledger, 20x25, Aug. 30, 1965	23.01
	1983	Official office expenses incurred outside the District of Columbia, quarterly period ending, June 30, 1965:	

Congressman:	*Amount*
Leonard Farbstein	$300.00
Peter H. B. Frelinghuysen (periods ending Mar. 31 and June 30, 1965)	600.00
Thomas P. O'Neill, Jr	300.00
L. Mendel Rivers	300.00
Robert T. Stafford	94.90
Total	1,594.90

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Sept. 9	1984	Harold W. Thomerson, (Ralph J. Scott, M.C.): Reimbursement of official transportation expenses, from Washington, D.C. to Danbury, N.C., round trip, as authorized by Public Law 89–147, Aug. 5–9, 1965	$83.50
10	1985	Frank Chelf, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Louisville, Ky., to Lebanon, Ky., round trip, as authorized by Public Law 88–70, Sept. 2–7, 1965	98.99
14	2034	Mark Andrews, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Fargo, N. Dak., one way, as authorized by Public Law 88–70 and Public Law 89–147, June 17, 1965	201.66
	2035	Mark Andrews, M.C. Reimbursement of official transportation expenses, from Fargo, N. Dak., to Washington, D.C., one way, as authorized by Public Law 88–70 and Public Law 89–147, Sept. 3, 1965	201.66
	2036	Thomas Ludlow Ashley, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Toledo, Ohio round trip, as authorized by Public Law 88–70 and Public Law 89–147, Apr. 15–27, 1965	152.88
	2037	Thomas Ludlow Ashley, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Toledo, Ohio, round trip, as authorized by Public Law 88–70 and Public Law 89–147, July 15–20, 1965	152.88
	2038	Thomas Ludlow Ashley, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Toledo, Ohio, round trip, as authorized by Public Law 88–70, Aug. 5–9, 1965	152.88
	2039	William H. Ayres, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147	300.00
	2040	William A. Barrett, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147	300.00
	2041	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, Apr. 16–22, 1965	75.29
	2042	Jonathan B. Bingham, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147	300.00
	2043	Robert J. Corbett, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147, (less $136.20 for transportation paid to date)	163.80
	2044	Thomas B. Curtis, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to St. Louis, Mo., round trip, as authorized by Public Law 88–70 and Public Law 89–147, July 22–25, 1965	126.30
	2045	Thomas B. Curtis, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to St. Louis, Mo., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Sept. 2–7, 1965	126.30
	2046	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, Sept. 3–7, 1965	92.82
	2047	Edward J. Derwinski, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to South Holland, Ill., round trip, as authorized by Public Law 88–70, Sept. 1–6, 1965	184.42
	2048	John D. Dingell, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Detroit, Mich., round trip, as authorized by Public Law 88–70 and Public Law 89–147. July 1–5, 1965	156.72
	2049	John D. Dingell, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Detroit, Mich., round trip, as authorized by Public Law 88–70 and Public Law 89–147. Aug. 20–23, 1965	156.72
	2050	John G. Dow, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147	300.00
	2051	Don Edwards, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to San Francisco, TWA voucher attached, round trip, as authorized by Public Law 88–70, Aug 12–17, 1965	335.18
	2052	Frank E. Evans, M.C.: Reimbursement of official transportation expenses, from Baltimore, Md., to Denver, Colo., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Apr. 8–11, 1965	197.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Sept. 14	2053	Frank E. Evans, M.C.: Reimbursement of official transportation expenses, from Baltimore, Md., to Denver, Colo., round trip, as authorized by Public Law 88-70 and Public Law 89-147, May 27-June 4, 1965	$197.40
	2054	Frank E. Evans, M.C.: Reimbursement of official transportation expenses, from Baltimore, Md., to Denver, Colo., round trip, as authorized by Public Law 88-70 and Public Law 89-147, Aug. 20-22, 1965	197.40
	2055	Billie S. Farnum, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Pontiac, Mich., round trip as authorized by Public Law 88-70 and Public Law 89-147, Feb. 25-28, 1965	156.54
	2056	Billie S. Farnum, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Holly, Mich., round trip, as authorized by Public Law 88-70, May 6-9, 1965	163.74
	2057	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, July 14-20, 1965	163.44
	2058	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, Sept. 5-6, 1965	104.66
	2059	Donald M. Fraser, M.C.: Reimbursement of official transportation expenses, Minneapolis, Minn., to Washington, D.C., round trip, as authorized by Public Law 88-70, Aug. 23-26, 1965	115.97
	2060	Jacob H. Gilbert, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89-147 (less $99.40 for transportation paid to date)	200.60
	2061	Henry B. Gonzalez, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to San Antonio, Tex., round trip, as authorized by Public Law 88-70, Mar. 27-29, 1965	168.12
	2062	Henry B. Gonzalez, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to San Antonio, Tex., round trip, as authorized by Public Law 88-70, July 18-19, 1965	170.42
	2063	A. S. Herlong, Jr., M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Wildwood, Fla., round trip, as authorized by Public Law 88-70 and Public Law 89-147, Sept. 2-6, 1965	119.35
	2064	Andrew Jacobs, Jr., M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Indianapolis, Ind., round trip, as authorized by Public Law 88-70, Sept. 4-7, 1965	80.85
	2065	John Jarman, M.C.: Reimbursement of official transportation expenses, from Oklahoma City, Okla., to Washington, D.C., one way, as authorized by Public Law 88-70 and Public Law 89-147, Sept. 2, 1965	86.84
	2066	W. Pat Jennings, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Marion, Va., round trip, as authorized by Public Law 88-70, Sept. 2-7, 1965	77.28
	2067	John C. Kluczynski, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Chicago, Ill., round trip, as authorized by Public Law 88-70 and Public Law 89-147, Sept. 4-7, 1965	202.48
	2068	Torbert H. Macdonald, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Boston, Mass., round trip, as authorized by Public Law 88-70 and Public Law 89-147, May 6-11, 1965	125.56
	2069	Torbert H. Macdonald, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Boston, Mass., round trip, as authorized by Public Law 88-70 and Public Law 89-147, July 1-5, 1965	125.56
	2070	John C. Mackie, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Flint, Mich., round trip, as authorized by Public Law 88-70, June 11-15, 1965	181.02
	2071	John C. Mackie, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Flint, Mich., round trip, as authorized by Public Law 88-70, July 25-28, 1965	181.02
	2072	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 and Public Law 89-147, July 30-Aug. 10, 1965	116.08

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965			
Sept. 14	2073	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 and Public Law 89–147, Aug. 13–24, 1965	$116.08
	2074	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 and Public Law 89–147, Aug. 19–23, 1965	212.76
	2075	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 and Public Law 89–147, Aug. 26–Sept. 7, 1965	212.76
	2076	Wilbur D. Mills, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Little Rock, Ark., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Sept. 2–7, 1965	144.48
	2077	Thomas E. Morgan, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147	300.00
	2078	Richard L. Ottinger, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Pleasantville, N.Y., round trip, as authorized by Public Law 88–70, Aug. 26–30, 1965	73.40
	2079	Richard L. Ottinger, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Pleasantville, N.Y., round trip, as authorized by Public Law 88–70, Sept. 2–7, 1965	73.40
	2080	Richard H. Poff, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147 (less $129.12 for transportation paid to date)	170.88
	2081	Rolland Redlin, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Crosby, N. Dak., round trip, as authorized by Public Law 88–70 July 1–Aug. 24, 1965	456.96
	2082	Rolland Redlin, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Crosby, N. Dak., round trip, as authorized by Public Law 88–70, Aug. 29–Sept. 6, 1965	456.96
	2083	David E. Satterfield III, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Publc Law 89–147	300.00
	2084	Gale Schisler, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to London Mills, Ill., round trip, as authorized by Public Law 88–70 and Pubic Law 89–147, May 9–27, 1965	243.44
	2085	Gale Schisler, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to London Mills, Ill., round trip, as authorized by Public Law 88–70 and Public Law 89–147, July 1–6, 1965	243.44
	2086	George F. Senner, Jr., M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Phoenix, Ariz., round tip, as authorized by Public Law 88–70 and Public Law 89–147, Sept. 2–7, 1965	612.00
	2087	Bob Sikes, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Crestview, Fla., round trip, as authorized by Public Law 88–70, Sept. 2–6, 1965	116.13
	2088	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, Sept. 2–7, 1965	92.88
	2089	Al Ullman, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Baker, Oreg., round trip, as authorized by Public Law 88–70, Aug. 29–Sept. 6, 1965	366.82
	2090	Charles L. Weltner, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Atlanta. Ga., round trip, as authorized by Public Law 88–70, June 18–21, 1965	111.62
	2091	Charles L. Weltner, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Atlanta, Ga., round trip, as authorized by Public Law 88–70, Aug. 20–23, 1965	111.62
	1988	David E. Railsback (William M. McCulloch, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Piqua, Ohio, round trip, as authorized by Public Law 89–147, July 9–12, 1965	154.32
	1989	David E. Railsback (William M. McCulloch, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Piqua, Ohio, round trip, as authorized by Public Law 89–147, July 29–Aug. 20, 1965	154.32

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965			
Sept. 15	2095	Lamb Seal & Stencil Co.: 100 engraved page "ID" badge bars with safety pin back for use of the Office of the Doorkeeper, Sept. 10, 1965	$110.00
16	2121	James A. Wise (William R. Anderson, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Waverly, Tenn., round trip, as authorized by Public Law 89–147, Sept. 9–14, 1965	199.68
20	2122	Henry R. Albert (Stanley R. Tupper. M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Augusta, Maine, round trip, as authorized by Public Law 89–147, Sept. 8–13, 1965	166.50
	2123	Josiah Beeman V. (Phillip Burton, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Los Angeles, Calif., round trip, as authorized by Public Law 89–147, Aug. 11–15. 1965	336.26
	2124	William A. Butcher (Richard T. Hanna, M.C.): Reimbursement of official transportation expenses. from Washington, D.C., to Anaheim, Calif., round trip, as authorized by Public Law 89–147, Aug. 14–Sept. 14, 1965	720.00
	2125	James Crowell (Robert H. Michel, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Peoria, Ill., round trip, as authorized by Public Law 89–147, Sept. 3–13, 1965	239.42
	2126	Joseph Croken (Torbert H. Macdonald, M.C.): Reimbursement of official transportation expenses, from Boston, Mass., to Washington, D.C., round trip, as authorized by Public Law 89–147, July 15–20, 1965	125.56
	2127	Joseph Croken (Torbert H. Macdonald, M.C.): Reimbursement of official transportation expenses, from Boston, Mass., to Washington, D.C., round trip, as authorized by Public Law 89–147, Mar. 11–16, 1965	125.56
	2128	Richard S. Franzen (Andrew Jacobs, Jr., M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Indianapolis, Ind., round trip, as authorized by Public Law 89–147, Sept. 5–8, 1965	80.85
	2129	Max L. Friedersdorf (Richard L. Roudebush, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Noblesville, Ind., round trip, as authorized by Public Law 89–147. Sept. 9–13, 1965	172.00
	2130	Roy A. Gast (William S. Broomfield, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Royal Oak, Mich., round trip, as authorized by Public Law 89–147, Aug. 14–19, 1965	165.94
	2131	Hattie Hopper (Basil L. Whitener, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Gastonia, N.C., round trip, as authorized by Public Law 89–147. Aug. 15–22, 1965	65.09
	2132	Delmar Kentner (Clair A. Callan, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Lincoln, Nebr., as authorized by Public Law 89–147, Sept. 3, 1965	159.42
	2133	Francis X. Kilroy (Leo W. O'Brien, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Albany, N.Y., round trip, as authorized by Public Law 89–147, Sept. 8–10, 1965	105.24
	2134	Linda K. Lee (F. Bradford Morse, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Lowell, Mass., round trip, as authorized by Public Law 89–147, Aug. 27–Sept. 2, 1965	116.40
	2135	Kathleen Lucey (Thomas Ludlow Ashley, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Toledo, Ohio, round trip, as authorized by Public Law 89–147, May 19–28, 1965	152.88
	2136	Andrew H. McCutcheon, Jr. (David E. Satterfield III, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Richmond, Va., round trip, as authorized by Public Law 89–147, Aug. 11, 1965	26.40
	2137	Andrew H. McCutcheon, Jr. (David E. Satterfield III, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Richmond, Va., round trip, as authorized by Public Law 89–147, Aug. 26, 1965	26.40
	2138	Christopher Pfrommer (Clarence D. Long, M.C.): Reimbursement of official transportation expenses, from Towson, Md., to Washington, D.C., round trip, as authorized by Public Law 89–147, Sept. 8, 1965	14.40
	2139	Christopher Pfrommer (Clarence D. Long, M.C.): Reimbursement of official transportation expenses, from Towson, Md., to Washington, D.C., round trip, as authorized by Public Law 89–147, Sept. 7, 1965	14.40
	2140	Edmond F. Rovner (Jonathan B. Bingham, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to New York, N.Y., round trip, as authorized by Public Law 89–147, Sept. 2–15, 1965	66.84

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Sept. 20	2141	David M. McFall (Lee H. Hamilton, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Columbus, Ind., round trip, as authorized by Public Law 89–147, July 10–19, 1965	$188.90
	2142	Sam T. McDowell (W. J. Bryan Dorn, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Greenwood, S.C., round trip, as authorized by Public Law 89–147, July 16–18, 1965	92.31
	2143	Sam T. McDowell (W. J. Bryan Dorn, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Greenwood, S.C., round trip, as authorized by Public Law 89–147, Apr. 16–25, 1965	131.26
	2144	John S. Hoyt (Samuel L. Devine, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Columbus, Ohio, round trip, as authorized by Public Law 89–147, Apr. 15–20, 1965	103.40
	2145	William J. Scully (Bernard F. Grabowski, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Bristol, Conn., round trip, as authorized by Public Law 89–147, Sept. 10–13, 1965	86.00
	2146	William J. Scully (Bernard F. Grabowski, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Bristol, Conn., round trip, as authorized by Public Law 89–147, Sept. 3–7, 1965	86.00
	2147	Virginia Wekenborg (Richard H. Ichord, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Houston, Mo., round trip, as authorized by Public Law 89–147, Aug. 12–23, 1965	287.52
	2148	Virginia Wekenborg (Richard H. Ichord, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Houston, Mo., round trip, as authorized by Public Law 89–147, May 20–26, 1965	287.52
	2149	Allen Koreivo (Henry Helstoski, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to East Rutherford, N.J., round trip, as authorized by Public Law 89–147, Aug. 19–25, 1965	66.82
	2150	Allen Koreivo (Henry Helstoski, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to East Rutherford, N.J., round trip, as authorized by Public Law 89–147, Aug. 5–11, 1965	66.82
	2151	David L. Batt (Joe D. Waggonner, Jr., M.C.): Reimbursement of official transportation expenses, from Shreveport, La., to Washington, D.C., one way, as authorized by Public Law 89–147, Jan. 3, 1965	170.10
	2152	Thomas Hoyt (Wendell Wyatt, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Salem, Oreg., one way, as authorized by Public Law 89–147, Sept. 2, 1965	149.75
	2153	Herbert M. Lineberger (Basil L. Whitener, M.C.): Reimbursement of official transportation expenses, from Washington D.C., to Gastonia, N.C., round trip, as authorized by Public Law 89–147, July 2–5, 1965	96.00
	2154	Larry B. Marton (George F. Senner, Jr., M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Phoenix, Ariz., round trip, as authorized by Public Law 89–147, Aug. 1–Sept. 3, 1965	632.75
	2155	Russell A. Rourke (Henry P. Smith III, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Niagara Falls, N.Y., round trip, as authorized by Public Law 89–147, June 4–15, 1965	167.00
	2156	Craig E. Lovitt (Gale Schisler, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Galesburg, Ill., round trip, as authorized by Public Law 89–147, May 27–June 6, 1965	243.44
	2157	Craig E. Lovitt (Gale Schisler, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Galesburg, Ill., round trip, as authorized by Public Law 89–147, Apr. 2–17, 1965	243.44
	2158	Max L. Friedersdorf (Richard L. Roudebush, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Noblesville, Ind., round trip, as authorized by Public Law 89–147, July 1–12, 1965	172.00
	2159	Leonard Randolph (Fred B. Rooney, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Bethlehem, Pa., round trip, as authorized by Public Law 89–147, Aug. 14–15, 1965	46.08
	2160	Leonard Randolph (Fred B. Rooney, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Bethlehem, Pa., round trip, as authorized by Public Law 89–147, July 8–9, 1965	46.08

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Sept. 20	2161	Robert E. Bradford (Richard H. Poff, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Radford, Va., round trip, as authorized by Public Law 89–147, June 12–13, 1965	$64.56
	2162	Robert E. Bradford (Richard H. Poff, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Radford, Va., round trip, as authorized by Public Law 89–147. July 9–11, 1965	64.56
	2163	Martha K. Williams (Otto E. Passman, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Monroe, La., round trip, as authorized by Public Law 89–147, July 17–Aug. 3, 1965	271.20
	2164	Martha K. Williams (Otto E. Passman, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Monroe, La., round trip, as authorized by Public Law 89–147, Apr. 15–26, 1965	271.20
	2165	Paul A. Schosberg (Richard Ottinger, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to New York, N.Y., round trip, as authorized by Public Law 89–147, Sept. 8, 1965	45.40
	2166	William D. Ladd (D. R. (Billy) Matthews, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Gainesville, Fla., round trip, as authorized by Public Law 89–147, Apr. 15- 25, 1965	212.76
	2167	Helen E. Morris (Joseph W. Martin, Jr., M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Fall River, Mass., round trip, as authorized by Public Law 89–147, Apr. 15–25, 1965	118.00
	2168	Helen E. Morris (Joseph W. Martin, Jr., M.C.): Reimbursement of official transportation expenses, Fall River, Mass., to Washington, D.C., one way, as authorized by Public Law 89–147, Jan. 4, 1965	59.00
	2169	Diane Taylor (Frank N. Clark, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Bessemer, Pa., round trip, as authorized by Public Law 89–147, Feb. 18, 1965	74.28
	2170	Diane Taylor (Frank M. Clark, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Bessemer, Pa., round trip, as authorized by Public Law 89–147, Aug. 20, 1965	74.28
	2171	Lionel Van Deerlin, M.C.: Reimbursement of official transportation expenses, Washington, D.C., San Diego, Calif., round trip, as authorized by Public Law 88–70, Sept. 15–26, 1965	288.23
	2172	Florence P. Dwyer, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Elizabeth, N.J., round trip, as authorized by Public Law 88–70 and Public Law 89–147, May 29–June 1, 1964	57.48
	2173	Florence P. Dwyer, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Elizabeth, N.J., round trip, as authorized by Public Law 88–70 and Public Law 89–147, July 3–6, 1964	57.48
	2174	Arch A. Moore, Jr., M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Glen Dale, W. Va., round trip, as authorized by Public Law 88–70, May 15–17, 1964	81.36
	2175	Arch A. Moore, Jr., M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Glen Dale, W. Va., round trip, as authorized by Public Law8 8–70, Sept. 25–27, 1964	81.36
	2176	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, Sept. 3–7, 1965	214.17
	2177	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, Sept. 10–13, 1965	214.17
	2178	Frank Annunzio, M.C.: Reimbursement of official transportation expenses, from Washington., D.C., to Chicago, Ill., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Sept. 9–12, 1965	101.77
	2179	Walter S. Baring, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Las Vegas, Nev./Los Angeles, Calif., round trip, as authorized by Public Law 88–70, Sept. 1–12, 1965	337.43
	2180	Lindley Beckworth, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Dallas, Tex., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Sept. 2–6, 1965	203.52

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Sept. 20	2181	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, Sept. 11–12, 1965	$165.48
	2182	Laurence J. Burton, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Ogden, Utah, round trip, as authorized by Public Law 88–70 and Public Law 89–147, Sept. 10–12, 1965	284.92
	2183	James A. Byrne, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147	300.00
	2184	Earle Cabell, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Dallas, Tex., round trip, as authorized by Public Law 88–70 and Public Law 89–147, July 2–21, 1965	155.93
	2185	Earle Cabell, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Dallas, Tex., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Aug. 15–16, 1965	181.13
	2186	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, Sept. 9–13, 1965	193.62
	2187	Emanuel Celler, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to New York, N.Y., round trip, as authorized by Public Law 88–70, Sept. 9–13, 1965	49.70
	2188	Del Clawson, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Downey, Calif., round trip, as authorized by Public Law 88–70, Aug. 26–Sept. 12, 1965	332.54
	2189	James C. Corman, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Los Angeles, Calif., round trip, as authorized by Public Law 88–70, Aug. 20–Sept. 8, 1965	717.60
	2190	William C. Cramer, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to St. Petersburg, Fla., round trip, as authorized by Public Law 88–70, Aug. 13–16, 1965	247.18
	2191	Charles C. Diggs, Jr., M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Detroit, Mich., round trip, as authorized by Public Law 88–70, Apr. 15–27, 1965	155.04
	2192	Charles C. Diggs, Jr., M.C.: For reimbursement of official transportation expenses, Washington, D.C., to Detroit, Mich., round trip, as authorized by Public Law 88–70, May 27–June 1, 1965	155.04
	2195	Charles C. Diggs, Jr., M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Detroit, Mich., round trip, as authorized by Public Law 88–70, July 2–7, 1965	155.04
	2194	Charles C. Diggs, Jr., M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Detroit, Mich., round trip, as authorized by Public Law 88–70, Sept. 2–8, 1965	155.04
	2195	W. J. 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, Sept. 2–7, 1965	131.26
	2196	W. J. 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, Sept. 9–13, 1965	131.26
	2197	Florence P. Dwyer, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147	300.00
	2198	John N. Erlenborn, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Chicago, Ill., round trip, as authorized by Public Law 88–70, Sept. 10–12, 1965	91.77
	2199	Paul A. Fino, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147	300.00
	2200	O. C. Fisher, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to San Angelo, Tex., round trip, as authorized by Public Law 88–70, Aug. 20–22, 1965	195.83
	2201	O. C. Fisher, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to San Angelo, Tex., round trip, as authorized by Public Law 88–70, Sept. 10–12, 1965	186.63

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Date	No.	Miscellaneous items	Amount
1965 Sept. 20	2202	William D. Ford, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Detroit, Mich., round trip, as authorized by Public Law 88–70, Sept. 3–6, 1965	$166.56
	2203	Richard H. Fulton, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Nashville, Tenn., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Sept. 6–16, 1965	188.04
	2204	Tom S. Gettys, M.C.: Reimbursement of official transportation expenses incurred from Washington, D.C., to Rock Hill, S.C., round trip, as authorized by Public Law 88–70, Sept. 3–7, 1965	110.62
	2205	Robert N. Giaimo, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to New Haven, Conn., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Aug. 20–23, 1965	74.40
	2206	Robert N. Giaimo, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to New Haven, Conn., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Aug. 26–30, 1965	74.40
	2207	Bernard F. Grabowski, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Bristol, Conn., round trip, as authorized by Public Law 88–70, Sept. 3–7, 1965	86.00
	2208	Bernard F. Grabowski, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Bristol, Conn., round trip, as authorized by Public Law 88–70, Sept. 10–13, 1965	86.00
	2209	Lee H. Hamilton, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Columbus, Ind., round trip, as authorized by Public Law 88–70, July 23–25, 1965	188.90
	2210	Lee H. Hamilton, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Columbus, Ind., round trip, as authorized by Public Law 88–70, Aug. 6–8, 1965	188.90
	2211	Lee H. Hamilton, M.C..: Reimbursement of official transportation expenses, Washington, D.C., to Columbus, Ind., round trip, as authorized by Public Law 88–70, Sept. 3–6, 1965	188.90
	2212	Porter Hardy, Jr., M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147	300.00
	2214	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, Aug. 26–30, 1965	79.80
	2215	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. 9–13, 1965	79.80
	2216	William L. Hungate, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Troy, Mo., round trip, as authorized by Public Law 88–70, June 11–13, 1965	228.00
	2217	William L. Hungate, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Troy, Mo., round trip, as authorized by Public Law 88–70, June 17–20, 1965	228.00
	2218	Donald J. Irwin, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147	300.00
	2219	Robert W. Kastenmeier, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Milwaukee, Wis., round trip, as authorized by Public Law 88–70 and Public Law 89–147, July 1–5, 1965	97.55
	2220	Robert W. Kastenmeier, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Madison, Wis., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Aug. 27–29, 1965	106.58
	2221	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, Feb. 12–16, 1965	87.12
	2222	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, Apr. 9–11, 1965	87.12
	2223	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 8–9, 1965	87.12

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Sept. 20	2224	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, July 15–18, 1965	$87.12
	2225	Clark MacGregor, M.C.: For reimbursement of official transportation expenses incurred from Washington, D.C., to Minneapolis, Minn., round trip, as authorized by Public Law 88–70, Sept. 2–8, 1965	305.02
	2226	Richard D. McCarthy, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Buffalo, N.Y., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Aug. 19–24, 1965	104.40
	2227	Richard D. McCarthy, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Buffalo, N.Y., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Sept. 10–13, 1965	140.40
	2228	John O. Marsh, Jr., M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147	300.00
	2229	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. 3–8, 1965	195.66
	2230	Lloyd Meeds, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Everett, Wash., round trip, as authorized by Public Law 88–70, Sept. 2–7, 1965	315.83
	2231	Walter H. Moeller, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Lancaster, Ohio, round trip, as authorized by Public Law 98–70, Sept. 3–7, 1965	136.82
	2232	Walter H. Moeller, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Lancaster, Ohio, round trip, as authorized by Public Law 88–70, Sept. 10–13, 1963	136.82
	2233	Arch A. Moore, Jr., M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Glen Dale, W.Va., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Feb. 12–14, 1965	81.36
	2234	Arch A. Moore, Jr., M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Glen Dale, W.Va., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Feb. 26–28, 1965	81.36
	2235	Arch A. Moore, Jr., M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Glen Dale, W. Va., round trip, as authorized by Public Law 88–70, Apr. 16–18, 1965	81.36
	2236	Arch A. Moore, Jr., M.C.: Reimbursement of official transportation expenses, Washington, D.C., Glen Dale, W. Va., round trip, as authorized by Public Law 88–70, Aug. 19–21, 1965	81.36
	2237	Charles A. Mosher, MC.: Reimbursement of official transportation expenses, Washington, D.C., to Oberlin, Ohio, round trip, as authorized by Public Law 88–70, Sept. 1–4, 1965	100.80
	2238	John E. Moss, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to San Francisco to Sacramento, Calif., round trip, as authorized by Public Law 88–70, Sept. 13–15, 1965	348.28
	2239	Thomas P. O'Neill, MC.: Reimbursement of official transportation expenses, Washington, D.C., to Boston, Mass., round trip, as authorized by Public Law 88–70 and Public Law 89–147, July 2–6, 1965	123.12
	2240	Thomas P. O'Neill, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Boston, Mass., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Sept. 3–7, 1965	123.12
	2241	Maston O'Neal, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Bainbridge, Ga., round trip, as authorized by Public Law 88–70, Sept. 3–8, 1965	207.18
	2242	Edward J. Patten, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147 (less $67.80 for transportation paid to date)	232.20
	2243	J. J. Pickle, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Austin, Tex., round trip, as authorized by Public Law 88–70, June 11–14, 1965	252.88
	2244	Otis G. Pike, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147 (less $107.20 for transportation paid to date)	192.80

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Date	No.	Miscellaneous items	Amount
1965 Sept. 20	2245	Adam C. Powell, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147 (less $128.56 for transportation paid to date)	$171.44
	2246	Melvin Price, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to East St. Louis, Ill., round trip, as authorized by Public Law 88–70, Sept. 2–7, 1965	226.56
	2247	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. 27–Sept. 1, 1965	374.96
	2248	Ray Roberts, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to McKinney, Tex., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Sept. 1–7, 1965	185.33
	2249	George M. Rhodes, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Reading, Pa., round trip, as authorized by Public Law 88–70, Apr. 8–12, 1964	41.40
	2250	George M. Rhodes, M.C.: Reimbursement of official transportation expenses, Reading, Pa., to Washington, D.C., round trip, as authorized by Public Law 88–70, Sept. 2–7, 1964	41.40
	2251	Peter W. Rodino, Jr., M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147	300.00
	2252	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, July 10–12, 1965	341.28
	2253	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, June 17–20, 1965	339.38
	2254	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 and Public Law 89–147, July 1–26, 1965	721.98
	2255	Carlton R. Sickles, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147	300.00
	2256	Harley O. Staggers, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147	300.00
	2257	Samuel S. Stratton, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Amsterdam, N.Y., round trip, as authorized by Public Law 88–70, Sept. 10–13, 1965	100.30
	2258	Stanley R. Tupper, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Augusta, Maine, round trip, as authorized by Public Law 88–70 and Public Law 89–147, Sept. 2–7, 1965	169.78
	2259	Prentiss Walker, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Jackson, Miss., round trip, as authorized by Public Law 88–70, Jan. 7–10, 1965	127.94
	2260	Prentiss Walker, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Jackson, Miss., round trip, as authorized by Public Law 88–70, Mar. 31–Apr. 4, 1965	110.35
	2261	Prentiss Walker, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Jackson, Miss., round trip, as authorized by Public Law 88–70, June 24–27, 1965	117.13
	2262	Compton I. White, Jr., M.C.: Reimbursement of official transportation expense, Washington, D.C., to Clark Fork, Idaho, one way, as authorized by Public Law 88–70, June 21, 1965	321.64
	2263	Compton I. White, Jr., M.C.: Reimbursement of official transportation expense, Clark Fork, Idaho, to Washington, D.C., one way, as authorized by Public Law 88–70, Aug. 20, 1965	321.64
	2264	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, Sept. 2–13, 1965	539.08
	2265	Judith Anderson Grigsby (James F. Battin, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Glendive, Mont., round trip, as authorized by Public Law 89–147, Sept. 1–15, 1965	224.31

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1965				
Sept. 20	2266	Roy C. Woolum (Tim Lee Carter, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Corbin, Ky., round trip, as authorized by Public Law 89–147, May 21–26, 1965		$197.52
	2267	John S. Hoyt (Samuel L. Devine, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Columbus, Ohio, round trip, as authorized by Public Law 89–147, Aug. 1–11, 1965		103.10
	2268	Robert R. Miller (William A. Barrett, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Philadelphia, Pa., round trip, as authorized by Public Law 89–147, Sept. 3–9, 1965		39.78
	2269	Mark E. Talisman (Charles A. Vanik, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Cleveland, Ohio, round trip, as authorized by Public Law 89–147, Sept. 9–13, 1965		95.88
	2273	Bogley & Harting, Inc.: Automobile insurance endorsement, House post office, Nov. 27, 1964		18.00
	2280	Elliott Business Machines, Inc.: 1 A114 (repeater attachment), Aug. 19, 1965		14.25
	2281	International Business Machines Corp.: 13-inch IBM standard electric typewriter, Aug. 2, 1965		423.00
	2282	International Business Machines Corp.: 13-inch IBM standard electric typewriter, Sept. 1, 1965		423.00
	2283	International Business Machines Corp.: IBM Selectric typewriter, Aug. 2, 1965		450.00
	2284	International Business Machines Corp.: IBM "Selectric" typewriter, Aug. 4, 1965		450.00
	2285	International Business Machines Corp.: 13-inch IBM standard electric typewriter, Aug. 13, 1965		423.00
	2286	International Business Machines Corp.: 13-inch IBM standard electric typewriter, Aug. 20, 1965		423.00
	2287	International Business Machines Corp.: IBM "Selectric" typewriter, Aug. 20, 1965		441.00
	2288	Industrial Paper Co.: 3,150 10 by 10 by 5 RSC corrugated boxes, Sept. 3, 1965		207.94
	2289	W. T. Weaver & Sons, Inc.: 6 Gates Truflex belts, Aug. 10, 1965		7.50
	2290	Architect of the Capitol: 142 gallons gasoline furnished to the former Speaker, Joseph W. Martin, Jr., July 1–Aug. 31, 1965		31.39
	2291	Library of Congress, Photoduplication Service: Lamination of 2 identification cards, Sept. 7, 1965		2.00
	2293	Library of Congress, Photoduplication Service: Photographic work performed in connection with the observance of the 100th anniversary of the second inauguration of Abraham Lincoln, Feb. 24, 1965		20.65
	2294	Thomas A. Edison Industries: Services and parts, July 7–27, 1965		46.85
	2295	Burroughs Corp.: Repairs to Burroughs machine, Aug. 24, 1965		80.00
	2296	International Business Machines Corp.: 13-inch IBM standard electric typewriter, June 23, 1965		414.00
	2297	International Business Machines Corp.: 13-inch standard electric typewriter, June 11, 1965		414.00
	2298	International Business Machines Corp.: 13-inch IBM standard electric typewriter, June 25, 1965		414.00
	2299	International Business Machines Corp.: 13-inch IBM standard electric typewriter, June 24, 1965		414.00
	2300	International Business Machines Corp.: 13-inch IBM standard electric typewriter, June 24, 1965		414.00
	2301	International Business Machines Corp.: 13-inch IBM standard electric typewriter, June 23, 1965		414.00
	2302	International Business Machines Corp.: 13-inch IBM standard electric typewriter, June 30, 1965		414.00
	2303	International Business Machines Corp.: IBM "Selectric" typewriter, June 30, 1965		450.00
	2304	International Business Machines Corp.: 13-inch IBM standard electric typewriter, June 30, 1965		414.00
	2305	International Business Machines Corp.: IBM "Selectric" typewriter, June 30, 1965		427.50
	2306	International Business Machines Corp.: IBM "Selectric" typewriter, June 30, 1965		427.50
	2307	International Business Machines Corp.: 13-inch IBM Executive electric typewriter, June 25, 1965		580.50
	2308	Remington Office Machines: Remington 25 electric typewriter, 13-inch, Jan. 21, 1965	$409.50	
		Federal excise tax	27.60	
				437.10
	2309	Remington Office Machines: Remington electric typewriter 25, 13-inch, Feb. 25, 1965	409.50	
		Federal excise tax	27.60	
				437.10

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Date	No.	Miscellaneous items		Amount
1965				
Sept. 20	2310	Remington Office Machines:		
		Remington electric typewriter 25, 13-inch, Mar. 11, 1965	$409.50	
		Remington electric typewriter	409.50	
		Federal excise tax	55.20	
				$874.20
	2311	Remington Office Machines:		
		2 Remington electric typewriters 25, 13-inch, May 17, 1965	819.00	
		Federal excise tax	55.20	
				874.20
	2312	Royal Typewriter Co., Inc.:		
		1 Royaltyper, Serial No. SRP 2-3294, May 25, 1965		1,353.97
	2313	SCM Corp.:		
		2 SCM Model 4EE 12-inch a79 type, May 29, 1965	846.00	
		1 SCM Model 750 15-inch 78 type	247.50	
		Federal excise tax	76.18	
				1,169.68
21	2314	Architect of the Capitol:		
		135 gallons gasoline and 2 quarts oil furnished to the House Post Office, July 1-Aug. 31, 1965		24.88
	2315	Washington Capital News Service:		
		Washington Capital wire service for the period Sept. 1 through 30, 1965		90.00
	2316	Womack Industries, Inc.:		
		Exterminating services, Aug. 31, 1965		131.00
	2317	Baer Slade Corp.:		
		1 case ammonia, Sept. 3, 1965		2.25
	2318	DeJur-Amsco Corp.:		
		Dej-17-410 Stenorette embassy combination, Aug. 19, 1965		273.12
	2319	American Photocopy Equipment Co.:		
		1 E stat copying machine, Aug. 24, 1965		595.00
	2320	Elliott Business Machines, Inc.:		
		1 model 2200 No. 40680, Aug. 6, 1965		850.25
	2321	Elliott Business Machines, Inc.:		
		1 25,000-capacity cabinet, Aug. 6, 1965		214.70
	2322	International Business Machines Corp.:		
		1 IBM "Selectric" typewriter, Aug. 2, 1965		441.00
	2348	G. Elliott Hagan, M.C.:		
		Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1965		300.00
23	2395	Omar Burleson, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C., to Abilene, Tex., round trip, as authorized by Public Law 88-70, Sept. 1-9, 1965		412.80
	2396	John M. Ashbrook, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C., to Johnstown, Ohio, round trip, as authorized by Public Law 88-70, July 1-6, 1965		96.48
	2397	Robert T. Ashmore, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C., to Greenville, S.C., round trup, as authorized by Public Law 88-70, Sept. 3-6, 1965		118.06
	2398	Frank T. Bow, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C., to Canton, Ohio, round trip, as authorized by Public Law 88-70, Sept. 2-6, 1965		116.60
	2399	William G. Bray, M.C.:		
		Reimbursement of official transportation expense, Washington, D.C., to Martinville, Ind., round trip as authorized by Public Law 88-70, Mar. 11-15, 1965		91.35
	2400	William G. Bray, M.C.:		
		Reimbursement of official transportation expense, Washington, D.C., to Martinsville, Ind., round trip as authorized by Public Law 88-70, June 24-28, 1965		91.35
	2401	William G. Bray, M.C.:		
		Reimbursement of official transportation expense Washington, D.C., to Martinville, Ind., round trip, as authorized by Public Law 88-70, July 15-19, 1965		91.35
	2402	Del Clawson, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C., to Downey, Calif., round trip, as authorized by Public Law 88-70, Sept. 16-21, 1965		332.54
	2403	Barber Conable, Jr., M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C., to Alexander, N.Y., round trip, as authorized by Public Law 88-70, Aug. 28-29, 1965		99.60
	2404	John C. Culver, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C., to Cedar Rapids, Iowa, round trip, as authorized by Public Law 88-70, May 19-22, 1965		126.24
	2405	John C. Culver, M.C.:		
		Reimbursement of official transportation exepenses, Washington, D.C., to Cedar Rapids, Iowa, round trip, as authorized by Public Law 88-70, June 11-13, 1965		129.02

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Sept. 23	2406	John C. Culver, M.C.; Reimbursement of official transportation expenses, Washington, D.C., to Cedar Rapids, Iowa, round trip, as authorized by Public Law 88–70, July 22–25, 1965	$127.65
	2407	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. 17–20, 1965	94.08
	2408	Glenn R. Davis, M.C.; Reimbursement of official transportation expenses, Washington, D.C., to New Berlin, Wis., round trip, as authorized by Public Law 88–70, Sept. 17–19, 1965	103.55
	2409	James J. Delaney, M.C.; Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147	300.00
	2410	Ed Edmondson, M.C.; Reimbursement of official transportation expenses, Washington, D.C., to Tulsa, Okla., round trip, as authorized by Public Law 88–70, Sept. 17–19, 1965	159.70
	2411	Donald M. Fraser, M.C.; Reimbursement of official transportation expenses, Washington, D.C., to Minneapolis, Minn., round trip, as authorized by Public Law 88–70, May 27–30, 1965	119.57
	2412	Charles S. Joelson, M.C.; Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147	300.00
	2413	Michael J. Kirwan, M.C.; Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147	300.00
	2414	Robert L. Leggett, M.C.; Reimbursement of official transportation expenses, Washington, D.C., to San Francisco, Calif., round trip, as authorized by Public Law 88–70, Sept. 17–20, 1965	304.48
	2415	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, Apr. 16–19, 1965	189.80
	2416	Robert N. C. Nix, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147	300.00
	2417	W. R. Poage, M.C.: Reimbursement of official transportation expenses, Dallas, Tex., to Washington, D.C., one way, June 19, 1965	89.96
	2418	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. 3–5, 1965	155.36
	2419	J. Edward Roush, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Fort Wayne, Ind., round trip as authorized by Public Law 88–70, Sept. 3–7, 1965	78.28
	2420	J. Edward Roush, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Fort Wayne, Ind., round trip as authorized by Public Law 88–70, Sept. 10–13, 1965	72.10
	2421	Hugh V. LaBonne (John G. Dow, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Nyack, N.Y., round trip, as authorized by Public Law 89–147, Sept. 10–13, 1965	68.10
	2422	Hugh V. LaBonne (John G. Dow, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Nyack, N.Y., round trip, as authorized by Public Law 89–147, Sept. 17–20, 1965	68.10
	2423	James E. Drake (Richard H. Fulton, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Nashville, Tenn., round trip, as authorized by Public Law 89–147, Sept. 9–20, 1965	185.04
	2424	James J. McManus (Lee H. Hamilton, M.C.:) Reimbursement of official transportation expenses, from Washington, D.C., to Columbus, Ind., round trip, as authorized by Public Law 89–147, July 15–24, 1965	188.90
	2425	Dorothy M. Kelly (Thomas P. O'Neill, Jr., M.C.): Reimbursement of official transportation expenses, from Boston, Mass., to Washington, D.C., round trip, as authorized by Public Law 89–147, Sept. 8–13, 1965	123.12
	2426	Alison Anderson Russell (Otis G. Pike M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Long Island, N.Y., round trip, as authorized by Public Law 89–147, June 4–17, 1965	86.44
	2427	Kathleen Patricia Palmer (Otis G. Pike M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Long Island, N.Y., round trip, as authorized by Public Law 89–147, Aug. 26–31, 1965	86.44

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Sept. 23	2428	Gloria V. Caruthers (James Roosevelt M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Los Angeles, Calif., round trip, as authorized by Public Law 89–147, Jan. 4–May 6, 1965	$698.88
	2429	James A. Dupree (Daniel J. Ronan M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Chicago, Ill., round trip, as authorized by Public Law 89–147, Sept. 9–14, 1965	98.77
	2430	Louise W. Tate (J. Russell Tuten M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Brunswick, Ga., round trip, as authorized by Public Law 89–147, Sept. 2–8, 1965	170.82
	2435	Architect of the Capitol Subsidizing expenses of operating the House of Representatives restaurant, as authorized, July 27, 1965	226,000.00
	2499	Jed Johnson, Jr., M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1965	300.00
	2500	Jack Brooks, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1965	300.00
	2501	Jed Johnson, Jr., M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1965	300.00
	2502	John C. Kunkel, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1965	300.00
	2504	Barnes Co.: 3 nameplates, Sept. 16, 1965	7.50
	2505	Press Association, Inc.: Washington news report for the period Aug. 1 through 31, 1964	90.00
	2506	Architect of the Capitol: 25 gallons and 2 quarts oil furnished to the House folding room, July 1–Aug. 31, 1965	4.80
	2509	Architect of the Capitol: 145 gallons gasoline furnished to the Clerk of the House of Representatives, July 1–Aug. 31, 1965	26.46
	2510	Sheraton Park Hotel: Garage rental for the Clerk of the House of Representatives, month of July 1965	25.00
	2511	Humble Oil & Refining Co.: Gas and oil for the Clerk of the House of Representatives, Aug. 18, 1965	11.27
	2512	Sheraton Park Hotel: Garage rental for the Clerk of the House of Representatives for the month of June 1965	25.00
	2517	Jack Brooks, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Beaumont, Tex., round trip, as authorized by Public Law 88–70 and Public Law, 89–147. Feb. 17–18, 1965	197.92
	2518	Jack Brooks, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Beaumont, Tex., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Mar. 13–14, 1965	202.57
	2519	Jack Brooks, M.C.: Reimbursement of official tranportation expenses, from Washington, D.C., to Beaumont, Tex., round trip, as authorized by Public Law 88–70 and Public Law 89–147, May 14–16, 1965	216.09
	2520	Jack Brooks, M.C.: For reimbursement of official transportation expenses incurred from Washington, D.C., to Beaumont, Tex., round trip, as authorized by Public Law 88–70, July 15–18, 1965	205.53
	2521	George E. Brown, Jr., M.C.: For reimbursement of official transportation expenses incurred from Washington, D.C., to Los Angeles, Calif., round trip, as authorized by Public Law 88–70 (89–147), Sept. 15–19, 1965	330.78
	2522	Ronald Brooks Cameron, M.C.: Reimbursement of official transportation expense, Washington, D.C., to Los Angeles, Calif., round trip, as authorized by Public Law 88–70, Sept. 1–13, 1965	305.50
	2523	Emanuel Celler, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to New York, round trip, as authorized by Public Law 88–70, Sept. 17–21, 1965	49.70
	2524	Harold R. Collier, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Berwyn, Ill., round trip, as authorized by Public Law 88–70, Aug. 27–Sept. 7, 1965	202.74
	2525	Barber B. Conable, Jr., M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Alexander, N.Y., round trip, as authorized by Public Law 88–70, Sept. 18–20, 1965	99.60
	2526	Dominick V. Daniels, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147	300.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Sept. 23	2527	Thomas S. Foley, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Spokane, Wash., one way as authorized by Public Law 88–70, July 22, 1965	$119.21
	2528	Thomas S. Foley, M.C.: Reimbursement of official transportation expenses, Washington D.C., to Spokane, Wash., round trip, as authorized by Public Law 88–70, Sept. 2–6, 1965	320.38
	2529	Thomas S. Foley, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Spokane, Wash., round trip, as authorized by Public Law 88–70, Sept. 16–21, 1965	273.86
	2530	William J. Green, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147	300.00
	2531	G. Elliott Hagan, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Sylvania, Ga., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Mar. 5–8, 1965	164.14
	2532	G. Elliott Hagan, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Sylvania, Ga., round trip, as authorized by Public Law 88–70 and Public Law 89–147, June 25–28, 1965	164.14
	2533	G. Elliott Hagan, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Sylvania, Ga., round trip, as authorized by Public Law 88–70 and Public Law 89–147, July 2–6, 1965	164.14
	2534	G. Elliott Hagan, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Sylvania, Ga., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Aug. 19–24, 1965	164.14
	2535	Wayne L. Hays, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147	300.00
	2536	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 29–Aug. 9, 1965	265.20
	2537	John C. Kunkel, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147	300.00
	2538	Delbert L. Latta, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Bowling Green, Ohio, round trip, as authorized by Public Law 88–70, Sept. 16–19, 1965	145.32
	2539	James D. Martin, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Gadsden, Ala., round trip, as authorized by Public Law 88–70, Sept. 3–17, 1965	169.92
	2540	Ed Reinecke, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Los Angeles, Calif., round trip, as authorized by Public Law 88–70, Sept. 2–7, 1965	320.78
	2541	Paul G. Rogers, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Ft. Myers, Fla., round trip, as authorized by Public Law 88–70 June 4–6, 1965	113.56
	2542	Paul G. Rogers, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to West Palm Beach, Fla., round trip, as authorized by Public Law 88–70, June 11–13, 1965	110.56
	2543	Joseph P. Vigorito, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Erie, Pa., round trip, as authorized by Public Law 88–70, Sept. 3–6, 1965	107.10
	2544	Joseph P. Vigorito, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Erie, Pa., round trip, as authorized by Public Law 88–70, Sept. 10–13, 1965	107.10
	2546	Prentiss Walker, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Jackson, Miss., round trip, as authorized by Public Law 88–70, Sept. 18–19, 1965	128.78
	2547	Sidney R. Yates, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Chicago, Ill., round trip, as authorized by Public Law 88–70, May 27–June 1, 1965	108.27
	2548	Sldney R. Yates, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Chicago, Ill., round trip, as authorized by Public Law 88–70, June 17–21, 1965	108.27

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Sept. 23	2549	Sidney R. Yates, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Chicago, Ill., round trip, as authorized by Public Law 88–70, July 22–26, 1965	$108.27
	2550	Eugene F. Peters (Jack Brooks, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Beaumont, Tex., round trip, as authorized by Public Law 89–147, May 5–10, 1965	202.57
	2551	Eugene F. Peters (Jack Brooks, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Beaumont, Tex., round trip, as authorized by Public Law 89–147, July 15–18, 1965	205.53
	2552	James E. Drake (Richard H. Fulton, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Nashville, Tenn., round trip, as authorized by Public Law 89–147, Aug. 6–19, 1965	185.04
	2553	Richard A. Doran (William J. Green, M.C.): Reimbursement of official transportation expenses, Philadelphia, Pa., to Washington, D.C., round trip, as authorized by Public Law 89–147, Aug. 3–5, 1965	46.70
	2554	George L. Berg, Jr. (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 89–147, Sept. 9–13, 1965	117.00
	2555	George L. Berg, Jr. (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 89–147, July 15–19, 1965	117.00
	2556	Ralph H. Marlatt (James D. Martin, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Gadsden, Ala., round trip, as authorized by Public Law 89–147, June 25–28, 1965	105.32
	2557	Joseph J. Jacoby (Lynn E. Stalbaum, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Kenosha, Wis., round trip, as authorized by Public Law 89–147, Sept. 1–15, 1965	218.40
27	2560	Bert Bandstra, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Des Moines, Iowa, round trip, as authorized by Public Law 88–70, Sept. 17–20, 1965	136.29
	2561	John A. Blatnik, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Duluth, Minn., round trip, as authorized by Public Law 88–70, Sept. 3–6, 1965	156.98
	2562	Hugh L. Carey, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147	300.00
	2563	Bob Casey, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Houston, Tex., round trip, as authorized by Public Law 88–70, Sept. 17–19, 1965	185.33
	2564	John W. Davis, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Summerville, Ga., round trip, as authorized by Public Law 88–70, Sept. 9–11, 1965	101.38
	2565	Augustus F. Hawkins, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Los Angeles, Calif., round trip, as authorized by Public Law 88–147, Sept. 17–21, 1965	330.78
	2566	F. Edward Hébert, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to New Orleans, La., one way, as authorized by Public Law 88–70, Aug. 28, 1965	83.74
	2567	Harris B. McDowell, Jr., M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147 (less $67.84 for transportation paid to date)	232.16
	2568	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, Sept. 3–7, 1965	163.44
	2569	Ben Reifel, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Aberdeen, S. Dak., round trip, as authorized by Public Law 89–147, Sept. 3–13, 1965	374.96
	2570	George M. Rhodes, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147	300.00
	2571	William T. Kendall (Peter H. B. Frelinghuysen, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Morristown, N.J., round trip, as authorized by Public Law 89–147, Aug. 17–19, 1965	61.10

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965			
Sept. 27	2572	William T. Kendall (Peter H. B. Frelinghuysen, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Morristown, N.J., round trip, as authorized by Public Law 89–147, Sept. 10–14, 1965	$61.10
	2573	Mary V. Swann (F. Edw. Hébert, M.C.): Reimbursement of official transportation expenses, from New Orleans, La., to Washington, D.C., round trip, as authorized by Public Law 89–147, Jan. 3–Apr. 14, 1965	267.84
	2574	Walter J. Norbet (Harris B. McDowell, Jr., M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Dover, Del., round trip, as authorized by Public Law 89–147, Sept. 17–20, 1965	27.20
	2575	Bruce Ladd (Donald Rumsfeld, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Chicago, Ill., round trip, as authorized by Public Law 89–147, Sept. 16–19, 1965	71.30
	2576	David Kent (Joe D. Waggonner, Jr., M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Shreveport, La., round trip, as authorized by Public Law 89–147, Aug. 3–12, 1965	340.20
	2577	Ted L. Jones (Speedy O. Long, M.C.): Reimbursement of official transportaion expenses, from Washington, D.C., to Alexandria, La., round trip, as authorized by Public Law 89–147, Aug. 20–Sept. 21, 1965	284.40
	2578	House Stationery Room: Supplies furnished committees, officers of the House of Representatives, and others, for the month of August 1965	3,916.96
	2599	Sue Hagerty Wuller: Payment of gratuity, due to the death of Sue V. Hagerty, as authorized by Public Law 470, 83d Cong., Aug. 3, 1965	2,954.60
	2600	Sheraton Park Hotel: Garage rental for the Clerk of the House of Represcntatives month of August 1965	25.00
	2601	Sheraton-Park Hotel: Garage rental for the Clerk of the House of Representatives, month of September 1965	25.00
	2602	Capital News Co.: Sundry subscriptions, August 1965	260.70
	2603	Press Association, Inc.: Special Washington wire service, Aug. 1 through 31, 1965	90.00
	2604	American Ice Co.: Ice furnished to the House of Representatives— 115,200 pounds block ice (Old House Office Building) $691.20; 6,600 pounds block ice (U.S. Capitol) 39.60	7.3080
	2605	Fidelity & Deposit Co. of Maryland: Premium on notary public bond for Elwny G. Raiden, Office of the Sergeant at Arms, House of Representatives, Sept. 15, 1965–Sept. 15, 1970	10.00
28	2719	James J. Delaney, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to New York City, round trip, as authorized by Public Law 88–70, Mar. 12–17, 1964	45.00
	2720	James J. Delaney, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to New York City, round trip, as authorized by Public Law 88–70, May 8–12, 1964	45.00
	2721	William S. Broomfield, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Detroit, Mich., round trip, as authorized by Public Law 88–70, Sept. 24–26, 1965	70.91
	2722	Raymond F. Clevenger, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Sault Ste. Marie, Mich., round trip, as authorized by Public Law 88–70, Apr. 18–27, 1965	438.72
	2723	Raymond F. Clevenger, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Sault Ste. Marie, Mich., round trip, as authorized by Public Law 88–70, Sept. 9–12, 1965	438.72
	2724	Samuel N. Friedel, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147 (less $10.80 for transportation paid to date)	289.20
	2725	James G. Fulton, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147 (less $146.28 for transportation paid to date)	153.72
	2726	James Harvey, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Saginaw, Mich., round trip, as authorized by Public Law 88–70, Sept. 10–15, 1965	176.80
	2727	Ralph Harvey, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to New Castle, Ind., round trip, as authorized by Public Law 88–70, Sept. 10–14, 1965	173.04

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965			
Sept. 28	2728	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, May 28–June 1, 1965	$104.88
	2729	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, Apr. 2–4, 1965	104.88
	2730	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, May 14–16, 1965	104.88
	2731	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, July 16–18, 1965	104.88
	2732	Joseph M. McDade, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147 (less $127.72 for transportation paid to date)	172.28
	2733	Thomas G. Morris, M.C.: Reimbursement of official transportation expenses, Friendship Airport, Baltimore, Md., to Albuquerque, N. Mex., round trip, as authorized by Public Law 88–70, Sept. 16–20, 1965	268.70
	2734	Thomas M. Pelly, M.C.: Reimbursement of official transportation expense, Washington, D.C., to Seattle, Wash., round trip, as authorized by Public Law 88–70, Aug. 6–15, 1965	374.51
	2735	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, Sept. 18–20, 1965	103.97
	2736	James H. Scheuer, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147 (less $46.70 for transportation paid to date)	253.30
	2737	John V. Tunney, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Los Angeles, Calif., round trip, as authorized by Public Laws 88–70 and 89–147, Sept. 17–21, 1965	355.86
	2738	James Milton Sparling, Jr., (James Harvey, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Saginaw, Mich., round trip, as authorized by Public Law 89–147, July 1–5, 1965	176.80
	2739	James Milton Sparling, Jr., (James Harvey, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Saginaw, Mich., round trip, as authorized by Public Law 89–147, Aug. 5–11, 1965	176.80
	2740	Jack K. Carmichael (Ralph Harvey, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to New Castle, Ind., round trip, as authorized by Public Law 89-147, July 1–6, 1965	173.04
	2741	George M. Jackson (John C. Kunkel, M.C.): Reimbursement of official transportation expenses, from Harrisburg, Pa., to Washington, D.C., round trip, as authorized by Public Law 89–147, May 12–14, 1965	29.52
	2742	George M. Jackson (John C. Kunkel, M.C.): Reimbursement of official transportation expenses, from Harrisburg, Pa., to Washington, D.C., round trip, as authorized by Public Law 89–147, Aug. 24, 1965	29.52
	2743	Sherwood L. Boehlert (Alexander Pirnie, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Utica, N.Y., round trip, as authorized by Public Law 89–147, Aug. 14–22, 1965	126.82
	2744	Lillian Upshur (Adam C. Powell, M.C.): Reimbursement of official transportation expenses, from New York, N.Y., to Washington, D.C., round trip, as authorized by Public Law 89–147, Sept. 3–7, 10–13, 1965	128.56
	2745	Lester Rosen (Garner E. Shriver, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Wichita, Kans., round trip, as authorized by Public Law 89–147, Sept. 6–12, 1965	153.25
29	2753	Members' district office rental for September 1965: (Paid by group voucher.)	

Congressman	*Lessor*	*Location*	
Watkins N. Abbitt	George Abbitt, Jr	Appomattox, Va	75.00
Joseph G. Minish	Sam E. Goldner	Orange, 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

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1965 Sept. 29	2753	Members' district office rental for September 1965—Continued			
		Congressman	*Lessor*	*Location*	
		William H. Ayres	Krumroy Realty Co	Akron, Ohio	$100.00
		J. F. Baldwin	Leo G. Marcollo	Richmond, Calif	100.00
		James C. Cleveland	Turcott Associates, Inc	Concord, N.H	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	Louis F. DeSeno & Benedict Mauro.	Ozone Park, N.Y	100.00
		Frank T. Bow	Peoples-Merchants Trust Co.	Canton, Ohio	100.00
		William L. St. Onge	St. Onge & Karcutt	Putnam, Conn	100.00
		Clair Callan	Veterans Building Corp	Lincoln, Nebr	100.00
		Clarence J. Brown	Howard M. Curless	Blanchester, Ohio	75.00
		Robert G. Stephens, Jr.	Southern Mutual Insurance Co.	Athens, Ga	100.00
		George V. Hansen	Richard Hendricks	Soda Springs, Idaho	100.00
		Mark Andrews	First National Bank & Trust.	Fargo, N. Dak	100.00
		Harold R. Collier	Albert Giusfredi	Riverside, Ill	100.00
		William M. Colmer	Carl A. Megehee	Pascagoula, Miss	75.00
		Harold D. Cooley	Nash County	Nashville, N.C	75.00
		Paul A. Dague	Stathis Bros	West Chester, Pa	50.00
		Winfield K. Denton	Paul C. Thole	Evansville, Ind	80.00
		Charles C. Diggs, Jr	Blanche Mitchell, guardian.	Highland, Mich	50.00
		Do	Traugott Schmidt & Sons, Inc.	Detroit, Mich	50.00
		John D. Dingell	Independent Theatre Corp.	....do	100.00
		Ogden R. Reid	Jerome Barnum Associates.	Harrison, N.Y	160.00
		Do	Loise B. Baldwin and Dominic Petrusa.	Mount Kisco, N.Y	15.00
		John Dowdy	H. L. Kinabrew	Athens, Tex	75.00
		Thomas N. Downing	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
		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
		Thomas C. McGrath	Albert M. Greenfield & Co., Inc.	Atlantic City, N.J	100.00
		Kenneth J. Gray	Al Watson	West Frankfort, Ill	100.00
		Robert P. Griffin	James F. Schoener	Muskegon, Mich	50.00
		Do	Kenneth E. Thompson	Travers City, Mich	50.00
		Martha W. Griffiths	Harold M. Shapero	Detroit, Mich	100.00
		Charles S. Gubser	Bank of America	San Jose, Calif	91.10
		James A. Haley	D. H. Sloan, Jr	Bartow, Fla	100.00
		Charles A. Halleck	Ralph Fendig	Rensselaer, Ind	85.00
		Joe Skubitz	Roy R. Robe	Emporia, Kans	50.00
		Do	Robert Penrod	Independence, Kans	50.00
		Wayne L. Hays	Frank M. Huff	Flushing, Ohio	100.00
		James H. Scheuer	Philsyl Corp	Bronx, 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
		Patsy T. Mink	Bethel Co., Ltd	Honolulu, Hawaii	100.00
		W. Pat Jennings	Main St. Rental Properties.	Marion, Va	75.00
		Harold T. Johnson	Citizens Bank of Roseville.	Roseville, Calif	75.00
		Glenn R. Davis	Mary Ann Rieger	Wauwatosa, Wis	95.00
		Rogers C. B. Morton	Francis G. Barlett, Jr	Easton, Md	100.00
		Ronald Brooks Cameron.	James A. McKechnie	Pico River, Calif	100.00
		Joseph P. Vigorito	Paul W. Glenn, Inc	Sharon, Pa	100.00
		James Kee	West Virginia Hotel	Bluefield, W. Va	100.00
		Eligio dela Garza	Quinco, Inc	McAllen, Tex	100.00
		Cecil R. King	Erwin L. Pummer	Los Angeles, Calif	100.00
		John C. Kluczynski	Harry G. Wolf	Chicago, Ill	100.00
		Richard S. Schweiker	Montgomery County Bank & Trust Co.	Norristown, Pa	99.45
		Hervey G. Machen	W. Stanley Machen	Hyattsville, Md	100.00
		Delbert L. Latta	Bank of Wood County Co.	Bowling Green, Ohio	68.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1965 Sept. 29	2753	Members' district office rental for September 1965—Continued			
		Congressman	*Lessors*	*Location*	
		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
		Weston E. Vivian	Northwest Park Construction Corp.	Ann Arbor, Mich	100.00
		Catherine May	Mercy & Sons, Inc	Yakima, Wash	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
		George P. Miller	Alameda Times-Star	Alameda, Calif	100.00
		Donald H. Clausen	Trust under the will of Fred S. Rosenberg.	Santa Rosa, Calif	100.00
		Henry P. Smith III	Niagara Mohawk Power Corp.	North Tonawanda, N.Y.	60.00
		Thomas C. Morris	Maxine Blitz Elliott	Tucumcari, N. Mex	100.00
		Ancher Nelsen	Citizen Bank	Hutchinson, Minn	100.00
		Robert N. C. Nix	Robert N. C. Nix, Jr	Philadelphia, Pa	100.00
		James G. O'Hara	William Ross	Mount Clemens, Mich.	100.00
		Henry Helstoski	Rutherford East, Inc	Rutherford, N.J	100.00
		Otto E. Passman	Ouachita National Bank	Monroe, La	100.00
		Maston O'Neal	Conger & Conger	Bainbridge, Ga	100.00
		Alexander Pirnie	Hahn Real Estate, Inc	Utica, N.Y	100.00
		Roman C. Pucinski	Stanley F. Ragan	Chicago, Ill	100.00
		Albert H. Quie	Mary Boosalis	Faribault, Minn	80.00
		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
		James M. Hanley	Loew's Theater & Realty Corp.	Syracuse, N.Y	125.00
		Albert Watson	Jesse T. Reese Real Estate and Insurance Co.	Columbia, S.C	100.00
		L. Mendel Rivers	Joseph P. Riley	Charleston, S.C	6.67
		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	200.00
		Dan Rostenkowski	Leonard L. Levin	Chicago, Ill	100.00
		J. Edward Roush	Community State Bank	Huntington, Ind	47.50
		John Schmidhauser	First National Bldg Corp.	Davenport, Iowa	70.00
		George E. Shipley	Jimmy Mullinax	Olney, Ill	100.00
		Neal Smith	Insurance Exchange Bldg.	Des Moines, Iowa	95.00
		Robert Dole	United Building	Salina, Kans	92.00
		William Springer	Champaign National Bank.	Champaign, Ill	200.04
		John G. Dow	Harold J. Jonas	Goshen, N.Y	95.00
		Tom Steed	Masonic Temple Association.	Shawnee, Okla	85.00
		F. A. Stubblefield	Professional Bldg	Murray, Ky	100.00
		William Fitts Ryan	1145 Fox St. Corp	New York, N.Y	100.00
		Herman Toll	Equitable Realty Corp	Philadelphia, Pa	100.00
		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
		Fred B. Rooney	Rose Kokot	Bethlehem, Pa	50.00
		Do	Raymond Baurkot	Easton, Pa	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	Dr. Aaron O. Wells	New York, N.Y	100.00
		Gerald R. Ford	Pipp, Inc	Plainville, Mich	100.00
		E. Y. Berry	Bank Realty Co	Rapid City, S. Dak	100.00
		J. Irving Whalley	Frank Pristow	Johnstown, Pa	100.00
		John J. McFall	John Burnett	Manteca, Calif	100.00
		Roy A. Taylor	A. C. Corp	Asheville, N.C	100.00
		Ben Reifel	Citizens Bank Co	Aberdeen, S. Dak	40.00
		Do	J. J. Roberts & Cook Realty Co.	Sioux Falls, S. Dak	35.00
		Ken Hechler	A. P. Jalwan	Parkersburg, W. Va	100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1965 Sept. 29	2753	Members' district office rentals for September 1965—Continued			
		Congressmen	*Lessors*	*Location*	
		Chester L. Mize	Jayhawk Hotel	Topeka, Kans	$100.00
		Raymond F. Clevenger	William James	Sault Ste. Marie, Mich	100.00
		John Bell Williams	Hugh B. Gillespie, Jr	Raymond, Miss	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
		Donald J. Irwin	Gurley Associates	Stamford, Conn	55.00
		Do	Public Realty Co	Westport, Conn	45.00
		Stanley B. 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
		Lee H. Hamilton	Harold J. Baker	Seymour, Ind	100.00
		Hastings Keith	Board of Selectmen	West Bridgewater, Mass.	62.50
		William H. Harsha	Board of County Commissioners.	Batavia, Ohio	80.00
		James Harvey	C. M. P. Realty Co	Saginaw, Mich	100.00
		Seymour Halpern	G. L. G. Associates	Forest Hills, N.Y	125.00
		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
		Speedy O. Long	Robert H. Owens	Jena, La	100.00
		William D. Hathaway	Morstan Corp	Portland, Maine	80.00
		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
		Page Belcher	G. E. Munger	Enid, Okla	70.00
		Frances P. Bolton	Heights Corners Co	Cleveland, Ohio	172.50
		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
		Alphonzo Bell	Kirkeby Center	Los Agneles, Calif	100.00
		Bernard F. Grabowski	Tracy Co., Treadway & Mink.	Bristol, Conn	100.00
		Augustus F. Hawkins	Broadway Manchester Building Corp.	Los Angeles, Calif	100.00
		Robert L. Leggett	Tennessee Street Professional Center.	Vallejo, Calif	100.00
		Gale Schisler	Robert Wolford	London Mills, Ill	100.00
		Billie S. Farnum	Wilshire Officer Center	Detroit, Mich	300.00
		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	160.00
		J. Oliva Huot	Carpenter Motor Hotel	Manchester, N.H	100.00
		George E. Brown, Jr	David Ramirez	Pico Rivera, 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 Building Corp	Aurora, Ill	100.00
		Jeffrey Cohelan	Latham-Mattei Properties	Oakland, Calif	100.00
		Ed Reinecke	White, Oberhansley, and Fleming.	Van Nuys, Calif	100.00
		Joe D. Waggonner, Jr	John Doles, Jr	Plain Dealing, La	100.00
		George M. Rhodes	Colonial Berks Real Estates Co.	Pottsville, Pa	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	Wilmar, Minn	75.00
		Joseph Y. Resnick	Rabilt, Inc	Poughkeepsie, N.Y	100.00
		Lester L. Wolff	Charles D. Murphy	Port Washington, N.Y.	100.00
		Michael J. Kirwan	W-M Realty Co	Youngstown, Ohio	100.00
		Robert W. Kastenmeier	Buklor, Inc	Watertown, Wis	55.00
		Carlton R. Sickles	Weaver Bros., Inc	Hyattsville, Md	150.00
		Phillip Burton	Dr. Joseph F. Aragona	Redwood City, Calif	100.00
		William L. Dickinson	William B. Renkl	Andalusia, Ala	100.00
		Jonathan B. Bingham	Dan Realty Co	Bronx, N.Y	100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Sept. 29	2753	Members district office rentals for September 1965—Continued	
		Congressman / *Lessor* / *Location*	
		James A. Byrne / Smith-Devine Real Estate / Philadelphia, Pa	$100.00
		Howard H. Callaway / Jordan Co / Columbus, Ga	100.00
		Elford A. Cederberg / Walter G. Nakkula / Gladwin, Mich	65.00
		Ken W. Dyal / Harry E. Reynolds / San Bernardino, Calif	50.00
		Herbert Tenzer / 381 Sunrise Associates / New York, N.Y	100.00
		John V. Tunney / Mission Inn / Riverside, Calif	100.00
		John C. Mackie / Commercial & Savings Bank. / Flint, Mich	100.00
		Del Clawson / Shumway & Gasdia / Downey, Calif	100.00
		Bert Bandstra / Community National Bank & Trust Co. / Knoxville, Iowa	100.00
		Jack Edwards / Jansen Chapman / Grove Hill, Ala	20.00
		James R. Grover / Isobel S. Allen / Amityville, N.Y	50.00
		John J. Duncan / Guilford Glazer / Oak Ridge, Tenn	100.00
		Richard L. Ottinger / Berhoff Associates / Elmsford, N.Y	100.00
		James A. Mackay / Arly Maple / Decatur, Ga	110.00
		William B. Ford / Thomas Colucci / Allen Park, Mich	100.00
		Robert C. McEwen / Ogdensburg Trust Co / Ogdensburg, N.Y	100.00
		David E. Satterfield III / Satterfield, Haw, Anderson, Parkerson & Beazley. / Richmond, Va	100.00
		John Conyers, Jr / State of Michigan / Detroit, Mich	100.00
		Stanley L. Greigg / Kermore Hotel / Emmetsburg, Iowa	85.00
		James J. Howard / Stanford & Helen Eisenberg. / Newark, N.J	84.16
		John R. Hansen / The Pattee Hotel / Perry, Iowa	43.33
		Garner E. Shriver / Eight Thirty, Inc / Wichita, Kans	100.00
		Wendell Wyatt / Douglas and Marie Cousin / Gladstone, Oreg	100.00
		F. Bradford Morse / Mallen Realty Trust / Lawrence, Mass	75.00
		Members' district office rentals for September 1965. (Paid by individual vouchers.)	
		Congressmen / *Lessor* / *Location*	
Oct. 6	3011	Frank Thompson, Jr / Levy, Levy & Albert / Trenton, N.J	177.50
	3012	William L. Hungate / P. J. Greward / Troy, Mo	100.00
	3013	William A. Barrett / Michael J. Kane / Philadelphia, Pa	100.00
	3014	William S. Broomfield / Romeo Gadova / Royal Oak, Mich	135.00
	3015	Thomas B. Curtis / David F. Crosser / Clayton, Mo	100.00
	3016	William B. Widnall / Joseph Dobrias / Paramus, N.J	100.00
	3019	Albert W. Johnson / Hamlin Bank & Trust Co / Smethport, Pa	35.00
	3020	Charles E. Goodell / George W. Goodell, Trustee. / Jamestown, N.Y	80.00
11	3113	John W. Erlenborn / Dr. Andrew McNally / Wheaton, Ill	100.00
12	3114	Craig Hosmer / William Walters Co / Long Beach, Calif	135.00
	3115	Basil L. Whitener (July 1–Sept. 30, 1965) / Broward National Bank / Gastonia, N.C	195.00
	3116	Eugene J. Keogh / Halpin, Keogh & St. John / New York City	100.00
	3117	Chet Holifield / Central Savings & Loan / Los Angeles, Calif	100.00
	3171	G. Robert Watkins / Calder-McManus, Inc / Media, Pa	375.00
23	3517	William C. Cramer (July 1–Sept. 30, 1965) / Security Federal Savings & Loan Association. / St. Petersburg, Fla	300.00
	3518	William L. Dawson (July 1–Sept. 30, 1965) / William H. Harvey / Chicago, Ill	300.00
	3519	John H. Dent / Law & Finance Building, Inc. / Greensburg, Pa	180.00
	3520	Paul A. Fino / Jaffra Holding Corp / Bronx, N.Y	100.00
Sept. 29	2754	Richard S. Schweiker, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1965	300.00
	2755	Richard S. Schweiker, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1965	300.00
	2756	Joe L. Evins, M.C.: Official office expenses incurred outside the District of Columbia, quarterly periods ending Mar. 31–June 30, 1965	600.00
	2757	Joe L. Evins, M.C.: Official office expenses incurred outside the District of Columbia, quarterly periods ending Sept. 30–Dec. 31, 1964	300.00
	2758	Joe L. Evins, M.C.: Official office expenses incurred outside the District of Columbia, quarterly periods ending Sept. 30–Dec. 31, 1963; Mar. 31–June 30, 1964	600.00
	2759	Thomas N. Downing, M.C.: Official office expenses incurred outside the District of Columbia, quarterly periods ending Mar. 31–June 30, 1965	600.00
	2760	Thomas N. Downing, M.C.: Official office expenses incurred outside the District of Columbia, quarterly periods ending Sept. 30–Dec. 31, 1964	300.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Sept. 29	2761	Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1965:	

Congressman	*Amount*
Joseph P. Addabbo	$300.00
Glenn Andrews	300.00
Wayne N. Aspinall	300.00
John F. Baldwin	300.00
Walter S. Baring	300.00
Hugh L. Carey	300.00
Frank M. Clark	300.00
James C. Corman	300.00
Dominick V. Daniels	300.00
Glenn R. Davis	300.00
John G. Dow	300.00
Thomas N. Downing	300.00
Joe L. Evins	300.00
O. C. Fisher	300.00
Thomas S. Foley	300.00
Peter H. B. Frelinghuysen	300.00
James G. Fulton	300.00
Bernard F. Grabowski	300.00
Edith Green	300.00
William J. Green	300.00
James R. Grover, Jr	300.00
G. Elliott Hagan	300.00
Julia Butler Hansen	300.00
James J. Howard	300.00
William L. Hungate	300.00
Edward Hutchinson	300.00
Jed Johnson, Jr	300.00
David S. King	300.00
Roy H. McVicker	300.00
Ray J. Madden	300.00
William S. Mailliard	300.00
Robert H. Michel	300.00
George P. Miller	300.00
James H. Morrison	300.00
John E. Moss	300.00
Barratt O'Hara	300.00
James G. O'Hara	300.00
Maston O'Neal	300.00
Otto E. Passman	300.00
Wright Patman	300.00
W. R. Poage	300.00
Richard H. Poff	300.00
Henry S. Reuss	300.00
Peter W. Rodino, Jr	300.00
James Roosevelt	300.00
Dan Rostenkowski	300.00
Gale Schisler	300.00
Carlton R. Sickles	300.00
John M. Slack, Jr	300.00
Paul H. Todd, Jr	300.00
Stanley R. Tupper	300.00
J. Russell Tuten	300.00
Lionel Van Deerlin	300.00
Joseph P. Vigorito	300.00
Compton I. White, Jr	300.00
John W. Wydler	300.00
Sidney R. Yates	300.00
John Young	300.00
Total	$17,400.00

30	2762	Thomas N. Downing, M.C.: Reimbursement of official transportation expenses, Washington, D.C. to Newport News, Va., round trip, as authorized by Public Law 88–70, Feb. 20–24, 1964	45.36
	2763	Thomas N. Downing, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Newport News, Va. round trip, as authorized by Public Law 88–70, Oct. 1–5, 1964	45.36
	2764	Thomas N. Downing, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips. as authorized by Public Law 89–147	300.00
	2765	Hastings Keith, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to West Bridgewater, Mass., round trip as authorized by Public Law 88–70, Jan. 14–18, 1965	133.28

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1965				
Sept. 30	2766	Hastings Keith, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C., to West Bridgewater, Mass., round trip, as authorized by Public Law 88–70, Apr. 15–26, 1965		$133.28
	2767	Hastings Keith, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C., to West Bridgewater, Mass., round trip as authorized by Public Law 88–70, June 10–14, 1965		133.28
	2768	Wendell Wyatt, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C., to Astoria, Oreg., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Sept. 23–26, 1965		331.44
	2769	J. Ronald Smith (Robert J. Corbett, M.C.):		
		Reimbursement of official transportation expenses, Washington, D.C., to Pittsburgh, Pa., round trip, as authorized by Public Law 89–147, Sept. 17–20, 1965		65.70
	2770	J. Ronald Smith (Robert J. Corbett, M.C.):		
		Reimbursement of official transportation expenses, Washington, D.C., to Pittsburgh, Pa., round trip, as authorized by Public Law 89–147, Sept. 23–26, 1965		65.70
	2771	Mary V. Swann (F. Edward Hébert, M.C.):		
		Reimbursement of official transportation expenses, New Orleans, La., Washington, D.C., as authorized by Public Law 89–147, Apr. 25, 1965		133.92
	2772	Mary V. Swann (F. Edward Hébert, M.C.):		
		Reimbursement of official transportation expenses, from Washington, D.C., to New Orleans, La., one way, as authorized by Public Law 89–147, Sept. 13, 1965		133.92
	2773	James B. Sledd (Hastings Keith, M.C.):		
		Reimbursement of official transportation expenses, from Washington, D.C., to West Bridgewater, Mass., round trip, as authorized by Public Law 89–147, July 20–Aug. 2, 1965		133.28
	2774	Dan L. Butler (Hastings Keith, M.C.):		
		Reimbursement of official transportation expenses, from Washington, D.C., to West Bridgewater, Mass., round trip, as authorized by Public Law 89–147, July 30–Aug. 2, 1965		133.28
	2775	Donald H. Watson (George E. Shipley, M.C.):		
		Reimbursement of official transportation expenses, from Olney, Ill., to Washington, D.C., round trip, as authorized by Public Law 89–147, Mar. 7–18, 1965		185.06
	2776	Donald H. Watson (George E. Shipley, M.C.):		
		Reimbursement of official transportation expenses, from Olney, Ill., to Washington, D.C., round trip, as authorized by Public Law 89–147, July 19–26, 1965		185.06
	2782	Dallas Morning News:		
		Subscription, Sept. 30–Oct. 30, 1965		2.50
	2783	Dejur-Amsco Corp.:		
		1 Stenorette Embassy, no attachments, Aug. 26, 1965		200.99
	2784	Dictaphone Corp.:		
		1 carrying case, Aug. 13, 1965		29.50
	2785	Gestetner Corp.:		
		1 model 360 electric Gestetner duplicator, Aug. 5, 1965		640.00
	2786	International Business Machines Corp.:		
		1 IBM transcribing machine, Mar. 10, 1965	$395.00	
		1 IBM portable dictating machine	405.00	
		Manufacturers' excise tax	48.00	
				848.00
	2787	International Business Machines Corp.:		
		1 IBM transcribing machine, May 17, 1965	$395.00	
		1 IBM portable dictating machine	405.00	
		Manufacturer's excise tax	48.00	
				848.00
	2788	International Business Machines Corp.:		
		1 IBM dictating machine, May 19, 1965	$420.00	
		1 IBM transcribing machine	395.00	
		Manufacturer's excise tax	48.90	
				863.90
	2789	International Business Machines Corp.:		
		1 IBM dictating machine	$420.00	
		2 IBM transcribing machines	790.00	
		Manufacturer's excise tax	72.60	
				1,282.60
	2790	International Business Machines Corp.:		
		1 IBM dictating machine, July 2, 1965	$420.00	
		1 IBM transcribing machine	395.00	
		Manufacturer's excise tax	48.90	
				863.90
	2791	International Business Machines Corp.:		
		1 13-inch IBM standard electric typewriter, Sept. 2, 1965		423.00
	2792	International Business Machines Corp.:		
		1 13-inch IBM standard electric typewriter, Aug. 16, 1965		423.00
	2793	International Business Machines Corp.:		
		1 13-inch IBM standard electric typewriter, Sept. 1, 1965		423.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Sept. 30	2794	James A. Edgerton & Son: Repairing and adjusting Bunn tying machine located in House Folding Room, Sept. 10, 1965	$11.30
	2849	U.S. Department of Labor: Reimbursement for total benefits and other payments made from employees' compensation fund during the year indicated on account of injury or death of employees or persons under jurisdiction of department or agency billed, occurring after Dec. 1, 1960	881.00
Oct. 1	2850	Speedy O. Long, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1965	300.00
	2851	Richard Bolling, M.C.: Reimbursement of official transportation expenses, Baltimore, Md., to Kansas City, Mo., round trip, as authorized by Public Law 88-70, Sept. 24, 1965	141.49
	2852	Clair A. Callan, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Lincoln, Nebr. to Odell, Nebr., round trip, as authorized by Public Law 88-70, Sept 2-6, 1965	182.94
	2853	John J. Gilligan, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Cincinnati, Ohio, round trip, as authorized by Public Law 88-70, May 27-June 1, 1965	130.56
	2854	John J. Gilligan, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Cincinnati, Ohio, round trip, as authorized by Public Law 88-70, Apr. 30-May 2, 1965	130.56
	2855	John J. Gilligan, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Cincinnati, Ohio, round trip, as authorized by Public Law 88-70, June 10-13, 1965	130.56
	2856	John J. Gilligan, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Cincinnati, Ohio, round trip, as authorized by Public Law 88-60, Sept. 24-27, 1965	130.56
	2857	George W. Grider, M.C.: Reimbursement of official transportation expenses, Memphis, Tenn., to Washington, D.C., one way, as authorized by Public Law 88-70, Feb. 27, 1965	111.36
	2858	George W. Grider, M.C.: Reimbursement of official transportation expenses, Memphis, Tenn., to Washington, D.C., one way, as authorized by Public Law 88-70, Mar. 9, 1965	66.36
	2859	George W. Grider, M.C.: Reimbursement of official transportation expenses, Memphis, Tenn., to Washington, D.C., one way, as authorized by Public Law 88-70, Mar. 20, 1965	66.36
	2860	George W. Grider, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Memphis, Tenn., one way, as authorized by Public Law 88-70, Apr. 15, 1965	66.36
	2861	George W. Grider, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Memphis, Tenn., round trip, as authorized by Public Law 88-70, July 2-5, 1965	132.72
	2862	George W. Grider, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Memphis, Tenn., one way, as authorized by Public Law 88-70, Aug. 20, 1965	111.36
	2863	George W. Grider, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Memphis, Tenn., one way, as authorized by Public Law 88-70, Sept. 17, 1965	66.36
	2864	A. S. Herlong, Jr., M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Wildwood, Fla., round trip, as authorized by Public Law 88-70 and 89-147, Sept. 20-26, 1965	119.35
	2865	Floyd V. Hicks, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Tacoma, Wash., round trip, as authorized by Public Law 88-70, Sept. 21-26, 1965	321.82
	2866	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, Sept. 23-26, 1965	326.18
	2867	Arnold Olsen, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Helena, Mont., round trip, as authorized by Public Law 88-70, Aug. 8-17, 1965	570.30
	2868	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, Sept. 17-19, 1965	76.95

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965			
Oct. 1	2869	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, Sept. 26, 1965	$88.03
	2870	Dan Rostenkowski, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Chicago, Ill., round trip, as authorized by Public Law 88–70, Sept. 3–8, 1965	202.94
	2871	Dan Rostenkowski, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Chicago, Ill., round trip, as authorized by Public Law 88–70, Sept. 17–20, 1965	202.94
	2872	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 and Public Law 89–147, Sept. 16–21, 1965	320.79
	2873	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, Aug. 20–22, 1965	107.74
	2874	William L. St. Onge, M.C.: Reimbursement of official transportation expense, Washington, D.C., to Putnam, Conn., round trip, as authorized by Public Law 88–70, Sept. 24–26, 1965	107.74
	2875	H. Allen Smith, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to San Francisco, Calif., round trip, as authorized by Public Law 88–70, Sept. 24–26, 1965	320.78
	2876	Robert T. Stafford, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Rutland, Vt., round trip, as authorized by Public Law 88–70, Sept. 25–27, 1965	119.20
	2877	Charles M. Teague, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Los Angeles, Calif., round trip, as authorized by Public Law 88–70, Sept. 18–20, 1965	320.78
	2878	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. 24–27, 1965	244.44
	2879	J. Russell Tuten, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Brunswick, Ga., round trip, as authorized by Public Law 89–147, Sept. 24–27, 1965	170.82
	2880	Dorothy E. Quarker (Charles C. Diggs, Jr., M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Detroit, Mich., round trip, as authorized by Public Law 89–147, Mar. 11–15, 1965	70.30
	2881	Dorothy E. Quarker, (Charles C. Diggs, Jr., M.C.): Reimbursement of official transportation expenses, from Washington, D.C. to Detroit, Mich. round trip, as authorized by Public Law 89–147, Apr. 4–26, 1965	59.80
	2882	Mrs. Bonnie Seefeldt, (John Jarman, M.C.): Reimbursement of official transportation expenses, from Oklahoma City, Okla., to Washington, D.C., one way, as authorized by Public Law 89–147, Sept. 16, 1965	74.24
	2883	Clarence S. Sochowski, (Dan Rostenkowski, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Chicago, Ill., round trip, as authorized by Public Law 89–147, Sept. 3–27, 1965	202.94
	2884	Yale Laundry: Laundry service furnished to the House of Representatives as per contract during the month of August 1965	117.36
	2887	Ford Motor Co.: Rental agreement dated Nov. 3, 1959, Sargent at Arms, Jan. 1-June 30, 1965	300.00
	2888	International Business Machines: Services and parts for March 1965	4,773.20
	2889	Addressograph-Multigraph Corp.: Services and parts, Aug. 10–25, 1965	52.75
	2892	Thomas M. Pelly, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1965	300.00
	2893	W. R. Hull, M.C.: Official office expenses incurred outside the District of Columbia, quarterly periods, ending Mar. 31–June 30 1965	600.00
l	2918	Harry Crutcher, III, (Earle Cabell, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Dallas, Tex., round trip, as authorized by Public Law 89–147, Aug. 21–Sept. 24, 1965	382.32

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965			
Oct. 5	2919	E. Y. Berry, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Rapid City, S.Dak., round trip, as authorized by Public Law 88–70, Sept. 3–13, 1965	$230.39
	2920	Paul Findley, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Springfield, Ill., round trip, as authorized by Public Law 88–70 and Public Law 89–147, June 4–6, 1965	115.13
	2921	Paul Findley, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Quincy, Ill., round trip, as authorized by Public Law 88–70 and Public Law 89–147, July 16–18, 1965	120.17
	2922	Paul Findley, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Springfield, Ill., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Aug. 28–30, 1965	120.00
	2923	Richard T. Hanna, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Los Angeles, Calif., one way, as authorized by Public Law 88–70, Sept. 2, 1965	162.89
	2924	Julia Butler Hansen, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Portland, Oreg., round trip, as authorized by Public Law 88–70, Sept. 28–30, 1965	352.47
	2925	J. Oliva Huot, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Laconia, N.H., round trip, as authorized by Public Law 88–70, Sept. 3–6, 1965	148.42
	2926	J. Oliva Huot, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Laconia, N.H., round trip, as authorized by Public Law 88–70, Sept. 24–27, 1965	148.42
	2927	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, Sept. 22–29, 1965	172.32
	2928	Odin Langen, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Kennedy, Minn., round trip, as authorized by Public Law 88–70, Sept. 2–6, 1965	178.63
	2929	Odin Langen, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Kennedy, Minn., round trip as authorized, by Public Law 88–70, Sept. 24–26, 1965	181.02
	2930	Thomas C. McGrath, Jr., M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147 (less $105.36 for transportation paid to date)	194.64
	2931	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, Oct. 1–5, 1965	102.60
	2932	Daniel J. Ronan, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Chicago, Ill., round trip, as authorized by Public Law 88–70, Sept. 10–12, 1965	107.27
	2933	Richard L. Roudebush, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Noblesville, Ind., round trip, as authorized by Public Law 88–70, Oct. 1–4, 1965	172.00
	2934	George F. Senner, Jr., M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Phoenix, Ariz., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Sept. 15–27, 1965	612.00
	2935	J. William Stanton, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Painesville, Ohio, round trip, as authorized by Public Law 88–70, Apr. 17–22, 1965	114.46
	2936	J. William Stanton, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Painesville, Ohio, round trip, as authorized by Public Law 88–70, July 23–25, 1965	114.46
	2937	Edwin E. Willis, M.C.: Reimbursement of official transportation expenses, St. Martinville, La., to Washington, D.C., one way, as authorized by Public Law 88–70, Aug. 16, 1965	96.48
	2938	Edwin E. Willis, M.C.: Reimbursement of official transportation expenses, St. Martinville, La., to Washington, D.C., one way, as authorized by Public Law 88-70, Sept. 27, 1965	96.74

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965			
Oct. 5	2939	Charles L. Honey (Oren Harris, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Little Rock, Ark., round trip, as authorized by Public Law 89–147, Sept. 17–23, 1965	$144.48
	2940	Josef Grossman (Thomas C. McGrath, Jr., M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Atlantic City, N.J., round trip, as authorized by Public Law 89–147, Sept. 3–5, 1965	52.68
	2941	Josef Grossman (Thomas C. McGrath, Jr., M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Atlantic City, N.J., round trip, as authorized by Public Law 89–147, Sept. 24–26, 1965	52.68
	2942	Barbara E. Miller (Clark MacGregor, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Minnespolis, Minn., round trip, as authorized by Public Law 89–147, Aug. 29–30, 1965	130.56
	2943	Major L. McGee (John L. McMillan, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Florence, S.C., round trip, as authorized by Public Law 89–147, Sept. 12–17, 1965	102.60
	2944	F. Roberta Pennington (Charles A. Mosher, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Oberlin, Ohio, round trip, as authorized by Public Law 89–147, Sept. 15–24, 1965	100.80
	2945	Richard A. Brown (James H. Scheuer, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Bronx, N.Y., round trip, as authorized by Public Law 89–147, July 27–Aug. 1, 1965	76.62
	2946	Richard A. Brown (James H. Scheuer, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Bronx, N.Y., round trip, as authorized by Public Law 89–147, July 1–5, 1965	76.62
	2947	Philip H. Power (Paul H. Todd, Jr., M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Kalamazoo, Mich., round trip, as authorized by Public Law 89–147, Sept. 24–28, 1965	85.10
	2947 A	George B. Gould (Charles H. Wilson, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Los Angeles, Calif., round trip, as authorized by Public Law 89–147, Sept. 6–28, 1965	714.48
6	2949	Carl Albert, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Tulsa, Okla., round trip, as authorized by Public Law 88–70, Oct. 1–4, 1965	166.69
	2950	Chester L. Mize, M.C.: For reimbursement of official transportation expenses incurred from Washington, D.C., to Kansas City, Mo., round trip, as authorized by Public Law 88–70, Sept. 27–Oct. 2, 1965	148.42
	2951	G. Robert Watkins, M.C.: Reimbursement of $300 for official transporation in lieu of 4 round trips, as authorized by Public Law 89–147 (less $84.96 for transportation paid to date)	215.04
	2952	Van R. Olsen (Mark Andrews, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Fargo, N. Dak., round trip, as authorized by Public Law 89–147, Sept. 24–Oct. 4, 1965	286.03
	2953	G. Russell Pipe (Jackson E. Betts, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Findlay, Ohio, round trip, as authorized by Public Law 89–147, Sept. 22–Oct. 3, 1965	142.79
	2954	Press Association, Inc.: Washington news report for the period July 1–31, 1964	90.00
	2955	Burroughs Corp.: Repair to Burroughs machine, August 1965	15.00
	2956	Friden, Inc.: Service on machine, Mar. 1, 1965	9.00
	2957	International Autopen Co.: 1 Autopen Maitrix, Sept. 8, 1965	30.00
	2958	International Business Machines Corp.: Services and parts	3,676.18
	2959	SoundScriber Sales Corp.: Services and parts, Mar. 15–18, 1965	16.75
	2960	SoundScriber Sales Corp.: Services and parts, Apr. 13–28, 1965	47.37
	3021	Edward P. Boland, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1965	300.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Oct. 6	3022	Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1965:	

Congressman	*Amount*
John M. Ashbrook	$300.00
Joel T. Broyhill	300.00
Bob Casey	300.00
Emanuel Celler	300.00
Barber B. Conable, Jr	300.00
Winfield K. Denton	300.00
Edward J. Derwinski	300.00
Ken W. Dyal	300.00
Michael A. Feighan	300.00
Edward J. Gurney	300.00
Donald J. Irvin	300.00
Michael J. Kirwan	300.00
John V. Lindsay	300.00
Torbert H. Macdonald	300.00
Dave Martin	300.00
Chester Mize	300.00
Rogers C. B. Morton	300.00
Robert N. C. Nix	300.00
John A. Race	300.00
Howard W. Robison	300.00
H. Allen Smith	300.00
Lynn E. Stalbaum	300.00
Frank A. Stubblefield	300.00
Clark W. Thompson	300.00
G. Robert Watkins	300.00
Basil L. Whitener	300.00
William B. Widnall	300.00
John Bell Williams	300.00
Total	$8,400.00

	3023	Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1965:	

Congressman	*Amount*
William R. Anderson	$300.00
Robert T. Ashmore	300.00
William A. Barrett	300.00
William S. Broomfield	300.00
George E. Brown, Jr	300.00
Laurence J. Burton	300.00
William T. Cahill	300.00
Charles E. Chamberlain	300.00
Frank Chelf	300.00
Jeffery Cohelan	300.00
Harold R. Collier	300.00
Charles C. Diggs, Jr	300.00
Florence P. Dwyer	300.00
Robert F. Ellsworth	300.00
Paul A. Fino	300.00
Robert N. Giaimo	300.00
John J. Gilligan	300.00
George W. Grider	300.00
Martha W. Griffiths	300.00
Richard T. Hanna	300.00
John R. Hansen	300.00
William D. Hathaway	300.00
David N. Henderson	300.00
W. R. Hull, Jr	300.00
Robert W. Kastenmeier	300.00
John C. Kunkel	300.00
Rodney M. Love	300.00
Hervey G. Machen	300.00
James A. Mackay	300.00
Joseph G. Minish	300.00
William E. Minshall	300.00
Leo W. O'Brien	300.00
Edward J. Patten	300.00
Thomas M. Pelly	300.00
Alexander Pirnie	300.00
Walter Rogers	300.00
William F. Ryan	300.00
William L. St. Onge	300.00
B. F. Sisk	300.00
William L. Springer	300.00
Roy A. Taylor	300.00
Vernon W. Thomson	300.00
John V. Tunney	300.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Oct. 6	3023	Official office expenses—Continued	
		Congressman / *Amount* James B. Utt ..... $300.00 Charles L. Weltner ..... 300.00 Charles H. Wilson ..... 300.00 Wendell Wyatt 300.00	
		Total	$14,100.00
	3024	Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1965:	
		Congressman / *Amount* Thos. G. Abernethy ..... $300.00 Brock Adams ..... 300.00 George W. Andrews ..... 300.00 Frank Annunzio ..... 300.00 Leslie C. Arends ..... 300.00 William H. Ayres ..... 300.00 Bert Bandstra ..... 300.00 Alphonzo Bell ..... 300.00 Charles E. Bennett ..... 300.00 E. Y. Berry ..... 300.00 Edward P. Boland ..... 300.00 Richard Bolling ..... 300.00 Frank T. Bow ..... 300.00 John Brademas ..... 300.00 Ronald Brooks Cameron ..... 300.00 Elford A. Cederberg ..... 300.00 Del Clawson ..... 300.00 James C. Cleveland ..... 300.00 N. Neiman Craley, Jr ..... 300.00 Paul B. Dague ..... 300.00 James J. Delaney ..... 300.00 Wm. L. Dickinson ..... 300.00 John D. Dingell ..... 300.00 Robert J. Dole ..... 300.00 Ed Edmondson ..... 300.00 Jack Edwards ..... 300.00 Robert A. Everett ..... 300.00 Dante B. Fascell ..... 300.00 Donald M. Fraser ..... 300.00 Richard H. Fulton ..... 300.00 Don Fuqua ..... 300.00 Cornelius E. Gallagher ..... 300.00 Edward A. Garmatz ..... 300.00 Jacob H. Gilbert ..... 300.00 Charles E. Goodell ..... 300.00 Robert P. Griffin ..... 300.00 James A. Haley ..... 300.00 Durward G. Hall ..... 300.00 Seymour Halpern ..... 300.00 Lee H. Hamilton ..... 300.00 Oren Harris ..... 300.00 James Harvey ..... 300.00 Ralph Harvey ..... 300.00 Augustus F. Hawkins ..... 300.00 Wayne L. Hays ..... 300.00 Elmer J. Holland ..... 300.00 Craig Hosmer ..... 300.00 Frank Horton ..... 300.00 J. Oliva Huot ..... 300.00 Andrew Jacobs, Jr ..... 300.00 Charles S. Joelson ..... 300.00 Albert W. Johnson ..... 300.00 Robert E. Jones ..... 300.00 Frank M. Karsten ..... 300.00 Joseph E. Karth ..... 300.00 Edna F. Kelly ..... 300.00 John C. Kluczynski ..... 300.00 Horace R. Kornegay ..... 300.00 Phil M. Landrum ..... 300.00 Alton Lennon ..... 300.00 Glenard P. Lipscomb ..... 300.00 Clarence D. Long ..... 300.00 Robert McClory ..... 300.00 Thomas C. McGrath, Jr ..... 300.00 John L. McMillan ..... 300.00 Clark MacGregor ..... 300.00 John C. Mackie ..... 300.00 James D. Martin 300.00	

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965			
Oct. 6	3024	Official office expenses—Continued	
		Congressman — *Amount*	
		Charles McC. Mathias, Jr	$300.00
		Patsy T. Mink	300.00
		John S. Monagan	300.00
		Arch A. Moore, Jr	300.00
		William S. Moorhead	300.00
		Charles A. Mosher	150.00
		Tom Murray	300.00
		Lucien N. Nedzi	300.00
		Thomas P. O'Neill, Jr	300.00
		Santiago Polanco-Abreu	300.00
		Adam C. Powell	300.00
		Melvin Price	300.00
		Albert H. Quie	300.00
		Charlotte T. Reid	94.40
		Ed Reinecke	300.00
		George M. Rhodes	300.00
		Ray Roberts	300.00
		Daniel J. Ronan	300.00
		Edward R. Roybal	300.00
		John P. Saylor	300.00
		James H. Scheuer	300.00
		John R. Schmidhauser	300.00
		Herman T. Schneebeli	300.00
		Robert T. Secrest	300.00
		George F. Senner, Jr	300.00
		J. William Stanton	300.00
		Robert G. Stephens, Jr	300.00
		Samuel S. Stratton	300.00
		Frank Thompson, Jr	300.00
		Joe D. Waggonner, Jr	300.00
		E. S. Johnny Walker	300.00
		John C. Watts	300.00
		Richard C. White	300.00
		Jamie L. Whitten	300.00
		Albert Watson	300.00
		Edwin E. Willis	300.00
		J. Arthur Younger	300.00
		Total	$31,144.40
	3050	James A. Burke, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1965	300.00
8	3058	Max Lloyd (Arnold Olsen, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Helena, Mont., round trip, as authorized by Public Law 89-147, July 8-Sept. 4, 1965	570.30
11	3070	Hugh L. Carey, M.C.: Reimbursement of official transportation expenses, Washington to New York, round trip, as authorized by Public Law 88-70, Apr. 3-7, 1964	65.94
	3071	Hugh L. Carey, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to New York, round trip, as authorized by Public Law 88-70 Nov. 9-12, 1964	65.94
	3072	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, Sept. 24-Oct. 3, 1965	402.38
	3073	William S. Broomfield, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Detroit, Mich., round trip as authorized by Public Law 88-70, Sept. 30-Oct. 4, 1965	67.41
	3074	N. Neiman Craley, Jr., M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89-147	300.00
	3075	John C. Culver, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Cedar Rapids, Iowa, round trip, as authorized by Public Law 88-70. Feb. 2-16, 1965	126.24
	3076	Billie S. Farnum, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Rochester, Mich., round trip, as authorized by Public Law 88-70, Aug. 13-16, 1965	86.94
	3077	Billie S. Farnum, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Lake Orion, Mich., round trip, as authorized by Public Law 88-70, Sept. 10-13, 1965	87.22

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965			
Oct. 11	3078	W. Pat Jennings, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Marion, Va., round trip, as authorized by Public Law 88–70, Sept. 17–21, 1965	$77.28
	3079	Rodney M. Love, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147	300.00
	3080	Patsy T. Mink, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Honolulu, Hawaii, round trip as authorized by Public Law 88–70. June 9–16, 1965	412.40
	3081	James H. Morrison, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Baton Rouge, La., round trip as authorized by Public Law 88–70, Sept. 17–19, 1965	182.22
	3082	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, Sept. 17–19, 1965	78.63
	3083	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, Sept. 26, 1965	89.71
	3084	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. 1–3, 1965	86.77
	3085	Herman T. Schneebeli, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147 (less $103.68 for transportation paid to date)	196.32
	3086	Tom Steed, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Shawnee, Okla., round trip, as authorized by Public Law 88–70, Jan. 17–20, 1965	205.89
	3087	Tom Steed, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Shawnee, Okla., round trip, as authorized by Public Law 88–70, Oct. 1–3, 1965	211.91
	3088	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, Oct. 3–5, 1965	132.66
	3089	Clark W. Thompson, M.C.: Reimbursement of official transportation expenses, Galveston, Tex., to Washington, D.C., round trip, as authorized by Public Law 88–70, Sept. 27–29, 1965	221.73
	3090	William M. Tuck, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147 (less $110.36 for transportation paid to date)	189.64
	3091	John V. Tunney, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Los Angeles, Calif., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Mar. 26–Apr. 1, 1965	372.14
	3092	John V. Tunney, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Los Angeles, Calif., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Apr. 15–21, 1965	372.14
	3093	Edwin E. Willis, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to St. Martinville, La., round trip, as authorized by Public Law 88–70, Aug. 28–Sept. 6, 1965	187.35
	3094	Leighton Sattler (E. Y. Berry, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Huron, S. Dak., round trip, as authorized by Public Law 89–147, Sept. 2–15, 1965	401.18
	3095	Constance Cameron (Ronald Brooks Cameron, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Los Angeles, Calif., round trip, as authorized by Public Law 89–147, May 17–June 4, 1965	320.78
	3096	Norman L. Dobyns (Thomas N. Downing, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Newport News, Va., round trip, as authorized by Public Law 89–147, Feb. 26–28, 1965	45.36
	3097	Norman L. Dobyns (Thomas N. Downing, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Newport News, Va., round trip, as authorized by Public Law 89–147, Sept. 25–26, 1965	45.36
	3098	David C. Pruitt, III, (Jack Edwards, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Mobile, Ala., round trip, as authorized by Public Law 89–147, Oct. 1–5, 1965	235.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Oct. 11	3099	John M. Little (Tom S. Gettys, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Union, S.C., round trip, as authorized by Public Law 89–147, Sept. 27–Oct. 4, 1965	$110.62
	3100	Weldon H. Steiner (William L. Hungate, M.C.): Reimbursement of official transportation expenses, Troy, Mo., to Washington, D.C., round trip, as authorized by Public Law 89–147, Sept. 30–Oct. 3, 1965	228.00
	3101	James J. Coakley (Robert L. Leggett, M.C.): Reimbursement of official transportation expenses, San Francisco, Calif., to Washington, D.C., round trip, as authorized by Public Law 89–147, Jan. 15–31, 1965	299.15
	3102	George I. Heffernan (Richard D. McCarthy, M.C.): Reimbursement of official transportation expenses, Buffalo, N.Y., to Washington, D.C., round trip, as authorized by Public Law 89–147, June 23–25, 1965	104.40
	3103	George I. Heffernan (Richard D. McCarthy, M.C.): Reimbursement of official transportation expenses, Buffalo, N.Y., to Washington, D.C., round trip, as authorized by Public Law 89–147, Aug. 9–13, 1965	104.40
	3104	Martin Koehneke (Walter H. Moeller, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Lancaster, Ohio, round trip, as authorized by Public Law 89–147, Sept. 23–25, 1965	136.82
	3105	Mary E. Kolbash (Wm. J. Randall, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Independence, Mo., round trip, as authorized by Public Law 89–147, Sept. 30–Oct. 3, 1965	218.98
	3106	William D. Bagley (Teno Roncalio, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Cheyenne, Wyo., round trip, as authorized by Public Law 89–147, Sept. 25, 1965	258.96
	3107	Jackson T. Carle (B. F. Sisk, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Fresno, Calif., one way, as authorized by Public Law 89–147, Sept. 8, 1965	380.95
	3108	Neal J. Houston (Robert T. Stafford, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Rutland, Vt., round trip, as authorized by Public Law 89–147, Oct. 1–3, 1965	127.80
	3109	W. Wyche Fowler, Jr. (Charles L. Weltner, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Atlanta, Ga., round trip, as authorized by Public Law 89–147, Sept. 28–Oct. 6, 1965	81.07
	3110	Bill Koberg (Jim Wright, M.C.): Reimbursement of official transportation expenses, from Fort Worth, Tex., to Washington, D.C., one way, as authorized by Public Law 89–147, Jan. 3, 1965	194.22
	3111	Bill Koberg (Jim Wright, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Ft. Worth, Tex., one way, as authorized by Public Law 89–147, Sept. 21, 1965	194.22
	3112	Betty Hay (Jim Wright, M.C.): Reimbursement of official transportation expenses, from Fort Worth, Tex., to Washington, D.C., one way, as authorized by Public Law 89–147, Feb. 11, 1965	190.72
12	3118	Richard L. Ottinger, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1965	300.00
	3119	Richard L. Ottinger, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1965	300.00
	3120	Harris B. McDowell, Jr., M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1965	300.00
	3121	Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1965:	

Congressman	*Amount*
Mark Andrews	$300.00
Lindley Beckworth	113.45
Jack Brooks	300.00
John H. Buchanan, Jr	300.00
Omar Burleson	300.00
Don H. Clausen	300.00
Robert J. Corbett	278.00
Thaddeus J. Dulski	150.00
George H. Fallon	300.00
Billie S. Farnum	300.00
E. C. Gathings	192.63
George V. Hansen	300.00
A. S. Herlong, Jr	300.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Oct. 12	3121	Official office expenses—Continued	
		Congressman / *Amount* W. Pat Jennings ..... $300.00 Harold T. Johnson ..... 300.00 Charles Raper Jonas ..... 270.00 Paul C. Jones ..... 300.00 Harris B. McDowell, Jr ..... 300.00 D. R. (Billy) Matthews ..... 300.00 Catherine May ..... 300.00 Walter H. Moeller ..... 300.00 F. Bradford Morse ..... 300.00 William T. Murphy ..... 300.00 Richard L. Ottinger ..... 300.00 Wm. J. Randall ..... 300.00 Ben Reifel ..... 300.00 Donald Rumsfeld ..... 300.00 Henry F. Smith, III ..... 300.00 Tom Steed ..... 300.00 Leonor K. Sullivan ..... 300.00 Burt L. Talcott ..... 300.00 William M. Tuck 300.00	
		Total	$9,104.08
	3144	Library of Congress Photoduplication Service: Lamination of 1 official identification card for a Member of the House of Representatives, Sept. 24, 1965	1.00
	3145	Miss Helen Schweninger: Payment of gratuity due to the death of Marie J. Niehaus, as authorized by Public Law 88–454, Sept. 16, 1965	667.81
	3146	John C. Schweninger: Payment of gratuity due to the death of Marie J. Niehaus, as authorized by Public Law 88–454, Sept. 16, 1965	667.81
	3148	Arlington Paper Supply Co.: 75,000 Melody 4-ounce Dixie cold cups, Sept. 28, 1965	333.75
	3149	International Business Machines Corp.: 48 ribbons, Sept. 15, 1965	60.12
	3150	Capital News Co.: Sundry subscriptions, September 1965	196.87
	3151	Washington Capital News Service: Washington wire service for the period Oct. 1 through 31, 1965	90.00
	3152	Hooven & Allison Co.: 560 jute twine, 6 ply 10 lbs. ball, Sept. 22, 1965	180.56
	3159	Donald D. Clancy, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Cincinnati, Ohio, round trip, as authorized by Public Law 88–70, Jan. 28–31, 1965	130.56
	3160	F. Edward Hébert, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to New Orleans, La., one way, as authorized by Public Law 88–70, Sept. 30, 1965	83.74
	3161	Catherine May, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Yakima, Wash., round trip, as authorized by Public Law 88–70, Sept. 30–Oct. 5, 1965	353.53
	3162	J. J. Pickle, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Houston, Tex, round trip, as authorized by Public Law 88–70, Aug. 20–22, 1965	204.02
	3163	John A. Race, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Oshkosh, Wis., round trip, as authorized by Public Law 88–70, Sept. 24–26, 1965	96.19
	3164	Teno Roncalio, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Cheyenne, Wyo., round trip, as authorized by Public Law 88–70, Feb. 11, 1965	246.14
	3165	Teno Roncalio, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Cheyenne, Wyo., round trip, as authorized by Public Law 88–70, Mar. 15–19, 1965	244.34
	3166	Teno Roncalio, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Cheyenne, Wyo., round trip, as authorized by Public Law 88–70, May 18–23, 1965	252.29
	3167	Robert P. Jeans (George E. Brown, Jr., M.C.): Reimbursement of official transportation expenses, from Los Angeles, Calif., to Washington, D.C., round trip, as authorized by Public Law 89–147, July 5–9, 1965	325.78

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965			
Oct. 12	3168	Roland G. Robison, Jr. (Laurence J. Burton, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Ogden, Utah, round trip, as authorized by Public Law 89–147, Sept. 10–Oct. 8, 1965	$403.70
	3169	Kathleen B. Benson (John E. Moss, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Sacramento, Calif., one way, as authorized by Public Law 89–147, Oct. 2, 1965	160.39
	3170	Cora C. Bane (John C. Watts, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Nicholasville, Ky., round trip, as authorized by Public Law 89–147, Apr. 27–May 2, 1965	133.20
	3172	Carl Albert, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, June 30, 1965	600.00
13	3193	Laurence J. Burton, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Ogden, Utah, round trip, as authorized by Public Law 88–70 and Public Law 89–147, Feb. 4–24, 1965	545.60
	3194	Laurence J. Burton, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Ogden, Utah, round trip, as authorized by Public Law 88–70 and Public Law 89–147, July 2–5, 1965	269.61
	3195	Laurence J. Burton, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Ogden, Utah, round trip, as authorized by Public Law 88–70 and Public Law 89–147, Aug. 11–17, 1965	272.34
	3196	Earle Cabell, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Dallas, Tex., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Oct. 8–10, 1965	168.52
	3197	George H. Fallon, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147	300.00
	3198	Durward G. Hall, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Springfield, Mo., round trip, as authorized by Public Law 88–70, Oct. 1–5, 1965	294.74
	3199	Alvin E. O'Konski, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Mercer, Wis., round trip, as authorized by Public Law 88–70, July 1–8, 1965	314.44
	3200	Alvin E. O'Konski, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Mercer, Wis., round trip, as authorized by Public Law 88–70, Aug. 5–11, 1965	314.44
	3201	James D. Martin, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Gadsden, Ala., round trip, as authorized by Public Law 88–70, Sept. 30–Oct. 10, 1965	169.92
	3202	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, Oct. 8–10, 1965	102.72
	3203	John A. Race, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Oshkosh, Wis., round trip, as authorized by Public Law 88–70, Oct. 8–10, 1965	119.55
	3204	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. 8–10, 1965	78.64
	3205	Teno Roncalio, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Casper, Wyo., round trip, as authorized by Public Law 88–70, Sept. 16–18, 1965	248.50
	3206	Robert T. Stafford, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Rutland, Vt., round trip, as authorized by Public Law 88–70, Oct. 8–10, 1965	115.20
	3207	Richard C. White, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to El Paso, Tex., round trip, as authorized by Public Law 88–70, Oct. 8–11, 1965	228.17
	3208	Mary P. Kelly (Frank Chelf, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Lebanon, Ky., round trip, as authorized by Public Law 89–147, May 28–June 5, 1965	98.99
	3209	Shelton D. Granade (William L. Dickinson, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Montgomery, Ala., round trip, as authorized by Public Law 89–147, Sept. 7–20, 1965	181.04

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965			
Oct. 13	3210	Herbert R. Wadsworth, Jr. (Don Fuqua, M.C.): Reimbursement of official transportation expenses, Altha, Fla., to Washington, D.C., round trip, as authorized by Public Law 89–147, Oct. 8–11, 1965	$241.90
	3211	Kim Clark (W. R. Hull, Jr., M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Weston, Mo., round trip, as authorized by Public Law 89–147, Sept. 15–Oct. 6, 1965	286.56
	3212	Jeanne Stratton (Abraham J. Multer, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to New York, N.Y., round trip, as authorized by Public Law 89–147, Sept. 17–20 and Oct. 5–7, 1965	109.80
	3213	Robert E. Tehan (Henry S. Reuss, M.C.): Reimbursement of official transportation expenses, Milwaukee, Wis., to Washington, D.C., round trip, as authorized by Public Law 89–147, July 15–20, 1965	214.78
14	3222	Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1965:	
		Congressman — *Amount* Carl Albert — $300.00 John B. Anderson — 300.00 Page Belcher — 300.00 Hale Boggs — 300.00 Frances P. Bolton — 300.00 Phillip Burton — 300.00 James A. Byrne — 300.00 Clair A. Callan — 300.00 Thomas B. Curtis — 300.00 Emilio Q. Daddario — 300.00 John W. Davis — 300.00 Samuel L. Devine — 300.00 Wm. Jennings Bryan Dorn — 300.00 Leonard Farbstein — 300.00 Samuel N. Friedel — 300.00 Sam M. Gibbons — 300.00 James N. Hanley — 300.00 F. Edward Hébert — 300.00 Hastings Keith — 300.00 Joseph M. McDade — 300.00 John J. McFall — 300.00 Abraham J. Multer — 300.00 Alvin E. O'Konski — 300.00 Joe Pool — 300.00 Graham Purcell — 300.00 James H. Quillen — 300.00 John J. Rhodes — 300.00 Ralph J. Rivers — 300.00 Teno Roncalio — 300.00 Richard L. Roudebush — 300.00 David E. Satterfield III — 300.00 Robert T. Stafford — 81.97 Bob Wilson — 300.00 Total	9,681.97
15	3223	Brock Adams, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Seattle, Wash., round trip, as authorized by Public Law 88–70, Sept. 23–26, 1965	334.57
	3224	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 and Public Law 89–147, Oct. 9–10, 1965	78.65
	3225	John W. Davis, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Acworth, Ga., round trip, as authorized by Public Law 88–70, Oct. 10, 1965	95.90
	3226	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. 1–5, 1965	127.68
	3227	Harold T. Johnson, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Roseville, Calif., round trip, as authorized by Public Law 88–70, Oct. 8–10, 1965	319.30
	3228	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, Sept. 9–13, 1965	222.46

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965			
Oct. 15	3229	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, Oct. 9–11, 1965	$222.46
	3230	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, Apr. 9–12, 1965	92.56
	3231	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, Sept. 10–12, 1965	91.71
	3232	Henry R. Seidel (Brock Adams, M.C.): Reimbursement of official transportation expenses, Seattle, Wash., to Washington, D.C., one way, as authorized by Public Law 89–147, Jan. 2, 1965	360.19
	3233	Henry R. Seidel (Brock Adams, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Seattle, Wash., round trip, as authorized by Public Law 89–147, Sept. 15, Oct. 7, 1965	724.33
	3234	Constance Cameron (Ronald Brooks Cameron, M.C.): Reimbursement of official transportation expenses, Los Angeles, Calif., to Washington, D.C., round trip, as authorized by Public Law 89–147, Oct. 1–11, 1965	320.78
	3235	John T. Grupenhoff (John J. Gilligan, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Cincinnati, Ohio, round trip, as authorized by Public Law 89–147, Aug. 20–30, 1965	130.56
	3236	John T. Grupenhoff (John J. Gilligan, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Cincinnati, Ohio, round trip, as authorized by Public Law 89–147, Sept 16, Oct. 4, 1965	130.56
	3237	John E. Hull (Robert T. Secrest, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Cambridge, Ohio, round trip, as authorized by Public Law 89–147 Sept. 30, Oct. 4, 1965	90.86
	3238	Marion F. Bishop (Jamie L. Whitten, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Charleston, Miss., round trip, as authorized by Public Law 89–147, July 1–11, 1965	254.64
	3252	House Stationery Room: Stationery supplies furnished committees, officers of the House of Representatives, and others for the month of September 1965	4,178.32
	3281	Machinery Maintenance Corp.: Replace 4 bearing belts, realine and set spacer on pinion shaft, replace key in main driving gear for baling machine, Oct. 11, 1965	56.00
	3282	S. Freedman & Sons, Inc.: Bags and towels, Sept. 24, 1965	214.83
	3283	S. Freedman & Sons, Inc.: Scott toilet tissue and Scott towels, Aug. 28, 1965	373.13
	3284	Baer-Slade Corp.: 2 Lawson waste cans, Oct. 6, 1965	3.00
	3285	Joe D. Waggonner, Jr., M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Plain Dealing, La., one way, as authorized by Public Law 88–70 and Public Law 89–147, Aug. 7, 1965	168.60
	3286	Joe D. Waggonner, Jr., M.C.: Reimbursement of official transportation expenses, Plain Dealing, La., to Washington, D.C., one way, as authorized by Public Law 88–70 and Public Law 89-147, Sept. 5, 1965	168.60
20	3288	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, Sept. 24, Oct. 10, 1965	333.37
	3289	Bob Casey, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Houston, Tex., round trip, as authorized by Public Law 88–70, Oct. 8–11, 1965	167.16
	3290	John Dowdy, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Athens, Tex., round trip, as authorized by Public Law 88–70, June 24–29, 1965	397.00
	3291	John Dowdy, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Athens, Tex., round trip, as authorized by Public Law 88–70, Aug. 12–18, 1965	304.06
	3292	John Dowdy, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Athens, Tex., round trip, as authorized by Public Law 88–70, Aug. 27–30, 1965	331.45

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965			
Oct. 20	3293	John Dowdy, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Athens, Tex., round trip, as authorized by Public Law 88–70, Sept. 26–29, 1965	$304.73
	3294	Don Fuqua, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Altha, Fla., one way, as authorized by Public Law 88–70, Oct. 13, 1965	120.95
	3295	Harlan Hagen, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Hanford, Calif., round trip, as authorized by Public Law 88–70, Oct. 7–13, 1965	738.00
	3296	Harlan Hagen, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Hanford, Calif., round trip, as authorized by Public Law 88–70, Aug. 12–21, 1965	738.00
	3297	Paul J. Krebs, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147	300.00
	3298	Joe Pool, M.C.: Reimbursement of official transportation expense, Washington, D.C., to Dallas, Tex., round trip, as authorized by Public Law 88–70, Oct. 3–4, 1965	181.13
	3299	Joe Pool, M.C.: Reimbursement of official transportation expense, Washington, D.C., to Dallas, Tex., round trip, as authorized by Public Law 88–70, Oct. 8–11, 1965	157.42
	3300	Stanley R. Tupper, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Augusta, Maine, round trip, as authorized by Public Law 88–70 and Public Law 89–147, Sept. 30, Oct. 5, 1965	169.78
	3301	Robert E. Sweeney, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Bay Village, Ohio, round trip, as authorized by Public Law 88–70, Sept. 1–4, 1965	105.96
	3302	Robert E. Sweeney, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Bay Village, Ohio, round trip, as authorized by Public Law 88–70, Oct. 1–4, 1965	105.96
	3303	William H. Cleary, (Wayne N. Aspinall, M.C.): Reimbursement of official transportation expenses, from Grand Junction, Colo., to Washington, D.C., one way, as authorized by Public Law 89–147, Oct. 3, 1965	125.74
	3304	William E. Carroll, (Raymond F. Clevenger, M.C.): Reimbursement of official transportation expenses, from Sault Ste. Marie, Mich., to Washington, D.C., round trip, as authorized by Public Law 89–147, Sept. 8–17, 1965	456.37
	3305	Janet W. Dize, (N. Neiman Craley, Jr., M.C.): Reimbursement of official transportation expenses, from York, Pa., to Washington, D.C., round trip, as authorized by Public Law 89–147, Aug. 30, 1965	23.04
	3306	Janet W. Dize, (N. Neiman Craley, Jr., M.C.): Reimbursement of official transportation expenses, from York, Pa., to Washington, D.C., round trip, as authorized by Public Law 89–147. Oct. 5, 1965	23.04
	3307	Frank A. Madden, (Dominick V. Daniels, M.C.): Reimbursement of official transportation expenses, from Washington, to Union City, N.J., round trip, as authorized by Public Law 89–147, Oct. 1–6, 1965	62.58
	3308	Patsy Ruth Green (John Dowdy, M.C.): Reimbursement of official transportation expenses, Athens, Tex., to Washington, D.C., one way, as authorized by Public Law 89–147, Jan. 2, 1965	198.50
	3309	Donald Lee Johnson (John Dowdy, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Athens, Tex., round trip, as authorized by Public Law 89–147, May 10–21, 1965	397.00
	3310	Dortha Patricia DeLozier (John J. Duncan, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Knoxville, Tenn., round trip, as authorized by Public Law 89–147, Aug. 19–22, 1965	75.67
	3311	Ellen Kay Upchurch (John J. Duncan, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Knoxville, Tenn., round trip, as authorized by Public Law 89–147, Sept. 30, Oct. 3, 1965	121.44
	3312	Eleanor M. Donnell (Don Fuqua, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Tallahassee, Fla., one way, as authorized by Public Law 89–147, Oct. 17, 1965	120.95
	3313	Robert E. Josten (Stanley L. Griegg, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Sioux City, Iowa, round trip, as authorized by Public Law 89–147, Aug. 27, Sept. 6, 1965	327.12

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965			
Oct. 20	3314	John M. Nelson (Jed Johnson, Jr., M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Chickasha, Okla., round trip, as authorized by Public Law 89–147, May 10–23, 1965	$355.20
	3315	Sara V. Craig (Charles L. Weltner, M.C.): Reimbursement of official transportation expenses, Atlanta, Ga., to Washington, D.C., round trip, as authorized by Public Law 89–147, Sept. 24, Oct. 6, 1965	70.14
	3326	Press Association, Inc.: Special Washington wire service for the period Sept. 1 through 30, 1965	90.00
	3327	Sigler & Kramer Co.: H–350 handtruck with baggage nose extension	40.95
	3328	American Ice Co.: Ice furnished to the House of Representatives as per contract Sept. 1–30, 1965—	
		6,300 pounds block ice (U.S. Capitol) $37.80	
		100,200 pounds block ice (Old House Office Building) 601.20	
			639.00
	3329	Commercial Wiping Cloth Co.: 100 pounds cheesecloth wipers, Sept. 24, 1967	61.00
	3330	United Sanitary Chemicals Corp.: 2 bales No. 696 wiping cloths, Sept. 27, 1965	136.62
	3331	Womack Industries, Inc.: Exterminating services, Sept. 30, 1965	131.00
	3332	Hancock'S Vacuum Cleaner Sales: 1 Hoover vacuum cleaner repaired, Sept. 16, 1965	43.55
	3341	Capitol View Service: Service to automobile for Clerk of the House of Representatives, Oct. 1, 1965	26.88
	3344	St. Joe Paper Co.: Supplies for the House Stationery Room, Oct. 4, 1965	1,197.70
	3348	Alec G. Olson, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending, Sept. 30, 1965	300.00
21	3349	Glenn Andrews, M.C.: Reimbursement of official transportation expenses, Washington, D.C., Anniston, Ala., round trip, as authorized by Public Law 88–70, Aug. 6–9, 1965	177.36
	3350	Glenn Andrews, M.C.: Reimbursement of official transportation expenses, Washington, D.C., Anniston, Ala., round trip, as authorized by Public Law 88–70, Aug. 21–24, 1965	177.36
	3351	Glenn Andrews, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Anniston, Ala., round trip, as authorized by Public Law 88–70. Sept 3–6, 1965	177.36
	3352	Glenn Andrews, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Anniston, Ala., round trip, as authorized by Public Law 88–70. Sept. 24–27, 1965	177.36
	3353	Del Clawson, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Downey, Calif., round trip, as authorized by Public Law 88–70. Oct. 6–18, 1965	332.54
	3354	William D. Ford, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Detroit, Mich., round trip, as authorized by Public Law 88–70. Oct. 8–10, 1965	166.56
	3355	A. S. Herlong, Jr., M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Gainesville, Fla., round trip, as authorized by Public Law 88–70. Oct. 1–3, 1965	112.00
	3356	Glenard P. Lipscomb, M.C.: Reimbursement of official transportation expense, Washington, D.C., to Los Angeles, Calif., round trip, as authorized by Public Law 88–70. Oct. 10–12, 1965	320.78
	3357	James A. Mackay, M.C.: Reimbursement of official transportation expenses, Atlanta, Ga., to Washington D.C., round trip, as authorized by Public Law 88–70. Jan. 7–Mar. 19, 1965	152.88
	3358	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. Oct. 8–13, 1965	320.78
	3359	Frank A. Stubblefield, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Murray, Ky., round trip, as authorized by Public Law 88–70. Oct. 1–5, 1965	227.76
	3360	E. S. Johnny Walker, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Albuquerque, N.Mex., round trip, as authorized by Public Law 88–70, Oct. 15–17, 1965	268.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965			
Oct. 21	3361	Basil L. Whitener, M.C.; Reimbursement of official transportation expenses Washington, D.C., to Gastonia, N.C., round trip, as authorized by Public Law 88–70, Oct. 8–10, 1965	$97.90
	3362	David K. Martin (Roy H. McVicker, M.C.): Reimbursement of official transportation expenses, Denver, Colo., to Baltimore, Md., round trip, as authorized by Public Law 89–147, Aug. 7–Sept. 7, 1965	197.40
22	3445	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 and Public Law 89–147, Oct. 15–18, 1965	101.92
	3447	Lester L. Wolff, M.C.; Reimbursement of official transportation expenses, Washington, D.C., to Great Neck, Long Island, N.Y., round trip, as authorized by Public Law 88–70, Oct. 1–4, 1965	71.16
	3448	John H. Mitchell: Payment of gratuity, due to the death of M. Louise Mitchell, as authorized by Public Law 470, 83d Cong., Oct. 3, 1965	910.89
	3449	Audrey Greenfield and the Guardian Clerk of the Surrogate's Court: Payment of a gratuity, due to the death of Joseph R. Greenfield, as authorized by Public Law 470, 83d Cong., Nov. 7, 1965	1,205.56
	3450	Addie Bomar: Payment of a gratuity, due to the death of Arabella L. Denniston, as authorized by Public Law 470, 83d Cong., Mar. 12, 1965	2,332.03
	3451	Vernita H. Walker; Payment of gratuity, due to the death of Arabella L. Denniston, as authorized by Public Law 470, 83d Cong., Mar. 12, 1965	2,332.03
23	3453	Arthur A. Peltz (Lester L. Wolff, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Great Neck, N.Y., round trip, as authorized by Public Law 89–147, Oct. 1–7, 1965	71.16
	3455	J. Richard Sewell (Charles E. Bennett, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Jacksonville, Fla., round trip, as authorized by Public Law 89–147, Oct. 14–17, 1965	133.66
	3456	Richard E. Chapman (John M. Ashbrook, M.C.): Reimbursement of official transportation expenses, from Johnstown, Ohio, to Washington, D.C., round trip, as authorized by Public Law 89–147, Oct. 10–15, 1965	98.18
	3458	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, Sept. 23–25, 1965	124.92
	3460	James A. Mackay, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Atlanta, Ga., one way, as authorized by Public Law 88–70 and Public Law 89–147, Oct. 14, 1965	76.44
	3457	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, Sept. 25–28, 1965	320.78
	3461	James A. Mackay, M.C.: Reimbursement of official transportation expenses, from Atlanta, Ga., to Washington, D.C., one way, as authorized by Public Law 88–70 and Public Law 89–147, Mar. 22, 1965	76.44
	3462	Phil M. Landrum, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Atlanta, Ga., round trip, as authorized by Public Law 88–70, Oct. 15–18, 1965	90.38
	3463	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, Sept. 10–Oct. 10, 1965	287.52
	3464	E. Ross Adair, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Fort Wayne, Ind., round trip, as authorized by Public Law 88–70, Oct. 13–17, 1965	157.94
	3465	E. Ross 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. 30–Oct. 2, 1965	85.70
	3466	E. Ross Adair, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Fort Wayne, Ind., round trip, as authorized by Public Law 88–70, Aug. 13–15, 1965	85.70
	3467	Robert J. O'Malley (Robert E. Sweeney, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Bay Village, Ohio, round trip, as authorized by Public Law 89–147, Sept. 1–4, 1965	105.96

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Oct. 23	3467A	Robert J. O'Malley (Robert E. Sweeney, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Bay Village, Ohio, round trip, as authorized by Public Law 89–147, Oct. 1–4, 1965	$105.96
	3468	Robert A. McGee (Ed Reinecke, M.C.): Reimbursement of official transportation expenses, Los Angeles, Calif., to Washington, D.C., round trip, as authorized, by Public Law 89–147, Jan. 2–Apr. 15, 1965	508.46
	3469	Paul A. Schosberg (Richard L. Ottinger, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Carmel, N.Y., round trip, as authorized by Public Law 89–147, Oct. 8–9, 1965	69.00
	3470	Richard L. Bond (Robert F. Ellsworth, M.C.): Reimbursement of official transportation expenses, Kansas City, Mo., to Washington, D.C., round trip, as authorized by Public Law 89–147, Oct. 1–4, 1965	155.28
	3471	Tim Lee Carter, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Tompkinsville, Ky., round trip, as authorized by Public Law 88–70, Oct. 8–12, 1965	197.52
	3472	Tim Lee Carter, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Tompkinsville, Ky., round trip, as authorized by Public Law 88–70, Oct. 14–18, 1965	197.52
	3473	Donald D. Clancy, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Cincinnati, Ohio, round trip, as authorized by Public Law 88–70, Apr. 29–May 2, 1965	130.56
	3474	Don H. Clausen, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Crescent City, Calif., round trip, as authorized by Public Law 88–70 and Public Law 89–147, June 10–14, 1965	391.18
	3475	Don H. Clausen, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Crescent City, Calif., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Sept. 18–19, 1965	421.34
	3476	E. C. Gathings, M.C.: Reimbursement of official transportation expenses Washington, D.C., to West Memphis, Ark., round trip, as authorized by Public Law 88–70, Oct. 14–19, 1965	175.37
	3477	Robert Dole, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Wichita, Kans., round trip, as authorized by Public Law 88–70, Oct. 15–16, 1965	173.46
	3478	John J. Duncan, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Knoxville, Tenn., round trip, as authorized by Public Law 88–70, Jan. 7–10, 1965	121.44
	3479	John J. Duncan, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Knoxville, Tenn., round trip, as authorized by Public Law 88–70, Mar. 12–14, 1965	121.44
	3480	John J. Duncan, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Knoxville, Tenn., round trip, as authorized by Public Law 88–70, July 1–5, 1965	121.44
	3481	John J. Duncan, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Knoxville, Tenn., round trip, as authorized by Public Law 88–70, Aug. 19–22, 1965	121.44
	3482	Charles A. Halleck, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Rensselaer, Ind., round trip, as authorized by Public Law 88–70, Oct. 13–19, 1965	218.98
	3483	Oren Harris, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Little Rock, Ark., round trip, as authorized by Public Law 88–70, Oct. 15–17, 1965	150.48
	3484	Walter Rogers, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Pampa, Tex., one way, as authorized by Public Law 88–70, Oct. 14, 1965	116.14
	3485	Miriam L. Waddell (Robert T. Ashmore, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Laurens, S.C., round trip, as authorized by Public Law 89–147, Apr. 15–26, 1965	118.06
	3486	William E. Timmons (Bill Brock, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Chattanooga, Tenn., round trip, as authorized by Public Law 89–147, Feb. 10–15, 1965	150.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Oct. 23	3487	William E. Timmons (Bill Brock, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Chattanooga, Tenn., one way, as authorized by Public Law 89–147, June 11, 1965	$75.00
	3488	William E. Timmons (Bill Brock, M.C.): Reimbursement of official transportation expenses, Chattanooga, Tenn., to Washington, D.C., one way, as authorized by Public Law 89–147, July 4, 1965	75.00
	3489	Eugene W. Wiegman (Clair A. Callan, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Lincoln, Nebr., round trip, as authorized by Public Law 89–147, Oct. 6–15, 1965	332.01
	3490	Jerry L. Reynolds (Don H. Clausen, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Santa Rosa, Calif., round trip, as authorized by Public Law 89–147, Sept. 22–26, 1965	350.56
	3491	Linda M. Cooper (Delbert L. Latta, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Port Clinton, Ohio, round trip, as authorized by Public Law 89–147, Oct. 17–20, 1965	70.50
	3492	Leslie W. Higbie (William S. Moorhead, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Pittsburgh, Pa., round trip, as authorized by Public Law 89–147, Oct. 20, 1965	39.70
	3493	Ralph R. Peyton (Robert T. Secrest, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Cambridge, Ohio, round trip, as authorized by Public Law 89–147, Oct. 13–17, 1965	90.86
	3494	Mary Jane Yarrington (Al Ullman, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Baker, Oreg., round trip, as authorized by Public Law 89–147, Oct. 10–19, 1965	373.91
	3495	Leslie C. Arends: Reimbursement of official transportation expenses, Washington, D.C., to Melvin, Ill., round trip, as authorized by Public Law 88–70, June 28–29, 1965	125.02
	3496	Leslie C. Arends, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Melvin, Ill., round trip, as authorized by Public Law 88–70, Sept. 13–15, 1965	121.77
	3497	John M. Ashbrook, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Johnstown, Ohio, round trip, as authorized by Public Law 88–70 and Public Law 89–147, Sept. 24–29, 1965	98.18
	3498	Howard H. Callaway, M.C.: Reimbursement of official transportation expenses, Washington, D.C. to Pine Mountain, Ga., round trip, as authorized by Public Law 88–70, Aug. 27–30, 1965	169.20
	3499	Howard H. Callaway, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Pine Mountain, Ga., round trip, as authorized by Public Law 88–70, July 23–25, 1965	169.20
	3500	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, July 16–19, 1965	105.80
	3501	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, Sept. 9–12, 1965	105.80
	3502	Harold D. Cooley, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147	300.00
	3503	John W. Davis, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Summerville, Ga., one way, as authorized by Public Law 88–70, Oct. 14, 1965	59.12
	3504	Charles Raper Jonas, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Lincolnton, N.C., round trip, as authorized by Public Law 88–70, July 1–6, 1965	97.90
	3505	Charles Raper Jonas, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Lincolnton, N.C., round trip, as authorized by Public Law 88–70 and Public Law 89–147. Sept. 2–6, 1965	97.90
	3506	James A. Mackay, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Atlanta, Ga., round trip, as authorized by Public Law 88–70, Jan. 21–25, 1965	98.34

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965			
Oct. 23	3507	James A. Mackay, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Atlanta, Ga., round trip, as authorized by Public Law 88–70, Apr. 1–5, 1965	$84.84
	3508	Wilbur D. Mills, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Little Rock, Ark., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Oct. 18–19, 1965	144.48
	3509	Chester L. Mize, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Kansas City, Mo., round trip, as authorized by Public Law 88–70, Oct. 14–18, 1965	125.90
	3510	Wright Patman, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Texarkana, Tex., round trip, as authorized by Public Law 88–70, Apr. 15–25, 1965	353.76
	3511	Wright Patman, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Sulphur Springs, Tex., round trip, as authorized by Public Law 88–70, Oct. 12–13, 1965	196.13
	3512	Melvin Price, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to East St. Louis, Ill., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Oct. 14–18, 1965	226.56
	3513	Ray Roberts, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to McKinney, Tex., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Oct. 9–17, 1965	176.93
	3514	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, Sept. 3–7, 1965	158.90
	3515	John R. Schmidhauser, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Iowa City, Iowa, round trip, as authorized by Public Law 88–70, Oct. 15–17, 1965	134.74
	3516	Morris K. Udall, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Tucson, Ariz., round trip, as authorized by Public Law 88–70, Oct. 15–17, 1965	456.95
	3521	Richard C. Prickett (E. Ross Adair, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Fort Wayne, Ind., round trip, as authorized by Public Law 89–147, Sept. 7–14, 1965	157.94
	3522	Richard C. Prickett (E. Ross Adair, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Fort Wayne, Ind., round trip, as authorized by Public Law 89–147, Aug. 6–10, 1965	157.94
	3523	Patsy R. Green (John Dowdy, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Athens, Tex., one way, as authorized by Public Law 89–147, Oct. 18, 1965	198.50
	3524	Jack K. Carmichael (Ralph Harvey, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to New Castle, Ind., round trip, as authorized by Public Law 89–147, Oct. 16–19, 1965	173.04
	3525	Kaz Oshiki (Robert W. Kastenmeier, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Madison, Wis., round trip, as authorized by Public Law 89–147, Oct. 5–17, 1965	235.67
	3526	Donald E. Deuster (Robert McClory, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Waukegan, Ill., round trip, as authorized by Public Law 89–147, Oct. 1–18, 1965	200.16
	3527	Betty L. Kreger (James G. O'Hara, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Utica, Mich., round trip, as authorized by Public Law 89–147, Sept. 13–Oct. 9, 1965	141.60
	3528	Frances Elizabeth Dermid (Roy A. Taylor, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Asheville, N.C., round trip, as authorized by Public Law 89–147, Apr. 16–30, 1965	113.74
	3529	Henry R. Albert (Stanley R. Tupper, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Augusta, Maine, round trip, as authorized by Public Law 89–147, July 1–6, 1965	166.50
25	3549	Eastman Kodak Stores: 1 signet platten assembly No. 158831, Aug. 17, 1965	16.50
	3550	Mrs. Erma O. Daniels: Payment of gratuity, due to the death of Albert L. Daniels, as authorized by Public Law 470, 83d Cong., Aug. 10, 1965	1,426.15
	3555	Gallant Inc.: 1 Thermo-Fax copy machine, model 76 AG, Sept. 29, 1965	293.02

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1965				
Oct. 25	3556	Gallant, Inc.:		
		1 Thermo-Fax copy machine, model 76 A G, Sept. 29, 1965		$293.02
	3557	Gallant, Inc.:		
		1 Thermo-Fax copy machine, model 76 A G, Sept. 23, 1965		293.02
	3558	Elliott Business Machines, Inc.:		
		Services and parts, Sept. 13, 1965		864.50
	3559	A. B. Dick, Co.:		
		1 A. B. Dick, model 525E, serial No. 643818 mimeograph duplicator, Aug. 5, 1965		382.50
	3560	American Photocopy Equipment Co.:		
		1 E Stat copying machine, Oct. 4, 1965		595.00
	3561	Frank W. Winne & Son, Inc.:		
		Supplies (cotton twine), Sept. 16, 1965		434.73
	3562	T. A. Cantwell & Co., Inc.:		
		20 rolls Kraft wrapping paper, Sept. 29, 1965		88.70
	3563	Robotyping Corp. of D.C.:		
		Services and parts, Sept. 15, 1965		317.09
	3564	Hooven & Allison Co.:		
		2,127 pounds 5-ply jute twine, Sept. 23, 1965		685.78
	3565	Recordak Corp.:		
		2,296 Electro parts Cutting C, Sept. 23, 1965	$17.22	
		1,040 feet 11-inch Electro parts No. 20	62.30	
		287 35mm MFS hand feed ledgers, 25 by 20	23.30	
				102.82
	3566	International Business Machines Corp.:		
		Services and parts, IBM office equipment, during the month of May 1965		3,363.45
	3567	International Business Machines Corp.:		
		113-inch IBM Standard electric typewriter, Oct. 1, 1965		423.00
	3568	International Business Machines Corp.:		
		1 IBM Selectric typewriter, Oct. 1, 1965		441.00
	3569	International Business Machines Corp.:		
		1 IBM Selectric typewriter, Sept. 3, 1965		441.00
	3570	International Business Machines Corp.:		
		1 IBM dictating machine, Aug. 13, 1965	$430.00	
		1 IBM transcribing machine	405.00	
				835.00
	3571	International Business Machines Corp.:		
		1 13-inch IBM Standard electric typewriter, Sept. 7, 1965		423.00
	3572	International Business Machines Corp.:		
		1 13-inch IBM Standard electric typewriter, Sept. 1, 1965		423.00
	3573	International Business Machines Corp.:		
		1 IBM Selectric typewriter, June 30, 1965		450.00
	3574	Fidelity Sound Co.:		
		1 Wollensak tape recorder, model 1570, June 21, 1965	$168.00	
		1 DS–4 microphone stand, June 22, 1965	4.95	
				172.95
	3575	A. B. Dick Co.:		
		1 438F A. B. Dick Mimeograph duplicator, Aug. 23, 1965		697.50
	3576	Miles Glass Co., Inc.:		
		Top polished plate, smooth edges, Sept. 3, 1965		15.00
	3577	Safemasters Co., Inc.:		
		2 combination changes, Oct. 12, 1965		10.50
	3578	United States Code Publishers:		
		1 set United States Code Annotated, 1965 Pocket Parts, June 26, 1965	$50.00	
		1 set United States Code Annotated, 9 recompiled volumes	36.00	
		12 Pocket Parts United States Code Annotated, 1965 Pocket Parts to T.10(4V) 3S	30.00	
				116.00
	3579	Capitol View Service:		
		Repairs and parts for House post office, Oct. 19, 1965		24.10
	3580	Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1965:		
		Congressman	*Amount*	
		W. M. Abbitt	$300.00	
		William H. Bates	250.00	
		Howard H. Callaway	300.00	
		Donald D. Clancy	135.00	
		Raymond F. Clevenger	300.00	
		Silvio O. Conte	300.00	
		William C. Cramer	300.00	
		William L. Dawson	300.00	
		John Dowdy	300.00	
		John J. Duncan	300.00	
		Tom S. Gettys	300.00	
		Stanley L. Greigg	300.00	
		Harlan Hagen	300.00	
		Henry Helstoski	300.00	
		Floyd V. Hicks	300.00	
		Paul J. Krebs	300.00	
		George Mahon	38.25	

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Oct. 25	3580	Official office expenses—Continued	
		Congressman — *Amount* Delbert L. Latta — $300.00 Joseph W. Martin, Jr — 300.00 Wilbur D. Mills — 300.00 Roman C. Pucinski — 300.00 Rolland Redlin — 300.00 Byron G. Rogers — 300.00 Neal Smith — 300.00 Robert E. Sweeney — 300.00	
		Total	$7,023.25
	3581	Remington Office Machines: Services on Remington adders and calculators for the month of August 1965	19.0
	3581A	Remington Office Machines: Services on Remington adders and calculators repaired during the month of September 1965	9.5
	3582	Gray Manufacturing Co.: Services and parts rendered on Gray Audiograph machine, Sept. 30, 1965	10.10
	3583	Gestetner Corp.: Services and parts, July 15–30, 1965	154.25
	3584	Friden, Inc.: Service on machine, Aug. 10, 1965	10.00
	3585	Dictaphone Corp.: Services and parts, July 1, 1965	27.15
	3586	Business Equipment Center, Ltd.: Services and parts, July 1–27, 1965	126.70
	3587	International Business Machines Corp.: 1 IBM Selectric typewriter, Sept. 3, 1965	441.00
	3588	International Business Machines Corp.: 1 IBM Selectric typewriter, Oct. 1, 1965	441.00
	3589	International Business Machines Corp.: 1 13-inch IBM standard electric typewriter, Sept. 20, 1965	423.00
	3590	International Business Machines Corp.: 1 IBM Selectric typewriter, June 30, 1965	427.50
	3591	International Business Machines Corp.: 1 13-inch IBM standard electric typewriter, June 23, 1965	414.00
	3592	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, Oct. 22–24, 1965	281.36
	3593	William M. Colmer, M.C.: Reimbursement of expenses incurred in connection with the election contest in the 5th Congressional District of the State of Mississippi, Oct. 11, 1965	2,000.00
	3594	Prentiss Walker, M.C.: Reimbursement of expenses incurred in connection with the election contest in the 4th Congressional District of the State of Mississippi, Oct. 11, 1965	2,000.00
	3595	Jamie L. Whitten, M.C.: Reimbursement of expenses incurred in connection with the election contest in the 2d Congressional District of the State of Mississippi, Oct. 11, 1965	2,000.00
	3596	John Bell Williams, M.C.: Reimbursement of expenses incurred in connection with the election contest in the 3d Congressional District of the State of Mississippi, Oct. 11, 1965	2,000.00
	3597	Thomas G. Abernethy, M.C.: Reimbursement of expenses incurred in connection with the election contest in the 1st Congressional District of the State of Mississippi, Oct. 11, 1965	2,000.00
26	3622	Sheraton-Park Hotel: Garage rental, Clerk of the House of Representatives, for Oct. 1965	25.00
	3635	Robert R. Rhodes, (Lionel Van Deerlin, M.C.): Reimbursement of official transportation expenses, from Glasgow, Mont., to Washington, D.C., and return, to San Diego, Calif., round trip, as authorized by Public Law 89–147, Oct. 15–23, 1965	256.41
27	3636	Lindley Beckworth, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Dallas, Tex., round trip, as authorized by Public Law 88-70 and Public Law 89–147, Oct. 14–17, 1965	216.12
	3637	Charles E. Bennett, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Jacksonville, Fla., round trip, as authorized by Public Laws 88–70 and 89–147, Oct. 14–17, 1965	94.43
	3638	Robert B. Duncan, M.C.: Reimbursement of official transportation expenses from Washington, D.C., to Eugene, Oreg., round trip, as authorized by Public Law 88–70, Sept. 23–27, 1965	316.56

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965			
Oct. 27	3639	John J. Flynt, Jr., M.C.: Relmbursement of official transportation expenses from Washington, D.C., to Griffin, Ga., round trip, as authorized by Public Law 88–70, Oct. 9–11, 1965	$167.86
	3640	L. H. Fountain, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147	300.00
	3641	F. Edward Hébert, M.C.: Reimbursement of official transportation expenses from New Orleans, La., to Washington, D.C., round trip, as authorized by Public Law 88–70, Oct. 12–18, 1965	165.48
	3642	Robert W. Kastenmeier, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Madison, Wis., round trip, as authorized by Public Laws 88–70 and 89–147, Oct. 16–18, 1965	96.34
	3643	William M. McCulloch, M.C.: Reimbursement of official transportation expenses from Piqua, Ohio, to Washington, D.C., round trip, as authorized by Public Law 88–70, Jan. 16–Apr. 15, 1965	160.02
	3644	William M. McCulloch, M.C.: Reimbursement of official transportation expenses from Washington, D.C., to Dayton, Ohio, round trip, as authorized by Public Laws 88–70 and 89–147, Feb. 18–22, 1965	70.06
	3645	William M. McCulloch, M.C.: Reimbursement of official transportation expenses from Washington, D.C., to Dayton, Ohio, round trip, as authorized by Public Laws 88–70 and 89–147, Mar. 4–8, 1965	70.06
	3646	William M. McCulloch, M.C.: Reimbursement of official transportation expenses from Piqua, Ohio, to Washington, D.C., round trip, as authorized by Public Law 88–70, Oct. 4–16, 1965	160.02
	3647	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, Oct. 17–20, 1965	195.66
	3648	Thomas G. Morris, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Albuquerque, N. Mex., round trip, as authorized by Public Law 88–70 and 89–147, Oct. 15–17, 1965	268.70
	3649	Richard S. Schweiker, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147 (less $79.32 for transportation paid to date)	220.68
	3650	Robert G. Stephens, Jr., M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Athens, Ga., one way, as authorized by Public Law 88–70 and 89–147, Sept. 2, 1965	78.35
	3651	Roy A. Taylor, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Black Mountain, N.C., round trip, as authorized by Public Law 88–70, Sept. 3–7, 1965	113.74
	3652	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 and 89–147, May 1–4, 1965	148.02
	3653	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 and 89–147, Sept. 1–6, 1965	148.02
	3654	Robert R. Nelson (Ken Hechler, M.C.): Reimbursement of official transportation expenses, Huntington, W. Va., to Washington, D.C., one way, as authorized by Public Law 89–147, May 2, 1965	48.36
	3655	Robert R. Nelson (Ken Hechler, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Huntington, W. Va., one way, as authorized by Public Law 89–147, Sept. 4, 1965	48.36
	3656	Veronica H. O'Konski (Alvin E. O'Konski, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Mercer, Wis., round trip, as authorized by Public Law 89–147, May 28, June 14. 1965	314.44
	3657	Veronica H. O'Konski (Alvin E. O'Konski, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Mercer, Wis., round trip, as authorized by Public Law 89–147, Aug. 1, Oct. 4, 1965	314.44
	3658	Mr. Norman Duncan (Graham Purcell, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Wichita Falls, Tex., one way, as authorized by Public Law 89-147, Oct. 21, 1965	102.20
	3659	Fayga Berkowitz (James Roosevelt, M.C.): Reimbursement of official transportation expenses, from Los Angeles, Calif., to Washington, D.C., one way, as authorized by Public Law 89–147, Sept. 25, 1965	359.64

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Oct. 27	3660	Clarence S. Sochowski (Dan Rostenkowski, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Chicago, Ill., round trip, as authorized by Public Law 89–147, Apr. 13–19, 1965	$202.94
	3661	Alexander R. Gonzalez (Richard C. White, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to El Paso, Tex., one way, as authorized by Public Law 89–147, June 26, 1965	268.80
	3662	Alexander R. Gonzalez (Richard C. White, M.C.): Reimbursement of official transportation expenses, from El Paso, Tex., to Washington, D.C., one way, as authorized by Public Law 89–147, Aug. 7, 1965	268.80
	3664	Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30 1965.	
		Congressman — *Amount* Tim Lee Carter — $300.00 Eligio de la Garza — 300.00 Paul Findley — 300.00 John J. Flynt, Jr. — 300.00 L. H. Fountain — 300.00 Chet Holifield — 300.00 Odin Langen — 300.00 Lloyd Meeds — 300.00 Thomas E. Morgan — 300.00 L. Mendel Rivers — 300.00 J. Edward Roush — 300.00 Ralph J. Scott — 300.00 Charles A. Vanik — 300.00 Lester L. Wolff — 300.00 Total	4,200.00
	3665	Yale Laundry: Laundry service furnished to the House of Representatives as per contract during the month of September 1965	172.39
	3668	Dinner Supreme, Inc.: Food and services furnished for official reception in room 2172 Rayburn House Office Building on Oct. 19, 1965, pursuant to the provisions of H. Res. 348, 87th Cong. (Committee on Foreign Affairs), Oct. 19, 1965	776.25
28	3688	Jeffery Cohelan, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Berkeley, Calif., one way, as authorized by Public Law 88–70, Oct. 24, 1965	165.39
	3689	John A. Blatnik, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Duluth, Minn., round trip, as authorized by Public Law 88–70, July 21–Aug. 1, 1965	134.62
	3690	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, Aug. 20–23, 1965	119.48
	3691	Donald M. Fraser, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Minneapolis, Minn., round trip, as authorized by Public Law 88–70, Oct. 15–16, 1965	110.57
	3692	W. Pat Jennings, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Marion, Va., round trip, as authorized by Public Law 88–70, Oct. 8–12, 1965	77.28
	3693	William T. Murphy, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Chicago, Ill., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Apr. 16–24, 1965	201.38
	3694	William T. Murphy, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Chicago, Ill., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Sept. 3–9, 1965	201.38
	3695	Frank J. Kieliger (Phillip Burton, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to San Francisco, Calif., one way, as authorized by Public Law 89–147, Oct. 22, 1965	184.93
	3696	Shirley H. Freeman (Rodney M. Love, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Dayton, Ohio, round trip, as authorized by Public Law 89–147, Apr. 15–25, 1965	151.20
	3697	Shirley H. Freeman (Rodney M. Love, M.C.): Reimbursement of official transportation expenses Washington, D.C., to Dayton, Ohio, round trip, as authorized by Public Law 89–147, Sept. 3–12, 1965	151.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965			
Oct. 28	3698	Josie F. Arthur (John L. McMillan, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Florence, S.C., round trip, as authorized by Public Law 89-147, Sept. 4-7, 1965	$102.60
	3699	Helen P. Fullerton (James A. Mackay, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Atlanta, Ga., round trip, as authorized by Public Law 89-147, Sept. 25, Oct. 11, 1965	152.88
	3700	John Heritage (James A. Mackay, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Atlanta, Ga., round trip, as authorized by Public Law 89-147, Oct. 11-19, 1965	152.88
	3701	Richard L. Harcourt (William S. Mailliard, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to San Francisco, Calif., as authorized by Public Law 89-147, Oct. 17, 1965	144.11
	3702	Clara L. Lambert (William T. Murphy, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Chicago, Ill., round trip, as authorized by Public Law 89-147, June 1-22, 1965	197.30
	3705	General Services Administration, Reg. No. 3: Balance due on moving table for Committee on Foreign Affairs, Apr. 6, 1965	17.97
	3706	Miles Glass Co., Inc.: 1 9⅜- by 46⅜- by 7/32-inch crystal, smooth edges, Sept. 4, 1965	4.66
29	3768	Members' district office rental for October 1965 (Paid by group voucher.)	
		Congressman / *Lessor* / *Location*	
		Floyd V. Hicks / Roy L. McGinn / Tacoma, Wash	200.00
		Watkins N. Abbitt / George Abbitt, Jr / Appomattox, Va	75.00
		Joseph G. Minish / Sam E. Goldner / Orange, 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. / Spartansburg, 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 / Turcott Associates, Inc / Concord, N.H	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 / Louis F. DeSeno & Benedict Mauro. / Ozone Park, N.Y	100.00
		Frank T. Bow / Peoples-Merchants Trust Co. / Canton, Ohio	100.00
		William L. St. Onge / St. Onge & Karcutt / Putnam, Conn	100.00
		Clair Callan / Veterans Building Corp / Lincoln, Nebr	100.00
		Robert G. Stephens, Jr / Southern Mutual Insurance Co. / Athens, Ga	100.00
		George V. Hansen / Richard Hendricks / Soda Springs, Idaho	100.00
		Mark Andrews / First National Bank & Trust. / Fargo, N. Dak	100.00
		Harold R. Collier / Albert Giusfredi / Riverside, Ill	100.00
		William M. Colmer / Carl A. Megehee / Pascagoula, Miss	75.00
		Harold D. Cooley / Nash County / Nashville, N.C	75.00
		Paul A. Dague / Stathis Bros / West Chester, Pa	50.00
		Winfield K. Denton / Paul C. Thole / Evansville, Ind	80.00
		Charles C. Diggs, Jr / Blanche Mitchell, guardian. / Highland, Mich	50.00
		Do / Traugott Schmidt & Sons, Inc. / Detroit, Mich	50.00
		John D. Dingell / Independent Theatre Corp. / do	100.00
		Ogden R. Reid / Jerome Barnum Associates. / Harrison, N.Y	160.00
		Do / Loise B. Baldwin & Dominic Petrusa. / Mount Kisco, N.Y	15.00
		John Dowdy / H. L. Kinabrew / Athens, Tex	75.00
		Thomas N. Downing / The Citizens National Bank. / Hampton, Va	45.00
		Florence P. Dwyer / Arb Realty Co., Inc / Elizabeth, N.J	200.00
		Robert A. Everett / M. A. Blanton, Jr / Union City, Tenn	150.00
		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	30.00
		Peter Frelinghuysen / Morris Associates / Elizabeth, N.J	166.67
		E. C. Gathings / Bank of West Memphis / West Memphis, Ark	100.00
		Thomas C. McGrath / Albert M. Greenfield & Co., Inc. / Atlantic City, N.J	100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Oct. 29	3768	Members' district office rental for October 1965—Continued	

Congressman	*Lessors*	*Location*	
Kenneth J. Gray	Al Wataon	West Frankfort, Ill	$100.00
Robert P. Griffin	James F. Schoener	Muskegon, Mich	50.00
Do	Kenneth E. Thompson	Travers City, Mich	50.00
Martha W. Griffiths	Harold M. Shapero	Detroit, Mich	100.00
Charles S. Gubser	Bank of America	San Jose, Calif	91.10
James A. Haley	D. H. Sloan, Jr	Bartow, Fla	100.00
Charles A. Halleck	Ralph Fendig	Rensselaer, Ind	85.00
Joe Skubitz	Roy R. Robe	Emporia, Kans	50.00
Do	Robert Penrod	Independence, Kans	50.00
Wayne L. Hays	Frank M. Huff	Flushing, Ohio	100.00
James H. Scheuer	Philsyl Corp	Bronx, N.Y	200.00
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
Patsy T. Mink	Bethel Co. Ltd,	Honolulu, Hawaii	100.00
W. Pat Jennlngs	Main St. Rental Properties.	Marion, Va	75.00
Harold T. Johnson	Citizens Bank of Roseville.	Roseville, Calif	75.00
Glenn R. Davis	Mary Ann Rieger	Wauwatosa, Wis	95.00
Rogers C. B. Morton	Francis G. Barlett, Jr	Easton. Md	100.00
Ronald Brooks Cameron.	James A. McKechnie	Rico River, Calif	100.00
Joseph P. Vigorito	Paul W. Glenn, Inc	Sharon, Pa	100.00
James Kee	West Virginia Hotel	Bluefield, W. Va	100.00
Eligio de la Garza	Ouinco, Inc	McAllen, Tex	100.00
Cecil R. King	Erwin L. Pummer	Los Angeles, Calif	100.00
John C. Kluczynski	Harry G. Wolf	Chicago, Ill	100.00
Richard S. Schweiker	Montgomery County Bank & Trust Co.	Norristown, Pa	99.45
Hervey G. Machen	W. Stanley Machen	Hyattsville, Md	100.00
Delbert L. Latta	Bank of Wood County Co.	Bowling Green, Ohio	68.00
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
Weston E. Vivian	Northwest Park Construction Corp.	Ann Arbor, Mich	100.00
Catherine May	Mercy & Sons, Inc	Yakima, Wash	100.00
Arnold Olsen	Leif Erickson	Helena, Mont	100.00
Do	Law Buildings, Inc	Butte. 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
George P. Miller	Alameda Times-Star	Alameda, Calif	100.00
Donald H. Clausen	Trust under the Will of Fred S. Rosenberg.	Santa Rosa, Calif	100.00
Henry P. Smith III	Niagara Mohawk Power Corp.	North Tonawanda, N.Y.	60.00
Thomas C. Morris	Maxine Blitz Elliott	Tucumcari, N. Mex	100.00
Ancher Nelsen	Citizen Bank	Hutchinson, Minn	100.00
Robert N. Nix	Robert N. C. Nix, Jr	Philadelphia, Pa	100.00
James G. O'Hara	William Ross	Mount Clemens, Mich.	100.00
Henry Helstoski	Rutherford East, Inc	Rutherford, N.J	100.00
Otto E. Passman	Ouachita National Bank	Monroe, La	200,00
Maston O'Neal	Conger & Conger	Bainbridge, Ga	100.00
Alexander Pirnie	Hahn Real Estate, Inc	Utica, N.Y	100.00
Roman C. Pucinski	Stanley F. Ragan	Chicago, Ill	100.00
Albert H. Quie	Mary Boosalis	Faribault, Minn	80.00
William J. Randall	First National Bank	Independence, Mo	60.00
Do	Welty Bros., Auctioneers, Inc.	Nevada, Mo	20.00
James M. Hanley	Loew's Theater & Realty Corp.	Syracuse, N.Y	125.00
Albert Watson	Jesse I. Reese Real Estate & Insurance Co.	Columbia, S.C	150.00
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
John Schmidhauser	First National Bldg. Corp.	Davenport, Iowa	70.00
George E. Shipley	Jimmy Mullinax	Olney, Ill	100.00
Neal Smith	Insurance Exchange Bldg.	Des Moines, Iowa	95.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1965 Oct. 29	3768	Members' district office rental for October 1965—Continued			
		Congressman	*Lessor*	*Location*	
		Robert Dole	United Building	Salina, Kans	$92.00
		William Springer	Champaign National Bank, trustee.	Champaign, Ill	200.00
		John G. Dow	Harold J. Jonas	Goshen, N.Y	95.00
		Tom Steed	Masonic Temple Association.	Shawnee, Okla	85.00
		F. A. Stubblefield	Professional Bldg	Murray, Ky	100.00
		William Fitts Ryan	1145 Fox St. Corp	New York, N.Y	100.00
		Herman Toll	Equitable Realty Corp	Philadelphia, Pa	100.00
		Floyd V. Hicks	Roy L. McGinn	Tacoma, Wash	200.00
		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	200.00
		Fred B. Rooney	Rose Kokot	Bethlehem, Pa	50.00
		Do	Raymond Baurkot	Easton, Pa	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	Dr. Aaron O. Wells	New York, N.Y	200.00
		Gerald R. Ford	Pipp, Inc	Plainville, Mich	100.00
		E. Y. Berry	Bank Realty Co	Rapid City, S. Dak	100.00
		J. Irving Whalley	Frank Pristow	Johnstown, Pa	100.00
		John J. McFall	John Burnett	Manteca, Calif	200.00
		Roy A. Taylor	A. C. Corp	Asheville, N.C	110.00
		Ben Reifel	J. J. Roberts & Cook Realty Co.	Sioux Falls, S. Dak	35.00
		Ken Hechler	A. P. Jalwan	Parkersburg, W. Va	100.00
		Chester L. Mize	Jayhawk Hotel	Topeka, Kans	100.00
		Raymond F. Clevenger	William James	Sault Ste. Marie, Mich	100.00
		John Bell Williams	Hugh B. Gillespie, Jr	Raymond, Miss	150.00
		Durward G. Hall	Dillon Investment Co	Springfield, Mo	200.00
		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
		Donald J. Irwin	Gurley Associates	Stanford, Conn	55.00
		Do	Zullo & Tierney	Norwalk, Conn	45.00
		Stanley B. Tupper	Ernest L. Goodspeed, Jr	Augusta, Maine	200.00
		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
		Do	Mallen Realty Trust	Lawrence, Mass	75.00
		Lee H. Hamilton	Harold J. Baker	Seymour, Ind	100.00
		Hastings Keith	Board of Selectmen	West Bridgewater, Mass.	62.50
		William H. Harsha	Board of County Commissioners.	Batavia, Ohio	80.00
		James Harvey	C. M. P. Realty Co	Saginaw, Mich	100.00
		Seymour Halpern	G. L. G. Associates	Forest Hills, N.Y	125.00
		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
		Speedy O. Long	Robert H. Owens	Jena, La	100.00
		William D. Hathaway	Morstan Corp	Portland, Maine	80.00
		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
		Page Belcher	G. E. Munger	Enid, Okla	70.00
		Frances P. Bolton	Heights Corners Co	Cleveland, Ohio	172.50
		Glenard P. Lipscomb	Martin Enterprises	South Pasadena, Calif	155.00
		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
		Alphonzo Bell	Kirkeby Center	Los Angeles, Calif	100.00
		Bernard F. Grabowski	Tracy Co., Treadway & Mink.	Bristol, Conn	100.00
		Augustus F. Hawkins	Broadway Manchester Building Corp.	Los Angeles, Calif	200.00
		Robert L. Leggett	Tennessee Street Professional Center.	Vallejo, Calif	100.00
		Do	Andrew K. Solary	Davis, Calif	100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965			
Oct. 29	3768	Members' district office rental for October 1965—Continued	
		Congressman — *Lessor* — *Location*	
		Gale Schisler — Robert Wolford — London Mills, Ill	$100.00
		Billie S. Farnum — Wilshire Offlce Center — Detroit, Mich	300.00
		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	200.00
		John W. Wydler — Homeway Realty Corp — Mineola, N.Y	166.19
		Hugh L. Carey — Joseph P. Clavin Sons, Inc. — Brooklyn, N.Y	160.00
		J. Oliva Huot — Carpenter Motor Hotel — Manchester, N.H	100.00
		George E. Brown, Jr — David Ramirez — Pico Rivera, Calif	200.00
		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 Building Corp — Aurora, Ill	100.00
		Jeffery Cohelan — Latham-Mattei Properties — Oakland, Calif	100.00
		Ed Reinecke — White, Oberhansley & Fleming. — Van Nuys, Calif	100.00
		Joe D. Waggonner, Jr — John Doles, Jr — Plain Dealing, La	100.00
		George M. Rhodes — Colonial Berks Real Estates Co. — Pottsville, Pa	100.00
		Donald Rumsfeld — Ayres Boal, Jr — Winnetka, Ill	116.07
		Edward J. Gurney — Cherry Plaza Hotel — Orlando, Fla	200.00
		Bill Brock — First Farmers Bank — Athens, Tenn	80.00
		Alec G. Olson — Family Realty Co — Willmar, Minn	75.00
		Joseph Y. Resnick — Rabilt, Inc — Poughkeepsie, N.Y	100.00
		Lester L. Wolff — Charles D. Murphy — Port Washington, N.Y	200.00
		Michael J. Kirwan — W-M Realty Co — Youngstown, Ohio	100.00
		Robert W. Kastenmeier — Buklor, Inc — Watertown, Wis	55.00
		Carlton R. Sickles — Weaver Bros., Inc — Hyattsville, Md	200.00
		Phillip Burton — Dr. Joseph F. Aragona — Redwood City, Calif	100.00
		William L. Dickinson — William B. Renkl — Andalusia, Ala	100.00
		Jonathan B. Bingham — Dan Realty Co — Bronx, N.Y	100.00
		James A. Byrne — Smith-Devine Real Estate — Philadelphia, Pa	100.00
		Howard H. Callaway — Jordan Co — Columbus, Ga	100.00
		Elford A. Cederberg — Walter G. Nakkula — Gladwin, Mich	65.00
		Ken W. Dyal — Harry E. Reynolds — San Bernardino, Calif	50.00
		Herbert Tenzer — 381 Sunrise Associates — New York, N.Y	100.00
		John V. Tunney — Mission Inn — Riverside, Calif	100.00
		John C. Mackie — Commercial & Savings Bank. — Flint, Mich	100.00
		Del Clawson — Shumway & Gasdia — Downey, Calif	160.00
		Bert Bandstra — Community National Bank & Trust Co. — Knoxville, Iowa	100.00
		Jack Edwards — Jansen Chapman — Grove Hill, Ala	20.00
		James R. Grover — Isobel S. Allen — Amityville, N.Y	50.00
		John J. Duncan — Guilford Glazer — Oak Ridge, Tenn	100.00
		Richard L. Ottinger — Berhoff Associates — Elmsford, N.Y	100.00
		James A. Mackay — Arly Maple — Decatur, Ga	170.00
		William B. Ford — Thomas Colucci — Allen Park, Mich	100.00
		Robert C. McEwen — Ogdensburg Trust Co — Ogdensburg, N.Y	100.00
		David E. Satterfield III — Satterfield, Haw, Anderson, Parkerson & Beazley. — Richmond, Va	100.00
		John Conyers, Jr — State of Michigan — Detroit, Mich	100.00
		Stanley L. Greigg — Kermore Hotel — Emmetsburg, Iowa	85.00
		James J. Howard — Stanford & Helen Eisenberg. — Newark, N.J	84.16
		John R. Hansen — The Pattee Hotel — Perry, Iowa	43.33
		Garner E. Shriver — Eight Thirty, Inc — Wichita, Kans	100.00
		Wendell Wyatt — Douglas and Marie Cousin — Gladstone, Oreg	100.00
		Members district office rental for October 1965. (Paid by individual vouchers.)	
		Congressman — *Lessor* — *Location*	
Nov. 8	3926	Charles E. Goodell — Charles E. Goodell, trustee. — Jamestown, N.Y	80.00
	3927	William S. Broomfield — Romeo Gadau — Royal Oak, Mich	135.00
24	4101	William A. Barrett — Michael J. Kane — Philadelphia, Pa	100.00
	4116	William B. Widnall — Joseph Dobias — Paramus, N.J	100.00
	4117	Frank Thompson, Jr — Leon L. Levy — Trenton, N.J	177.50
	4118	Eugene J. Keogh — Halpern, Keogh, & St. John. — New York, N.Y	200.00
	4119	Albert W. Johnson — Hamlin Bank & Trust Co. — Smethport, Pa	35.00
	4120	William L. Hungate — P. J. Grewack — Troy, Mo	100.00
	4121	Craig Hosmer — William Walters Co — Long Beach, Calif	135.00
	4122	Chet Holifield — Continental Savings & Loan. — Los Angeles, Calif	100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Nov. 24		Members district office rentals for October 1965—Continued	
		Congressman — *Lessors* — *Location*	
	4123	John W. Erlenborn — Dr. A. McNally — Wheaton, Ill	$100.00
	4124	John H. Dent — Law & Finance Bldg — Greensburg, Pa	100.00
	4125	Thomas B. Curtis — David F. Crossen — Clayton, Mo	200.00
Dec. 2	4276	Paul A. Fino — Jaffra Holding Corp — Bronx, N.Y.	100.00
15	4462	Basil L. Whitener — South Street Realty Co — Gastonia, N.C	200.00
	4464	J. William Stanton — Coral Ridge Office — Painesville, Ohio	100.00
Nov. 2	3785	Charles A. Vanik, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147	300.00
	3786	Helen E. Morris (Joseph W. Martin, Jr., M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Fall River, Mass., one way, as authorized by Public Law 89–147, Oct. 26, 1965	59.00
	3787	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. 22–27, 1965	92.88
	3788	W. R. Poage, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Waco, Tex., one way, as authorized by Public Law 88–70, Oct. 16, 1965	184.80
	3789	Charles E. Goodell, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Jamestown, N.Y., round trip, as authorized by Public Law 88–70, Sept. 3–7, 1965	79.43
	3790	Charles E. Goodell, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Jamestown, N.Y., round trip, as authorized by Public Law 88–70, Aug. 12–16, 1965	88.96
	3791	Charles E. Goodell, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Jamestown, N.Y., round trip, as authorized by Public Law 88–70, Aug. 5–10, 1965	79.02
	3792	Charles E. Goodell, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Jamestown, N.Y., round trip, as authorized by Public Law 88–70, July 30–Aug. 2, 1965	79.02
	3793	Howard H. Callaway, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Pine Mountain, Ga., round trip, as authorized by Public Law 88–70, Apr 30–May 2, 1965	169.20
	3794	William R. Anderson, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Waverly, Tenn., round trip, as authorized by Public Law 88–70, Aug. 5-9, 1965	199.68
	3795	William R. Anderson, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Waverly, Tenn., round trip, as authorized by Public Law 88–70, Sept. 9–13, 1965	199.68
	3796	Marjorie O'Donnell (Bob Wilson, M.C.): Reimbursement of official transportation expenses, San Diego, Calif., to Washington, D.C., round trip, as authorized by Public Law 89–147, Oct. 9–17, 1965	288.22
	3797	Douglas M. Magee (Prentiss Walker, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Mize, Miss., round trip, as authorized by Public Law 89–147, Apr. 9–16, 1965	239.76
	3798	Mildred Kate Cardwell (James H. Quillen, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Kingsport, Tenn., round trip, as authorized by Public Law 89–147, Oct. 22–25, 1965	102.72
	3799	Sherwood L. Boehlert (Alexander Pirnie, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Utica, N.Y., round trip, as authorized by Public Law 89-147, Oct. 17–24, 1965	126.82
	3800	Frederic L. Driscoll (James A. Burke, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Canton, Mass., round trip, as authorized by Public Law 89–147, Oct. 8–11, 1965	127.02
	3801	Frederic L. Driscoll (James A. Burke, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Canton, Mass., round trip, as authorized by Public Law 89–147, Aug. 20–22, 1965	127.02
	3802	Patrick J. Donoghue (Edward P. Boland, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Springfield, Mass., round trip, as authorized by Public Law 89–147, June 24–28, 1965	106.96

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965			
Nov. 2	3803	Patrick J. Donoghue (Edward P. Boland, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Springfield, Mass., round trip, as authorized by Public Law 89–147, Jan. 2–25, 1965	$106.96
	3804	Carleton B. Hovey (William H. Bates, M.C.): Reimbursement of official transportation expenses, Beverly, Mass., to Washington, D.C., round trip, as authorized by Public Law 89–147, Jan. 2, Apr. 16, 1965	128.80
	3805	John W. Wydler, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147 (less $74.42 for transportation paid to date)	225.58
	3806	Robert G. Stephens, Jr., M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Athens, Ga., one way, as authorized by Public Law 88–70 and Public Law 89–147, Oct. 22, 1965	78.30
	3807	Ed Reinecke, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Los Angeles, Calif., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Sept. 9–28, 1965	315.73
	3808	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, Oct. 9–16, 1965	126.82
	3809	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 and Public Law 89–147, Oct. 23–24, 1965	141.70
	3810	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 and Public Law 89–147, July 10–14, 1965	135.20
	3811	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 and Public Law 89–147, Aug. 26–31, 1965	142.13
	3812	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, July 25–27 1965	135.20
	3813	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, Jan. 4, Mar. 30, 1965	135.20
	3814	Charles S. Gubser, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Gilroy, Calif., one way, as authorized by Public Law 88–70, Oct. 29, 1965	171.21
	3815	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, Oct. 16–19, 1965	216.88
	3816	Frank W. Winne & Sons, Inc.: 3 cartons, 301 pounds 30-ply TT cotton twine ½-pound balls, Oct. 14, 1965	166.67
	3820	Charles Farnsley, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Louisville, Ky., round trip, as authorized by Public Law 88–70, Sept. 16–26, 1965	77.92
	3821	John H. Dent, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147	300.00
	3822	William L. Dawson, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Chicago, Ill., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Jan. 10–12, 1965	14.60
	3823	William L. Dawson, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Chicago, Ill., round trip, as authorized by Public Law 88–70 and Public Law 89–147, May 20–22, 1965	106.38
	3824	Herman Toll, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1965	300.00
	3830	John M. Murphy, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147 (less $128.86 for transportation paid to date)	171.14
	3831	J. J. Pickle, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Brenham, Tex., round trip, as authorized by Public Law 88–70, Sept. 24–27, 1965	162.44

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1965				
Nov. 2	3832	Ben Reifel, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C., to Aberdeen, S. Dak., round trip, as authorized by Public Law 89–147, Oct. 13–28, 1965		$374.96
	3833	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, Oct. 8–12, 1965		357.72
	3834	Samuel S. Stratton, M.C.:		
		Reimbursement of official transportation expenses, from Washington, D.C., to Amsterdam, N.Y., round trip, as authorized by Public Laws 88–70, and 89–147, Oct. 14–17, 1965		100.55
	3835	Lois Dunfee Elliott (Edward J. Gurney, M.C.):		
		Reimbursement of official transportation expenses, Washington, D.C., to Orlando, Fla., round trip, as authorized by Public Law 89–147, Oct. 4–27, 1965		218.26
	3836	Ann Chappell (Phil M. Landrum, M.C.):		
		Reimbursement of official transportation expenses, Washington, D.C., to Jasper, Ga., round trip, as authorized by Public Law 89–147, Apr. 16–25, 1965		75.14
	3837	Vernon C. Loen (Ben Reifel, M.C.):		
		Reimbursement of official transportation expenses, Washington, D.C., to Aberdeen, S. Dak., round trip, as authorized by Public Law 89–147, Oct. 13–28, 1965		374.96
	3838	Judith A. Wilson (Ben Reifel, M.C.):		
		Reimbursement of official transportation expenses, Washington, D.C., to Aberdeen, S. Dak., round trip, as authorized by Public Law 89–147, Sept. 17, Oct. 25, 1965		374.96
	3839	Thomas Rich (Samuel S. Stratton, M.C.):		
		Reimbursement of official transportation expenses, from Washington, D.C., to Amsterdam, N.Y., round trip, as authorized by Public Law 89–147, June 25–28, 1965		102.50
	3840	Louise Williams Tate (J. Russell Tuten, M.C.):		
		Reimbursement of official transportation expenses, Washington, D.C., to Brunswick, Ga., round trip, as authorized by Public Law 89–147, Oct. 23–31, 1965		170.82
3	3843	Aetna Casualty & Surety Co.:		
		Renewal of $50,000 statutory bond for Ralph R. Roberts, Clerk of the House of Representatives, Oct. 12, 1965		67.50
	3845	A. B. Dick Co.:		
		1 model 525E A. B. Dick mimeograph duplicator, Sept. 24, 1965		382.50
	3846	A. B. Dick Co.:		
		1 model 525 A. B. Dick mimeograph duplicator, Sept. 23, 1965		382.50
	3847	International Business Machines Corp:		
		1 13-inch IBM standard electric typewriter, Sept. 16, 1965		423.00
	3848	International Business Machines Corp.:		
		2 13-inch standard electric typewriters, Sept. 2, 1965		846.00
	3849	Elliott Business Machines, Inc.:		
		1 repeater attachment, Sept. 24, 1965		14.25
	3850	Exon's Co.:		
		1 3M brand photocopy machine, model 76, June 23, 1965		293.02
	3851	International Business Machines Corp.:		
		1 IBM Selectric typewriter, June 30, 1965	$450.00	
		1 17-inch IBM standard electric typewriter	441.00	
				891.00
	3852	International Business Machines Corp.:		
		1 13-inch IBM standard electric typewriter, June 30, 1965		414.00
	3853	International Business Machines Corp.:		
		2 special features, May 6, 1965	$60.00	
		1 IBM Selectric typewriter,	391.50	
		1 special features	30.00	
				3,372.00
	3854	Beall Manufacturing Co.:		
		1 electric powered interoffice supply distribution cart, complete per specifications, June 7, 1965		1,465.20
	3855	Stromberg Division General Time:		
		Services and parts, Oct. 6, 1965		55.60
	3857	International Business Machines Corp.:		
		Services and parts, June 1965		3,327.54
	3858	Remington Office Machines:		
		Services and parts, July 1965		205.85
	3860	International Business Machines Corp.:		
		Services and parts, July 1965		2,908.57
	3861	Gestetner Corp.:		
		Services and parts, Aug. 31, 1965		208.97
	3862	Friden, Inc.:		
		Services and parts, Apr. 5–22, 1965		79.55
	3863	Dictaphone Corp.:		
		Services and parts, Aug. 4–27, 1965		70.70
	3866	Beall Manufacturing Co.:		
		1 Widget electric-powered interoffice distribution cart, complete as per specifications, June 3, 1965		1,465.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965			
Nov. 3	3867	Barnes Co.: 2 nameplates, Oct. 2, 1965	$7.00
	3868	Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1965:	
		Congressman — *Amount* E. Ross Adair — $300.00 John A. Blatnik — 300.00 John H. Dent — 300.00 John N. Erlenborn — 300.00 Frank E. Evans — 300.00 Kenneth J. Gray — 300.00 Charles S. Gubser — 300.00 John Jarman — 300.00 John M. Murphy — 300.00 Fernand J. St Germain — 300.00 Garner E. Shriver — 300.00 Herman Toll — 300.00 Total	3,600.00
	3869	E. Ross Adair, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, June 30, 1965	600.00
5	3883	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. 12–18, 1965	244.07
	3884	Catherine May, M.C.: Reimbursement of official transportation expense, Washington, D.C., to Yakima, Wash., one way as authorized by Public Law 88–70, Oct. 26, 1965	174.04
	3885	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 and Public Law 89–147, Oct. 28–30, 1965	141.33
	3886	John N. Erlenborn, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Chicago, Ill., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Oct. 23–30, 1965	191.32
	3887	Jack Edwards, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Mobile, Ala., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Sept. 30, Oct. 5, 1965	235.20
	3888	John W. Davis, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Cedartown, Ga., one way, as authorized by Public Law 88–70, Oct. 27, 1965	35.07
	3889	Herbert C. Bonner, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Washington, N.C., round trip, as authorized by Public Law 88–70 and Public Law 89–147, May 28, June 2, 1964	72.84
	3890	Herbert C. Bonner, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Washington, N.C., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Apr. 16–20, 1964	72.84
	3891	Herbert C. Bonner, M.C.: Reimbursement of $300 for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147	300.00
	3892	Bert Bandstra, M.C.: Reimbursement of official transportation expenses, Pella, Iowa, to Washington, D.C., round trip, as authorized by Public Laws 88–70 and 89–147, Jan. 1–12, 1965	202.46
	3893	Frank Annunzio, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Chicago, Ill., round, trip as authorized by Public Law 88–70, Oct. 26–Nov. 3, 1965	201.02
	3894	John C. Kluczynski, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Chicago, Ill., round trip, as authorized by Public Laws 88–70 and 89–147, Oct. 9–12, 1965	202.48
	3895	Harold T. Johnson, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Sacramento, Calif., one way, as authorized by Public Law 88–70, Oct. 16, 1965	165.29
	3896	Eleanor A. Dinkins (Ralph J. Scott, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Danbury, N.C., round trip, as authorized by Public Law 89–147, Aug. 26–31, 1965	83.50
	3897	Jean McLean (Alton Lennon, M.C.): Reimbursement of official transportation expenses, Wilmington, N.C., to Washington, D.C., one way, as authorized by Public Law 89–147, Jan. 4, 1965	44.46

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Nov. 3	3898	Jean McLean (Alton Lennon, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Wilmington, N.C., one way, as authorized by Public Law 89–147, Oct. 26, 1965	$44.46
	3899	William G. Amos (Howard H. Callaway, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Columbus, Ga., round trip, as authorized by Public Law 89–147, Apr. 16–18, 1965	171.60
	3900	Henry C. Oglesby (Herbert C. Bonner, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Washington, N.C., round trip, as authorized by Public Law 89–147, Aug. 26–30, 1965	72.84
	3901	Henry C. Oglesby (Herbert C. Bonner, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Washington, N.C., round trip, as authorized by Public Law 89–147, May 20–26, 1965	72.84
	3902	Evelyn Bertorello (Wayne N. Aspinall, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Grand Junction, Colo., one way, as authorized by Public Law 89–147, Oct. 16, 1965	130.78
4	3903	Richard D. Warden (James G. O'Hara, M.C.): Reimbursement of official transportation expenses, Alexandria, Va., to Utica, Mich., round trip, as authorized by Public Law 89–147, Oct. 25–Nov. 1, 1965	141.60
	3904	Shirley Jo Hays (Jack Edwards, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Mobile, Ala., round trip, as authorized by Public Law 89–147, Oct. 15–31, 1965	235.20
	3905	Stephen Berger (Jonathan B. Bingham, M.C.): Reimbursement of official transportation expenses, New York, N.Y., to Washington, D.C., round trip, as authorized by Public Law 89–147, Sept. 21–Oct. 24, 1965	63.34
8	3925	Jim Wright, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31–June 30, 1965	600.00
	3929	Beall Manufacturing Co.: Widget electric-powered interoffice distribution cart, complete as per specifications, Oct. 18, 1965	1,465.20
	3930	Friden, Inc.: 1 1966 year date (check signer), Oct. 25, 1965	6.50
	3931	Lamb Seal & Stencil Co.: Clean and repair Bates number machine, Sept. 10, 1965 $4.59; 1 aluminum nameplate 1.25	5.84
	3933	Clement J. Zablocki, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, June 30, 1965	600.00
	3934	Clement J. Zablocki, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, Dec. 31, 1965	300.00
	3935	H.R. Gross, M.C.: Reimbursement of expenses incurred in connection with the election contest in the 3d Congressional District of Iowa, Oct. 25, 1965	2,000.00
	3936	Capital News Co.: Sundry subscriptions, October 1965	222.58
	3937	Oster Factory Service: Services and parts, Oct. 22, 1965	31.70
9	3987	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, Oct. 29, Nov. 8, 1965	341.13
16	4011	Robert F. Ellsworth, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Kansas City, Mo., round trip, as authorized by Public Law 88–70, Nov. 13–14, 1965	152.78
17	4018	William H. Hackett (Elford A. Cederberg, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Bay City, Mich., round trip, as authorized by Public Law 89–147, Oct. 2, Nov. 15, 1965	193.62
18	4019	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	

Employee	*Congressman*	*Point of travel*	*Date*	
Leah C. Crees	Alphonzo Bell	Arlington, Va., to Santa Monica, Calif.*	Oct. 5, 1965	375.05
Harry Crutcher, III.	Earle Cabell	Washington, D.C., to Dallas, Tex.	Oct. 24–Nov. 1, 1965.	382.32
Roy C. Woolum	Tim Lee Carter	Washington, D.C., to Corbin, Ky.	Oct. 16–Nov. 5, 1965.	197.52
Dana W. Reed	Don H. Clausen	Washington, D.C., to Crescent, Calif.*	Oct. 22, 1965	416.60

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Nov. 18	4019	Official transportation expenses—Continued	

Employee	*Congressman*	*Point of travel*	*Date*	
Anita S. Charles	Del Clawson	Washington, D.C., to Downey, Calif.	Oct. 24–Nov. 7, 1965.	$332.54
Frank A. Madden	Dominick V. Daniels.	Washington, D.C., to Union City, N.J.	Oct. 27–Nov. 1, 1965.	62.58
Shirley R. Mills	John H. Dent	Washington, D.C., to Jeannette, Pa.	Oct. 28–Nov. 2, 1965.	82.08
Barbara L. Rugito	----do	----do	Oct. 28–Nov. 2, 1965.	82.08
Shelton D. Granade.	William L. Dickinson.	Washington, D.C., to Montgomery, Ala.	Oct. 23–Nov. 13, 1965.	181.04
Ethel Maness	Leonard Farbstein.	Washington, D.C., to New York, N.Y.	Nov. 2–3, 1965.	43.50
Katherine A. Henderson.	Billie S. Farnum	Washington, D.C., to Pontiac, Mich.	Nov. 4–7, 1965.	80.11
Geraldine Rice	----do	----do	Nov. 4–7, 1965.	67.41
Richard A. Doran	William J. Green	Philadelphia, Pa., to Washington, D.C.	Oct. 20–22, 1965.	46.70
James L. Martin	Edward J. Gurney	Washington, D.C., to Orlando, Fla.	Oct. 22–29,	218.26
John F. Mahoney	James M. Hanley	Washington, D.C., to Syracuse, N.Y.	Oct. 28, Nov. 8, 1965.	123.60
Do	do	do	Nov. 11–15, 1965.	123.60
Patricia E. Peak	Wayne L. Hays	Washington, D.C., to Flushing, Ohio.	Oct. 25, Nov. 11, 1965.	73.70
Charles O. Whitley.	David N. Henderson.	Washington, D.C., to Wallace, N.C.	Sept. 10–21, 1965.	79.80
Do	do	do	Oct. 8–11, 1965.	79.80
Robert W. O'Brien.	Floyd V. Hicks	Washington, D.C., to Tacoma, Wash.	Sept. 1–29, 1965.	724.08
Miss K. Mulholland.	Chet Holifield	Washington, D.C., to Los Angeles, Calif.*	Aug. 30, 1965	160.39
William F. Dwyer.	Frank Horton	Washington, D.C., to Rochester, N.Y.	Oct. 17–20,	143.04
Do	do	do	Oct. 24–30, 1965.	143.04
Margaret H. Lynch.	W. R. Hull, Jr	Washington, D.C., to Weston, Mo.	Nov. 7–14, 1965.	207.52
Richard S. Franzen.	Andrew Jacobs, Jr.	Washington, D.C., to Indianapolis, Ind.	Oct. 24–31, 1965.	179.06
Ann Chappell	Phil M. Landrum	Washington, D.C., to Jasper, Ga., one way.	Oct. 24, 1965	87.11
James W. Buchan.	Odin Langen	Washington, D.C., to Crookston, Minn.*	Oct. 25, 1965	184.65
Carol J. Johnson	do	do	Oct. 24, 1965	184.65
Francis E. O'Gorman.	Joseph M. McDade.	Washington, D.C., to Scranton, Pa.	Nov. 5–7, 1965.	63.86
Margery Chamberlin.	do	do	Oct. 29–31, 1965.	63.86
Roberta Johnson	Roy H. McVicker	Washington, D.C., to Denver, Colo.*	Oct. 1, 1965	224.24
James H. Michel	Lloyd Meeds	Washington, D.C., to Everett, Wash.	Oct. 22, Nov. 10, 1965.	507.23
Allan B. Swift	----do	Washington, D.C., to Seattle, Wash.	Oct. 27, Nov. 15, 1965.	299.15
Russell Meerdin	John A. Race	Washington, D.C., to Milwaukee, Wis.	Oct. 23, Nov. 15, 1965.	114.82
Joseph W. Harrison.	Ed Reinecke	Washington, D.C., to Los Angeles, Calif. one way	Nov. 1, 1965	254.23
James A. Dupree	Daniel J. Ronan	Washington, D.C., to Chicago, Ill.	Nov. 2–8, 1965.	199.02
Kathy Karpan	Teno Roncalio	Washington, D.C., to Cheyenne, Wyo.	Oct. 15–28, 1965.	211.48

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Nov. 18	4019	Official transportation expenses—Continued	
		Employee / *Congressman* / *Point of travel* / *Date*	
		William E. Stanton. / J. Edward Roush. / Washington, D.C., to Marion, Ind. / Oct. 25, Nov. 2, 1965.	$168.40
		Stephen C. Blakeslee, Jr. / Richard S. Schweiker. / Chevy Chase, Md., to Norristown, Pa.* / Oct. 30, 1965.	39.24
		David M. Elder. / Robert G. Stephens, Jr. / Washington, D.C., to Athens, Ga.* / Oct. 22, 1965.	78.35
		Kathryn B. Rovig. / ----do---- / ----do---- / Oct. 24, 1965.	78.35
		L. O. Wall. / Leonor K. Sullivan. / St. Louis, Mo., to Washington, D.C. / Aug. 16, Oct. 24, 1965.	149.93
		William T. Deitz. / Frank Thompson, Jr. / Washington, D.C., to Trenton, N.J. / Aug. 22–23, 1965.	47.70
		Do. / ----do---- / ----do---- / Oct. 31–Nov. 1, 1965.	48.50
		David L. Batt. / Joe D. Waggonner, Jr. / Washington, D.C., to Shreveport, La.* / Oct. 22, 1965.	170.10
		Betty Hay. / Jim Wright. / Washington, D.C., to Fort Worth, Tex.* / Oct. 28, 1965.	191.22
		Philomena C. Fry. / John Young. / Washington, D.C., to Corpus Christi, Tex.* / Nov. 5, 1965.	132.09
		Diane L. Larson. / J. Arthur Younger. / Washington, D.C., to San Francisco, Calif.* / Oct. 24, 1965.	146.61
	4020	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Employee / *Congressman* / *Point of travel* / *Date*	
		Donald N. Barnes. / Glenn Andrews. / Washington, D.C. to Anniston. / Jun 7–13, 1965.	179.26
		Edwin L. Nelson. / John H. Buchanan, Jr. / Birmingham, Ala., to Washington, D.C. / May 28, June 11, 1965.	192.72
		Ann Chappell. / Phil M. Landrum. / Jasper, Ga., to Washington, D.C.* / Jan. 2, 1965.	87.11
		Mrs. Roberta Johnson. / Roy H. McVicker. / Denver, Colo., to Washington, D.C.* / Jan. 2, 1965.	224.24
		Robert N. C. Nix, Jr. / Robert N. C. Nix. / Philadelphia, Pa., to Washington, D.C. / Jan. 19–21, 1965.	13.54
		Do. / ----do---- / ----do---- / Feb. 2–4, 1965.	13.54
		Joseph J. Harrison. / Ed Reinecke. / Los Angeles, Calif., to Washington, D.C.* / Jan. 3, 1965.	254.23
		David M. Elder. / Robert G. Stephens, Jr. / Athens, Ga., to Washington, D.C.* / Jan. 2, 1965.	78.35
		Kathryn B. Rovig. / ----do---- / ----do---- / Jan. 29, 1965.	78.35
		James E. Guirard, Jr. / Edwin E. Willis. / Washington, D.C. to St. Martinville, La. / Apr. 16–26, 1965.	307.68
		Diane L. Larson. / J. Arthur Younger. / San Francisco, Calif., to Washington, D.C.* / Jan. 2, 1965.	152.07
	4021	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Congressman / *Point of travel* / *Date*	
		Watkins N. Abbitt. / 4th District, Va. / 1965.	300.00
		Wayne N. Aspinall. / Washington, D.C., to Durango, Colo. / Oct. 8–Nov. 7, 1965.	258.16
		William H. Bates. / Washington, D.C., to Boston, Mass. / Sept. 2–6, 1965.	57.54
		Do. / ----do---- / Sept. 16–18, 1965.	89.08
		Do. / Boston, Mass., to Washington, D.C. / Oct. 17–28, 1965.	87.80
		Lindley Beckworth. / Washington, D.C., to Gladewater, Tex.* / Oct. 23, 1965.	202.20
		Page Belcher. / Washington, D.C., to Enid, Okla. / ----do----	179.82

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Nov. 18	4021	Official transportation expenses—Continued	
		Congressman — *Point of travel* — *Date*	
		Richard Bolling — Baltimore, Md., to Kansas City, Mo. — Nov. 2–10, 1965	$152.78
		Earle Cabell — Washington, D.C., to Dallas, Tex.* — Oct. 21, 1965	143.64
		Samuel L. Devine — Washington, D.C., to Columbus, Ohio. — July 15–19, 1965	77.51
		Do — do — Aug. 8–9, 1965	100.10
		Do — do — Oct. 8–18, 1965	77.51
		William L. Dickinson — Washington, D.C., to Montgomery, Ala. — Oct. 25–Nov. 4, 1965	179.04
		Robert Dole — Washington, D.C., to Salina, Kans. — Oct. 30–Nov. 7, 1965	191.35
		Charles P. Farnsley — Washington, D.C., to Louisville, Ky. — Oct. 21–Nov. 6, 1965	77.92
		Paul Findley — Washington, D.C., to Springfield, Ill. — Oct. 14–17, 1965	123.01
		Cornelius E. Gallagher — 13th Dist., Pa — 1965	300.00
		James M. Handley — Washington, D.C., to Syracuse, N.Y. — Sept. 17–20, 1965	123.60
		Do — do — Oct. 9–12, 1965	123.60
		Richard T. Hanna — Washington, D.C., to Los Angeles, Calif. — Oct. 28–Nov. 7, 1965	320.78
		Julia Butler Hansen — Washington, D.C., to Cathlamet, Wash.* — Oct. 20, 1965	187.29
		Oren Harris — Washington, D.C., to Little Rock, Ark. — Oct. 26–31, 1965	140.93
		Augustus F. Hawkins — Washington, D.C., to Los Angeles, Calif. — Oct. 20–Nov. 9, 1965	734.48
		Frank Horton — Washington, D.C., to Rochester, N.Y. — July 15–18, 1965	143.04
		Do — do — Oct. 14–19, 1965	143.04
		Edward Hutchinson — Washington, D.C., to Fennville, Mich. — Aug. 19–22, 1965	138.58
		Do — do — Oct. 1–5, 1965	138.58
		Andrew Jacobs, Jr — Washington, D.C., to Indianapolis, Ind. — Oct. 22–Nov. 12, 1965	179.06
		John Jarman — Washington, D.C., to Oklahoma City, Okla. — Oct. 23–Nov 2, 1965	180.65
		Hastings Keith — Washington, D.C., to West Bridgewater, Mass. — July 30–Aug. 2, 1965	133.28
		Roy H. McVicker — Baltimore, Md., to Denver, Colo. — Aug. 27–30, 1965	197.40
		William S. Mailliard — Washington, D.C., to San Francisco, Calif. — Oct. 24–Nov. 11, 1965	336.38
		Arnold Olsen — Washington, D.C., to Helena, Mont. — Oct. 26–Nov. 10, 1965	570.30
		Alec G. Olson — Washington, D.C., to Montevideo, Minn. — Oct. 28–Nov. 3, 1965	333.18
		William J. Randall — Washington, D.C., to Kansas City, Mo.* — Oct. 23, 1965	74.24
		Charlotte T. Reid — Washington, D.C., to Chicago, Ill. — Oct. 29–Nov. 8, 1965	103.97
		Daniel J. Ronan — Washington, D.C., to Chicago, Ill. — Oct. 4–7, 1965	107.27
		John P. Saylor — 22d Dist., Pa — 1965	300.00
		Leonor K. Sullivan — Washington, D.C., to St. Louis, Mo. — Oct. 8–11, 1965	116.00
		Vernon W. Thomson — Washington, D.C., to Madison, Wis. — Oct. 22–Nov. 4, 1965	118.23
		Paul H. Todd, Jr — Washington, D.C., to Kalamazoo, Mich. — Oct. 29–Nov. 12, 1965	194.27
		E. S. Johnny Walker — Washington, D.C., to Albuquerque, N. Mex.* — Oct. 28, 1965	134.35
		Richard C. White — Washington, D.C., to El Paso, Tex. — Oct. 25–Nov. 12, 1965	537.60
		William B. Widnall — 7th Dist., N.J — 1965	163.32
		Clement J. Zablocki — Washington, D.C., to Milwaukee, Wis. — July 1–6, 1965	222.48
		Do — do — Aug. 12–16, 1965	222.48
		Do — do — Oct. 23–30, 1965	222.48
	4022	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Congressman — *Point of travel* — *Date*	
		Page Belcher — Washington, D.C., to Tulsa, Okla. — May 18–24, 1965	159.71
		Samuel L. Devine — Washington, D.C., to Columbus, Ohio. — Feb. 19–23, 1965	54.92

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Nov. 18	4022	Official transportation expenses—Continued	
		Congressman / *Point of travel* / *Date*	
		Stanley L. Greigg — Washington, D.C., to Sioux City, Iowa. — June 22–28, 1965	$327.12
		James M. Hanley — Washington, D.C., to Syracuse, N.Y. — Mar. 5–8, 1965	123.60
		Do — do — June 11–14, 1965	123.60
		William D. Hathaway — Washington, D.C., to Bangor, Maine. — Mar. 27–29, 1965	92.08
		Do — do — May 13–16, 1965	84.47
		Do — do — May 30–31, 1965	92.08
		Do — Washington, D.C., to Lewiston, Me. — Jan. 4–6, 1965	79.38
		Frank Horton — Washington, D.C., to Rochester, N.Y. — Feb. 12–16, 1965	143.04
		Do — do — May 20–23, 1965	143.04
		Edward Hutchinson — Washington, D.C., to Fennville, Mich. — Apr. 16–25, 1965	173.14
		Do — do — May 14–23, 1965	173.14
		William E. Minshall — Washington, D.C., to Cleveland, Ohio. — Jan. 21–25, Feb. 19–23, Apr. 15–20, May 28, June 1, 1965.	395.28
		Charlotte T. Reid — Washington, D.C., to Aurora, Ill. — May 27–31, 1965	103.97
		Clement J. Zablocki — Washington, D.C., to Milwaukee, Wis. — Apr. 15–26, 1965	222.48
	4023	Clement J. Zablocki, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Milwaukee, Wis., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Sept. 3–9, 1965	222.48
	4024	Clement J. Zablocki, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Milwaukee, Wis., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Oct. 8–Nov. 12, 1965	222.48
	4025	J. Irving Whalley, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1965	300.00
	4026	J. Irving Whalley, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1965	300.00
19	4080	Capitol Cadillac-Oldsmobile Co.: 1965 automobile for former Speaker Joseph P. Martin, Jr., pursuant to H. Res. 88, 86th Cong., Jan. 22, 1965 — $7,198.30; 1966 automobile for the Clerk of the House of Representatives, Oct. 28, 1965 — 6,288.35	13,486.65
22	4085	John Hardaway (George V. Hansen, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Pocatello, Idaho, round trip, as authorized by Public Law 89–147, Nov. 5–22, 1965	607.78
23	4087	Donald R. Greeley (Ralph J. Rivers, M.C.): Reimbursement of official transportation expenses, Dulles Airport-Baltimore, to Anchorage, Alaska, round trip, as authorized by Public Law 89–147, Nov. 16–22, 1965	564.24
	4088	House Stationery Room: Stationery allowance due Hon. Albert Watson, as provided by law (this Member was elected in special election for the 89th Cong.)	1,400.00
	4089	House Stationery Room: Stationery allowance due Hon. Edwin W. Edwards, as provided by law (this Member was elected in special election for the 89th Cong.)	600.00
	4090	Capitol Cadillac-Oldsmobile Co.: Repairs, etc., for the official automobile of the former Speaker, Hon. Joseph W. Martin, Jr., Oct. 15, 1965	60.39
	4091	Yale Laundry: Laundry service furnished to the House of Representatives as per contract during the month of June 1965	2,035.23
	4092	Yale Laundry: Laundry service furnished to the House of Representatives as per contract during the month of July 1965	2,125.12
	4093	Yale Laundry: Laundry service furnished to the House of Representatives as per contract during the month of August 1965	2,123.44
	4094	American Ice Co.: For ice furnished to the House of Representatives for October 1965— 6,000 lbs. block ice (U.S. Capitol) — $36.00; 87,600 lbs. block ice (Old House Office Bldg.) — 525.60	561.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1965				
Nov. 23	4095	United States Code Publishers:		
		United States Code Annotated, 1965 pocket parts	$50.00	
		United States Code Annotated, 9 new or recomposed volumes delivered as published	36.00	
		United States Code Annotated, 1964 pocket part to IRA (1954)	5.00	
				$91.00
	4096	A. C. Barnett:		
		1 Jacuzzi whirlpool bath, Oct. 20, 1965		289.50
	4097	ABC Supply Co., Inc.:		
		1 manicure bowl, Oct. 4, 1965		1.79
	4100	Humble Oil & Refining Co.:		
		Gas, oil, etc., for the official automobile of the Clerk of the House of Representatives, Oct. 4, 1965		6.00
	4102	SCM Corp.:		
		1 SCM model 75E tan with 01 type Aug. 31, 1965		225.00
	4103	SCM Corp.:		
		3 SCM model 75E 12-inch tan with 66 type, Aug. 27, 1965		635.00
	4104	SCM Corp.:		
		1 SCM model 75E 12-inch 78 type style, Mar. 30, 1965	$225.00	
		Federal excise tax	16.00	
				241.00
	4105	Royal Typewriter Co., Inc.:		
		2 Royal manual typewriters, 13-inch carriage, June 21, 1965	$400.50	
		Federal excise tax	30.84	
				431.34
	4106	Royal Typewriter Co., Inc.:		
		1 Royal manual typewriter, 13-inch carriage, June 21, 1965	$200.25	
		Federal excise tax	15.42	
				215.67
	4107	Royal Typewriter Co., Inc.:		
		1 Royal manual typewriter, 13-inch carriage, June 15, 1965	$200.25	
		Federal excise tax	15.42	
				215.67
	4108	Royal Typewriter Co., Inc.:		
		1 Royal manual typewriter, 13-inch carriage, June 15, 1965	$200.25	
		Federal excise tax	15.42	
				215.67
	4109	Remington Office Machines:		
		5 Remington standard typewriters, 11-inch, June 22, 1965		1,012.50
	4110	Remington Office Machines:		
		1 Remington Standard 13-inch typewriter, June 24, 1965	$209.25	
		Federal excise tax	15.42	
				224.67
	4111	Remington Office Machines:		
		4 Remington standard typewriters, 13-inch, Apr. 28, 1965	$837.00	
		Federal excise tax	61.68	
				898.68
	4112	Olivetti Underwood Corp.:		
		3 TM Five, Touchmaster manual typewriters, Oct. 29, 1965		527.25
	4113	Olivetti Underwood Corp.:		
		3 TM Five, Touchmaster typewriters, Oct. 26, 1965		527.25
	4114	Olivetti Underwood Corp.:		
		3 TM Five, Touchmaster manual typewriters, June 30, 1965		527.25
	4115	Olivetti Underwood Corp.:		
		3 TM Five, Touchmaster manual typewriters, June 25, 1965	$555.00	
		2 11P-9529133 9529306	370.00	
				925.00
	4138	D. E. Otley:		
		12 filter pads, Nov. 8, 1965		4.20
	4139	S. Freedman & Sons, Inc.:		
		25 cases 150 Scott towels	$200.50	
		15 cases 510 Scott tissue	177.75	
				378.25
	4140	SCM Corp.:		
		12 part No. 721106, Aug. 12, 1965	$24.00	
		3 part No. 96751	6.00	
				30.00
	4141	Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1965:		

Congressman	*Amount*
Charles A. Halleck	$300.00
Carleton J. King	300.00
Fred B. Rooney	300.00
Benjamin S. Rosenthal	300.00
J. Irving Whalley	300.00
Jim Wright	300.00
Clement J. Zablocki	300.00
Total	2,100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No	Miscellaneous items	Amount
1965			
Nov. 23	4150	Hercules Kalon Co., Inc.:	
		6 barrels soap and scouring powder, Nov. 9, 1965	$224.23
	4155	Architect of the Capitol:	
		37 gallons gasoline furnished to the folding room, House of Representatives, Sept. 1–Oct. 31, 1965	6.75
	4156	Architect of the Capitol:	
		270 gallons gasoline and 1 qt. oil furnished the House Post Office, Sept. 1–Oct. 31, 1965	49.40
	4157	St. Joe Paper Co.:	
		3,875 19 x 14 x 12 RSC 2-inch tape, 200#c plain, Nov. 9, 1965	601.91
	4158	Architect of the Capitol:	
		134 gallons gasoline furnished former Speaker Joseph W. Martin, Jr., Sept. 1–Oct. 31, 1965	24.45
	4159	St. Joe Paper Co.:	
		3,451 RSC, 2-inch tape, plain, Nov. 8, 1965	449.35
	4160	S. Freedman & Sons, Inc.:	
		30 cartons 3-inch reinforced sealing tape, Oct. 28, 1965	240.00
	4161	S. Freedman & Sons, Inc.:	
		5 cases, 150 scott towels, Oct. 4, 1965	39.70
	4162	Allied Packaging Co.:	
		2,800 mailing tubes with cuffs, Nov. 4, 1965	220.60
	4163	Baer-Slade Corp.:	
		55 gallons Johnson's Step Ahead, Oct. 20, 1965	178.75
	4164	The Barnes Co.:	
		2 nameplates, Nov. 3, 1965	7.00
	4165	Blaydes Lock Co.:	
		Supplies, Aug. 10, 1965	87.50
	4166	Blaydes Lock Co.:	
		Supplies, Oct. 6, 1965	61.66
	4205	Mrs. Selma W. Morgan:	
		Payment of gratuity due to the death of Thomas N. Morgan, late employee of the House of Representatives, as authorized, Oct. 20, 1965	309.63
	4206	Architect of the Capitol:	
		68 gallons gasoline furnished the Clerk, House of Representatives, Sept. 1–Oct. 31, 1965	12.42
	4246	James Kee, M.C.:	
		Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1960	300.00
	4247	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Congressman — *Point of travel* — *Date*	
		Edward J. Gurney — Washington, D.C., to Orlando, Fla. — Apr. 2–4, 1965	95.80
		Roman C. Pucinski — Washington, D.C., to Chicago, Ill. — May 27–31, 1965	199.08
	4248	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Congressman — *Point of travel* — *Date*	
		Eligio de la Garza — Washington, D.C., to Mission, Tex. — Nov. 4–16, 1965	513.27
		Edward J. Derwinski — Washington, D.C., to South Holland, Ill. — Oct. 21–Nov. 10, 1965	184.42
		Frank E. Evans — Washington, D.C., to Pueblo, Colo.* — Oct. 27, 1965	230.40
		Robert A. Everett — Washington, D.C., to Union City, Tenn.* — Nov. 2, 1965	102.00
		Richard H. Fulton — Washington, D.C., to Nashville, Tenn. — Oct. 28–Nov. 16, 1965	185.04
		Robert P. Griffin — Washington, D.C., to Traverse City, Mich. — Oct. 31–Nov. 18, 1965	243.50
		Edward J. Gurney — Washington, D.C., to Orlando, Fla. — July 15–18, 1965	95.80
		Do — do — Sept. 17–19, 1965	95.80
		Charles A. Halleck — Rensselaer, Ind., to Washington, D.C.* — Nov. 2, 1965	116.98
		James Harvey — Washington, D.C., to Saginaw, Mich. — Nov. 2–16, 1965	176.80
		Ralph Harvey — Washington, D.C., to New Castle, Ind. — Nov. 6–12, 1965	173.04
		Robert W. Kastenmeier — Washington, D.C., to Watertown, Wis. — Nov. 2–17, 1965	235.02
		Lloyd Meeds — Washington, D.C., to Everett, Wash. — Oct. 27–Nov. 15, 1965	309.95
		Joseph G. Minish — 11th District, New Jersey — 1965	175.10
		James G. O'Hara — Washington, D.C., to Utica, Mich. — July 3–7, 1965	73.60
		Do — do — Nov. 10–12, 1965	81.21

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Nov. 23	4248	Official transportation expenses—Continued	
		Congressman / *Point of travel* / *Date*	
		Roman C. Pucinski — Washington, D.C., to Chicago, Ill. — July 2–5, 1965	$199.08
		Do — Chicago, Ill., to Washington, D.C. — Sept. 2–6, 1965	199.08
		Do — Washington, D.C., to Chicago, Ill. — Oct. 15–18, 1965	199.08
		Ray Roberts — Washington, D.C., to McKinney, Tex. — Oct. 20–21, 1965	164.64
		Howard W. Robison — 33d District, N.Y. — 1965	156.00
		Lynn E. Stalbaum — Bethesda, Md., to Racine, Wis. — Nov. 6–18, 1965	219.00
Nov. 24	4249	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Employee / *Congressman* / *Point of travel* / *Date*	
		Mary C. Higgins — Page Belcher — Washington, D.C., to Enid, Okla.* — Oct. 23, 1965	179.82
		James H. Toughill — Richard Bolling — Washington, D.C., to Kansas City, Mo. — Oct. 15–26, 1965.	159.78
		Patricia Rice — John Brademas — Washington, D.C., to South Bend, Ind. — Oct. 31., Nov. 18, 1965	169.10
		Harry K. Nicholas — Barber B. Conable, Jr. — Washington, D.C., to Rochester, N.Y. — Nov. 16–18, 1965.	99.60
		Mary Kate Bailey — Robert A. Everett — Washington, D.C., to Union City, Tenn.* — Nov. 4, 1965	102.00
		Linda Sue Perry — ditto — ditto — ditto	102.00
		Arlene M. Hennessey. — Cornelius E. Gallagher. — Washington, D.C., to Bayonne, N.J. — Sept. 24-27, 1965.	48.00
		Do — ditto — ditto — Oct. 1–4, 1965.	48.00
		John J. Crowley — Robert P. Griffin — Washington, D.C., Traverse City, Mich. — Oct. 31, Nov. 19, 1965	243.50
		Richard N. Rigby, Jr. — Charles Raper Jonas. — Washington, D.C., Charlotte, N.C. — Nov. 7–12, 1965.	97.90
		Ernest J. Deuval — Robert C. McEwen. — Washington, D.C., Gouverneur, N.Y. — Oct. 22, Nov. 8, 1965.	119.52
		Arthur J. Groesbeck III. — Chester L. Mize — Topeka, Kans., to Washington, D.C. — Sept. 16–21, 1965.	269.14
		Katherine Martin — William S. Moorhead. — Washington, D.C., to Pittsburgh, Pa. — Oct. 24, Nov. 11, 1965.	73.14
		Martha Ann Glover. — Ray Roberts — Washington, D.C., to McKinney, Tex.* — Nov. 1, 1965	204.29
		Roland C. Jones, Jr. — ditto — ditto — Nov. 9, 1965	204.29
		Marjorie H. Mund — H. Allen Smith — Washington, D.C., to Los Angeles, Calif.* — Oct. 16, 1965	167.89
		Joseph J. Jacoby — Lynn E. Stalbaum. — Washington, D.C., to Kenosha, Wis. — Oct. 31, Nov. 9, 1965.	225.20
		Mary M. Heisserer. — Leonor K. Sullivan. — Washington, D.C., to St. Louis, Mo. — Nov. 14, 1965	58.65
		Jane H. Bell — John Bell Williams — Washington, D.C., to Raymond, Miss.* — Oct. 19, 1965	123.00
		Charles H. Griffin — ditto — ditto — Nov. 1, 1965	123.00
		Roger K. Lewis — Morris K. Udall — Washington, D.C., to Tucson, Ariz. — Nov. 3–7, 1965.	594.96
	4250	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Employee / *Congressman* / *Point of travel* / *Date*	
		Mary C. Higgins — Page Belcher — Washington, D.C., to Tulsa, Okla. — June 23–27, 1965.	159.71
		James H. Toughill — Richard Bolling — Washington, D.C., to Kansas City, Mo. — May 6–11, 1965	143.60
		Marjorie H. Mund — H. Allen Smith — Los Angeles, Calif., to Washington, D.C.* — Jan. 3, 1965	151.61

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Nov. 24	4250	Official transportation expenses—Continued	
		Employee / *Congressman* / *Point of travel* / *Date*	
		Mary M. Heisserer / Leonor K. Sullivan / St. Louis, Mo., to Washington, D.C.* / Feb. 22, 1965	$55.65
29	4251	Mrs. Helen Lewis / Patsy T. Mink / Washington, D.C., to Honolulu, Hawaii / Nov. 13–23, 1965	606.14
	4253	John W. Ellis / Maston O'Neal / Washington, D.C., to Bainbridge, Ga. / Oct. 15–Nov. 29, 1965	206.04
Nov. 30	4270	Members' district office rental for November 1965— (Paid by group voucher.)	
		Congressman / *Lessor* / *Location*	
		Thomas C. McGrath, Jr. (October 1965). / James A. O'Neill / Wildwood, N.J	100.00
		Henry S. Reuss (October 1965). / Irvin B. Charne / Milwaukee, Wis	200.00
		Ben Reifel (October 1965). / R. O. R. Enterprises, Inc. / Aberdeen, S. Dak	60.00
		Ed Reinecke (October 1965). / White, Oberhansley & Fleming. / Van Nuys, Calif	100.00
		Jonathan B. Bingham (October 1965). / Dan Realty Co / Bronx, N.Y	40.00
		Watkins N. Abbitt / George Abbitt, Jr / Appomattox, Va	75.00
		Josepn G. Minish / Sam E. Goldner / Orange, 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 / Turcott Associates, Inc / Concord, N.H	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 / Louis F. DeSeno & Benedict Mauro. / Ozone Park, N.Y	100.00
		Frank T. Bow / Peoples-Merchants Trust Co. / Canton, Ohio	100.00
		William L. St. Onge / St. Onge & Karcutt / Putnam, Conn	100.00
		Clair Callan / Veterans Building Corp / Lincoln, Nebr	100.00
		Robert G. Stephens, Jr. / Southern Mutual Insurance Co. / Athens, Ga	130.00
		George V. Hansen / Richard Hendricks / Soda Springs, Idaho	100.00
		Mark Andrews / First National Bank & Trust. / Fargo, N. Dak	185.00
		Harold R. Collier / Albert Giusfredi	100.00
		William M. Colmer / Carl A. Megehee / Pascagoula, Miss	75.00
		Harold D. Cooley / Nash County / Nashville, N.C	75.00
		Paul A. Dague / Stathis Bros / West Chester, Pa	50.00
		Winfield K. Denton / Paul C. Thole / Evansville, Ind	80.00
		Charles C. Diggs, Jr / Blanche Mitchell, guardian. / Highland, Mich	50.00
		Do / Traugott Schmidt & Sons, Inc. / Detroit, Mich	50.00
		John D. Dingell / Independent Theatre Corp. / ---do	100.00
		Ogden R. Reid / Jerome Barnum Associates. / Harrison, N. Y	160.00
		Do / Loise B. Baldwin and Dominic Petrusa. / Mount Kisco, N.Y	15.00
		John Dowdy / H. L. Kinabrew / Athens, Tex	75.00
		Thomas N. Downing / The Citizens National Bank. / Hampton, Va	45.00
		Florence P. Dwyer / Arb Realty Co., Inc / Elizabeth, N.J	200.00
		Robert A. Everett / M. A. Blanton, Jr / Union City, Tenn	150.00
		John J. Flynt, Jr / Meridian Sun Lodge No. 26, F. & A.M. / Griffin, Ga	100.00
		Peter Frelinghuysen / Morris Associates / Elizabeth, N.J	100.00
		E. C. Gathings / Bank of West Memphis / West Memphis, Ark	100.00
		Thomas C. McGrath / Albert M. Greenfield & Co., Inc. / Atlantic City, N.J	100.00
		Do / James A. O'Neill / Wildwood, N.J	100.00
		Kenneth J. Gray / Juanita Budeslick / West Frankfort, Ill	100.00
		Robert P. Griffin / James F. Schoener / Muskegon, Mich	50.00
		Do / Kenneth E. Thompson / Travers City, Mich	50.00
		Martha W. Griffiths / Harold M. Shapero / Detroit, Mich	100.00
		Charles S. Gubser / Bank of America / San Jose, Calif	91.10
		James A. Haley / D. H. Sloan, Jr / Bartow, Fla	100.00
		Charles A. Halleck / Ralph Fendig / Rensselaer, Ind	85.00

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1965					
Nov. 30	4270	Members' district office rentals for November 1965—Continued			
		Congressman	*Lessor*	*Location*	
		Joe Skubitz	Roy R. Robe	Emporia, Kans	$50.00
		Do	Robert Penrod	Independence, Kans	50.00
		Wayne L. Hays	Frank M. Huff	Flushing, Ohio	100.00
		James H. Scheuer	Philsyl Corp	Bronx, N.Y	110.00
		Do	Estate of Louis Reichardt	do	90.00
		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 and Lillian Levine.	Sherman Oaks, Calif	100.00
		Patsy T. Mink	Bethel Co., Ltd	Honolulu, Hawaii	100.00
		W. Pat Jennings	Main St. Rental Properties.	Marion, Va	75.00
		Harold T. Johnson	Citizens Bank of Roseville.	Roseville, Calif	75.00
		Glenn R. Davis	Mary Ann Rieger	Wauwatosa, Wis	95.00
		Rogers C. B. Morton	Francis G. Bartlett, Jr	Easton, Md	100.00
		Ronald Brooks Cameron.	James A. McKechnie	Pico River, Calif	100.00
		Joseph P. Vigorito	Paul W. Glenn, Inc	Sharon, Pa	100.00
		James Kee	West Virginia Hotel	Bluefield, W. Va	100.00
		Eligio de la Garza	Quinco, Inc	McAllen, Tex	100.00
		Cecil R. King	Erwin L. Pummer	Los Angeles, Calif	100.00
		John C. Kluczynski	Harry G. Wolf	Chicago, Ill	100.00
		Richard S. Schweiker	Continental Bank & Trust Co.	Norristown, Pa	144.66
		Hervey G. Machen	W. Stanley Machen	Hyattsville, Md	100.00
		Delbert L. Latta	Bank of Wood County Co.	Bowling Green, Ohio	68.00
		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	Detroit, Mich	75.00
		Do	William Parker	do	91.00
		Weston E. Vivian	Northwest Park Construction Corp.	Ann Arbor, Mich	100.00
		Catherine May	Mercy & Sons, Inc	Yakima, Wash	100.00
		Arnold Olsen	Leif Erickson	Helena, Mont	100.00
		Do	Law Buildings, Inc	Butte, Mont	100.00
		Robert T. Stafford	Arthur E. Crowley, Jr. & Earle Bishop.	Rutland, Vt	75.00
		Robert H. Michel	First National Bank Bldg.	Peoria, Ill	185.00
		George P. Miller	Alameda Times-Star	Alameda, Calif	100.00
		Donald H. Clausen	Trust under the will of Max Rosenberg.	Santa Rosa, Calif	100.00
		Henry P. Smith III	Niagara Mohawk Power Corp.	North Tonawanda, N.Y.	60.00
		Thomas G. Morris	Maxine Blitz Elliot	Tucumcari, N. Mex	100.00
		Ancher Nelsen	Citizen Bank	Hutchinson, Minn	100.00
		Robert N. Nix	Robert N. C. Nix, Jr	Philadelphia, Pa	100.00
		James G. O'Hara	William Ross	Mount Clemens, Mich.	100.00
		Henry Helstoski	Rutherford East, Inc	Rutherford, N.J	100.00
		Otto E. Passman	Ouachita National Bank	Monroe, La	100.00
		Maston O'Neal	Conger & Conger	Bainbridge, Ga	100.00
		Alexander Pirnie	Hahn Real Estate, Inc	Utica, N.Y	100.00
		Roman C. Pucinski	Stanley F. Ragan	Chicago, Ill	100.00
		Albert H. Quie	Mary Boosalis	Faribault, Minn	80.00
		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	200.00
		James M. Hanley	Loew's Theater & Realty Corp.	Syracuse, N.Y	125.00
		Albert Watson	Jesse J. Reese Real Estate & Ins. Co.	Columbia, S.C	150.00
		Peter Rodino, Jr	Commerce Court Building Co.	Newark, N.J	100.00
		Walter Rogers	Hughes Building, Inc	Pampa, Tex	100.00
		Dan Rostenkowski	Leonard L. Levin	Chicago, Ill	200.00
		J. Edward Roush	Community State Bank	Huntington, Ind	47.50
		John Schmidhauser	First National Building Corp.	Davenport, Iowa	70.00
		George E. Shipley	Jimmy Mullinax	Olney, Ill	100.00
		Neal Smith	Insurance Exchange Building.	Des Moines, Iowa	195.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Nov. 30	4270	Members' district office rentals for November 1965—Continued	

Congressman	*Lessor*	*Location*	
Robert Dole	United Building	Salina, Kans	$92.00
William Springer	Champaign National Bank, trustee.	Champaign, Ill	200.00
John G. Dow	Harold J. Jonas	Goshen, N.Y	95.00
Tom Steed	Masonic Temple Association.	Shawnee, Okla	85.00
F. A. Stubblefield	Professional Bldg	Murray, Ky	100.00
William Fitts Ryan	1145 Fox St. Corp	New York, N.Y	100.00
Herman Toll	Equitable Realty Corp	Philadelphia, Pa	100.00
Floyd V. Hicks	Roy L. McGinn	Tacoma, Wash	200.00
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, Calf	200.00
Fred B. Rooney	Rose Kokot	Bethlehem, Pa	50.00
Do	Raymond Baurkot	Easton, Pa	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	Dr. Aaron O. Wells	New York, N.Y	200.00
Gerald R. Ford	Pipp, Inc	Plainville, Mich	100.00
E. Y. Berry	Bank Realty Co	Rapid City, S. Dak	100.00
J. Irving Whalley	Frank Pristow	Johnstown, Pa	100.00
John J. McFall	John Burnett	Manteca, Calif	200.00
Roy A. Taylor	A. C. Corp	Asheville, N.C	110.00
Ben Reifel	R. D. R. Enterprises, Inc	Aberdeen, S. Dak	60.00
Do	J. J. Roberts & Cook Realty Co.	Sioux Falls, S. Dak	35.00
Ken Hechler	A. P. Jalwan	Parkersburg, W. Va	100.00
Chester L. Mize	Jayhawk Hotel	Topeka, Kans	100.00
H. R. Gross	Hotel President	Waterloo, Iowa	125.00
Raymond F. Clevenger	William James	Sault Ste. Marie, Mich	100.00
John Bell Williams	Hugh B. Gillespie, Jr	Raymond, Miss	150.00
Durward G. Hall	Dillon Investment Co	Springfield, Mo	200.00
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
Donald J. Irwin	Gurley Associates	Stanford, Conn	55.00
Do	Zullo & Tierney	Norwalk, Conn	45.00
Stanley B. Tupper	Ernest L. Goodspeed, Jr	Augusta, Maine	200.00
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
Do	Mallen Realty Trust	Lawrence, Mass	75.00
Lee H. Hamilton	Harold J. Baker	Seymour, Ind	100.00
Hastings Keith	Board of Selectmen	West Bridgewater, Mass.	62.50
William H. Harsha	Board of County Commissioners.	Batavia, Ohio	80.00
James Harvey	C. M. P. Realty Co	Saginaw, Mich	375.00
Seymour Halpern	G. L. G. Associates	Forest Hills, N.Y	125.00
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
Speedy O. Long	Robert H. Owens	Jena, La	100.00
William D. Hathaway	Morstan Corp	Portland, Maine	80.00
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
Page Belcher	G. E. Munger	Enid, Okla	70.00
Frances P. Bolton	Heights Corners Co	Cleveland, Ohio	172.50
Glenard P. Lipscomb	Martin Enterprises	South Pasadena, Calif	155.00
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
Alphonzo Bell	Kirkeby Center	Los Angeles, Calif	100.00
Bernard F. Grabowski	Tracy Co., Treadway & Mink.	Bristol, Conn	100.00
Augustus F. Hawkins	Broadway Manchester Building Corp.	Los Angeles, Calif	200.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1965 Nov. 30	4270	Members' district office rentals for November 1965—Continued			
		Congressman	*Lessor*	*Location*	
		Robert L. Leggett	Tennessee Street Professional Center.	Vallejo, Calif	$100.00
		Do	Andrew K. Solarz	Davis, Calif	100.00
		Gale Schisler	Robert Wolford	London Mills, Ill	100.00
		Billie S. Farnum	Wilshire Office Center	Detroit, Mich	300.00
		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	200.00
		John W. Wydler	Homeway Realty Corp	Mineola, N.Y	166.19
		Hugh L. Carey	Joseph P. Clavin Sons, Inc.	Brooklyn, N.Y	160.00
		J. Oliva Huot	Carpenter Motor Hotel	Manchester, N.H	100.00
		George E. Brown, Jr	David Ramirez	Pico Rivera, Calif	200.00
		Don 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 Building Corp	Aurora, Ill	100.00
		Jeffery Cohelan	Latham-Mattei Properties	Oakland, Calif	100.00
		Ed Reinecke	White, Oberhansley & Fleming.	Van Nuys, Calif	200.00
		Joe D. Waggonner, Jr	John Doles, Jr	Plain Dealing, La	100.00
		George M. Rhodes	Colonial Berks Real Estates Co.	Pottsville, Pa	100.00
		Donald Rumsfeld	Ayres Boal, Jr	Winnetka, Ill	116.07
		Edward J. Gurney	Cherry Plaza Hotel	Orlando, Fla	200.00
		Bill Brock	First Farmers Bank	Athens, Tenn	80.00
		Alec G. Olson	Family Realty Co	Willmar, Minn	75.00
		Joseph Y. Resnick	Rabilt, Inc	Poughkeepsie, N.Y	100.00
		Lester L. Wolff	Charles D. Murphy	Port Washington, N.Y.	200.00
		Michael J. Kirwan	W-M Realty Co	Youngstown, Ohio	100.00
		Robert W. Kastenmeier	Buklor, Inc	Watertown, Wis	55.00
		Carlton R. Sickles	Weaver Bros., Inc	Hyattsville, Md	200.00
		Phillip Burton	Dr. Joseph F. Aragona	Redwood City, Calif	100.00
		William L. Dickinson	William B. Renkl	Andalusia, Ala	100.00
		Jonathan B. Bingham	Dan Realty Co	Bronx, N.Y	140.00
		James A. Byrne	Smith-Devine Real Estate	Philadelphia, Pa	100.00
		Howard H. Callaway	Jordan Co	Columbus, Ga	100.00
		Elford A. Cederberg	Walter G. Nakkula	Gladwin, Mich	65.00
		Ken W. Dyal	Harry E. Reynolds	San Bernardino, Calif	50.00
		Herbert Tenzer	381 Sunrise Associates	New York, N.Y	100.00
		John V. Tunney	Mission Inn	Riverside, Calif	200.00
		John C. Mackie	Commercial & Savings Bank.	Flint, Mich	100.00
		Del Clawson	Shumway & Gasdia	Downey, Calif	160.00
		Bert Bandstra	Community National Bank & Trust Co.	Knoxville, Iowa	100.00
		Jack Edwards	Jansen Chapman	Grove Hill, Ala	20.00
		James R. Grover	Isobel S. Allen	Amityville, N.Y	50.00
		John J. Duncan	Guilford Glazer	Oak Ridge, Tenn	100.00
		Richard L. Ottinger	Berhoff Associates	Elmsford, N.Y	100.00
		James A. Mackay	Arly Maple	Decatur, Ga	170.00
		William B. Ford	Thomas Colucci	Allen Park, Mich	100.00
		Robert C. McEwen	Ogdensburg Trust Co	Ogdensburg, N.Y	100.00
		David E. Satterfield III	Satterfield, Haw, Anderson, Parkerson & Beazley.	Richmond, Va	100.00
		John Conyers, Jr	State of Michigan	Detroit, Mich	100.00
		Stanley L. Greigg	Kermore Hotel	Emmetsburg, Iowa	85.00
		James J. Howard	Stanford & Helen Eisenberg.	Newark, N.J	84.16
		John R. Hansen	The Pattee Hotel	Perry, Iowa	433.33
		Garner E. Shriver	Eighty Thirty, Inc	Wichita, Kans	100.00
		Wendell Wyatt	Douglas & Marie Cousin	Gladstone, Oreg	160.00
		Members district office rentals for November 1965—(Paid by individual vouchers.)			
		Congressman	*Lessor*	*Location*	
Dec. 13	4428	Craig Hosmer	William Walters Co	Long Beach, Calif	135.00
	4429	Chet Holifield	Continental Savings & Loan association.	Los Angeles, Calif	100.00
	4430	Charles E. Goodell	George W. Goodell trustee.	Jamestown, N.Y	80.00
	4431	Paul A. Fino	Jaffra Holding Corp	Bronx, N.Y	100.00
	4432	John H. Dent	Law & Finance Building	Greensburg, Pa	100.00
	4433	Thomas B. Curtis	David F. Crossen	Clayton, Mo	200.00
	4434	William A. Barrett	Michael J. Kane	Philadelphia, Pa	100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		Members' district office rentals for November 1965—Continued (Paid by individual vouchers.)	
1965		*Congressman* — *Lessor* — *Location*	
Dec. 15	4461	William B. Widnall — Joseph Dobias — Paramus, N.J	$100.00
	4463	Frank Thompson Jr — Levy Levy & Albert — Trenton, N.J	177.50
	4465	Albert W. Johnson — Hamlin Bank & Trust — Smethport, Pa	35.00
	4466	William L. Hungate — P. J. Grewack — Troy, Mo	100.00
	4578	Eugene J. Keogh — Halpin, Keogh & St. John — New York City	200.00
	4577	Daniel J. Flood — Harry J. Goeringer & Sons — Wilkes-Barre, Pa (Sept. 1–Nov. 30, 1965).	375.00
21	4726	Basil L. Whitener — South Street Realty Co — Gastonia, N.C	200.00
	4727	John W. Erlenborn — Dr. Andrew McNally — Wheaton, Ill	100.00
	4728	John N. Erlenborn — Union National Bank & Trust. — Joliet, Ill	75.00
	4729	William S. Broomfield — Romeo Gadow — Royal Oak, Mich	160.00
22	4737	James C. Corman — Robert M. Chesler, Jr — San Fernando, Calif (Oct. 1–Nov. 30, 1965).	200.00
1	4271	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Congressman — *Point of travel* — *Date*	
		Brock Adams — Washington, D.C., to Seattle, Wash. — Oct. 24–Nov. 22, 1965	336.28
		Hale Boggs — Washington, D.C., to New Orleans, La. — Nov. 5–22, 1965	267.84
		Clair A. Callan — Washington, D.C., to Lincoln, Nebr. — Aug. 27–29, 1965	172.14
		Do — do — Sept. 27–29, 1965	179.92
		Charles E. Chamberlain — Washington, D.C., to Lansing, Mich. — Sept. 25, Nov. 12, 1965	134.14
		Edwin W. Edwards — Washington, D.C., to Lafayette, La. — Mar. 3–5, 1965	193.41
		Tom S. Gettys — Washington, D.C., to Rock Hill, S.C. — Nov. 10–23, 1965	110.62
		George V. Hansen — Washington, D.C., to Pocatello, Idaho. — Oct. 23–Nov. 21, 1965	590.88
		William H. Harsha — Washington, D.C., to Portsmouth, Ohio. — Oct. 21–24, 1965	116.16
		Do — do — Nov. 4–7, 1965	116.16
		John J. McFall — Washington, D.C., to Stockton, Calif. — Oct. 31, Nov. 24, 1965	320.78
		Charles A. Mosher — Washington, D.C., to Oberlin, Ohio. — Oct. 15, Nov. 24, 1965	100.80
		Alec G. Olson — Washington, D.C., to Montevideo, Minn. — Nov. 10–19, 1965	333.18
		Ogden R. Reid — 26th District, Pa — 1965	300.00
		William L. Springer — Washington, D.C., to Champaign, Ill. — July 30, Aug. 2, 1965	102.60
		Morris K. Udall — Washington, D.C., to Tucson, Ariz. — Oct. 28, Nov. 19, 1965	270.16
		Bob Wilson — San Diego, Calif., to Washington, D.C. — Nov. 5–19, 1965	320.78
		Jim Wright — Washington, D.C., to Dallas, Tex. — July 2–9, 1965	184.70
		John Young — Washington, D.C., to Corpus Christi, Tex. — Nov. 9–16, 1965	244.07
	4272	John H. Buchanan, Jr., M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Birmingham, Ala., round trip, as authorized by Public Law 88–70, July 30, Aug. 1, 1965	126.81
	4273	John H. Buchanan, Jr., M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Birmingham, Ala., round trip, as authorized by Public Law 88–70, Nov. 9–23, 1965	192.72
2	4277	Melvin R. Laird, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1965	300.00
	4278	Weston E. Vivian, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1965	300.00
	4280	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Congressman — *Point of travel* — *Date*	
		Michael A. Feighan — Washington, D.C., to Cleveland, Ohio. — Feb. 19–23, 1965	114.02
		Do — do — May 21–25, 1965	114.02
		Roy H. McVicker — Washington, D.C., to Denver, Colo. — Apr. 4–26, 1965	197.40
		Do — do — June 25–28, 1965	197.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Dec. 2	4280	Official transportation expenses—Continued	
		Congressman / *Point of travel* / *Date*	
		F. Bradford Morse — Washington, D.C., to Lowell, Mass. — Feb. 6–8, 1965	$129.70
		Do — do — Apr. 16–21, 1965	129.70
		Do — do — May 28, June 1, 1965	129.70
		William L. Springer — Washington, D.C., to Champaign, Ill. — May 24–27, 1965	118.71
		Do — do — Apr. 15–26, 1965	121.95
		Do — do — June 29–30, 1965	119.31
		Jim Wright — Washington, D.C., to Dallas, Tex. — May 7–10, 1965	181.13
		Do — do — June 24–27, 1965	181.13
		John P. Saylor — Washington, D.C., to Johnstown, Pa. — July 16–20, 1965	70.08
	4281	Chet Holifield, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Los Angeles, Calif., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Mar. 5–8, 1965	304.50
	4282	Chet Holifield, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Los Angeles, Calif., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Apr. 14–16, 1965	350.64
	4283	Chet Holifield, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Los Angeles, Calif., round trip, as authorized by Public Law 88–70 and Public Law 89–147, May 3–4, 1965	320.78
	4284	Chet Holifield, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to San Francisco, Calif., round trip, as authorized by Public Law 88–70 and Public Law 89–147, June 9–12, 1965	350.64
	4285	John R. Schmidhauser, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Iowa City, Iowa, round trip, as authorized by Public Law 88–70 and Public Law 89–147, June 16–21, 1965	232.20
	4286	Sidney R. Yates, M.C.: Reimbursement of official transportation expenses, Chicago, Ill., to Washington, D.C., one way, as authorized by Public Law 88–70 and Public Law 89–147, Jan. 5, 1965	100.51
	4287	Sidney R. Yates, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Chicago, Ill., one way, as authorized by Public Law 88–70 and Public Law 89–147, Oct. 22, 1965	100.51
	4288	Frank A. Stubblefield, M.C.: Reimbursement of official transportation expenses, Murray, Ky., to Washington, D.C., round trip, as authorized by Public Law 88–70, Nov. 20–25, 1965	227.04
	4289	Leslie C. Arends, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Melvin, Ill., round trip, as authorized by Public Law 88–70, Nov. 6–21, 1965	217.64
	4290	John R. Schmidhauser, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Iowa City, Iowa, round trip, as authorized by Public Law 88–70 and Public Law 89–147, July 15–18, 1965	134.84
	4291	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Employee / *Congressman* / *Point of travel* / *Date*	
		James A. Wise — William R. Anderson. — Washington, D.C., to Waverly, Tenn. — Nov. 9–22, 1965.	199.68
		Patricia Rogero — Walter S. Baring — Washington, D.C., to Reno, Nev. — Oct. 27, Nov. 19, 1965.	344.10
		Olivia Vigil — Frank E. Evans — Washington, D.C., to Pueblo, Colo.* — Nov. 6, 1965	111.62
		Robert G. Allett — Charles A. Halleck. — Washington, D.C., to Rensselaer, Ind. — Nov. 6–20, 1965.	218.98
		William A. Butcher. — Richard T. Hanna. — Washington, D.C., to Anaheim, Calif. — Oct. 21, Nov. 23, 1965.	760.00
		Donald M. Brown — Julia Butler Hansen. — Washington, D.C., to Cathlamet, Wash. — Oct. 21, Nov. 22, 1965.	797.75
		P. Wallace Whiteaker. — Oren Harris — Washington, D.C., to Pine Bluff, Ark. — Oct. 20, Nov. 2, 1965.	328.32

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Dec. 2	4291	Official transportation expenses—Continued	

Employee	*Congressman*	*Point of travel*	*Date*	
Madalene Kier	Elmer J. Holland	Pittsburgh, Pa., to Washington, D.C.	Oct. 10–17, 1965.	$73.14
Maybelle King	----do	----do	Oct. 17–24, 1965.	73.14
Robert L. Hemeon.	J. Oliva Huot	Laconia, N.H., to Washington, D.C.	Sept. 6–11, 1965.	148.42
Marianne Wagner	Edward Hutchinson.	Chicago, Ill., to Washington, D.C.	Oct. 18–24, 1965.	80.27
Eulalia O. Corbin	Robert McClory	Washington, D.C., to Waukegan, Ill.	Oct. 29, Nov. 15, 1965.	200.16
A. B. Virkler Legate.	Robert C. McEwen.	Washington, D.C., to Ogdensburg, N.Y.	Nov. 7–17, 1965.	129.60
Raymond F. Barnes.	John J. McFall	Washington, D.C., to Manteca, Calif.	Nov. 1–15, 1965.	750.48
Opal S. Belen	George P. Miller	Washington, D.C., to San Francisco, Calif.	Nov. 19–21, 1965.	335.37
Charles Odell	Thomas M. Pelly	Washington, D.C., to Seattle, Wash.	Nov. 1–22, 1965.	733.20
Patricia P. Meo	Ogden R. Reid	Washington, D.C., to New York, N.Y.	Nov. 11–12, 1965.	45.25
O. Ann Dunbar	John P. Saylor	Washington, D.C., to Johnstown, Pa.	Oct. 27–29, 1965.	70.08
Neal J. Houston	Robert T. Stafford.	Washington, D.C., to Rutland, Vt.	Nov. 12–23, 1965.	127.80
Ron Ahern	Al Ullman	Washington, D.C., to Baker, Oreg.	Nov. 1–21, 1965.	368.38
James G. Schleicher.	Joseph P. Vigorito.	Washington, D.C., to Erie, Pa.	Nov. 6–16, 1965.	107.10

	4292	Patricia P. Meo (Ogden R. Reid, M.C.): Reimbursement of official transportation expenses, Washington, D,C., to New York City, N.Y., round trip, as authorized by Public Law 89–147, May 14–17, 1965	46.25
	4293	Larry L. Berg (John R. Schmidhauser, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Iowa City, Iowa, round trip, as authorized by Public Law 89–147, Jan. 7–25, 1965	232.20
	4294	James W. Alsip (John R. Schmidhauser M.C.,): Reimbursement of official transportation expenses, Washington, D.C., to Iowa City, Iowa, round trip, as authorized by Public Law 89–147, July 3–Aug. 26, 1965	232.20
	4295	Stephen G. Callas (Edward J. Patten, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Newark, N.J., round trip, as authorized by Public Law 89–147, Sept. 7–Nov. 6, 1965	20.68
	4296	Rowena R. Brown (George E. Brown, Jr., M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Los Angeles, Calif., round trip, as authorized by Public Law 89–147, Oct. 22–Nov. 21, 1965	290.72
6	4297	Commercial Union Insurance Co.: Automobile liability and physical damage insurance, policy No. 131AA-096693, insuring the U.S. House of Representatives and Ralph R. Roberts for 1 year, July 1, 1965	375.00
	4371	Richard H. Ichord, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1965	300.00
7	4372	Official transportation expenses for Members and employees, as authorized, by Public Law 88–70 and Public Law 89–147—	

Congressman	*Point of travel*	*Date*	
Mark Andrews	Washington, D.C., to Fargo, N. Dak.	Aug. 12–17, 1965	160.81
Do	----do	Oct. 23–Nov. 23, 1965	403.32
Hale Boggs	Washington, D.C., to New Orleans, La.	Nov. 22–29, 1965	267.84
George E. Brown, Jr.	Washington, D.C., to Los Angeles, Calif.	Oct. 22–Nov. 21, 1965	330.78
Jeffery Cohelan	Washington, D.C., to San Francisco, Calif.	Nov. 20–24, 1965	325.78
Joe L. Evins	Washington, D.C., to Knoxville, Tenn.	July 21–25, 1965	111.08
Do	Washington, D.C., to Smithville, Tenn.	July 28–Aug. 1, 1965	111.08
Do	----do	Oct. 1–5, 1965	140.26
Dante B. Fascell	Washington, D.C., to Miami, Fla.	Aug. 28–30, 1965	145.70
Do	----do	Sept. 3–7, 1965	117.56

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Dec. 7	4372	Official transportation expenses—Continued	

Congressman	*Point of travel*	*Date*	
Elmer J. Holland	20th District, Pa	1965	$300.00
John Jarman	Washington, D.C., to Oklahoma City, Okla.	Nov. 13–19, 1965	173.68
Jed Johnson, Jr	do	Oct. 28–Nov. 20, 1965	168.00
Robert L. Leggett	Washington, D.C., to San Francisco, Calif.	Dec. 1–12, 1965	320.78
Clark MacGregor	Washington, D.C., to Minneapolis, Minn.	Nov. 15–23, 1965	138.44
John M. Slack, Jr	Washington, D.C., to Charleston, W. Va.	Nov. 15–22, 1965	92.88
Weston E. Vivian	Washington, D.C., to Ann Arbor, Mich.	July 2–6, 1965	175.40
Do	do	Aug. 13–16, 1965	175.40
Do	do	Sept. 3–7, 1965	175.40

4373 Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—

Employee	*Congressman*	*Point of travel*	*Date*	
Vince Bellucci	Frank Annunzio	Washington, D.C., to Chicago, Ill.	Nov. 24–28, 1965.	110.87
Donald M. Zahn	Jackson E. Betts	Washington, D.C., to Findlay, Ohio.	Nov. 4–22, 1965.	142.79
James L. Oberstar	John A. Blatnik	Washington, D.C., to Duluth, Minn.	Nov. 3–20, 1965.	167.06
L. Vincent Monzel	James T. Broyhill.	Washington, D.C., to Hickory, N.C.	Nov. 17–20, 1965.	59.38
David Heinly	Silvio O. Conte	Washington, D.C., to Pittsfield, Mass.	Nov. 14–29, 1965.	101.24
John R. Buckley	Dante B. Fascell	Washington, D.C., to Miami, Fla.	Sept. 1–7, 1965.	200.24
Do	do	do	Oct. 27, 1965	141.46
Patricia Cloonan	Sam M. Gibbons	Washington, D.C., to Tampa, Fla.	Nov. 13–29, 1965.	232.32
Lester L. Moore	John R. Hansen	Washington, D.C., to Council Bluffs, Iowa.	Sept. 1–10, 1965.	303.60
Do	do	do	Nov. 22–30, 1965.	303.60
Lauretta B. Lancaster.	Augustus F. Hawkins.	Washington, D.C., to Los Angeles, Calif.	Nov. 13–28, 1965.	288.23
Nathan A. Ricks	William L. Hungate.	Washington, D.C., to Troy, Mo.	Nov. 27–Dec. 12, 1965	228.00
James A. Gavin	Charles S. Joelson	Washington, D.C., to Paterson, N.J.	Sept. 2–6, 1965.	66.40
Do	do	do	Oct. 14–18, 1965.	66.40
Judy C. Haber	Frank M. Karsten	Washington, D.C., to St. Louis, Mo.	Oct. 23–Nov. 27, 1965.	213.38
Anton John Knievel.	Catherine May	Washington, D.C., to Yakima, Wash.	Oct. 22–Dec. 1, 1965.	724.85
Ella Marice Ryan	Thomas G. Morris	Washington, D.C., to Albuquerque, N. Nex.	Oct. 1–Nov. 12, 1965.	464.76
Bette B. Welch	Charles A. Mosher	Washington, D.C., to Cleveland, Ohio.	Nov. 13–19, 1965.	52.50
Marcia K. Magiera	Roman C. Pucinski.	Washington, D.C., to Chicago. Ill.	Nov. 24–28, 1965.	71.30
Douglas Gee	Henry S. Reuss	Washington, D.C., to Milwaukee, Wis.	Nov. 4–7, 1965.	76.70
Gary R. Frink	Weston E. Vivian	Washington, D.C., to Ann Arbor, Mich.	Oct. 25–Nov. 17, 1965.	175.40
Michael J. Berla	do	do	Nov. 5–17, 1965.	175.40
O. Robert Fordiani.	Charles H. Wilson	Los Angeles, Calif., to Washington, D.C.*	Nov. 10, 1965	320.78

4374 Weston E. Vivian, M.C.:
Reimbursement of official transportation expenses, Washington, D.C., to Ann Arbor, Mich., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Apr. 15–22, 1965 ..... 175.40

4375 Albert P Gamache (William D. Hathaway, M.C.):
Reimbursement of official transportation expenses, Washington, D.C., to Bangor, Maine, round trip, as authorized by Public Law 89–147, Mar. 19–22, 1965 ..... 71.92

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965			
Dec. 7	4382	Mrs. Gertrude C. Dales: Payment of gratuity due to the death of Earl Dales, as authorized, Nov. 17, 1965	$2,867.00
8	4393	George Nash: Payment of gratuity due to the death of Leo R. Nash, as authorized, Nov. 17, 1965	460.71
13	4435	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Employee — *Congressman* — *Point of travel* — *Date,*	
		William H. Cleary — Wayne N. Aspinall. — Washington, D.C., to Grand Junction, Colo.* — Nov. 25, 1965	139.93
		James A. Roberts — Glenn Cunningham. — Washington, D.C., to Omaha, Nebr. — Nov. 14–Dec. 4, 1965.	328.20
		William Paul Russell. — Thomas B. Curtis — Washington, D.C., to St. Louis, Mo. (via Chicago). — Nov. 24–Dec. 1, 1965.	126.90
		Ray B. Chambers — Robert F. Ellsworth. — Washington, D.C., to Kansas City, Kans. — Sept. 11–13, 1965.	132.44
		Helen M. Tomascik. — Daniel J. Flood — Washington, D.C., to Wilkes-Barre, Pa. — Oct. 20–26, 1965.	68.70
		Florence Palmer — Jacob H. Gilbert — Washington, D.C., to New York, N.Y. — Sept. 8–15, 1965.	61.98
		Do — do — do — Oct. 25–Nov. 5, 1965.	61.98
		Elsie H. Meek — W. Pat Jennings — Washington, D.C., to Marion, Va. — Oct. 29–Nov. 19, 1965.	77.28
		Martha Rebori — Frank M. Karsten — Washington, D.C., to St. Louis, Mo. — Oct. 25–Nov. 23, 1965.	126.21
		Kaz Oshiki — Robert W. Kastenmeier. — Washington, D.C., to Madison, Wis. — Nov. 30–Dec. 4, 1965.	110.93
		Lee Wilber — Robert L. Leggett — Washington, D.C., to Vallejo, Calif. — Nov. 13–Dec. 5, 1965.	684.00
		Tom Farrell — John C. Mackie — Washington, D.C., to Flint, Mich. — Sept. 1–4, 1965.	181.02
		Do — do — do — Nov. 4–18, 1965.	181.02
		Joseph F. Donahue. — John S. Monagan — Washington, D.C., to Waterbury, Conn. — Sept. 24–26, 1965.	87.30
		Do — do — do — Oct. 27–Nov. 5, 1965.	87.30
		Kathleen B. Benson. — John E. Moss — Sacramento, Calif., to Washington, D.C. — Oct. 2–Nov. 19, 1965.	160.39
		Norman Duncan — Graham Purcell — Wichita Falls, Tex., to Washington, D.C. — Nov. 24–28, 1965.	232.85
		Carol Khosrovi — J. William Stanton. — Washington, D.C., to Painesville, Ohio. — Nov. 19–24, 1965.	114.46
		Shirlee McGloon — do — do — Nov. 20–Dec. 3, 1965.	114.46
		Richard C. Olson — Morris K. Udall — Washington, D.C., to Tucson, Ariz. — Nov. 20–Dec. 8, 1965.	594.96
		Arthur A. Peltz — Lester L. Wolff — Long Island, N.Y., to Washington, D.C. — Dec. 5–7, 1965.	71.16
4441		Clif Ouellette (Robert B. Duncan, M.C.): Reimbursement of official transportation expenses, Eugene, Oreg., to Washington, D.C., one way, as authorized by Public Law 89–147, Jan. 4 1965	381.00
4442		Richard Blades (Alphonzo Bell, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Los Angeles, Calif., one way, as authorized by Public Law 89–147 May 2, 1965	160.39
4443		Richard Blades (Alphonzo Bell, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Los Angeles, Calif., round trip, as authorized by Public Law 89–147, Jan. 19, Apr. 1, 1965	320.78
4444		Helen M. Tomascik (Daniel J. Flood, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Wilkes-Barre, Penn., round trip, as authorized by Public Law 89–147, Apr. 30, May 3, 1965	68.70

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Dec. 13	4445	Alphonzo Bell, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Los Angeles, Calif., round trip, as authorized by Public Law 88–70, June 3–8, 1965	$321.28
	4446	Alphonzo Bell, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Los Angeles, Calif., round trip, as authorized by Public Law 88–70, Feb. 5–22, 1965	320.77
	4447	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, May 28, June 7, 1965	172.32
15	4448	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147:	

Congressman	*Point of travel*	*Date*	
Alphonzo Bell	Washington, Dulles Airport to Los Angeles Airport, Calif.	Oct. 15, Nov. 21, 1965	320.78
Glenn Cunningham	Washington, D.C., to Omaha, Nebr.	Nov. 24, Dec. 5, 1965	230.22
Edwin W. Edwards	New Orleans, La., to Washington, D.C.	Oct. 17–21, 1965	132.30
Jack Edwards	Washington, D.C., to Mobile, Ala.	Nov. 24–29, 1965	235.20
John N. Erlenborn	Washington, D.C., to Chicago, Ill.	Nov. 29, Dec. 3, 1965	191.32
Kenneth J. Gray	Washington, D.C., to West Frankfort, Ill.	Nov. 27–30, 1965	216.88
Edith Green	Washington, D.C., to Portland, Oreg.	Oct. 12–18, 1965	305.50
Robert McClory	Washington, D.C., to Lake Bluff, Ill.	Nov. 23, Dec. 2, 1965	200.16
John C. Mackie	Washington, D.C., to Flint, Mich.	Nov. 6–16, 1965	181.02
Do	do	Dec. 2–6, 1965	181.02
John S. Monagan	Washington, D.C., to Waterbury, Conn.	Sept. 10–14, 1965	87.30
Do	do	Oct. 28, Nov. 3, 1965	87.30
Ancher Nelsen	Washington, D.C., to Hutchinson, Minn.	Sept. 16–19, 1965	135.25
Do	do	Oct. 16–19, 1965	227.14
Lynn E. Stalbaum	Bethesda, Md., to Racine, Wis.	Nov. 29, Dec. 3, 1965	219.00
John Bell Williams	Washington, D.C., to Raymond, Miss.	Oct. 26, Nov. 23, 1965	246.00
Bob Wilson	San Diego, Calif., to Washington, D.C.	Dec. 3–5, 1965	320.78

4449	James P. Rowan (Thomas P. O'Neill, Jr., M.C.): Reimbursement of official transportation expenses, from Boston, Mass., to Washington, D.C., round trip, as authorized by Public Law 89–147, Dec. 9–13, 1965		135.12
4450	Leon Atchison (John Conyers, Jr., M.C.): Reimbursement of official transportation expenses, from Detroit, Mich., to Washington, D.C., round trip, as authorized by Public Law 89–147, Jan. 11–Feb. 5, 1965		163.34
4451	Roberta Hood (D. R. (Billy) Matthews, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Gainesville, Fla., round trip, as authorized by Public Law 89–147, Feb. 12–22, 1965		212.76
4452	William A. Cook (Albert Watson, M.C.): Reimbursement of official transportation expenses, from Columbia, S.C., to Washington, D.C., one way, as authorized by Public Law 89–147, Jan. 2, 1965		58.19
4453	William A. Cook (Albert Watson, M.C.): Reimbursement of official transportation expenses, from Columbia, S.C., to Washington, D.C., one way, as authorized by Public Law 89–147, June 20, 1965		58.19
4454	William J. Randall, M.C.: Reimbursement of official transportation expenses, from Kansas City, Mo., to Washington, D.C., one way, as authorized by Public Law 88–70 and Public Law 89–147, May 31, 1965		61.99
4455	Albert Watson, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Columbia, S.C., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Jan. 15–18, 1965		116.38
4456	Albert Watson, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Columbia, S.C., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Jan. 21–26, 1965		116.38

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1965				
Dec. 15	4457	Addressograph-Multigraph Corp.:		
		1000 B–2200 Loktab frames	$24.98	
		1000 B–7000 buff cut cards	1.15	
		1000 B–5300 Addressoloy plates	7.35	
				$33.48
	4458	Recordak Corp.:		
		2080 Electro Prts cutting C, Nov. 22, 1965	$15.60	
		1100′ 11-inch Electro Prts 20	65.89	
		260 35-millimeter MFS hand feed ledgers 25 by 20	24.23	
				105.72
	4459	Cannon Aircraft Sales & Service, Inc.:		
		Chartered airplane transportation from Charlotte, N.C., to Washington, North Carolina and return, as member of official delegation appointed by the Speaker, in connection with funeral of the late Honorable Herbert C. Bonner, Nov. 19, 1965		103.04
	4460	Richard H. Ichord, M.C.:		
		Official office expenses incurred outside the District of Columbia, quarterly period ending June 30. 1965		300.00
	4468	American Ice Co.:		
		Ice furnished to the House of Representatives, Nov. 30, 1965—		
		57,600 pounds block ice (Old House Office Building)	$345.60	
		4,200 pounds block ice (U.S. Capitol)	25.20	
				370.80
	4469	The Capital News Co.:		
		Sundry newspapers, Nov. 1–30, 1965		263.30
	4518	Wilbur M. Sadler (John W. Byrnes, M.C.):		
		Reimbursement of official transportation expenses, Washington, D.C., to Green Bay, Wis., round trip, as authorized by Public Law 89–147, Nov. 20–Dec. 11, 1965		248.96
	4519	General Services Administration:		
		Telephone service rendered Select Committee on Government Research for period ending June 30, 1965		4.50
	4532	John B. Tacke (Compton I. White, Jr., M.C.):		
		Reimbursement of official transportation expenses, Washington, D.C., to Clark Fork, Idaho, round trip, as authorized by Public Law 89–147, Dec. 1–14, 1965		319.27
	4557	Elliott Business Machines, Inc.:		
		Services and parts, July 27–29, 1965		301.28
	4558	Elliott Business Machines, Inc.:		
		Services and parts, Aug. 26–31, 1965		232.30
	4559	Friden, Inc.:		
		Services and parts, Mar. 31, 1965		47.55
	4560	Friden, Inc.:		
		Services and parts, Sept. 30, 1965		30.25
	4561	Friden, Inc.:		
		Services and parts, Oct. 31, 1965		25.70
	4562	Gestetner Corp.:		
		Services and parts, Sept. 30, 1965		231.63
	4563	Gray Manufacturing Co.:		
		ST–5 listening devices, Oct. 29, 1965		35.70
	4564	Monroe International, Inc.:		
		Services and parts, Nov. 5, 1965		91.85
	4565	Olivetti Underwood Corp.:		
		Repair service, Sundstrand accounting machine, Aug. 19, 1965		9.00
	4566	Remington Office Machines:		
		Services and parts on Remington electric typewriters for the month of September 1965		142.55
	4567	Remington Office Machines:		
		Services and parts on Remington adders and calculators repaired during the month of October 1965		11.61
	4568	SCM Corp.:		
		Services and parts, July 6–28, 1965		38.00
	4569	SCM Corp.:		
		Services and parts, Aug. 3–27, 1965		186.55
	4570	Whitaker Bros. Business Machines:		
		Services and parts, Oct. 12, 1965		10.00
	4571	House Stationery Room:		
		Transfer of funds from the "Contingent Funds of the House" to the "Stationery Revolving Fund," as provided by law, for Hon. Clarence J. Brown, Jr., 7th Ohio. Elected November 1965		400.00
	4579	Robert L. Leggett, M.C.:		
		Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1965		300.00
	4585	Addressograph-Multigraph Corp.:		
		Services and parts, Sept. 30, 1965		22.05
	4586	Burroughs Corp.:		
		Repairs to machine sty. No. F76292, Sept. 23, 1965		10.00
	4587	Burroughs Corp.:		
		Repairs to machine sty. F100 No. F76293, Oct. 25, 1965		10.00
	4588	Eastman Kodak Stores, Inc.:		
		1 9-inch Squeegee blade, Oct. 15, 1965		1.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous Items		Amount
1965				
Dec. 15	4589	Thomas A. Edison Industries:		
		Services for month of August 1965--		$8.50
	4594	Hancock's Vacuum Sales:		
		1 Hoover vacuum model 65, parts and service, Oct. 12, 1965		11.91
	4595	Miles Glass Co., Inc.:		
		Polished plates, Oct. 27–Nov. 3, 1965		92.98
	4596	Machinery Maintenance Co.:		
		Repairs to baling machine as follows, Nov. 12, 1965—		
		Door repair, 3-inch extra heavy ribs add X bracking	$185.00	
		Door locks (worn gear)	140.00	
		2 sets electric pushbutton switches installed	60.00	
		Labor	25.00	
				410.00
	4597	The Salvation Army:		
		1,140 pounds shredded paper, Nov. 10, 1965		22.80
	4600	Womack Industries, Inc.:		
		Exterminating services, Oct. 29, 1965		131.00
	4632	Dejur-Amsco Corp.:		
		1 DS–521 foot control, Oct. 25, 1965	$18.00	
		1 DS–534 earphone	15.50	
				33.50
	4633	Dejur-Amsco Corp.:		
		1 DEJ–17–407 Stenorette Embassy dictating machine, Nov. 1, 1965	$237.02	
		1 DEJ–604 telephone adapter	9.00	
				246.02
	4634	Dejur-Amsco Corp.:		
		1 DEJ–17–410 Stenorette Embassy combination dictator-transcriber, Nov. 9, 1965		273.12
	4635	A. B. Dick Co.:		
		1 model 525E A. B. Dick mimeograph duplicator, July 16, 1965		382.50
	4636	Gestetner Corp.:		
		1 model 320 electric Gestetner duplicator, Sept. 28, 1965	$396.00	
		1 master cabinet	76.50	
				472.50
	4637	Gestetner Corp.:		
		1 model 360 electric Gestetner duplicator, Oct. 14, 1965	$640.00	
		1 master cabinet	76.50	
				716.50
	4638	International Business Machines Corp.:		
		1 13-inch IBM standard electric typewriter, Oct. 1, 1965		423.00
	4639	International Business Machines Corp.:		
		1 IBM selectric typewriter, Oct. 21, 1965		441.00
	4640	International Business Machines Corp.:		
		1 IBM selectric typewriter, Oct. 21, 1965		441.00
	4641	Womack Industries, Inc.:		
		Exterminating services House of Representatives, November 1965		131.00
	4642	Hooven & Allison Co.:		
		4,020 pounds 6-ply jute twine 10 pound balls, Dec. 6, 1965		1,296.13
	4643	Pitney-Bowes, Inc.:		
		Service on Pitney-Bowes folding machine, Oct. 28, 1965		8.00
	4644	Pitney-Bowes, Inc.:		
		Services and parts, Sept 13, 1965		22.50
	4659	General Services Administration, Region 3:		
		12 putty knives 2 in. blades, Nov. 30, 1965		3.60
	4660	Burroughs Corp.:		
		Payment due on service contract to cover banking machines in the Office of the Sergeant at Arms for the period, July 1, 1965, to Nov. 1, 1965		199.78
	4661	Press Association, Inc.:		
		Special Washington wire service for the period Oct. 1 through 27, 1965		79.61
	4670	Yale Laundry:		
		Laundry service furnished to the House of Representatives as per contract during the month of October 1965		145.69
	4674	Beall Manufacturing Co.:		
		Widget interoffice electric truck, style No. 5 as per specifications, June 3, 1965		1,138.50
	4675	Frager's Hardware:		
		2 pair heavy duty pliers, June 4, 1965		3.98
	4676	Reliance Products Co.:		
		1–55 gallon Relkem–99, all-purpose cleaner, Nov. 2, 1965		98.01
	4679	Humble Oil & Refining Co.:		
		Gas, oil, etc. for the official automobile of the former Speaker, Joseph W. Martin, Jr., Sept. 2, 1965		4.40
	4680	Haley's Ford, Inc.:		
		Services and parts, Nov. 22, 1965		26.36
	4682	Humble Oil & Refining Co.:		
		Gas, oil, etc. for the official automobile of the former Speaker, Joseph W. Martin, Jr., Oct. 13–23, 1965		11.09
	4690	Frank Dwyer:		
		Payment of gratuity, due to the death of Frank P. Dwyer, as authorized May 18, 1965		533.42

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous Items	Amount
1965			
Dec. 15	4691	Dorothy B. Maguire: Payment of gratuity, due to the death of Frank P. Dwyer, as authorized, May 18, 1965	$533.41
	4692	Helen D. Maguire: Payment of gratuity, due to the death of Frank P. Dwyer, as authorized, May 18, 1965	533.42
	4693	Marjorie D. Powhida: Payment of gratuity, due to the death of Frank P. Dwyer, as authorized, May 18, 1965	533.41
	4694	Marcella E. Lee: Payment of gratuity due to the death of William P. Lee, as authorized, May 18, 1965	5,743.80
	4696	Aetna Casualty & Surety Co.: Renewal of statutory bond No. 53-S-31393 for Ralph R. Roberts, Clerk of the House, $20,000, Jan. 5, 1966-Jan. 5, 1967	27.00
	4697	Commercial Union Insurance Co.: Endorsement transferring coverage to 1966 Cadillac, additional premium for comprehensive and collision items. U.S. House of Representatives and Ralph R. Roberts, Nov. 29, 1965	42.00
	4698	Sheraton Park: Garage rental for the Clerk of the House of Representatives, December 1965	25.00
	4699	Sheraton-Park Hotel: Garage rental for the Clerk of the House of Representatives, month of November 1965	25.00
	4700	Richard W. Larsen (Thomas S. Foley, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Coulee Dam, Wash., round trip, as authorized by Public Law 89-147, Oct. 31, Dec. 1, 1965	575.11
20	4705	Marie Wernick (Jeffery Cohelan, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Oakland, Calif., round trip, as authorized by Public Law 89-147, Dec. 10-16, 1965	330.78
	4706	Bob Wilson: For reimbursement of official transportation expense incurred from San Diego, Calif., to Washington, D.C., round trip, as authorized by Public Law 88-70, Public Law 89-147, Dec. 14-16, 1965	320.78
21	4710	Donald R. Greeley (Ralph J. Rivers, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Fairbanks, Alaska, round trip, as authorized by Public Law 89-147, Dec. 9-20, 1965	620.54
	4711	Official transportation expenses for Members and employees, as authorized by Public Law 88-70 and Public Law 89-147—	

Congressman	*Point of travel*	*Date*	
Frank T. Bow	Washington, D.C., to Canton, Ohio.	Mar. 7-27, 1965	116.60
William C. Cramer	Washington, D.C., to St. Petersburg, Fla.	Dec. 7-11, 1965	247.18
John Jarman	Washington, D.C., to Oklahoma City.*	Nov. 29, 1965	86.84
Do	do	Dec. 2, 1965	90.56
Rogers C. B. Morton	1st District, Md	1965	300.00
Patsy T. Mink	Washington, D.C., to Honolulu, Hawaii.	Oct. 24, 1965	310.47
Benjamin S. Rosenthal	8th District, N.Y	1965	300.00

	4712	Official transportation expenses for Members and employees, as authorized by Public Law 88-70 and Public Law 89-147—	

Congressman	*Point of travel*	*Date*	
Leslie C. Arends	Washington, D.C., to Melvin, Ill.	May 8-9, 1965	121.77
Thomas S. Foley	Baltimore, Md., to Seattle, Wash.	Apr. 1, 1965	148.51
Joe Skubitz	Washington, D.C., to Independence, Kans.	Jan. 28-31, 1965	184.89
Do	Washington, D.C., to Pittsburg, Kans.	Apr. 15-26, 1965	321.86
Do	Washington, D.C., to Independence, Kans.	May 25-30, 1965	173.60
Vernon W. Thomson	Washington, D.C., to Richland Center, Wis.	Apr. 9-11, 1965	114.40
Albert Watson	Washington, D.C., to Columbia, S.C.	June 25-27, 1965	116.38

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Dec. 21	4713	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Congressman / *Point of travel* / *Date*	
		Carl Albert — Washington, D.C., to Oklahoma City, Okla. — Nov. 1–29, 1965	$166.69
		William S. Broomfield — Washington, D.C., to Detroit, Mich. — Oct. 23–29, 1965	69.62
		John Conyers, Jr — do — Oct. 8–11, 1965	163.34
		Do — do — Oct. 16–18, 1965	163.34
		James C. Corman — Washington, D.C., to Los Angeles, Calif. — Nov. 2–20, 1965	370.78
		Eligio de la Garza — Washington, D.C., to Brownsville, Tex. — Nov. 17–24, 1965	203.28
		Thaddeus J. Dulski — Buffalo, N.Y., to Washington, D.C. — Nov. 2–4, 1965	102.00
		Ken W. Dyal — Washington, D.C., to Los Angeles, Calif. — Nov. 7–Dec. 7, 1965	320.78
		John V. Lindsay — 17th District, N.Y — 1965	300.00
		James D. Martin — Washington, D.C., to Gadsden, Ala. — Dec. 3–15, 1965	169.92
		William T. Murphy — Washington, D.C., to Chicago, Ill. — Oct. 25–Nov. 5, 1965	201.38
		William J. Randall — Washington, D.C., to Independence, Mo. — Aug. 20–23, 1965	136.13
		Do — Independence, Mo., to Washington, D.C. — Nov. 12–Dec. 1, 1965	284.23
		Albert Watson — Washington, D.C., to Columbia, S.C. — July 15–18, 1965	116.38
		Do — do — Sept. 2–5, 1965	116.38
		Do — do — Nov. 24–28, 1965	116.38
	4714	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Employee / *Congressman* / *Point of travel* / *Date*	
		Gilbert A. LeKander — Frank T. Bow — Washington, D.C., to Canton, Ohio. — Nov. 14–18, 1965.	116.60
		Ann W. Kelly — Harold R. Collier — Washington, D.C., to Berwyn, Ill. — Dec. 3–4, 1965.	104.42
		Jane K. Ward — do — do — Nov. 23–26, 1965.	98.42
		Hazel Kennedy — William C. Cramer — Washington, D.C. to St. Petersburg, Fla. — Sept. 6–13, 1965.	247.18
		Mary E. Penn — John W. Davis — Washington, D.C., to Rome, Ga. — Nov. 3–30, 1965.	159.36
		Jeannette H. Cantwell — John D. Dingell — Washington, D.C., to Detroit, Mich. — Dec. 3–14, 1965.	156.72
		Theresa Tabin — do — do — Nov. 1, Dec. 1, 1965.	156.72
		Clif Ouellette — Robert B. Duncan — Washington, D.C., to Medford, Oreg.* — Oct. 23, 1965	175.98
		Walter J. Norbet — Harris B. McDowell, Jr. — Washington, D.C., to Dover, Del. — Dec. 10–13, 1965.	27.20
		Norman Lewis — Spark M. Matsunaga. — Washington, D.C., to Hilo, Hawaii. — Nov. 13, Dec. 13, 1965.	661.03
		Carole V. Woodward. — Maston O'Neal — Washington, D.C., to Bainbridge, Ga. — Oct. 15, Dec. 15, 1965.	206.04
		Mildred Kate Cardwell. — James H. Quillen — Washington, D.C., to Kingsport, Tenn. — Dec. 4–10, 1965.	102.72
		John T. Calkins — Howard W. Robison. — Elmira, N.Y., to Washington, D.C.* — Oct. 6, 1965	25.07
		Do — do — Washington, D.C., to Elmira, N.Y. — Oct. 30, Nov. 4, 1965.	49.99
		William E. Stanton. — J. Edward Roush — Washington, D.C., to Marion, Ind. — Nov. 30, Dec. 13, 1965.	168.40
		David Newhall, III. — Richard S. Schweiker. — Washington, D.C., to Fort Washington, Pa.* — Nov. 10, 1965	40.32
		Ellis A. Lee — Vernon W. Thomson. — Richland Center, Wis., to Washington, D.C. — Nov. 12, Dec. 12, 1965.	244.44
		Alice A. Weidenkopf. — do — Washington, D.C., to Richland Center, Wis. — Oct. 21, Nov. 15, 1965.	244.44

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965 Dec. 21	4715	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Employee — *Congressman* — *Travel* — *Date*	
		Joan Irene Graves — John B. Anderson — Washington, D.C., to Rockford, Ill. — Oct. 22–Nov. 22, 1965.	$145.33
		Robert R. Miller — William A. Barrett — Washington, D.C., to Philadelphia, Pa. — Nov. 26–Dec. 3, 1965.	39.78
		James C. Bolton — Glenn R. Davis — Washington, D.C., to Wauwatosa, Wis. — Nov. 3–14, 1965.	221.20
		Jerome N. Laughlin. — ----do---------- — Washington, D.C., to Milwaukee, Wis. — Nov. 12–28, 1965.	98.32
		Frank Meyer — Gerald R. Ford — Washington, D.C., Grand Rapids, Mich. — Oct. 31–Nov. 13, 1965.	193.20
		Anne F. Kamstra — ----do---------- — ----do---------- — Oct. 29–Nov. 20, 1965.	193.20
		Corinne L. Quinn — Robert P. Griffin — Washington, D.C., to Traverse City, Mich. — Nov. 21–Dec. 6, 1965.	243.50
		Margaret K. Clark — Durward G. Hall — Washington, D.C., to Springfield, Mo. — Oct. 28–Dec. 12, 1965.	294.74
		Sam L. Crockett — W. Pat Jennings — Washington, D.C., to Marion, Va. — Nov. 14–Dec. 12, 1965.	77.28
		Fitz A. Waterman — Edna F. Kelly — Brooklyn, N.Y., to Washington, D.C. — Nov. 23–24, 1965.	65.58
		Lyman F. Smart — David S. King — Washington, D.C., to Salt Lake City, Utah. — Oct. 26–Nov. 25, 1965.	547.92
		David N. Krogseng. — Clark MacGregor — Washington, D.C., to Minneapolis, Minn. — Dec. 5–10, 1965.	135.56
		Ralph H. Marlatt — James D. Martin — Washington, D.C., to Gadsden, Ala. — Nov. 28–Dec. 7, 1965.	169.92
		Harriet Heumier — Catherine May — Washington, D.C., to Yakima, Wash.* — Oct. 23, 1965	177.93
		Stuart Philip Ross — Paul G. Rogers — Washington, D.C., to West Palm Beach, Fla. — Dec. 4–12, 1965.	110.57
		Larry B. Marton — George F. Senner, Jr. — Washington, D.C., to Phoenix, Ariz. — Dec. 2–15, 1965.	636.75
		Gloria G. Warden — Frank A. Stubblefield. — Washington, D.C., to Murray, Ky.* — Nov. 5, 1965	36.75
		David A. Tunno — John V. Tunney — Washington, D.C., to El Centro, Calif. — Oct. 8–Dec. 11, 1965.	726.96
		William A. Cook — Albert Watson — Washington, D.C., to Columbia, S.C. — Nov. 18–Dec. 1, 1965.	116.38
4716		Marjorie Ulen (George W. Grider, M.C.): Reimbursement of official transportation expenses, Washington, D.C., Memphis, Tenn., round trip, as authorized by Public Law 89–147, Apr. 15–21, 1965	222.72
4718		Kenneth A. Stark (Paul Findley, M.C.): Reimbursement of official transportation expenses, Springfield, Ill., to Washington, D.C., round trip, as authorized by Public Law 89–147, Apr. 14–18, 1965	114.20
4719		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, Mar. 1–9, 1965	352.28
4720		John J. Rhodes, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Phoenix, Ariz., round trip, as authorized jby Public Law 88–70, Sept. 9–11, 1965	269.08
4721		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, May 22–24, 1965	289.34
4722		Joe Skubitz, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending, Sept. 30, 1965	300.00
4723		Joe Skubitz, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1965	300.00
4724		Joe Skubitz, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending, Mar. 31, 1965	300.00

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965			
Dec. 22	4731	Miriam L. Waddell (Robert T. Ashmore, M.C.): Reimbursement of official transportation expenses, Laurens, S.C., to Washington, D.C., one way, as authorized by Public Law 89–147, Jan. 4, 1965	$59.03
	4732	Carmelo C. Cavalieri (J. Oliva Huot, M.C.): Reimbursement of official transportation expenses, Portsmouth, N.H., to Washington, D.C., one way, as authorized by Public Law 89–147, Jan. 3, 1965	74.21
	4733	Gerald W. Christenson, M.C.: Reimbursement of official transportation expenses, St. Paul, Minn., to Washington, D.C., round trip, as authorized by Public Law 89–147, Jan. 2–21, 1965	302.52
	4734	Gerald W. Christenson (Joseph E. Karth, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to St. Paul, Minn., round trip, as authorized by Public Law 89–147, June 24–27, 1965	148.96
	4735	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Employee / *Congressman* / *Point of travel* / *Date*	
		Miriam L. Waddell. / Robert T. Ashmore. / Washington, D.C., to Laurens, S.C.* / Oct. 28, 1965	59.03
		Leighton Sattler / E. Y. Berry / Washington, D.C., to McLaughlin, S.Dak. / Nov. 16, Dec. 10, 1965	401.18
		Don R. Kendall / William G. Bray / Washington, D.C., to Martinsville, Ind. / Nov. 20–28, 1965	165.86
		William G. Amos / Howard H. Callaway. / Washington, D.C., to Columbus, Ga. / Nov. 5–24, 1965	171.60
		Mary E. Penn / John W. Davis / Washington, D.C., to Rome, Ga. / Dec. 1–15, 1965	128.30
		Sol Mosher / Durward G. Hall / Washington, D.C., to Springfield, Mo. / Dec. 5–17, 1965	294.74
		Borghild Helgesen / Julia Butler Hansen. / Kelso, Wash., to Washington, D.C.* / Nov. 26, 1965	174.67
		Do / ----do / ----do / Dec. 20, 1965	216.77
		Carmelo C. Cavalieri. / J. Oliva Huot / Washington, D.C., to Portsmouth, N.H.* / Oct. 26, 1965	74.21
		Norman Duncan / Graham Purcell / Dallas, Tex., to Washington, D.C. / Dec. 12, 1965	93.06
		Wallace Rustad / Rolland Kedlin / Washington, D.C., to Crosley, N. Dak. / Oct. 19, Dec. 15, 1965	456.96
		John A. Reusing / George M. Rhodes. / Washington, D.C., to Reading, Pa. / Oct. 25–28, 1965	41.40
		Do / ----do / ----do / Nov. 15–19, 1965	41.40
		Irma J. Irwin / H. Allen Smith / Washington, D.C., to Glendale, Calif. / Nov. 13, Dec. 4, 1965	340.78
		Judy L. Saunders / John V. Tunney / Washington, D.C., to Riveride, Calif. / Sept. 14, Dec. 11, 1965	497.57
	4736	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Congressman / *Point of travel* / *Date*	
		John D. Dingell / Washington, D.C., to Detroit, Mich. / July 17–19, 1965	156.72
		Thaddeus J. Dulski / 41st District, N.Y / 1965	198.00
		John R. Hansen / Washington, D.C., to Council Bluffs, Iowa. / Oct. 26, Nov. 2, 1965	303.60
		Do / ----do / Nov. 18, Dec. 10, 1965	303.60
		Julia Butler Hansen / Cathlamet, Wash., to Washington, D.C.* / Nov. 20, 1965	291.02
		J. Oliva Huot / Washington, D.C., to Laconia, N.H. / Oct. 8–11, 1965	148.42
		Jed Johnson, Jr / Washington, D.C., to Tulsa, Okla. / Nov. 29, Dec. 8, 1965	176.16
		John J. McFall / Washington, D.C., to Stockton, Calif. / Nov. 28, Dec. 15, 1965	320.28
		Rolland Redlin / Crosby, N. Dak., to Washington, D.C. / Aug. 2, Oct. 23, 1965	247.69
		Do / ----do / Nov. 9, Dec. 16, 1965	456.96
		Charles M. Teague / Washington, D.C., to Los Angeles, Calif.* / Oct. 25, 1965	160.39
		Herbert Tenzer / 5th District, N.Y / 1965	300.00

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1965			
Dec. 22	4738	George E. Shipley, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1965	$300.00
	4739	George E. Shipley, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1965	300.00
	4740	George E. Shipley, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1965	300.00
	4741	Gerald R. Ford, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1965	300.00
	4742	Porter Hardy, Jr., M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1965	300.00
	4743	Joseph Y. Resnick, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1965	300.00
	4744	Herbert Tenzer, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1965	300.00
	4745	Herbert Tenzer, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1965	300.00
23	4825	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	

Congressman	*Point of travel*	*Date*	
Robert J. Dole	Washington, D.C., to Russell, Kans.	Dec. 7-16, 1965	203.64
Daniel J. Flood	11th District, Pa	1965	300.00
Robert L. Leggett	Washington, D.C., to San Francisco, Calif.	Dec. 15–20, 1965	320.78
Robert McClory	Washington, D.C., to Lake Bluff, Ill.	Dec. 8–18, 1965	200.16
Spark M. Matsunaga	Washington, D.C., to Honolulu, Hawaii.*	Nov. 4, 1965	306.75
Charles A. Mosher	Washington, D.C., to Oberlin, Ohio.	Dec. 14–18, 1965	61.23
Compton I. White, Jr	Washington, D.C., to Boise, Idaho.	Nov. 29,–Dec. 17, 1965	323.78
Do	----do	Aug. 12–17, 1965	304.05
Jamie L. Whitten	Washington, D.C., to Charleston, Miss.	Mar. 30–Dec. 19, 1965	254.64
John Bell Williams	Washington, D.C., to Raymond, Miss.	Nov. 29–Dec. 20, 1965	246.00
Lester L. Wolff	Great Neck, Long Island, N.Y., to Washington, D.C.	Dec. 16–18, 1965	71.16

	4826	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	

Employee	*Congressman*	*Point of travel*	*Date*	
Henry R. Seidel	Brock Adams	Washington, D.C., to Seattle, Wash.*	Dec. 9, 1965	358.64
Barbara A. Rathe	Hale Boggs	Washington, D.C., to New Orleans, La.	Nov. 7–20, 1965.	267.84
Do	----do	----do	Dec. 4–18, 1965.	267.84
Stephen S. Weiner	James C. Corman	Washington, D.C., to Reseda, Calif.	Oct. 25, Dec. 19, 1965.	725.00
Robert Franklin Mensel.	David S. King	Washington, D.C., to Salt Lake City, Utah.	Sept. 22, Dec. 13, 1965.	556.17
James J. Guinea	John C. Kluczynski.	Washington, D.C., to Chicago, Ill.	Sept. 6–15, 1965.	202.48
Do	----do	----do	Nov. 15, Dec. 9, 1965.	202.48
Alice L. Kruger	Dave Martin	Washington, D.C., to North Platte, Nebr.	Oct. 13, Nov. 27, 1965.	187.82
Martin L. Koninekе.	Walter H. Moeller	Washington, D.C., to Athens, Ohio.	Dec. 1–3, 1965.	137.97
James G. Pyrros	Lucien N. Nedzi	Washington, D.C., to Detroit, Mich.	Nov. 11–15, 1965.	163.44
Harry M. Fox	John P. Saylor	Washington, D.C., to Johnstown, Pa.	Dec. 1–3, 1965.	70.08
Eleanor D. Bass	Edwin W. Edwards.	Lake Charles, La., Washington, D.C.	Dec. 1, 1965	161.76

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous Items	Amount
1965			
Dec. 23	4827	Daniel J. Flood, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Wilkes-Barre, Pa., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Sept. 4–8, 1965	$68.70
	4828	Daniel J. Flood, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Wilkes-Barre, Pa., round trip, as authorized by Public Law 88–70 and Public Law 89–147, July 24–27, 1965	78.70
	4829	Daniel J. Flood, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1965	300.00
	4830	Official office expenses incurred outside the District of Columbia, quarterly period ending, Dec. 31, 1965:	

Congressman	*Amount*
Wayne A. Aspinall	$300.00
William R. Anderson	300.00
Walter S. Baring	300.00
Jackson E. Betts	88.80
William T. Cahill	300.00
Clair A. Callan	300.00
Frank M. Clark	300.00
Jeffery Cohelan	300.00
Harold R. Collier	300.00
James C. Corman	300.00
Glenn Cunningham	300.00
Dominick V. Daniels	300.00
Glenn R. Davis	300.00
John D. Dingell	300.00
John J. Duncan	300.00
Edwin W. Edwards	300.00
Dante B. Fascell	300.00
Sam M. Gibbons	300.00
Jacob H. Gilbert	300.00
John J. Gilligan	300.00
Edith Green	300.00
George W. Grider	300.00
Julia Butler Hansen	300.00
Augustus F. Hawkins	300.00
James J. Howard	300.00
W. R. Hull, Jr	300.00
William L. Hungate	300.00
Paul C. Jones	300.00
Robert W. Kastenmeier	300.00
Robert L. Leggett	300.00
Harris B. McDowell, Jr	300.00
John L. McMillan	300.00
James A. Mackay	300.00
John C. Mackie	300.00
Ray J. Madden	300.00
William S. Mailliard	300.00
Spark M. Matsunaga	300.00
Robert H. Michel	300.00
James H. Morrison	300.00
Charles A. Mosher	150.00
John E. Moss	300.00
William H. Natcher	300.00
Robert N. C. Nix	300.00
James G. O'Hara	300.00
Maston O'Neal	300.00
Thomas P. O'Neill	300.00
Otto E. Passman	300.00
Wright Patman	300.00
W. R. Poage	300.00
Richard H. Poff	300.00
Rolland Redlin	300.00
Peter W. Rodino, Jr	300.00
William L. St. Onge	300.00
George F. Senner, Jr	300.00
George E. Shipley	300.00
Garner E. Shriver	300.00
Carlton R. Sickles	300.00
Joe Skubitz	300.00
John M. Slack, Jr	300.00
Robert T. Stafford	300.00
Lynn E. Stalbaum	300.00
J. William Stanton	300.00
Frank Thompson, Jr	300.00
Charles L. Weltner	300.00
Compton I. White	300.00
Sidney R. Yates	300.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous Items	Amount
1965			
Dec. 23	4830	Official office expenses—Continued	
		Congressman — *Amount* John W. Wydler — 300.00 James G. Fulton — 300.00	
		Total	$20,038.80
28	4834	John E. Moss, M.C.: Reimbursement of official transportation expense, Washington, D.C., to Sacramento, Calif., round trip, as authorized by Public Law 88–70, Dec. 18–25, 1965	337.98
29	4859	Beverly Baldwin (Jeffery Cohelan, M.C.): Reimbursement of official transportation expenses, San Francisco, Calif., to Washington, D.C., one way, as authorized by Public Law 89–147, Dec. 17, 1965	160.39

[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, 1965

Frank Bow, M.C.:	
Washington, D.C., to Arizona and return	$251.15
E. A. Cederberg, M.C.:	
Michigan, Ohio, Virginia, South Carolina, and Florida	834.23
Winfield K. Denton, M.C.:	
Evansville, Ind., to California, Samoa, Hawaii and return	1,156.81
William R. Hull, Jr., M.C.:	
Kansas City to Illinois, Michigan and return	155.90
Charles R. Jonas, M.C.:	
West Point, N.Y	38.47
Michael J. Kirwan, M.C.:	
Washington, D.C. to California and return	418.41
Youngstown, Ohio, to Tennessee, Mississippi, Alabama and return	236.07
Youngstown, Ohio to American Samoa and return	1,097.00
Odin Langen, M.C.:	
Washington, D.C. to Philadelphia, New York City and return	51.01
Crookston, Minn. to Illinois, Michigan, Puerto Rico and return	756.28
Clarence D. Long, M.C.:	
Fort Benning, Ga	25.00
Joseph M. McDade, M.C.:	
Scranton, Pa. to Far West, Florida, Virgin Islands and return	972.06
Robert H. Michel, M.C.:	
Peoria, Ill. to Chicago, Detroit, Puerto Rico and return	642.30
Thomas G. Morris, M.C.:	
Washington, D.C. to Illinois, Puerto Rico and return	330.65
Ben Reifel, M.C.:	
Aberdeen, S. Dak., to Samoa, Hawaii and return	1,119.61
John J. Rhodes, M.C.:	
Washington, D.C. to Arizona and return	368.00
Jamie L. Whitten, M.C.:	
Washington, D.C., to Philadelphia, New York City, Ithaca, N.Y., and return	141.85
Charleston, Miss. to Tennessee, Illinois, Michigan, Louisiana, Puerto Rico and return	729.20
George E. Evans (staff member):	
Washington, D.C., to Samoa, Hawaii and return	1,067.51
Keith F. Mainland (staff member):	
Washington, D.C. to Arkansas and return	203.00
R. L. Michaels (staff member):	
Washington, D.C. to Wyoming and return	24.63
Robert M. Moyer (staff member):	
Washington, D.C. to Rhode Island and return	88.06
Ross P. Pope (staff member):	
Washington, D.C. to Philadelphia, New York City, Ithaca, N.Y. and return	141.85
Washington, D.C. to Illinois, Michigan, Ohio, Pennsylvania, Puerto Rico and return	607.62
Samuel R. Preston (staff member):	
Washington, D.C. to New Mexico and return	288.36
Eugene B. Wilhelm (staff member):	
Washington, D.C. to California and return	393.61
Washington, D.C. to Texas and return	256.30
Washington, D.C. to Tennessee, Mississippi, Alabama and return	271.22
Washington, D.C. to New Mexico, Nevada, California and return	539.15

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