89th Congress
2d Session

COMMITTEE PRINT

U.S. HOUSE OF REPRESENTATIVES

DETAILED STATEMENT
OF
DISBURSEMENTS

JULY 1 TO DECEMBER 31, 1966



COMMITTEE ON HOUSE ADMINISTRATION

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COMMITTEE ON HOUSE ADMINISTRATION

U.S. GOVERNMENT PRINTING OFFICE
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COMMITTEE ON HOUSE ADMINISTRATION

Eighty-ninth Congress

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FOREWORD

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

LOBEMOLD

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DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	ATTENDING PHYSICIAN	Amount
1966			
July 5	81	District Wholesale Drug Corp.: Miscellaneous drugs and medical supplies, June 6, 1966	$109.61
	82	Defense Personnel Support Center: Miscellaneous medical supplies, June 21, 1966	148.59
	83	Defense Personnel Support Center: Miscellaneous medical supplies, June 3, 1965	18.00
	84	Schering Corp.: Medical supplies, June 9, 1966	125.44
	85	General Services Administration: Office supplies, June 9, 1966	209.02
25	371	Dr. George W. Calver: Allowance as attending physician, as authorized July 31, 1966	125.00
	372	Robert F. Moran: Allowance as an assistant to the attending physician, as authorized, July 31, 1966	100.00
	373	Robert E. Reynolds: Allowance as an assistant to the attending physician, as authorized, July 31, 1966	100.00
	374	Joe H. Gurule: Allowance as an assistant to the attending physician, as authorized, July 31, 1966	100.00
	375	Billy D. Melton: Allowance as an assistant to the attending physician, as authorized, July 31, 1966	100.00
	376	Harry L. Kapinos: Allowance as an assistant to the attending physician, as authorized, July 31, 1966	100.00
28	488	Defense Personnel Support Center: Medical supplies, May 7, 1966	10.46
	489	Stationery Room (U.S. Senate): Stationery supplies, June 30, 1966	7.88
	490	District Wholesale Drug Corp.: Miscellaneous drugs and medical supplies, June 30, 1966	100.59
	491	General Services Administration: Office supplies, June 27, 1966	27.60
	492	Freeman E. Frank: Reimbursement for expenses incurred purchasing supplies for the office of the attending physician:	
		Postage stamps $5.00	
		Open and set combination to safe 12.00	
		Telephone charges 3.85	
		Stationery supplies 5.71	
			26.56
	493	Hewlett-Packard Co.: Repairs and parts to electrocardiograph, June 27, 1966	145.05
Aug. 8	617	Air Products & Chemicals, Inc.: Oxgyen tank refills, June 30, 1966	3.20
10	697	Parke, Davis & Co.: Medical supplies, July 19, 1966	259.80
	698	Grune & Stratton, Inc.: Subscription to "Progress in Cardiovascular Diseases," July 22, 1966	12.00
17	781	Robert F. Moran: Allowance as an assistant to the attending physician, as authorized, Aug. 31, 1966	100.00
	782	Harry L. Kapinos: Allowance as an assistant to the attending physician, as authorized, Aug. 31, 1966	100.00
	783	Joe H. Gurule: Allowance as an assistant to the attending physician, as authorized, Aug. 31, 1966	100.00
	784	Billy D. Melton: Allowance as an assistant to the attending physician, as authorized, Aug. 31, 1966	100.00
	785	Robert E. Reynolds: Allowance as an assistant to the attending physician, as authorized, Aug. 31. 1966	100.00
	786	Dr. George W. Calver: Allowance paid to the attending physician, as authorized, Aug. 31, 1966	125.00
	790	A. H. Robins Co.: Medical supplies, Aug. 8, 1966	78.40
22	874	District Wholesale Drug Corp.: Miscellaneous drugs and medical supplies, Aug. 3, 1966	220.26

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Attending physician	Amount
1966			
Aug. 22	875	Keeper of Stationery (U.S. Senate): Stationery supplies, Aug. 2, 1966	$39.74
	876	S. Freedman & Sons, Inc.: Office supplies, Aug. 10, 1966	10.32
Sept. 1	1030	Dr. Frederick M. Brandon: Allowance as a medical officer in the office of the attending physician, as authorized, Aug. 31, 1966	100.00
	1031	Dr. Frederick M. Brandon: Allowance as a medical officer in the office of the attending physician, as authorized, July 31, 1966	100.00
	1032	Dr. Rufus J. Pearson, Jr.: Allowance as a medical officer in the office of the attending physician, as authorized, Aug. 31, 1966	100.00
	1033	Dr. Rufus J. Pearson, Jr.: Allowance as a medical officer in the office of the attending physician, as authorized, July 31, 1966	100.00
	1034	Dr. Jerome S. King: Allowance as a medical officer in the office of the attending physician, as authorized, Aug. 31, 1966	100.00
	1035	Dr. Jerome S. King: Allowance as a medical officer in the office of the attending physician, as authorized, July 31, 1966	100.00
7	1122	Burroughs Wellcome & Co., Inc.: Miscellaneous medical supplies, Aug. 9, 1966	372.83
	1123	Breon Laboratories, Inc.: Medical supplies, Aug. 10, 1966	79.03
	1124	Williams & Wilkins Co.: Professional book, "Cleave. Diab Obesity Saccharine," Aug. 22, 1966	8.00
19	1359	District Wholesale Drug Corp.: Miscellaneous drugs and medical supplies, Sept. 2, 1966	144.50
	1360	Dr. George W. Calver: Allowance as attending physician, as authorized Sept. 30, 1966	125.00
	1361	Dr. Rufus J. Pearson, Jr.: Allowance as a medical officer in the office of the attending physician, as authorized Sept. 30, 1966	100.00
	1362	Dr. Jerome S. King: Allowance as a medical officer in the office of the attending physician, as authorized Sept. 30, 1966	100.00
	1363	Dr. Frederick M. Brandon: Allowance as a medical officer in the office of the attending physician, as authorized Sept. 30, 1966	100.00
	1364	Billy D. Melton: Allowance as an assistant to the attending physician, as authorized Sept. 30, 1966	100.00
	1365	Joe H. Curule: Allowance as an assistant to the attending physician, as authorized Sept. 30, 1966	100.00
	1366	Millard J. Gomez: Allowance as an assistant to the attending physician, as authorized Sept. 30, 1966	100.00
	1367	Harry L. Kapinos: Allowance as an assistant to the attending physician, as authorized Sept. 30, 1966	100.00
	1368	Robert F. Moran: Allowance as an assistant to the attending physician, as authorized Sept. 30, 1966	100.00
	1369	Smith Kline & French Laboratories: Medical supplies, Sept. 1, 1966	125.71
	1370	Freeman E. Frank: Reimbursement for expenses incurred purchasing supplies for the office of the attending physician, Sept. 8, 1966— Earpiece for recorder $7.75 Telephone charges 6.55 IBM ribbon 3.00 Stationery supplies 2.72 Postage stamps and money orders 10.50	30.52
22	1445	ALOE Division of Brunswick: Laboratory supplies, Sept. 7, 1966	455.50
30	1541	Wieth Laboratories: Biologicals, Sept. 16, 1966	46.50
	1542	Schering Corp.: Miscellaneous drugs, Sept. 19, 1966	225.47
	1543	Defense Personnel Support Center: Miscellaneous medical supplies, Apr. 29, 1966	252.10
Oct. 31	1963	Keeper of Stationery (U.S. Senate): Stationery supplies, Sept. 30, 1966	13.57
	1976	Millard J. Gomez: Allowance as an assistant to the attending physician, as authorized, Oct. 31, 1966	100.00
	1977	Dr. George W. Calver: Allowance as attending physician, as authorized, Oct. 31, 1966	49.99

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Attending physician	Amount
1966			
Oct. 31	1978	Freeman E. Frank: Reimbursement for expenses incurred purchasing supplies for the office of the attending physician: Oxygen ---- $6.40 Telephone charges ---- 4.25 Do ---- .75 Emergency drug box ---- 20.00 Money orders ---- .50	$31.90
	1990	ALOE: Laboratory supplies, Oct. 6, 1966	30.64
	2022	District Wholesale Drug Corp.: Miscellaneous drugs and medical supplies, Sept. 30, 1966	254.19
	2023	International Business Machines Corp.: 10 1132673 Magnabelts, Sept. 26, 1966	6.50
	2024	Beth-Mont Surgical Supply Co.: 2 McKesson PV41 pressure regulators with gage, Sept. 26, 1966	100.80
	2045	Defense Personnel Support Center: Medical supplies, Mar. 1, 1966	2,120.24
	2052	Harry L. Kapinos: Allowance as an assistant to the attending physician, as authorized, Oct. 31, 1966	100.00
	2053	Billy D. Melton: Allowance as an assistant to the attending physician, as authorized, Oct. 31, 1966	100.00
	2054	Joe H. Gurule: Allowance as an assistant to the attending physician, as authorized, Oct. 31, 1966	100.00
	2055	Robert F. Moran: Allowance as an assistant to the attending physician, as authorized, Oct. 31, 1966	100.00
	2056	Dr. Jerome S. King: Allowance as a medical officer in the office of the attending physician, as authorized, Oct. 31, 1966	100.00
	2057	Dr. Frederick M. Brandon: Allowance as a medical officer in the office of the attending physician, as authorized, Oct. 31, 1966	100.00
	2058	Dr. R. J. Pearson, Jr.: Allowance paid as attending physician, as authorized, Oct. 31, 1966	125.00
Nov. 18	2201	Dr. R. J. Pearson, Jr.: Allowance paid as attending physician, as authorized, Nov. 30, 1966	125.00
	2202	Dr. Frederick M. Brandon: Allowance as a medical officer in the office of the attending physician, as authorized, Nov. 30, 1966	100.00
	2203	Dr. Jerome S. King: Allowance as a medical officer in the office of the attending physician, as authorized, Nov. 30, 1966	100.00
	2204	Robert F. Moran: Allowance as an assistant to the attending physician, as authorized, Nov. 30, 1966	100.00
	2205	Millard J. Gomez: Allowance as an assistant to the attending physician, as authorized, Nov. 30, 1966	100.00
	2206	Harry L. Kapinos: Allowance as an assistant to the attending physician, as authorized, Nov. 30, 1966	100.00
	2207	Billy D. Melton: Allowance as an assistant to the attending physician as authorized, Nov. 30, 1966	100.00
	2208	Joe H. Gurule: Allowance as an assistant to the attending physician, as authorized, Nov. 30, 1966	100.00
	2209	Merck & Co., Inc.: 4 Merck Manuals, Nov. 1, 1966	25.60
	2210	Freeman H. Frank: Reimbursement for expenses incurred purchasing supplies for the office of the attending physician, Nov. 7, 1966— Stamps and postage ---- $10.35 Drugs ---- 1.96 Cutoff connectors ---- 5.50 Allergic labels ---- 2.19 Telephone charges ---- 2.90 Publication ---- 2.00 Publication ---- 5.98 Money orders ---- .75	31.63
	2211	Smith Kline Instrument Co.: Miscellaneous medical supplies, Nov. 1, 1966	39.50
Dec. 2	2372	Parke, Davis & Co.: Miscellaneous drugs and medical supplies, Sept. 29, 1966	135.03
6	2415	District Wholesale Drug Corp.: Miscellaneous drugs and medical supplies, Oct. 31, 1966	392.31
	2416	Topics Publishing Co., Inc.: 2 1967 Drug Topics Red Book with supplements, Sept. 22, 1966	26.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Attending physician	Amount
1966			
Dec. 9	2531	Hewlett Packard Co.: Repair of electrocardiograph recorder San 500 s/n 1047, Nov. 7, 1966	$199.05
14	2611	District Wholesale Drug Corp.; Miscellaneous drugs and medical supplies, credit discount, Dec. 1, 1966	172.48
15	2679	Dr. Frederick M. Brandon: Allowance as a medical officer in the office of the attending physician, as authorized, Dec. 31, 1966	100.00
	2680	Dr. Jerome S. King: Allowance as a medical officer in the office of the attending physician, as authorized, Dec. 31, 1966	100.00
	2681	Robert F. Moran: Allowance as an assistant to the attending physician, as authorized, Dec. 31, 1966	100.00
	2682	Joe H. Gurule: Allowance as an assistant to the attending physicain, as authorized, Dec. 31, 1966	100.00
	2683	Millard J. Gomez: Allowance as an assistant to the attending physician, as authorized, Dec. 31, 1966	100.00
	2684	Harry L. Kapinos: Allowance as an assistant to the attending physician, as authorized, Dec. 31, 1966	100.00
	2685	Billy D. Melton: Allowance as an assistant to the attending physician, as authorized, Dec. 31, 1966	100.00
	2686	Dr. R. J. Pearson, Jr.: Allowance paid as attending physician, as authorized, Dec. 31, 1966	125.00
	2687	Stationery Room (U.S. Senate): Stationery supplies, Nov. 15, 1966	26.82
	2688	ALOE: Laboratory supplies, Nov. 15, 1966	19.89
	2689	Chesapeake & Potomac Telephone Co.: Official long-distance telephone calls, Oct. 4–31, 1966	20.65
	2690	American Medical Association: 2-year renewal subscription to Journal of the American Medical Association, Dec. 1, 1966	27.00
	2691	S. Freeman & Sons, Inc.: 1 case C B duplicate books, Nov. 17, 1966	8.95
	2692	Schering Corp.: Miscellaneous medical supplies, Nov. 25, 1966	285.82
30	2994	Cardiac Products Corp.: 1 Cardiac Manual-Aider, Dec. 16, 1966	169.00
	2995	Scientific Products: Laboratory supplies, Dec. 8, 1966	118.60
	2996	Modern Medicine: Renewal subscription to Review of Modern Medicine, Dec. 1, 1966	12.50
	2997	Stationery Room (U.S. Senate): Stationery supplies, Dec. 7, 1966	9.48
	2998	E. N. Rowell Co., Inc.: 48 gross No. 30 A round boxes, drug, Dec. 6, 1966	173.21
	2999	Freeman E. Frank: Reimbursement for expenses incurred purchasing supplies for the office of the attending physician, Dec. 13, 1966— 1 roll for robot typewriter $7.00 Postage stamps 12.00 Keys and scraper for official automobile 1.85 4 blankets cleaned 7.00 Gasoline for official automobile 5.00	32.85
	3000	Academic Press, Inc.: 1 volume Hormone Research 22, Nov. 18, 1966	25.20

CAPITOL POLICE BOARD

1966			
Aug. 1	549	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 Appropriation Act, 1960, Jan. 1–Mar. 31, 1966	$128,199.31
Oct. 31	1987	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 Appropriation Act 1960, Apr. 1–June 30, 1966	171,219.81

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1966			
July 5	90	Gallagher's, Inc.: Laundry and drycleaning, June 6, 1966	$1,032.45
	91	Gallagher's, Inc.: Laundry and drycleaning, May 6, 1966	822.20
	92	Keeper of the Stationery (U.S. Senate): Stationery supplies, May 31, 1966	21.90
	93	Philips Police Equipment Co.: 2 ea. 4-ounce-fingerprint ink, May 10, 1966	3.90
	94	Art Metal Finishing Co.: Repair to U.S. Capitol Police Badges, Mar. 29, 1966	15.00
	95	Tower Cleaners: Repairs to U.S. Capitol Police uniforms, May 24, 1966	19.45
	96	Haley's Ford, Inc.: Services to scout cars, Nov. 27, 1965–Jan. 5, 1966	28.88
	97	Chesapeake & Potomac Telephone Co.: Official telephone service as per contract for the period (May 4 thru June 3, 1966)	250.50
	98	District Heights American Service: Repair to U.S. Capitol Police chief's car, May 25, 1966	7.30
	99	Architect of the Capitol: 333 gallons of gasoline furnished to the Capitol Police, Mar. 1–Apr. 30, 1966 $242.87; 12 quarts of oil 1.44	244.31
	100	American Ice Co.: Ice for Senate parking lot, May 1–31, 1966	10.50
15	231	Adolph Bernacchia: Payment of claim for damages to the car of the claiment caused by a U.S. Capitol Police scout car of the House of Representatives, in the city of Washington, D.C., on Mar. 22, 1966. June 30, 1966	80.95
	232	Humble Oil & Refining Co.: Gasoline and oil, May–June 1966	24.89
	233	Architect of the Capitol: 1,236 gallons gasoline May 1–June 30, 1966 $225.20; 8 quarts oil .96	226.16
28	474	Chesapeake & Potomac Telephone Co.: For teletypewriter service as per contract for the period June 4 through July 3, 1966	48.50
	475	Chesapeake & Potomac Telephone Co.: Telephone service as per contract for the period of June 4 through July 3, 1966.	472.84
	476	American Ice Co.: Ice for Senate Office Building parking lot, June 1–30, 1966	14.40
	477	Goodyear Tire & Rubber Co.: 2 tires, Dec. 18, 1965	25.88
	478	Chesapeake & Potomac Telephone Co.: Official telephone service, Apr. 14, 1966	3.95
	479	Gallagher's, Inc.: Laundry and drycleaning services for the month of June 1966	882.65
	480	Keeper of the Stationery (U.S. Senate): Stationery supplies for the month of June 1966	48.31
	481	Dorothy G. McCarty: Services rendered as secretary to the U.S.Capitol Police Board, for the period April through June 1966.	75.00
	482	Haley's Ford, Inc.: Repairs to police scout car No. 13, Feb. 14, 1966	9.00
	483	A. C. Tire Co.: 2 tires and tubes, June 1966	48.10
	484	Haley's Ford, Inc.: Repairs to scout cars, June 1966	6.10
	485	G. & G. Co., Inc.: 270 pair trousers, blue, summer weight, June 1, 1966	2,616.30
	486	National Auto Service Co., Inc.: Repairs to scout cars, June 15, 1966	3.83
	487	Potomac Trading Post Gun Shop: 74 pairs leather strapping at 40 cents $29.60; 34 pair factory ammo, wad cutter at $9.50 323.00	352.60
Aug. 10	699	Joseph J. Philips Police Equipment Co.: 5 dozen No. 559 whistles, black plastic, June 22, 1966	41.25
	700	Chesapeake & Potomac Telephone Co.: Official telephone service, June 1966	5.30
11	756	Haley's Ford, Inc.: 1 police cruiser, 1966 Ford, 4-door sedan, July 26, 1966	2,120.00
Sept. 7	1125	Gallagher's Inc.: Laundry and dry cleaning furnished the U.S. Capitol Police, July 1966	928.75
	1126	Joseph J. Philips Police Equipment Co.: 5 dozen whistles, black, No. 559, Aug. 12, 1966	41.25
	1127	Chesapeake & Potomac Telephone Co.: Teletypewriter service as per contract for the period July 4 through Aug. 3, 1966	48.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Capitol Police—Uniforms and equipment	Amount
1966			
Sept. 7	1128	Penn Camera Exchange, Inc.: Photographic equipment, Aug. 16–17, 1966	$178.70
	1129	G. & G. Uniform Co.: 241 pair summer trousers, at $9.69 pair, July 22, 1966	2,335.29
	1130	Penn Camera Exchange, Inc.: Photographic equipment, Aug. 19, 1966	26.65
	1131	Haley's Ford, Inc.: Repairs to U.S. Capitol Police scout cars, July 5–Aug. 18, 1966	179.82
	1132	Humble Oil & Refining Co.: Gasoline furnished the U.S. Capitol Police, the month of June 1966 and May 1966	13.74
19	1380	G. & G. Co., Inc.: Uniforms and alterations furnished the U.S. Capitol Police, Aug. 1966	6,318.19
	1381	DHE Associates, Inc.: Flashlight batteries, Aug. 1966	24.96
	1382	Andrews Office Supply & Equipment Co.: Teletype paper, Aug. 1966	115.00
	1383	Keeper of the Stationery (U.S. Senate): Stationery supplies, July 1966	3.85
	1384	A. C. Tire Co.: 1 tire, 735 x 15, Aug. 10, 1966	20.55
	1385	Andrews Office Supply & Equipment Co.: Office equipment, Aug. 23, 1966	45.20
	1386	Potomac Trading Post Gun Shop: Purchase of revolvers and ammunition, Aug. 10, 1966	984.00
	1387	William S. Crawford: 100 Colt official police revolvers, Aug. 29, 1966	5,600.00
	1397	Chesapeake & Potomac Telephone Co.: Telephone service as per contract for the period July 4 through August 3, 1966	540.50
22	1448	C. & G. Co., Inc. Uniforms, equipment, and alterations August 1966	1,018.55
Oct. 4	1546	General Services Administration: 30 clothing lockers, at $25.10, Aug. 30, 1966	753.00
	1547	Haley's Ford, Inc. Repairs to U.S. Capitol Police scout car No. 13, Aug. 8–Sept. 14, 1966	47.12
	1548	Art Metal Finishing Co.: Repair to 4 U.S. Capitol Police badges, Sept. 2, 1966	4.00
	1549	Federal Laboratories. Inc.: 24 No. 1234 red conical batons, Aug. 8, 1966	42.74
	1550	Andrews Office Supply & Equipment Co.: 2 No. 823 Victor cord panels, gray, Sept. 2, 1966	27.30
	1551	Towers Cleaners: Alterations for the U.S. Capitol Police, Sept. 9, 1966	25.55
	1552	Keeper of the Stationery (U.S. Senate): Stationery supplies, Aug. 31, 1966	57.28
	1553	Chesapeake & Potomac Telephone Co.: Teletypewriter service as per contract for the period Aug. 4 through Sept. 3, 1966	48.50
	1554	A. C. Tire Co.: 1 tire 7.35 by 15, Aug. 31, 1966	20.55
	1555	Joseph J. Philips Police Equipment Co.: Equipment furnished the U.S. Capitol Police, Sept. 10, 1966	7.20
	1556	G. & G. Co., Inc.: Uniforms furnished the U.S. Capitol Police Force, Sept. 10, 1966	366.42
	1557	Gallagher's Inc.: Laundry and drycleaning services for the U.S. Capitol Police, August 1966	1,471.55
	1558	American Safe & Lock Co.: 7 dozen "Master" combination locks, Aug. 12, 1966	120.20
27	1897	Chesapeake & Potomac Telephone Co.: Telephone service as per contract for the period of Aug. 4 through Sept. 3, 1966	540.50
	1898	V. H. Blackington & Co., Inc.: 135 sets of badges furnished the U.S. Capitol Police, Sept. 2, 1966	695.65
	1899	G. & G. Co., Inc.: Uniforms and alterations furnished the U.S. Capitol Police, September 1966	729.75
	1900	Haley's Ford, Inc.: Repairs to U.S. Capitol Police scout car No. 20, Sept. 16, 1966	25.24
	1901	Joseph J. Philips Police Equipment Co.: 1 Ace fingerprint roller, Sept. 16, 1966	5.50
31	1927	Dorothy G. McCarty (Senate Sergeant at Arms office): 3 days services rendered as secretary to the U.S. Capitol Police Board, for the period July 1966 through September 1966	75.00
	1983	Chesapeake & Potomac Telephone Co.: Official telephone service as per contract for the period Sept. 4 through Oct. 3, 1966	565.50
	1984	Humble Oil & Refining Co.: Gasoline furnished the U.S. Capitol Police, September 1966	24.25
	1985	Haley's Ford, Inc.: Car repairs to U.S. Capitol Police scout car No. 20, Oct. 18, 1966	38.08

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Capitol Police—Uniforms and Equipment		Amount
1966				
Oct. 31	1991	A. C. Tire Co.:		
		3 tires, 735 x 14, Sept. 21, 1966		$61.65
	2049	Tower Cleaners:		
		Repair to U.S. Capitol Police uniforms, September 1966		38.80
Nov. 2	2066	Potomac Trading Post Gun Shop:		
		100 Holsters, Oct. 11, 1966	$450.00	
		100 blackjacks	370.00	
		9 "Colt" O.P. 4-inch blued revolvers	504.00	
		Repairs to 6 "Colt" 4-inch revolvers	40.00	
				1,364.00
18	2192	William S. Crawford:		
		10,000 rounds .38 special ammunition, Oct. 18, 1966		350.00
	2193	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, as per contract for the period Sept. 4 through Oct. 3, 1966		48.50
	2194	Architect of the Capitol:		
		Gasoline and oil, July 1–Aug. 31, 1966		238.40
	2195	Tower Cleaners:		
		Repairs to U.S. Capitol Police uniforms, Oct. 4, 1966		43.55
	2196	G. & G. Co., Inc.:		
		Uniforms and alterations, Oct. 10, 1966		763.34
	2197	Geoffrey Obirdick:		
		Photographic equipment, Sept. 6, 1966		10.50
	2198	Gallagher's, Inc.:		
		Laundry and drycleaning services, September 1966		966.30
	2199	Haley's Ford, Inc.:		
		Maintenance to U.S. Capitol Police scout cars, Sept. 28–Oct. 6, 1966		49.76
Dec. 2	2373	G. & G. Co., Inc.:		
		Uniforms and alterations, Oct. 18–26, 1966		8,807.73
	2374	Federal Sign & Signal Corp.:		
		1 EGH, 12 volt, enamel unstreamlined siren, with grill, Oct. 17, 1966		65.00
	2375	Art Metal Finishing Co.:		
		For repair to U.S. Capitol Police badges, July 19, 1966		31.00
8	2425	A. C. Tire Co.:		
		2 snow tires, 650 x 15, Oct. 31, 1966		44.60
	2426	Keeper of the Stationery (U.S. Senate):		
		Stationery supplies furnished the U.S. Capitol Police, October 1966		20.05
	2427	Tower Cleaners:		
		Repairs to U.S. Capitol Police uniforms, Nov. 2, 1966		28.75
15	2693	Humble Oil & Refining Co.:		
		Gasoline furnished the U.S. Capitol Police, October 1966		14.45
	2694	Chesapeake & Potomac Telephone Co.		
		Official telephone service as per contact for the period of Sept. 7 through Oct. 6, 1966		86.28
20	2814	American Ice Co.:		
		Ice for Senate parking lot, Sept. 1–30, 1966		7.50
	2865	Haley's Ford, Inc.:		
		Repairs to U.S. Capitol Police scout car No. 13, Nov. 23, 1966		51.24
	2866	General Services Administration:		
		Office supplies furnished the U.S. Capitol Police, Oct. 6, 1966		21.?

COORDINATOR OF INFORMATION

1966				
July 5	79	Chittenden Press Service:		
		Delivery service for month of May 1966		$25.00
	75	E. A. Wilkins:		
		Newspapers, books and magazines, May 1966		14.60
	76	Brentano's		
		1 copy "Encyclopedia of U.S. Government Benefits", Mar. 30, 1966		10.15
	77	Press Association, Inc.:		
		Washington city wire service, May 1966		90.00
	78	Congressional Quarterly, Inc.:		
		One-quarter year subscription to "Congressional Quarterly", July through September 1966.		30.00
28	459	E. A. Wilkins:		
		Newspapers, books and magazines, June 1966		15.50
	460	Population Reference Bureau, Inc.:		
		Annual membership (including subscription to the Population Bulletin) May 1966 to May 1967.		5.00
	461	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Jan. 6–Apr. 18, 1966		10.00
	462	Chittenden Press Service:		
		Delivery service for month of June 1966		25.00
	463	Press Association, Inc.:		
		Washington city wire service, June 1966		90.00
	464	Marquis-Who's Who, Inc.:		
		1 copy "Who's who in America (vol. 34, 1966–67)		26.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Coordinator of Information	Amount
1966			
July 28	465	Congressional Staff Directory: 1 copy 1966 Advance Locator, the 1966 Congressional Staff Directory, and the 1966 Election Index to Redistricted States, June 1966	$10.55
Aug. 11	759	E. A. Wilkins: Newspapers, books, and magazines, July 1966	14.65
22	884	Chittenden Press Service: Delivery service for month of July 1966	25.00
	885	Press Association, Inc.: Washington city wire service for July 1966	90.00
Sept. 7	1137	United Business Service: Subscription renewal for the United Business Service from July 1966 to January 1967	38.00
	1138	Kiplinger Washington Editors, Inc.: One year subscription to "The Kiplinger Agricultural Letter," August 1966 through July 1967	24.00
19	1378	E. A. Wilkins: Newspapers, books and magazines, August 1966	16.20
	1379	Chittenden Press Service: Delivery service for month of August 1966	25.00
Oct. 4	1559	Chesapeake & Potomac Telephone Co.: Official telephone service, May 9–12, 1966	4.05
	1560	Prentice-Hall, Inc.: 1 copy "The American Negro Reference Book," Aug. 8, 1966	21.45
	1561	Congressional Quarterly, Inc.: One-year subscription to "Congressional Quarterly"—October 1, 1966 through September 30, 1967	120.00
	1562	Press Association, Inc.: Washington city wire service for August 1966	90.00
31	1971	Chittenden Press Service: Delivery service for month of September 1966	25.00
	1972	Chesapeake & Potomac Telephone Co.: Official telephone service, Aug. 4–24, 1966	17.15
	1986	Press Association, Inc.: Washington city wire service for September 1966	90.00
Nov. 18	2200	E. A. Wilkins: Newspapers, books and magazines, October 1966	16.25
Dec. 2	2376	Press Association, Inc.: Washington city wire service, October 1966	90.00
28	2864	E. A. Wilkins: Newspapers, books, and magazines, November 1966	16.00
30	2954	Chittenden Press Service: Delivery service for month of October 1966	25.00

FURNITURE AND REPAIRS

1966			
July 5	86	Miles Glass Co., Inc.: 4 boxes of SSB glass, May 16, 1966	$40.72
	87	Interiors by Saulsbury, Inc.: 7, 4-drawer legal filing cabinets, June 20, 1966	752.08
	88	John Duer & Sons, Inc.: 100 washers for swivel chairs, Apr. 12, 1966	11.76
	89	C: E. Briddell Co.: 15,000 No. 9 nails, May 18, 1966	49.25
28	494	C. E. Briddell Co., Inc.: Hardware supplies, June 13, 1966	134.61
	495	C. E. Briddell Co., Inc.: Hardware supplies, June 13, 1966	554.09
	496	W. T. Weaver & Sons, Inc.: 5 cases of glue, June 29, 1966	23.40
	497	Roberts Co. of D.C., Inc.: Hardware supplies, June 29, 1966	50.91
	498	Roberts Co. of D.C., Inc.: Hardware supplies, June 29, 1966	343.00
	499	J. J. Schleifer: Draperies for House TV gallery, June 28, 1966	860.50
	500	Washington Carpet Co., Inc.: Carpeting and installation, May 13–June 29, 1966	607.65
	501	Office Furniture, Inc.: 1, 2-drawer letter file, June 29, 1966	76.50
	502	Office Furniture, Inc.: 6, 4-drawer legal files, with lock, June 29, 1966	786.24
	503	Radel Leather Manufacturing Co.: Genuine leather hides for upholstery shop, June 30, 1966	2,015.58
Aug. 8	618	Rudolph & West Co.: Hardware supplies for the House stationery room, June 23, 1966	296.32
	619	Fries, Beall & Sharp Co., Inc.: Hardware supplies for the House stationery room, Apr. 22, 1966	13.77
	620	John Duer & Sons, Inc.: Hardware supplies, June 13, 1966	16.46
	621	Ewing Lumber & Millwork Corp.: Lumber, May 10–13, 1966	759.50
	622	John Duer & Sons, Inc.: Supplies, June 6, 1966	69.50
	623	Chas. G. Stott & Co., Inc.: 5 Art Metal Modi Files, Mar. 10, 1966	770.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Furniture and Repairs		Amount
1966				
Aug. 8	624	American Excelsior Corp.:		
		35 C.V.F. cushions, Mar. 14, 1966		$190.86
10	706	Roberts Co. of D. C., Inc.:		
		40 Bobb tape, June 29, 1966	$220.00	
		20 Carpel metal A1 Rip, 12 feet	50.40	
			$270.40	
		Discount	5.41	
				264.99
	707	Radel Leather Manufacturing Co.:		
		Leather supplies for upholstering shop, July 21, 1966		1,600.20
11	760	Exquisite Cleaners:		
		Cleaning draperies and valances, July 7, 1966		107.00
	761	Interiors by Saulsbury, Inc.:		
		5 No. 1041 4-drawer legal files, July 8, 1966		485.00
	762	Interiors by Saulsbury, Inc.:		
		2 No. 1020 2-drawer letter files, July 18, 1966		140.80
17	797	General Services Administration:		
		24 floor mats, June 27, 1966		74.40
23	896	Office Furniture ,Inc.:		
		4 No. 1875 2-drawer letter files, Aug. 5, 1966		306.00
	897	Interiors by Saulsbury, Inc.:		
		10 5-drawer, legal-size file cabinets, July 20, 1966	$1,268.00	
		2 5-drawer, legal-size file cabinets, Aug. 5, 1966	253.60	
				1,521.60
	898	Interiors by Saulsbury, Inc.:		
		24 cabinets, Aug. 2, 1966		358.80
Sept. 7	1133	C. E. Briddell Co.:		
		103½ yds. felt		542.72
	1134	Interiors by Saulsbury, Inc.:		
		2 No. 1021–L, 2-drawer legal files, Aug. 10, 1966		181.60
	1135	Office Furniture, Inc.:		
		1 No. 1877, 2-drawer legal file, Aug. 10, 1966		88.40
	1136	Interiors by Saulsbury, Inc.:		
		11 No. 1051, 5-drawer, legal-size filing cabinets, @ $126.80 each	$1,394.80	
		1 No. 1021, 2-drawer, legal-size filing cabinets	79.60	
				1,474.40
19	1389	Interiors by Saulsbury, Inc.:		
		46 HI LO typist stands, Aug. 25, 1966		677.58
	1390	Exquisite Cleaners:		
		Cleaning draperies, Aug. 23, 1966		174.00
	1391	W. T. Weaver & Sons, Inc.:		
		12 steel furled file handles 5 inches, No. 3, Aug. 19, 1966	$3.60	
		2 dozen 7 oz. cans Dupont slip dry lub	20.16	
				23.76
	1392	C. E. Briddell Co.:		
		Supplies, Aug. 2, 1966		1,176.65
	1393	Ewing Lumber & Millwork Corp.:		
		Supplies, Aug. 24, 1966		195.63
Oct. 4	1569	C. E. Briddell Co., Inc.:		
		Hardware supplies, Sept. 9, 1966		186.38
	1570	C. E. Briddel Co., Inc.:		
		Hardware supplies, Sept. 9, 1966		57.33
	1571	Capitol Office Furniture Co.:		
		5 files, 4-drawer legal, with lock, Sept. 16, 1966		618.75
	1572	Roberts Co. of D.C., Inc.:		
		Supplies, Sept. 19, 1966		1,054.49
	1573	Capitol Radio Wholesalers:		
		Supplies, Aug. 22, 1966		46.41
	1574	Capitol Office Furniture Co.:		
		1 File; 4-drawer legal, Sept. 22, 1966		125.93
31	1924	Interiors by Saulsbury, Inc.:		
		4 each Hi Lo typist stands, Oct. 5, 1966		58.92
	1992	Radel Leather Manufacturing Co.:		
		1174½ square feet F.G. brown genuine leather, Aug. 30, 1966		986.58
	1993	Seward Luggage Manufacturing Co.:		
		50 House of Representatives box, Sept. 23, 1966		1,333.50
	1994	John Duer & Sons, Inc.:		
		50 sets No. 9699 caster (boxed, 1 set per box) Aug. 25, 1966		154.35
	1995	John Duer & Sons, Inc.:		
		Casters and sockets, Aug. 30, 1966		171,01
	1996	John Duer & Sons, Inc.:		
		2 sets No. 113 high speed drill set, Aug. 9, 1966		8.72
	1997	John Duer & Sons, Inc.:		
		3 each, No. 250 webbing stretcher pliers, Sept. 12, 1966		8.67
	1998	Washington Carpet Co., Inc.:		
		Cleaning carpets, Sept. 16, 1966		46.06
	1999	Blaydes Lock Company:		
		Opening lock, Sept. 28, 1966		13.23
	2029	C. I. Smith Co., Inc.:		
		Supplies, May 19, 1966		278.44

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Furniture and Repairs		Amount
1966				
Dec. 8	2422	Capitol Radio Wholesalers Inc.:		
		6 IR-E 500L, Oct. 19,, 1966		$7.17
	2423	Capitol Office Furniture Co.:		
		2 files Y & E No. 4406, 4-drawer, legal, Oct. 27, 1966		247.50
	2424	Capitol Radio Wholesalers:		
		6 CCD 225 CDE, Sept. 30, 1966		9.35
15	2695	Pennzoil Co.:		
		1 5-pound Pzl Silver Cha-Z-Lub 316, Nov. 16, 1966		1.34
	2696	Ewing Lumber & Millwork Corp.:		
		Supplies, Sept. 1, 1966		304.24
	2697	Ewing Lumber & Millwork Corp.:		
		Supplies, Nov. 7, 1966		279.89
	2698	C. E. Briddell Co., Inc.:		
		No. 9 dark natural finish brass nails, Sept. 26, 1966		55.13
	2699	Bedell:		
		6¾ yards green grass paint, Oct. 20, 1966		43.88
	2700	Office Furniture, Inc.:		
		1 No. 1807 4-drawer legal file, 100 walnut, Nov. 30, 1966		119.52
	2701	Chas. G. Stott & Co., Inc.:		
		12 Acricite chair mats, Oct. 24, 1966		316.80
	2702	Interiors by Saulsbury, Inc.:		
		12 No. 1051, 5-drawer, legal-size file cabinets, Oct. 24, 1966		1,521.60
	2703	Interiors by Saulsbury, Inc.:		
		2 No. 1021-L, 2-drawer legal files, w/lock	$181.60	
		2 No. 1020, 2-drawer letter file	140.80	
		4 No. 1051, 5-drawer legal files	507.20	
				829.60
	2704	Interiors by Saulsbury. Inc.:		
		24 No. T-435 (24 by 36 by 30½) 1 drawer, Oct. 20, 1966		530.40
	2705	Interiors by Saulsbury, Inc.:		
		3 No. 1040, 4-drawer letter files, Oct. 20, 1966		279.00
	2706	Seward Luggage Manufacturing Co.:		
		150 998 60 (House Repres Box), Oct. 21, 1966		4,000.50
	2707	Bedell's:		
		16 sheets 3 by 36 by 60 rubber, Aug. 5, 1966		172.80
	2708	Interiors by Saulsbury, Inc.:		
		1 No. 1021 L, 2-drawer, legal-size file, Nov. 14, 1966		90.80
	2709	Interiors by Saulsbury, Inc.:		
		1 No. 1080-L 3-drawer letter file, Nov. 15, 1966		102.60
	2710	Office Furniture, Inc.:		
		2 No. 1805 4-drawer letter files, Dec. 5, 1966		225.38
	2711	Radel Leather Manufacturing Co.:		
		F.G., brown, genuine leather, Dec. 5, 1966		943.74
	2712	Fries, Beall & Sharp Co., Inc.:		
		6 file brush cards, Sept. 14, 1966		10.00
	2713	Guardsman Chemical Coatings, Inc.:		
		5 5-gallon drums Guardsman cleaning polish, Oct. 18, 1966		73.50
	2714	Radel Leather Manufacturing Co.:		
		F.G., brown, genuine leather, Oct. 27, 1966		1,000.02
	2715	W. T. Weaver & Sons, Inc.:		
		1 291 Skil Doble Whell bench grinder, Nov. 16, 1966	$50.00	
		6 PL-116C, 6-inch slim-nose pliers	17.64	
		3 sets 1815 easy cuts 1 through 5	10.50	
		6 cases Elmer glue, 12 quarts per case	124.56	
				202.70
	2716	Commercial Wiping Cloth Co.:		
		109 pounds No. 1 new W. & B. heavy cheesecloth, Oct. 18, 1966		70.31

JOINT COMMITTEE ON DEFENSE PRODUCTION

1966			
July 25	377	Keeper of the Stationery (Senate Office Building):	
		Stationery and supplies for the use of the Joint Committee on Defense Production, pursuant to Public Law 89-20, 89th Cong., 1st sess., June 30, 1966	$30.99
Dec. 2	2318	Wall Street Journal:	
		Subscription to the Wall Street Journal for the Joint Committee on Defense Production, Aug. 2, 1966	26.00

JOINT COMMITTEE ON INTERNAL REVENUE TAXATION

1966			
July 14	195	David B. Weaver:	
		Partial payment for professional services rendered as a tax consultant to the Joint Committee on Internal Revenue Taxation, June 1966	$1,085.82
	196	P. W. Meekins:	
		Partial payment for professional services rendered as an attorney to the Joint Committee on Internal Revenue Taxation, June 1966	750.00
25	378	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, May 5, 1966	1.15

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Joint Committee on Internal Revenue Taxation	Amount
1966			
Aug. 3	571	P. W. Meekins: Partial payment for professional services rendered as an attorney to the Joint Committee on Internal Revenue Taxation, July 1966	$750.00
9	678	Fred B. Rothman & Co.: "Tax Law Review," furnished to the Joint Committee on Internal Revenue Taxation, investigating the operation and effects of Federal system of internal revenue taxation, July 1966	146.60
11	757	John Byrne & Co.: Renewal subscription to Mertens Federal Income Taxation, July 1966 through June 1967	145.00
	758	David B. Weaver: Partial payment for professional services rendered as a tax consultant to the Joint Committee on Internal Revenue Taxation, July 1966	904.15
24	956	Lofit Publications, Inc.: Mertens Law of Federal Gift and Estate Taxation, Aug. 1, 1966	40.00
	957	Chesapeake & Potomac Telephone Co.: Official telephone service, August 1966	1.20
30	1026	Standard & Poor's Corp.: Publications furnished to the Joint Committee on Internal Revenue Taxation, investigating the operation and effects of Federal system of internal revenue taxation, July 1, 1966	257.00
Sept. 9	1201	P. W. Meekins: Partial payment for professional services rendered as an attorney to the Joint Committee on Internal Revenue Taxation, August 1966	1,215.00
15	1310	David B. Weaver: Partial payment for professional services rendered as a tax consultant to the Joint Committee on Internal Revenue Taxation, Aug. 1-31, 1966	1,571.70
22	1446	P. W. Meekins: Final payment for professional services rendered as an attorney to the Joint Committee on Internal Revenue Taxation, Sept. 8, 1966	285.00
	1447	Chesapeake & Potomac Telephone Co.: Long-distance telephone service, Sept. 1966	1.35
Dec. 2	2377	American Photocopy Equipment Co.: 1 Super Stat Photocopy machine, Oct. 5, 1966	867.30
	2378	Wall Street Journal: The Wall Street Journal, subscription for 1 year, Nov. 18, 1966	26.00
9	2532	Chesapeake & Potomac Telephone Co.: Official telephone service, Aug. 17–Sept. 6, 1966	12.70
30	2935	Chesapeake & Potomac Telephone Co.: Official telephone service, Oct. 12–30, 1966	10.55

HOUSE DEMOCRATIC STEERING COMMITTEE

1966			
Oct. 11	1622	John E. Barriere: Reimbursement for expenses incurred as clerk, Democratic Steering Committee, pursuant to H. Res. 661, 89th Congress, July 1–Sept. 30, 1966— Taxis $22.40 Newspapers (New York Herald Tribune and Baltimore Sun) 13.60 Book 12.75 Official long-distance telephone calls 10.45	$59.20
	1623	Margaret E. Tucker: Reimbursement for expenses incurred as secretary, Democratic Steering Committee, pursuant to H. Res. 661, 89th Congress, July 1–Sept. 30, 1966— Newspapers (New York Times and Washington Daily News) $9.20 Stamps 7.45	16.65
Dec. 30	2953	Congressional Quarterly, Inc.: 1-year renewal subscription to Congressional Quarterly Service, for use of Democratic Steering Committee, Oct. 18, 1966	120.00

HOUSE REPUBLICAN STEERING COMMITTEE

1966			
Oct. 31	2009	House Stationery Room: Supplies, Aug. 18–Sept. 20, 1966	$2,188

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MAJORITY LEADER'S AUTOMOBILE	Amount
1966			
July 28	468	Humble Oil & Refining Co.: Gasoline and oil, June 10, 1966	$4.00
	469	Architect of the Capitol: Gasoline and oil, May 1–June 30, 1966	60.80
	470	General Motors Corp.: Limousine for the period Jan. 1–June 30, 1966	500.00
Aug. 13	775	Travelers Insurance Co.: Nonowner auto liability insurance, July 1, 1966–July 1, 1967	60.00
22	881	Capitol Cadillac Oldsmobile Co.: Automobile repairs, Aug. 9, 1966	22.80
Oct. 31	2043	Architect of the Capitol: Gasoline furnished, July 1–Aug. 31, 1966	60.97

MINORITY LEADER'S AUTOMOBILE

1966				
July 5	41	Capitol Hill Men's Shop:		
		1 chauffeur's uniform, June 22, 1966	$79.95	
		1 chauffeur's uniform	74.80	
		6 uniform shirts, at $5.00	30.00	
		4 uniform ties at $2.50	10.00	
		Alterations	2.50	
				$197.25
28	471	General Motors Corp.: Limousine, for period Jan. 1, 1965–July 30, 1966		500.00
	472	Thomas E. Kelly: Garage rent, June 1, 1966		15.00
	473	Architect of the Capitol: Gasoline and oil, May 1–June 30, 1966		86.30
Aug. 13	776	Travelers Insurance Co.: Nonowner auto liability insurance, July 1, 1966–July 1, 1967		60.00
22	882	Blount Tire & Rubber Products: Automobile repairs, June 30, 1966		15.00
	883	Thomas E. Kelly: Garage rental, July 1–31, 1966		15.00
Sept. 19	4388	Thomas E. Kelly: Garage rental, Aug. 1–31, 1966		15.00
Oct. 31	1982	Thomas E. Kelly; Garage rental, Sept. 1–30 1966		15.00
	2044	Architect of the Capitol: Gasoline and oil, July 1–Aug. 31, 1966		77.35
Nov. 28	2298	Thomas E. Kelly: Garage rental Oct. 1–31, 1966		15.00
Dec. 14	2612	Humble Oil & Refining Co.: Gasoline and oil, September 1966		8.30
15	2678	Architect of the Capitol: Gasoline and oil, Sept. 1–Oct. 30, 1966		69.06

MISCELLANEOUS ITEMS

1966			
July 1	1	Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966:	
		Congressman	*Amount*
		William R. Anderson	$300.00
		Glenn Andrews	300.00
		Mark Andrews	300.00
		Wayne N. Aspinall	300.00
		Walter S. Baring	300.00
		William A. Barrett	300.00
		William H. Bates	300.00
		Page Belcher	300.00
		William S. Broomfield	300.00
		Laurence J. Burton	300.00
		Phillip Burton	300.00
		Elford A. Cederberg	300.00
		Charles E. Chamberlain	300.00
		Frank Chelf	300.00
		Jeffery Cohelan	300.00
		Del Clawson	300.00
		Harold R. Collier	300.00
		Harold D. Cooley	300.00
		Glenn R. Davis	300.00
		Wm. L. Dickinson	300.00
		Robert J. Dole	300.00
		John G. Dow	300.00
		Edwin W. Edwards	300.00
		Jack Edwards	300.00
		Robert F. Ellsworth	300.00
		George H. Fallon	300.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 July 1	1	Official office expenses—Continued	
		Congressman — *Amount*	
		Paul A. Fino — $300.00	
		Donald M. Fraser — 300.00	
		Don Fuqua — 300.00	
		Sam M. Gibbons — 300.00	
		John J. Gilligan — 300.00	
		Henry B. Gonzalez — 300.00	
		Kenneth J. Gray — 300.00	
		Edith Green — 300.00	
		Robert P. Griffin (quarterly period ending May 10, 1966) — 133.33	
		Martha W. Griffiths — 300.00	
		Seymour Halpern — 300.00	
		John R. Hansen — 300.00	
		Julia Butler Hansen — 300.00	
		Craig Hosmer — 300.00	
		W. R. Hull, Jr — 300.00	
		Edward Hutchinson — 300.00	
		Jed Johnson, Jr — 300.00	
		Paul C. Jones — 300.00	
		Walter B. Jones — 300.00	
		John C. Kluczynski — 300.00	
		Joseph M. McDade — 300.00	
		Thomas C. McGrath, Jr — 300.00	
		John L. McMillan — 300.00	
		Roy H. McVicker — 300.00	
		John C. Mackie — 300.00	
		Ray J. Madden — 300.00	
		Spark M. Matsunaga — 300.00	
		Robert H. Michel — 300.00	
		George P. Miller — 300.00	
		John S. Monagan — 300.00	
		James H. Morrison — 300.00	
		John E. Moss — 300.00	
		William H. Natcher — 300.00	
		Robert N. C. Nix — 300.00	
		James G. O'Hara — 300.00	
		Thomas P. O'Neill, Jr — 300.00	
		Otto E. Passman — 300.00	
		Wright Patman — 300.00	
		Edward J. Patten — 300.00	
		W. R. Poage — 300.00	
		Richard H. Poff — 300.00	
		Charlotte T. Reid — 97.51	
		Teno Roncalio — 300.00	
		Dan Rostenekowski — 300.00	
		Edward R. Roybal — 300.00	
		B. F. Sisk — 300.00	
		John M. Slack, Jr — 300.00	
		Lynn E. Stalbaum — 300.00	
		J. William Stanton — 300.00	
		Al Ullman — 300.00	
		Lionel Van Deerlin — 300.00	
		Jerome R. Waldie — 80.00	
		Compton I. White, Jr — 300.00	
		Charles H. Wilson — 300.00	
		Joe D. Waggonner, Jr — 300.00	
		Bob Wilson — 300.00	
		Sidney R. Yates — 300.00	
		Charles L. Weltner — 205.15	
		John W. Wydler — 300.00	
		John Young — 300.00	
			$25,115.99
	17	Evening Star Newspaper Co.:	
		Classified insertions (proposals), May 29-July 12, 1966	45.24
5	19	Sheraton-Park Hotel & Motor Inn:	
		Garage rental for the official automobile of the Clerk of the House of Representatives, May 1-June 30, 1966	50.00
	20	Soundscriber Sales Corp.:	
		Services and parts, Jan. 18-May 18, 1965	40.12
	21	SCM Corp.:	
		10 SCM Marchant adding machines model 812 at $169.60, June 16, 1966	1,696.00
	22	Capitol Cadillac Oldsmobile:	
		Replacing of 4 Vouge tires for the official automobile of the Former Speaker Hon. Joseph W. Martin, Jr., May 26, 1966	360.00
	23	International Business Machines Corp.:	
		1 No. 1134300 power converter, Mar. 8, 1965	36.00
		1 No. 1134230 foot pedal, Apr. 13, 1965 — $15.00	
		1 No. 1134438 headset — 14.50	
			29.50
		1 No. 1134541 sheath case, Apr. 23, 1965	33.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966			
July 5	24	Friden, Inc.:	
		Services and parts, July 1–30, 1965	$104.75
	25	A. B. Dick Co.:	
		Services and parts, Jan. 5–28, 1966	91.82
	26	Architect of the Capitol:	
		25 gallons gasoline furnished to the Publication Distribution Service, House of Representatives, Mar. 1–Apr. 30, 1966	4.56
	27	Frank W. Winne & Son, Inc.:	
		8 cartons cotton twine, May 18, 1966	424.19
	28	Burroughs Corp.:	
		6 ribbons, June 3, 1966	9.90
	29	Womack Industries, Inc.:	
		Exterminating services, House of Representatives, November 1966	131.00
	30	Washington Capital News Service:	
		Special Washington wire service for the period June 1–30, 1966	90.00
	32	Government Printing Office:	
		Folding and inserting services rendered House Members, as authorized, Mar. 14, 1966	55,102.69
	33	American Equipment Co.:	
		2 wheels for KC–16 general floor polisher, June 23, 1966	4.50
	34	Florida Products Co., Inc.:	
		1 model No. 42 Glenray hotdog machine, June 7, 1966	135.00
	35	Yale Laundry:	
		Laundry service furnished to the House of Representatives as per contract during the month of April 1966	2,769.67
	36	Dixie Janitor Supply Co., Inc.:	
		1 No. 10 suction pump for 55 gallon drum, May 20, 1966	10.76
	37	Bell & Howell Co.:	
		Services and parts, Apr. 14, 1966	94.10
	38	Elliott Business Machines, Inc.:	
		Services and parts, Mar. 21–30, 1966	435.74
	39	Master Appliance Corp.:	
		Services and parts, June 10, 1966	12.25
	40	West Point Manufacturing Co.:	
		261 towels, cotton, June 16, 1966	704.89
	42	Annie Devine:	
		Reimbursement of expenses incurred in connection with the election contest in the Fourth Congressional District of Mississippi, May 25, 1966	2,000.00
	43	Mildred C. Cosey:	
		Reimbursement of expenses incurred in connection with the election contest in the Third Congressional District of the State of Mississippi, May 25, 1966	1,864.35
	44	Augusta Wheadon:	
		Reimbursement of expenses incurred in connection with the election contest in the 1st Congressional District of Mississippi, May 25, 1966	2,000.00
	45	Fannie Lou Hamer:	
		Reimbursement of expenses incurred in connection with the election contest in the 2d Congressional District of Mississippi, May 25, 1966	2,000.00
	46	Yale Laundry:	
		Laundry service furnished to the House of Representatives as per contract during the month of May 1966	158.80
	47	St. Joe Paper Co.:	
		5,200 RSC 2-inch tape, 200-C plain, May 26, 1966	807.72
	48	D. E. Otley:	
		3 sets carbon vanes for ASC folder, June 3, 1966	33.00
	49	D. E. Otley:	
		Miscellaneous supplies for House Publication and Distribution Service, Mar. 21, 1966	428.98
	50	Gulf Oil Corp.:	
		Gulf Supreme motor oil, Mar. 23–May 24, 1966	12.90
	51	Gallant, Inc.:	
		Services and parts for December 1965	532.06
	52	Marquis—Who's Who, Inc.:	
		1 Who's Who in America, vol. 34 (1966–67), June 14, 1966	26.80
	53	Architect of the Capital:	
		125 gallons gasoline furnished to the House Post Office, Mar. 1–Apr. 30, 1966	22.78
	54	D. E. Otley:	
		1 carbon vane vacuum pump for ASC folder, June 13, 1966	98.00
	55	Recordak Co.:	
		2,152 electro parts cutting C, May 31, 1966	$16.14
		2,640 feet 11-inch electro parts No. 20	150.35
		269 35-milimeter MFS hand feed ledgers, 25×21	25.07
			191.56
	56	St. Joe Paper Co.:	
		3,110—14¼ x 8¾ x 15 RSC glued 200 C 1-C, June 9, 1966	334.33
	57	Baer Slade Corp.:	
		4 drum pumps, June 7, 1966	$43.80
		10 white Tampico pointed-end scrub brushes	4.50
			48.30

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1966				
July 5	58	R. P. Andrews Paper Co.:		
		50 rolls 36-inch masterpack, May 23, 1966	$200.00	
		12 rolls 24-inch masterpack	31.92	
				$231.92
	59	Reliance Products Co.:		
		1 55-gallon RELKEM, June 6, 1966		99.00
	60	ABC Supply Co., Inc.:		
		3 Campbell latherking soap machines, June 2, 1966		101.65
	61	Remington Office Machines:		
		3 dozen ribbons, May 23, 1966		48.75
	62	Baer Slade Corp.:		
		12 No. 100 soap dispenser valves, June 3, 1966		23.40
	63	Baer Slade Corp.:		
		1 case of ammonia, May 25, 1966	$2.35	
		55 gallons Step Ahead	178.75	
				181.10
	64	Addressograph-Multigraph Corp.:		
		3,000 B-7000 buff cut cards, Mar. 28, 1966	3.45	
		3,000 B-5300 addressoloy plates	22.05	
				25.50
	65	Air Products & Chemicals, Inc.:		
		1 resuscitator complete with 2 filled oxygen tanks, May 26, 1966		335.00
	66	American Ice Co.:		
		For ice furnished to the House of Representatives as per contract, May 1-31, 1966		522.00
	63	James A. Edgerton & Son:		
		Repairing and adjusting 2 Bunn tying machines, May 13, 1966		18.25
	68	Dura Business Machines:		
		2 automatic typing machines, model mach 10	$4,800	
		13 automatic typing machines, model mach 10	28,200	
				33,000.00
	69	DeJurAmsco Corp.:		
		1 versatile, 19968 w/carrying case, charger, Ni-Cad battery, May 11, 1966		216.50
		1 DeJ 17-407 Stenorette embassy dictaphone machine, 110165, (no accessories), May 20, 1966		201.50
		A. B. Dick Co.:		
		1 A. B. Dick model 438 fluid mimeograph duplicator, May 4 1966		697.50
		1 A.B.Dick model 438 fluid mimeograph duplicator, May 27, 1966		697.50
		Elliott Business Machines, Inc.:		
		12 6-inch trays, May 19, 1966	$11.40	
		12 tray fronts	2.64	
				14.04
		50 6-inch trays, May 9, 1966		47.50
		50 6-inch trays, May 9, 1966		47.50
		Friden, Inc.:		
		1 model 2308 Flexowriter, with accessories, Feb. 28, 1966	$2,575.00	
		1 model 1 desk	165.00	
				2,740.00
		1 model 2308 Flexowriter, with accessories, Mar. 28, 1966	2,575.00	
		1 model 1 desk	165.00	
				2,740.00
		1 model 2308 Flexowriter, with accessories, June 9, 1966	2,575.00	
		1 model 1 desk	165.00	
				2,740.00
		Royal Typewriter Co., Inc.:		
		1 Royaltyper, automatic typewriter, Apr. 11, 1966		2,195.00
	70	International Business Machines Corp.:		
		1 IBM cordless dictating machines, Jan. 28, 1966	$425.00	
		1 IBM transcribing machine, Jan. 25, 1966	405.00	
				830.00
		1 13-inch IBM standard electric typewriter, May 2, 1966	423.00	
		2 type changes	5.40	
				428.40
		1 IBM electric typewriter, June 1, 1966		441.00
		2 IBM Selectric typewriters, at $450 each, May 20, 1966		900.00
		1 13-inch IBM standard electric typewriter, June 1, 1966		423.00
		1 IBM Selectric typewriter, June 1, 1966		441.00
		1 IBM Selectric typewriter, June 1, 1966		441.00
		1 13-inch IBM Standard electric typewriter, June 1, 1966		423.00
		1 IBM Selectric typewriter, June 1, 1966		441.00
	71	De Jur Amsco Corp.:		
		1 DS-16 versatile dictating machine, May 25, 1966		149.50
		1 DEJ 17-407 Stenorette Embassy dictating machine, June 10, 1966		237.02
		1 Versatile dictating machine with accessories and carrying case, May 26, 1966		216.50
		1 model 2308 Flexowriter, with accessories, May 12, 1966	$2,575.00	
		Model 1 desk	165.00	
				2,740.00
		1 model "MS" Multisealer No. 2929, June 2, 1966		235.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966			
July 5	71	Gallant, Inc.:	
		1 photocopier, June 13, 1966	$293.02
		1 photocopier, June 13, 1966	293.02
		1 photocopier, June 13, 1966	293.02
		1 photocopier, June 13, 1966	293.02
	72	International Business Machines Corp.:	
		1 13-inch IBM standard electric typewriter, Jan. 20, 1966	423.00
		1 IBM transcribing machine, May 18, 1966 $405.00	
		1 IBM cordless dictating machine, May 18, 1966 425.00	
			830.00
		1 No. 1165685 foot control, Mar. 30, 1966 15.00	
		1 No. 1165682 audio set 14.50	
			29.50
		2 IBM cordless dictating machines at $425, June 2, 1966 850.00	
		1 IBM transcribing machine, Jan. 2, 1966 405.00	
			1,255.00
		2 IBM Selectric typewriter, Apr. 19, 1966	900.00
		1 No. 1142630 telephone recording attachment, May 12, 1966	75.00
		1 IBM dictating machine, June 1, 1966 $430.00	
		1 IBM transcribing machine 405.00	
			835.00
	112	John A. Blatnik, M.C.:	
		Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1966	300.00
	113	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 A. Blatnik — D.C., to Duluth, Minn. — Apr. 15–18, 1966	152.09
		Glenn Cunningham — D.C., to Omaha, Nebr. — June 14–20, 1966	163.29
		J. J. Pickle — D.C., to Austin, Tex. — May 27–30, 1966	182.80
		Roy A. Taylor — D.C., to Asheville, N.C. — June 14–19, 1966	113.74
	114	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, June 24–27, 1966	172.83
11	115	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*	
		Lester L. Moore — John R. Hansen — D.C., to Council Bluffs, Iowa. — Apr. 8–17, 1966.	303.60
		James Milton Sparling, Jr. — James Harvey — D.C. to Saginaw, Mich. — June 28–30, 1966.	176.80
		Gerald W. Christenson. — Joseph E. Karth — St. Paul, Minn to D.C. — June 14–26, 1966.	299.92
		Peter M. Sullivan — Hastings Keith — D.C. to New Bedford, Mass. — June 23–26, 1966.	132.58
		David M. Krogseng — Clark MacGregor — D.C. to Minneapolis, Minn. — June 16–26, 1966.	140.65
	116	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*	
		Leonard W. Saari — Brock Adams — D.C. to Seattle, Wash. — June 17, 1966.	357.24
		William E. Timmons. — Bill Brock — D.C. to Chattanooga, Tenn. — June 17–21, 1966.	150.00
		Robert R. Nelson — Ken Hechler — D.C. to Huntington, W. Va. — June 15–18, 1966.	53.55
		Kaz Oshiki — Robert W. Kastenmeier. — D.C. to Watertown, Wis. — June 9–26, 1966.	236.02
		Richard A. Brown — James H. Scheuer — D.C. to Bronx, N.Y. — Mar. 1, June 30, 1966.	76.62
		Mary Linda Ramirez. — John Young — Corpus Christi, Tex. to D.C.* — June 30, 1966.	112.04
	117	Melvin R. Laird, M.C.:	
		Reimbursement of official transportation expenses, from Washington, D.C., to Marshfield, Wis., round trip, as authorized by Public Law 88–70 and Public Law 89–147, July 6–12, 1966	268.98

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 July 11	118	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	

Congressman	*Point of travel*	*Date*	
Bert Bandstra	Des Moines, Iowa, to D.C.*	Mar. 13, 1966	$70.04
Do	D.C. to Pella, Iowa*	June 23, 1966	148.91
N. Neiman Craley, Jr	19th District, Pa	1966	300.00
Emilio Q. Daddario	D.C., to Hartford, Conn	June 24–26, 1966	94.08
William. L. Dickinson	D.C., to Montgomery, Ala.	Feb. 18–21, 1966	179.04
Do	do	June 1–6, 1966	179.04
John D. Dingell	D.C., to Detroit, Mich	June 17–20, 1966	156.72
John N. Erlenborn	D.C., to Elmhurst, Ill	June 11–19, 1966	206.44
Kenneth J. Gray	D.C., to West Frankfort, Ill.	June 15–20, 1966	216.88
Floyd V. Hicks	D.C., to Tacoma, Wash	June 24–29, 1966	304.00
Hastings Keith	D.C., to West Bridgewater, Mass.	Jan. 27–30, 1966	132.58
Do	do	Feb. 11–13, 1966	132.58
Do	do	Apr. 28–30, 1966	132.58
Do	do	June 23–26, 1966	132.58
Horace R. Kornegay	D.C., to Greensboro, N.C.	June 10–20, 1966	71.26
Do	do	June 23, 1966	71.26
John Bell Williams	D.C., to Raymond, Miss.	June 1–9, 1966	246.00
Bob Wilson	D.C., to San Diego, Calif.	June 24–26, 1966	320.78

120	Richard S. Schweiker, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1966	300.00
121	Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966:	

Congressman	*Amount*
Thos. G. Abernethy	$300.00
George Andrews	300.00
Frank Annunzio	300.00
Leslie C. Arends, M.C	300.00
Bert Bandstra	300.00
Richard Bolling	300.00
Clarence J. Brown, Jr	300.00
John H. Buchanan	300.00
James A. Byrne	300.00
Earle Cabell	300.00
Clair A. Callan	300.00
James C. Cleveland	300.00
Thomas B. Curtis	300.00
Winfield K. Denton	300.00
John D. Dingell	300.00
John N. Erlenborn	300.00
Michael A. Feighan	300.00
Thomas S. Foley	300.00
Robert N. Giaimo	300.00
Jacob H. Gilbert	300.00
Charles E. Goodell	300.00
Durward G. Hall	300.00
F. Edward Hébert	300.00
Ken Hechler, periods ending Mar. 31 and June 30, 1966	600.00
Floyd V. Hicks	300.00
Chet Holifield	300.00
Andrew Jacobs, Jr	300.00
Joseph E. Karth	300.00
Eugene J. Keogh	300.00
Horace R. Kornegay	300.00
Robert L. Leggett	300.00
Speedy O. Long	300.00
Alton Lennon	300.00
Clark MacGregor	300.00
Hervey G. Machen	300.00
Catherine May	300.00
Charles McC. Mathias, Jr	300.00
Tom Murray	300.00
Alec G. Olson	300.00
Adam C. Powell	300.00
Melvin Price	300.00
John A. Race	300.00
Ed Reinecke	300.00
George M. Rhodes	300.00

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 July 11	121	Official office expenses—Continued	
		Congressman — *Amount*	
		Ray Roberts — $300.00	
		Walter Rogers — 300.00	
		Benjamin S. Rosenthal — 300.00	
		Richard L. Roudebush — 300.00	
		Tom Steed — 300.00	
		Frank A. Stubblefield — 300.00	
		John V. Tunney — 300.00	
		Stanley R. Tupper — 300.00	
		William M. Tuck — 300.00	
		E. S. Johnny Walker — 300.00	
		Basil L. Whitener — 300.00	
		John Bell Williams — 300.00	
		Edwin E. Willis — 300.00	
		Total	$17,400.00
	122	Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966:	
		Congressman — *Amount*	
		William H. Ayres — $300.00	
		E. Y. Berry — 300.00	
		Frances P. Bolton — 300.00	
		Hugh L. Carey — 300.00	
		Bob Casey — 300.00	
		Barber B. Conable, Jr — 300.00	
		Glenn Cunningham — 300.00	
		Edward J. Derwinski — 300.00	
		Samuel L. Devine — 300.00	
		Charles C. Diggs, Jr — 300.00	
		Stanley L. Greigg — 300.00	
		W. Pat Jennings — 300.00	
		Frank M. Karsten — 300.00	
		Melvin R. Laird — 300.00	
		Robert McClory — 300.00	
		John J. McFall — 300.00	
		Wilbur D. Mills — 300.00	
		William S. Moorhead — 300.00	
		J. J. Pickle — 300.00	
		Rolland Redlin — 300.00	
		Donald Rumsfeld — 300.00	
		David E. Satterfield — 300.00	
		John R. Schmidhauser — 300.00	
		Robert T. Secrest — 300.00	
		Burt L. Talcott — 300.00	
		Roy A. Taylor — 300.00	
		Jamie L. Whitten — 300.00	8,100.00
	123	Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966:	
		Congressman — *Amount*	
		Hale Boggs — $300.00	
		Frank T. Bow — 300.00	
		Joel T. Broyhill — 300.00	
		Don H. Clausen — 300.00	
		Willard S. Curtin — 300.00	
		Willard S. Curtin — 300.00	
		William L. Dawson — 300.00	
		William D. Ford — 300.00	
		George V. Hansen — 300.00	
		Robert W. Kastenmeier, — 300.00	
		James Kee — 300.00	
		Hastings Keith — 300.00	
		Michael J. Kirwan — 300.00	
		Torbert H. Macdonald — 300.00	
		John O. Marsh, Jr — 300.00	
		Dave Martin — 300.00	
		Thomas E. Morgan — 300.00	
		Barratt O'Hara, Mar. 31–June 30, 1966 — 600.00	
		Thomas M. Rees — 300.00	
		Fred B. Rooney — 300.00	
		Herman T. Schneebeli — 300.00	
		Weston E. Vivian — 300.00	6,600.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 July 11	124	Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966:	
		Congressman	
		Brock Adams	$300.00
		James F. Battin	300.00
		George E. Brown, Jr	300.00
		William T. Cahill	300.00
		Howard H. Callaway	300.00
		Emanuel Celler	300.00
		Frank M. Clark	300.00
		James C. Corman	300.00
		Emilio Q. Daddario	300.00
		Dominick V. Daniels	300.00
		Florence P. Dwyer	300.00
		John E. Fogarty, periods ending Mar. 31, June 30, 1966	600.00
		Gerald R. Ford	300.00
		Richard H. Fulton	300.00
		Edward A. Garmatz	300 00
		E. C. Gathings	194.93
		George W. Grider	300.00
		James R. Grover, Jr	300.00
		Lee H. Hamilton	300.00
		Richard T. Hanna	300.00
		James Harvey	300.00
		Augustus F. Hawkins	300.00
		Wayne L. Hays	300.00
		Elmer J. Holland	300.00
		William L. Hungate	300.00
		J. Oliva Huot	300.00
		Albert W. Johnson	300.00
		Harold T. Johnson	300.00
		Robert E. Jones	300.00
		Glenard P. Lipscomb	300.00
		D. R. (Billy) Matthews	300.00
		Joseph G. Minish	300.00
		Patsy T. Mink	300.00
		Abraham J. Multer	300.00
		William T. Murphy	300.00
		Leo W. O'Brien	300.00
		Santiago Polanco-Abreu	300.00
		Ralph J. Rivers	300.00
		William L. St. Onge	300.00
		George F. Senner, Jr	300.00
		Richard S. Schweiker	300.00
		Garner E. Shriver	300.00
		Robert G. Stephens, Jr	300.00
		Leonor K. Sullivan	300.00
		Paul H. Todd, Jr	300.00
		James B. Utt	300.00
		John C. Watts	300.00
		Richard C. White	300.00
		William B. Widnall	300.00
		Wendell Wyatt	300.00
		J. Arthur Younger	300.00
			$15,494.93
	125	James A. Burke, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966	300.00
	143	Margaret E. Tucker: Reimbursement for expenses incurred as Secretary, Democratic Steering Committee pursuant to H. Res. 661, 89th Cong., April–June 1966—	
		Taxis	$2.80
		Stamps	12.50
		Newspapers, New York Times and Washington News (daily)	11.10
			26.40
	144	John E. Barriere: Reimbursement for expenses incurred as clerk, Democratic Steering Committee, pursuant to H. Res. 661, 89th Cong., April–June 1966—	
		Taxis	$28.00
		Book	4.12
		Newspapers, New York Herald Tribune and Baltimore Sun (daily)	14.80
		Official long-distance telephone calls	9.20
			56.12

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966		Members' district office rental for June 1966: (Paid by individual vouchers.)	
		Congressman — *Lessor* — *Location*	
July 11	119	William L. Dawson — William H. Harvey — Chicago, Ill	$600.00
12	149	Benjamin S. Rosenthal (Feb. 1-June 30, 1966). — Hillside Associates — Forest Hills, N.Y	1,000.00
15	199	Basil L. Whitener — South Street Realty — Gastonia, N.C	200.00
19	249	William A. Barrett — Michael J. Kane — Philadelphia, Pa	100.00
	250	William S. Broomfield — Romeo Gadoua — Royal Oak, Mich	160.00
	251	Thomas B. Curtis — David F. Crossen — Clayton, Mo	200.00
	252	John H. Dent — Law & Finance Building. — Greensburg, Pa	210.00
	253	John N. Erlenborn — Dr. Andrew McNally — Wheaton, Ill	125.00
	254	John N. Erlenborn — Town & Country Realtors. — Joliet, Ill	75.00
	255	Paul A. Fino — Jaffra Holding Corp — Bronx, N.Y	100.00
	256	Charles E. Goodell — George W. Goodell, Trustee. — Jamestown, N.Y	80.00
	257	Chet Holifield — Home Savings & Loan Association. — Los Angeles, Calif	100.00
	258	Craig Hosmer — William Walters Co — Long Beach, Calif	135.00
	259	William L. Hungate — P. J. Grewach — Troy, Mo	100.00
	260	Albert W. Johnson — Hamlin Bank & Trust Co. — Smithport, Pa	35.00
	261	Eugene J. Keogh — Halpin, Keogh & St. John. — New York City	200.00
	262	J. William Stanton — Coral Ridge Bldg. Co — Painesville, Ohio	200.00
	263	William B. Widnall — Joseph Dobias — Paramus, N.J	100.00
	264	Frank Thompson — Levy, Levy & Albert — Trenton, N.J	177.50
27	449	G. Robert Watkins (Apr. 1-June 30, 1966) — C. B. Latts — Media, Pa	375.00
	450	William C. Cramer (Apr. 1-June 30, 1966) — Security Federal Savings & Loan Association. — St. Petersburg, Fla	600.00
	451	Daniel J. Flood (Feb. 1-June 30, 1966.) — Harry F. Goeringer & Sons. — Wilkes-Barre, Pa	625.00
Oct. 27	1829	Alvin E. O'Konski (Jan. 1-June 30, 1966.) — Alvin E. O'Konski — Mercer, Wis	1,200.00
Dec. 20	2786	John C. Mackie (Oct. 1, 1965-June 30, 1966.) — Citizens & Commercial Savings Bank. — Flint, Mich	900.00
July 12	148	Leonard Farbstein, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1966	300.00
14	192	West Publishing Co.: Vols. 252-263 Federal Supplement (including advance sheets) (2 subscriptions) $192.00 Vols. 356-369 Federal Reporter (2d) (including advance sheets) (2 subscriptions) 224.00 Atlantic Reporter (2d) advance sheets (2 subscriptions) 80.00	496.00
15	200	Henry S. Reuss, M.C.: Official office expenses incurred outside the District of Columbia, quarterly periods ending Mar. 31, June 30, 1966	600.00
	201	Albert H. Quie, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1966	300.00
	202	John W. Byrnes, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, Dec. 31, 1965, Mar. 31, and June 30, 1966	1,200.00
	203	Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966:	

Congressman	*Amount*
Carl Albert	$150.00
Lindley Beckworth	299.07
Alphonzo Bell	300.00
John Brademas	300.00
Omar Burleson	300.00
Ronald Brooks Cameron	300.00
Donald D. Clancy	300.00
Robert J. Corbett	285.47
Frank E. Evans	300.00
Leonard Farbstein	300.00
Cornelius E. Gallagher	300.00
Ralph Harvey	300.00
A. S. Herlong, Jr	300.00
Frank Horton	300.00
Donald J. Irwin	300.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 July 15	203	Official office expenses—Continued *Congressman* / *Amount* Theodore R. Kupferman ..... $300.00 John W. McCormack ..... 300.00 William S. Mailliard ..... 300.00 F. Bradford Morse ..... 300.00 Alexander Pirnie ..... 300.00 Albert H. Quie ..... 300.00 Ben Reifel ..... 300.00 Howard W. Robison ..... 300.00 Byron G. Rogers ..... 300.00 William F. Ryan ..... 300.00 John P. Saylor ..... 300.00 Robert T. Stafford ..... 117.11 Samuel S. Stratton ..... 300.00 Clark W. Thompson ..... 300.00 Vernon W. Thomson ..... 300.00 Charles A. Vanik ..... 300.00 G. R. Watkins ..... 300.00 Albert Watson 300.00	$9,551.65
234	Whitaker Bros. Business Machines, Inc.: Periodic machine inspection agreement covering Cummins model 300 perforator (17228), Jan. 1–June 30, 1966	19.50
235	Architect of the Capitol: 106 gallons gasoline furnished to Clerk, House of Representatives, May 1–June 30, 1966	19.32
236	West Publishing Co.: Federal Supplement, vols. 239–251, with advance sheets, 2 sub 104 ..... $208.00 Federal Reporter, 2d vols. 341–355, with advance sheets, 2 sub 120 ..... 240.00 Atlantic Reporter, 2d advance sheets only, 2 sub 40 ..... 80.00	528.00
237	The Capital News Co.: Sundry newspaper subscriptions, June 1–30, 1966	226.65
19 243	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*	
Richard Blades	Alphonzo Bell	D.C. to Los Angeles, Calif.	Mar. 3, June 21, 1966.	320.78
Roselind A. Sirmon	William M. Colmer.	D.C. to Pascagoula, Miss.	May 24, June 15, 1966.	119.19
Finley McGrew	John N. Erlenborn.	D.C. to Elmhurst, Ill.	June 11–22, 1966.	206.44
John J. Bentley	Richard T. Hanna.	Anaheim, Calif., to D.C.	June 9–29, 1966.	727.87
Lester L. Moore	John R. Hansen	D.C., to Council Bluffs, Iowa.	June 17–27, 1966.	303.60
Martin Sweig	John W. McCormack.	Boston, Mass., to D.C.*	June 30, 1966.	49.36
James E. Guirard, Jr.	Edwin E. Willis	New Orleans, La., to D.C.*	June 5, 1966	80.73
Ervin Ferguson	Jerome R. Waldie	San Francisco, Calif., to D.C.	June 18–21, 1966.	274.50

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

Congressman	*Point of travel*	*Date*	
Lindley Beckworth	D.C. to Gladewater, Tex.*	June 30, 1966	202.20
Donald D. Clancy	D.C. to Cincinnati, Ohio.*	June 29, 1966	65.28
Eligio de la Garza	D.C. to Mission, Tex*	June 27, 1966	253.21
Winfield K. Denton	D.C. to Evansville, Ind.*	June 30, 1966	97.05
Don Fuqua	D.C. to Altha, Fla.*	June 30, 1966	120.95
E. C. Gathings	D.C. to West Memphis, Ark.*	June 30, 1966	112.68
Tom S. Gettys	D.C. to Rock Hill, S.C.*	June 30, 1966	53.45
Henry B. Gonzalez	D.C. to San Antonio, Tex.	Feb. 12–13, 1966	228.23
Edith Green	Portland, Oreg., to D.C.*	Jan. 12, 1966	191.50

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 July 19	244	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—Continued	

Congressman	*Point of travel*	*Date*	
Richard H. Ichord	D.C. Houston, Mo.*	May 6, 1966	$143.76
Harold T. (Bizz) Johnson.	D.C. to Sacramento, Calif.*	June 30, 1966	166.39
Joseph W. Martin, Jr	D.C. to North Attleboro, Mass.*	June 22, 1966	58.04
Walter H. Moeller	D.C. to Lancaster, Ohio.	June 17–20, 1966	136.82
Charles A. Mosher	D.C. to Oberlin, Ohio*	June 30, 1966	50.40
Alvin E. O'Konski	D.C. to Rhinelander, Wis.	Mar. 23–31, 1966	314.44
Do	do	Apr. 6–19, 1966	314.44
Do	do	May 26–June 2, 1966	314.44
Byron G. Rogers	D.C. to Denver, Colo	Jan. 25–Feb. 1, 1966	222.46
H. Allen Smith	D.C. to Los Angeles, Calif.*	June 30, 1966	160.39
Robert E. Sweeney	D.C. to Bay Village, Ohio.	June 16–20, 1966	105.96
Clark W. Thompson	D.C. to Galveston, Tex.*	June 30, 1966	107.90
Vernon W. Thomson	D.C. to Richland Center, Wis.*	June 30, 1966	122.22
J. Russell Tuten	D.C. to Brunswick, Ga	June 23–27, 1966	170.82
James B. Utt	D.C. to Santa Ana, Calif.*	June 23, 1966	167.09
Jerome R. Waldie	D.C to San Francisco, Calif.*	June 30, 1966	147.11

245	Walter H. Moeller, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966	300.00
246	Wm. J. Randall, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966	300.00
247	Jonathan B. Bingham, M.C.: Official office expenses incurred outside the District of Columbia, quarterly periods ending Mar. 31 and June 30, 1966	600.00
248	Official office expenses incurred outside the District of Columbia, quarterly period ending, June 30, 1966:	

Congressman	*Amount*
John B. Anderson	$300.00
Silvio O. Conte	300.00
John W. Davis	300.00
E. de la Garza	300.00
W. J. Bryan Dorn	300.00
Ed Edmondson	300.00
Robert A. Everett	300.00
O. C. Fisher	300.00
James G. Fulton	300.00
Tom S. Gettys	300.00
William J. Green	300.00
James A. Haley	300.00
James M. Hanley	300.00
William D. Hathaway	300.00
Henry Helstoski	300.00
David N. Henderson	300.00
James J. Howard	300.00
Charles S. Joelson	300.00
Charles Raper Jonas	236.48
Edna F. Kelly	300.00
Phil M. Landrum	300.00
Rodney M. Love	300.00
James A. Mackay	300.00
Joseph W. Martin, Jr	300.00
Lloyd Meeds	300.00
William E. Minshall	300.00
Chester Mize	300.00
Arch A. Moore, Jr	300.00
John M. Murphy	300.00
Lucien N. Nedzi	300.00
Alvin E. O'Konski	300.00
James H. Quillen	300.00
H. Allen Smith	300.00
Neal Smith	300.00

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 July 19	248	Official office expenses—Continued	
		Congressman — *Amount* Alvin E. O'Konski — $300.00 Thomas N. Downing quarterly periods ending Dec. 31, 1965, Mar. 31, June 30, 1966 — 900.00	
		Total	$11,336.48
19	265	House Stationery Room: Transfer of money from the "Contingent Funds of the House" to the House Stationery Room, as provided by law, due Hon. Jerome R. Waldie, 14th District of California	1,400.00
21	269	Lionel Van Deerlin: Reimbursement of official transportation expenses, from D.C. to San Diego, Calif. one way, as authorized by Public Law 88-70 and Public Law 89-147. June 30, 1966	371.74
22	270	Frank G. Tsutras (James Kee M.C.): Reimbursement of official transportation expenses, from D.C., to Bluefield, W. Va. round trip, as authorized by Public Law 89-147. Apr. 16-25, 1965	78.48
25	380	House Stationery Room: Stationery supplies furnished committees, officers of the House of Representatives, and other for the months of May and June 1966	11,228.57
	381	House Restaurant: Luncheon conference in connection with the situation in Poland, pursuant to the provisions of H. Res. 348, 87th Cong., Committee on Foreign Affairs, May 12, 1966	129.00
26	441	Press Association, Inc.: Special Washington wire service, June 1966	90.00
	442	Mickelson's: 2 picture frames and repair, Feb. 2-Mar. 10, 1966	29.55
	443	Fort Worth Star-Telegram: Subscription, Jan. 10 to Sept. 10, 1966	10.55
	444	House Stationery Room: Reimbursement for supplies furnished to Democratic Steering Committee, pursuant to H. Res. 661, 89th Cong., June 27, 1966	4.54
	445	Truman Ward: Printing for Democratic Steering Committee, pursuant to H. Res. 661, 89th Cong., May 17, 1966	7.80
	446	Remington Office Machines: Service agreement, renewal of contract, July 1, 1966, through June 30, 1967	937.17
27	447	Official transportation expenses for Members and employees, as authorized by Public Law 89-147—	
		Congressman — *Point of travel* — *Date* Mark Andrews — D.C. to Fargo, N. Dak.* — Mar. 29, 1966 — 86.91 Thomas Ludlow Ashley — D.C. to Toledo, Ohio — May 25-31, 1966 — 152.88 Laurence J. Burton — D.C. to Ogden, Utah* — June 29, 1966 — 272.80 Barber B. Conable, Jr. — D.C. to Alexander, N.Y. — June 10-12, 1966 — 99.60 Billie S. Farnum — D.C. to Pontiac, Mich. — June 23-26, 1966 — 156.54 Jacob H. Gilbert — 22d District, New York — 1966 — 300.00 H. R. Gross — D.C. to Waterloo, Iowa* — June 30, 1966 — 134.31 George V. Hansen — D.C. to Pocatello, Idaho.* — June 30, 1966 — 295.44 Chet Holifield — D.C. to Montebello, Calif. — May 27, June 12, 1966 — 320.78 Robert C. McEwen — D.C. to Ogdensburg, N.Y. — June 28, 1966 — 64.50 Maston O'Neal — D.C. to Bainbridge, Ga.* — June 27, 1966 — 104.34 Ralph J. Rivers — D.C. to Anchorage, Alaska.* — June 29, 1966 — 290.50 Byron G. Rogers — D.C. to Denver, Colo.* — June 30, 1966 — 111.23 Edward R. Roybal — D.C. to Los Angeles, Calif. — May 26-31, 1966 — 320.28 Do — do — June 16-21, 1966 — 320.28 David E. Satterfield III — 3d District, Virginia — 1966 — 300.00 Gale Schisler — D.C. to London Mills, Ill. — May 26-31, 1966 — 243.44 Lynn E. Stalbaum — D.C. to Racine, Wis.* — June 29, 1966 — 109.50 Robert E. Sweeney — D.C. to Bay Village, Ohio.* — June 30, 1966 — 52.98 Charles M. Teague — D.C. to Los Angeles, Calif.* — June 30, 1966 — 160.39	

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 July 27	448	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*	
Dorothy E. Quarker.	Charles C. Diggs, Jr.	D.C. to Detroit, Mich.	May 28, June 14, 1966.	$73.16
Richard A. Doran	William J. Green	Philadelphia, Pa., to D.C.	June 27–30, 1966.	46.70
Albert P. Gamache	William D. Hathaway.	D.C., to Bangor, Maine.	May 30, June 23, 1966.	158.86
Frank G. Tsutras	James Kee	D.C. to Bluefield, W. Va.	July 7–11, 1966.	78.48
Joseph Croken	Torbert H. Macdonald.	Boston, Mass., to D.C.	June 3–7, 1966.	125.56
James Sachay	Roman C. Pucinski.	Chicago, Ill., to D.C.	June 23–30, 1966	190.62
Cora C. Bane	John C. Watts	D.C. to Nicholasville, Ky.	May 26, June 1, 1966.	134.88

453	Gale Schisler, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966		300.00
454	Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966:		
	Congressman	*Amount*	
	J. Edward Roush	$300.00	
	Joseph P. Addabbo	300.00	
	Raymond F. Clevenger	300.00	
	Charles S. Gubser	300.00	
	John Jarman	300.00	
	Bernard F. Grabowski	300.00	
	N. Norman Craley, Jr	300.00	
	Thomas G. Morris	300.00	
455	Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966:		
	Congressman	*Amount*	
	E. Ross Adair	$300.00	
	John M. Ashbrook	300.00	
	William C. Cramer	300.00	
	Paul B. Dague	300.00	
	Billie S. Farnum	300.00	
	Paul Findley	300.00	
	Samuel N. Friedel	300.00	
	James D. Martin	300.00	
	Maston O'Neal	300.00	
	Richard L. Ottinger	300.00	
	Roman C. Pucinski	300.00	
	Ralph J. Scott	300.00	
	Henry P. Smith III	300.00	
	Robert E. Sweeney	300.00	
	Charles M. Teague	300.00	
	Lera (Mrs. Albert) Thomas	156.56	
	Joseph P. Vigorito	300.00	
	Prentiss Walker	300.00	
	Samuel N. Friedel (quarterly period ending Dec. 31, 1965)	300.00	
	Do (quarterly period ending Mar. 31, 1966)	300.00	
	Roman C. Pucinski (quarterly period ending Mar. 31, 1966)	300.00	
	William C. Cramer (quarterly period ending Mar. 31, 1966)	300.00	
	E. Ross Adair (quarterly period ending Mar. 31, 1966)	300.00	
			7,056.56

28	456	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	Seattle, Wash to D.C*	July 10, 1966	230.18
Carl Albert	D.C. to Tulsa, Okla	July 16–17, 1966	148.15
Glenn Andrews	D.C. to Anniston, Ala	July 1–11, 1966	179.26
Mark Andrews	Fargo, N. Dak. to D.C*	July 9, 1966	127.14
Do	D.C. to Fargo, N. Dak	July 20–25, 1966	227.77
John M. Ashbrook	Johnstown, Ohio to D.C*	July 12, 1966	49.09

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1966 July 28	456	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—Continued			
		Congressman	*Point of travel*	*Date*	
		Thomas Ludlow Ashley.	D.C. to Toledo, Ohio	July 7–12, 1966	$152.88
		Lindley Beckworth	Gladewater, Tex. to D.C.*	July 10, 1966	202.20
		Jackson E. Betts	D.C. to Findlay, Ohio	July 1–10, 1966	121.50
		William S. Broomfield	D.C. to Royal Oak, Mich.	July 1–6, 1966	165.94
		Laurence J. Burton	Ogden, Utah to D.C*	July 8, 1966	272.80
		Phillip Burton	D.C. to San Francisco, Calif.	July 20–24, 1966	311.90
		John W. Byrnes	D.C. to Green Bay, Wis.	July 6–10, 1966	127.15
		Earle Cabell	D.C. to Dallas, Tex	July 17–22, 1966	181.13
		Clair A. Callan	D.C. to Lincoln, Nebr	July 21–24, 1966	220.88
		Donald D. Clancy	Cincinnati, Ohio to D.C.*	July 10, 1966	65.28
		Eligio de la Garza	Mission, Tex. to D.C*	July 7, 1966	253.21
		Winfield K. Denton	Evansville, Ind., to D.C.	July 10, 1966	94.20
		Edward J. Derwinski	D.C. to South Holland, Ill.	July 1–10, 1966	184.42
		John D. Dingell	D.C. to Detroit, Mich	July 1–12, 1966	156.72
		Paul Findley	D.C. to Springfield, Ill.	July 1–10, 1966	237.00
		Don Fuqua	Altha, Fla., to D.C.*	July 9, 1966	121.50
		E. C. Gathings	West Memphis, Ark., to D.C.*.	July 10, 1966	57.16
		Tom S. Gettys	Rock Hill, S.C., to D.C.*.	July 3, 1966	53.15
		Edith Green	D.C. to Portland, Oreg.*	July 1, 1966	191.50
		H.R. Gross	Waterloo, Iowa, to D.C.*	July 8, 1966	134.31
		George V. Hansen	Pocatello, Idaho, to D.C.*	July 12, 1966	295.44
		Ralph Harvey	D.C. to New Castle, Ind.	July 1–10, 1966	173.04
		Richard H. Ichord	Houston, Mo., to D.C*	July 11, 1966	143.76
		Harold T. Johnson	San Francisco to D.C.*	July 11, 1966	179.49
		Robert W. Kastenmeier	D.C. to Watertown, Wis.	July 1–10, 1966	169.83
		Robert McClory	D.C. to Lake Bluff, Ill.	July 1–10, 1966	200.16
		Robert C. McEwen	To D.C. from Ogdensburg, N.Y.*	July 11, 1966	48.30
		Torbert H. Macdonald	D.C. to Boston, Mass	July 1–11, 1966	125.56
		John C. Mackie	D.C. to Flint, Mich	July 5–11, 1966	181.02
		Joseph W. Martin. Jr	North Attleboro, Mass., to D.C.*	July 11, 1966	58.04
		Catherine May	D.C. to Yakima, Wash	July 1–10, 1966	410.53
		Walter H. Moeller	D.C. to Lancaster, Ohio	July 14–18, 1966	136.82
		Charles A. Mosher	Oberlin, Ohio, to D.C.*	July 11, 1966	50.40
		James G. O'Hara	D.C. to Utica, Mich	July 1-10 1966	141.60
		Alvin E. O'Konski	D.C. to Rhinelander, Wis.	July 1–12, 1966	314.44
		Maston O'Neal	Bainbridge, Ga., to D.C.*	July 17, 1966	104.34
		Melvin Price	D.C. to East St. Louis, Ill.	July 1–11, 1966	225.56
		Roman C. Pucinski	D.C. to Chicago, Ill	July 1-5, 1966	194.94
		Ben Reifel	Aberdeen, S. Dak., to D.C.*	July 19, 1966	187.48
		Byron G. Rogers	Denver, Colo., to DC.*	July 10, 1966	111.23
		John M. Slack, Jr	D.C. to Charleston, W. Va.	July 22–25, 1966	92.88
		H. Allen Smith	Los Angeles, Calif., to D.C.*	July 9, 1966	160.39
		Robert T. Stafford	D.C. to Rutland, Vt	July 8–9, 1966	121.45
		Lynn E. Stalbaum	Racine, Wis., to Bethesda, Md.	July 10, 1966	109.50
		Robert E. Sweeney	Bay Village, Ohio, to D.C.*	July 11, 1966	52.98
		Charles M. Teague	Los Angeles, Calif., to D.C.*	July 11, 1966	160.39
		Clark W. Thompson	Galveston, Tex., to D.C.*	July 10, 1966	107.90
		Do	D.C. to Galveston, Tex.	July 22–24, 1966	215.79
		John V. Tunney	D.C. to Los Angeles, Calif.	July 1–13, 1966	372.14
		Vernon W. Thomson	Richland Center, Wis., to D.C.*	July 6, 1966	122.22

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1966 July 28	456	Official transportation expenses for Members and employees, as authorized by Public Law 88-70 and Public Law 89-147—Continued			
		Congressman	*Point of travel*	*Date*	
		James B. Utt	Santa Ana, Calif., to D.C.*	July 9, 1966	$167.09
		Lionel Van Deerlin	San Diego, Calif., to D.C.*	July 19, 1966	149.25
		Jamie L. Whitten	D.C. to Charleston, Miss.	July 2-19, 1966	254.64
		John Young	D.C. to Houston, Tex	July 8-10, 1966	228.58
		Jerome R. Waldie	San Francisco, Calif. to D.C.*	July 10, 1966	132.00
		Walter B. Jones	D.C. to Havelock, N.C.	July 2-11, 1966	80.28
	457	Lester L. Wolff, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966			300.00
	504	Louis J. Kolar: Emergency repairs to first and third carriages bookkeeping and check writing machines, July 23, 1966			31.50
	505	Harris-Seybold Co.: 12½ plastic sticks, June 23, 1966			46.20
	506	Central Armature Works, Inc.: Lacer and hooks, June 25, 1966			8.60
	507	Chas. G. Stott & Co., Inc.: 2 2401 standard chair mats, May 2, 1966			75.60
	508	Picker X-ray Corp.: 3 file cabinets, May 17, 1966			350.70
	509	Yale Laundry: Laundry service furnished to the House of Representatives as per contract during the month of June 1966			164.33
	510	Architect of the Capitol: Gasoline and oil, House Folding Room, May 1-June 30, 1966			4.38
	511	Womack Industries, Inc.: Exterminating services rendered the House of Representatives, U.S. Capitol for the month of June 1966			131.00
	512	Humble Oil & Refining Co.: Gasoline and oil for official automobile of Former Speaker, Joseph W. Martin, Jr., June 16, 1966			16.18
	513	Hancocks: 1 Cord No. 34427, June 8, 1966			4.50
	514	Miles Glass Co. Inc.: 1 polished plate glass top, May 1966			21.06
	515	D. E. Otley: Scorers and scoring rubbers, June 20, 1966			36.60
	516	Lamb Seal & Stencil Co.: 1 aluminum nameplate, June 8, 1966			1.25
	517	C. R. Daniels, Inc.: Dandux Chesapeake solid woven cotton belting, June 17, 1966			35.62
	518	Salvation Army: 600 pounds shredded paper, June 13, 1966			12.00
	519	Better Packages, Inc.: 1 Better pack 555-S No. 9461, May 27, 1966			216.27
	520	U.S. Code Publishers:			
		1 set, U.S. Code Annotated, 1965 pocket parts		$52.50	
		1 subscription, U.S. Code Annotated, 9 new or recommissioned volumes		36.00	
		1 volume, U.S. Code Annotated, T-18 (1081-1690)		4.00	
					92.50
	521	Capitol Radio Wholesalers, Inc.:			
		10 busses, FNM 3-2/10		$3.00	
		10 FNM 3-2/10 busses		3.00	
					6.00
	522	Bell & Howell Co.:			
		1 534270 camshaft		$22.50	
		1 053409 sprocket		18.00	
		1 534110 keyway		.15	
					40.65
	523	Bell & Howell Co.:			
		3 pulleys		$3.60	
		10 toggle switches		20.00	
		9 sucker bar springs		5.40	
		36 racket check pawl springs		5.40	
					34.40
	524	S. Freedman & Sons, Inc.: 40 cases, 3-inch reinforced sealing tape, June 29, 1966			320.00

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1966				
July 28	525	Bell & Howell Co.:		
		3 sets chain assembly	$495.00	
		6 springs	3.90	
		10 stroke stop plungers	3.50	
		3 chain truck assemblies	183.00	
		14 check pawl springs	2.10	
		16 stacker springs	12.00	
				$699.50
	526	Gallant, Inc.:		
		Services and parts for November 1965		486.75
	527	Recordak Co.:		
		263 feet 35-millimeter microfilm service hand feed, 25 by 21 led	$24.51	
		2,104 electro parts cutting	15.78	
		2,640 feet electro parts sw 20 (8 copies of 1 roll No. 1)	150.35	
				190.64
	528	S. Freedman & Sons, Inc.:		
		25 cases No. 150 Scott towels, June 6, 1966		200.00
	529	S. Freedman & Sons, Inc.:		
		10 cases No. 150 Scott towels, June 16, 1966		80.20
	530	Bell & Howell Co.:		
		Servicing microfilm machine No. 205A–2711 for this period Jan. 1, 1966, to June 30, 1966		68.50
	531	Bell & Howell Co.:		
		12 rolls of film, 16-millimeter, type MD–1, June 30, 1966		51.96
	532	Architect of the Capitol:		
		Gasoline and oil for the House Post Office truck, May 1–June 30 1966		26.42
	533	Brodco Service Co.:		
		Repair and parts for Widget electric cart, June 27, 1966		69.20
	540	Architect of the Capitol:		
		Gasoline and oil for the former Speaker Joseph W. Martin, Jr., May 1–June 30, 1966		36.67
Aug. 1	550	Veronica C. Greene:		
		Payment of gratuity due to death of Edward B. Carney, as authorized, June 6, 1966		13,624.38
3	570	Jud E. White:		
		Payment of gratuity due to death of May H. White, as authorized, July 5, 1966		4,291.68
8	581	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 M. Ashbrook — D.C. to Johnstown, Ohio.* — June 30, 1966		49.09
		Frank T. Bow — D.C. to Canton, Ohio* — June 30, 1966		58.30
		Julia Butler Hansen — D.C. to Portland, Oreg* — June 29, 1966		237.33
		Arnold Olsen — D.C. to Helena, Mont* — June 29, 1966		285.15
		Roman C. Pucinski — Chicago, Ill., to D.C — Jan. 1–16, 1966		194.94
		Do — Chicago, Ill., to D.C — Apr. 7–11, 1966		194.94
		Do — D.C. to Chicago, Ill — May 27–31, 1966		194.94
		James H. Quillen — D.C. to Kingsport, Tenn.* — June 29, 1966		51.36
		Ben Reifel — D.C. to Aberdeen, S. Dak.* — June 29, 1966		187.48
		Robert L. F. Sikes — D.C. to Crestview, Fla — May 26–30, 1966		120.32
		Herbert Tenzer — 5th District, N.Y — 1966		300.00
		J. Russell Tuten — D.C. to Brunswick, Ga — May 30; June 9, 1966		170.82
	582	Mona D. Knight (Lionel Van Deerlin, M.C.):		
		Reimbursement of official transportation expenses, from San Diego, Calif., to Washington, D.C., one way, as authorized by Public Law 89–147, June 27, 1966		144.11
	583	Richard A. Doran (William J. Green, M.C.):		
		Reimbursement of official transportation expenses, from Philadelphia, Pa., to Washington, D.C., round trip, as authorized by Public Law 89–147, May 17–19, 1966		46.70
	584	Ethel Maness (Leonard Farbstein, 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, June 28–30, 1966		63.58
	585	Thomas M. Gilbert (Armistead I. Selden, Jr., M.C.):		
		Reimbursement of official transportation expenses, from Washington, D.C., to Birmingham, Ala., round trip, as authorized by Public Law 89–147, May 30–31, 1966		95.03

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 Aug. 8	586	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*	
		Fred W. Wegner, Jr. / John Brademas / D.C. to South Bend, Ind. / July 15–22, 1966.	$159.98
		Dana W. Reed / Don. H. Clausen / Crescent City, Calif., to D.C.* / July 4, 1966	417.85
		Vern Stephens / Wm. L. Dickinson / D.C. to Montgomery, Ala. / July 5–15, 1966.	179.04
		Joanne D. Maxwell / John N. Erlenborn. / Naperville, Ill., to D.C. / July 10–16, 1966.	206.44
		Frank G. Tsutras / James Kee / D.C. to Bluefield, W. Va. / July 7–11, 1966.	78.48
		Shirley H. Freeman. / Rodney M. Love / D.C. to Dayton, Ohio. / July 1–11, 1966.	151.20
		William T. Moore / Barratt O'Hara / D.C. to Chicago, Ill. / July 6–7, 1966.	106.28
		Lester Rosen / Garner E. Shriver / D.C. to Wichita, Kans. / July 1-17, 1966.	352.02
		Mona D. Knight / Lionel Van Deerlin. / D.C. to San Diego, Calif.* / July 11, 1966	149.12
		James E. Guirard, Jr. / Edwin E. Willis / D.C. to St. Martinville, La.* / July 14, 1966	153.84
	587	Charles A. Mosher, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, June 30, 1966	300.00
	588	William E. Brock, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966	300.00
	589	Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966:	
		Congressman / *Amount*	
		Wm. M. Colmer — $300.00	
		Thaddeus J. Dulski — 150.00	
		Peter H. B. Frelinghuysen — 300.00	
		Richard H. Ichord — 300.00	
		Delbert L. Latta — 300.00	
		Carlton R. Sickles — 300.00	
		Herbert Tenzer — 300.00	
		J. Russell Tuten — 300.00	
		Peter H. B. Frelinghuysen (period ending Dec. 31, 1966) — 300.00	
		Richard H. Ichord (period ending Dec. 31, 1966) — 300.00	
		Peter H. B. Frelinghuysen (period ending Mar. 31, 1966) — 300.00	
		Richard H. Ichord (period ending Mar. 31, 1966) — 300.00	
		Herbert Tenzer (period ending Mar. 31 1966) — 300.00	3,750.00
9	679	International Business Machines Corp.:	
		1 IBM cordless dictating machine, May 19, 1966	454.50
		1 IBM Selectric typewriter, May 9, 1966	441.00
		1 IBM combination unit, Mar. 18, 1966 — $495.00	
		1 IBM cordless dictating machine — 425.00	920.00
		1 13-inch IBM executive electric typewriter, June 1, 1966	594.00
		1 IBM Selectric typewriter, June 3, 1966	441.00
		1 IBM 13-inch standard electric typewriter, June 11, 1966	423.00
		1 IBM cordless dictating machine, June 21, 1966	425.00
		1 IBM Selectric typewriter, June 21, 1966	450.00
		1 IBM 13-inch standard electric typewriter, June 10, 1966	423.00
		1 IBM 13-inch standard electric typewriter, June 13, 1966	423.00
		1 IBM 13-inch standard electric typewriter, June 13, 1966	423.00
		1 IBM Selectric typewriter, June 13, 1966	450.00
		1 IBM Selectric typewriter, June 13, 1966	441.00
		1 IBM Selectric typewriter, June 1966	450.00
		1 IBM Selectric typewriter, June 21, 1966	441.00
		2 13-inch IBM standard electric typewriters, July 5, 1966	846.00
		1 IBM Selectric typewriter, June 22, 1966	450.00
		1 13-inch IBM standard electric typewriter, June 6, 1966	423.00
		2 13-inch IBM standard electric typewriters, July 1, 1966	846.00
		1 IBM Selectric typewriter, July 7, 1966	441.00
		1 IBM Selectric typewriter, July 1, 1966	450.00
		1 13-inch IBM standard electric typewriter, July 6, 1966	423.00
		1 IBM Selectric typewriter, July 1, 1966	441.00
		1 13-inch IBM standard electric typewriter, July 1, 1966	423.00
		1 13-inch IBM standard electric typewriter, July 6, 1966	423.00
		1 IBM Selectric typewriter, July 5, 1966	450.00

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1966				
Aug. 9	683	Reliance Products Co.:		
		1, 55-gallon Relkem 99 all-purpose cleaner, Feb. 23, 1966		$99.00
	684	American Photocopy Equipment Co.:		
		1 Super Stat, June 3, 1966		867.30
		De Jur Amsco Corp.:		
		1 DEJ 520 microphone, June 7, 1966	$30.75	
		1 DEJ 517 microphone holder	3.00	
				33.75
		A. B. Dick Co.:		
		1 A. B. Dick mimeograph duplicator model 438 fluid, June 10, 1966		697.50
		Dictaphone Corp.:		
		1 PC7 dictaphone time-master combination dictating-transcribing machine with accessories, June 28, 1966		475.00
		Thomas A. Edison Industries:		
		1 Edison transcriber with transcribing accessories, June 28, 1966		405.00
		Gallant, Inc.:		
		1 photocopier, June 23, 1966		293.02
		Royal Typewriter Co., Inc.:		
		1 26002-P tubs, June 21, 1966	$5.95	
		100 26003-P dividers	32.00	
				37.95
		SCM Corp.:		
		1 SCM model 4EE with 01 type, Mar. 3, 1966		432.00
		1 SCM model 4EE tan in color with 66 type, Apr. 1, 1966		432.80
		Victor Comptometer Corp.:		
		1 71-87-54-10 serial No. 2408263, Oct. 30, 1965	$246.60	
		1 No. 9 carrying case	20.25	
				266.85
		Dura Business Machines:		
		8 Tape tennas, May 31, 1966	$240,00	
		9 Electric tape winders	675.00	
		8 Tape unwinders	160.00	
		4 Sets of shelves (right and left)	200.00	
		1 Automatic typing machine, model 10 mach., Apr. 28, 1966	2,350.00	
		1 Automatic typing machine, model 10 mach., May 20, 1966	2,350.00	
		1 Automatic typing machine, model 10 mach., May 25, 1966	2,350.00	
				8,325.00
	685	Capitol View Service (Gulf):		
		New taillight (Post Office truck)	$3.20	
		Labor	1.00	
		Tax	.10	
				4.30
	686	Congressional Quarterly, Inc.:		
		2 CO Weekly Report No. 8, Mar. 4, 1966		4.00
10	690	Edwin E. Willis, M.C.:		
		Reimbursement of official transportation expenses, from Washington, D.C., to St. Martinville, La., one way as authorized by Public Law 88-70 and Public Law 89-147, June 24, 1966		90.97
	691	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 — Canton, Ohio, to D.C.* — July 11, 1966		58.30
		Charles E. Chamberlain. — D.C. to Lansing, Mich. — July 22-24, 1966		184.62
		Do — do — July 29-31, 1966		184.62
		John W. Davis — D.C. to Summerville, Ga. — July 22, Aug. 1, 1966		161.26
		Thaddeus J. Dulski — Buffalo, N.Y., to D.C. — July 18-22, 1966		102.00
		Martha W. Griffiths — D.C. to Detroit, Mich. — July 14-24, 1966		93.13
		H. R. Gross — D.C. to Waterloo, Iowa — July 29-31, 1966		148.68
		Harlan Hagen — D.C. to Hanford, Calif. — July 3-14, 1966		738.00
		Julia Butler Hansen — Portland, Oreg., to D.C.* — July 19, 1966		239.83
		Richard H. Ichord — D.C. to Houston, Mo. — July 21-Aug. 2, 1966		287.52
		Robert L. Leggett — D.C. to San Francisco, Calif. — July 15-25, 1966		320.78
		Arnold Olsen — Helena, Mont., to D.C.* — July 10, 1966		285.15
		James H. Quillen — Kingsport, Tenn., to D.C.* — July 11, 1966		51.36
		Do — D.C. to Kingsport, Tenn. — July 21-24, 1966		102.72
		Wm. J. Randall — D.C. to Independence, Mo.* — July 28, 1966		145.69
		Richard L. Roudebush — D.C. to Indianapolis, Ind. — July 30, Aug. 2, 1966		172.00
		Robert G. Stephens, Jr. — Athens, Ga., to D.C.* — July 24, 1966		78.35
		Do — D.C. to Athens, Ga.* — July 29, 1966		78.35
		Edwin E. Willis — St. Martinville, La., to D.C.* — July 10, 1966		90.97

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966			
Aug. 10	692	Paul J. Krebs: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966	$300.00
	693	Thomas M. Pelly: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966	300.00
	694	Paul J. Krebs: Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1966	300.00
	695	Clarence D. Long: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966	300.00
	696	Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966: *Congressman* — *Amount* Robert B. Duncan — $300.00 Harlan Hagen — 300.00 Charles A. Halleck — 300.00 Rogers C. B. Morton — 300.00 Charles A. Halleck (quarterly period ending Mar. 31, 1966) — 300.00	1,500.00
	701	Capitol View Service: 1 tire, Post Office, July 29, 1966	32.00
	702	Baer Slade Corp.: 1 drm, 55 gal., Johnson Step Ahead, July 27, 1966 — $178.75 12 ea., Ostrich Dusters — 45.00	223.75
	703	Barnes Company: Nameplate, July 11, 1966	2.50
11	708	Richard D. McCarthy: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966	300.00
	764	Lamb Seal & Stencil Co.: 200 formica identification badges for use of the House Doorkeeper and pages, June 17, 1966	200.00
	765	The Sheraton-Park: Garage rental for July 1966 for the Clerk of the House of Representatives	25.00
	766	Stephen M. Peterson: Reimbursement of expenses incurred in connection with the election contest in the Third Congressional District of Iowa, July 18, 1966	1,914.87
	767	S. Freedman & Sons, Inc.: 2 Scott cabinets, June 30, 1966	6.50
	768	Burroughs Corp.: Payment on service contract to cover banking machines in the Office of the Sergeant at Arms for the period Mar. 1, 1966 to July 1, 1966, June 30, 1966	199.78
	769	S. Freedman Sons, Inc.: 25 cases No. 150 Scott towels, July 11, 1966 — $200.50 15 cases No. 510 Scott tissue — 176.25	376.75
	770	Baer Slade Corp.: 12 No. 9 "Governor" brass cuspidors, June 30, 1966	180.00
13	777	Travelers Insurance Co.: Automobile insurance, 1966 Cadillac; U.S. House of Representatives, and Ralph R. Roberts, July 1, 1966–July 1 1967	498.00
17	780	House Stationery Room: Stationery supplies furnished committees, officers of the House of Representatives, and others for the month of July 1966	2,670.28
	788	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	D.C. to Tulsa, Okla*	June 29, 1966	68.30
Jack Brooks	D.C. to Beaumont, Tex.	June 17–19, 1966	232.39
Joel T. Broyhill	10th District, Virginia	1965	300.00
Do	do	1966	300.00
Earle Cabell	D.C. to Dallas, Tex*	June 29, 1966	90.56
John Dowdy	D.C. to Athens, Tex	Feb. 7, Mar. 10, 1966	396.00
Do	do	Apr. 5–29, 1966	396.00
Paul Findley	D.C. to Springfield, Ill	Mar. 4–6, 1966	112.10
David S. King	D.C. to Salt Lake City, Utah.*	June 29, 1966	273.96
Paul J. Krebs	12th District, New Jersey.	1966	300.00
Joe Pool	D.C. to Dallas, Tex	Apr. 23–26, 1966	156.24

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1966				
Aug. 17	789	American Ice Co.:		
		Ice furnished to the House of Representatives, as per contract, June 1–30, 1966		$635.40
	791	Dura Business Machines:		
		Automatic typing machine, May 19, 1966		2,475.00
		Automatic typing machine, June 14, 1966		2,350.00
		Automatic typing machine, June 28, 1966		2,350.00
		Automatic typing machine, June 24, 1966	$2,350.00	
		Tape tenna, shelves, right and left, electric tape winders (2), tape unwinders (2)	280.00	
				2,630.00
		1 tape tenna, June 24, 1966	$30.00	
		1 tape winder	75.00	
		1 tape unwinder	20.00	
		2 shelves (1 right, 1 left)	50.00	
				175.00
		1 tape tenna, June 21, 1966		30.00
		1 tape tenna, June 24, 1966	$30.00	
		2 electric tape winders	150.00	
		1 tape unwinder	20.00	
		2 shelves (1 right and 1 left)	50.00	
				250.00
		1 tape tenna, June 24, 1966		30.00
		1 tape tenna, June 21, 1966	$30.00	
		1 electric tape winder	75.00	
		1 tape unwinder	20.00	
		1 set of Dura shelves (right and left)	50.00	
				175.00
		1 tape tenna June 21, 1966		30.00
		1 Dura shelf, right hand, tan color, June 24, 1966		25.00
		1 tape tenna, June 21, 1966	$30.00	
		1 tape winder	75.00	
				105.00
		1 tape tenna, June 24, 1966	$30.00	
		1 tape winder	75.00	
		1 tape unwinder	20.00	
				125.00
	793	International Business Machines, Inc.:		
		7 IBM Selectric typewriters at $441.00, July 1–11, 1966	$3,087.00	
		8 13-inch IBM Standard electric typewriters at $423.00	3,384.00	
		1 IBM Selectric typewriter, June 22, 1966	450.00	
				6,921.00
	794	Addressograph-Multigraph Corp.		
		Services and parts, Mar. 18, 1966		17.65
		APECO:		
		Services and parts, Oct. 19–25, 1966		58.00
		Services and parts, Nov. 4–19, 1966		62.38
		A. B. Dick Co.:		
		Services and parts, Apr. 4–29, 1966		85.70
		Gray Manufacturing Co.:		
		Services and parts, Apr. 29, 1966		9.00
		International Business Machines Corp.:		
		Services and parts, Dec. 1966		2,902.60
		Services and parts, November 1966		3,670.80
		Monroe International, Inc.:		
		1 call, service to 213–11–092–369025		10.00
		Division of Sperry Rand Corp.:		
		Remington adders and calculators repaired during the month of March 1966		9.50
		Royal Typewriter Co., Inc.:		
		Repairs and service on Royal electric typewriters for the month of March 1966		135.75
		SCM Corp.:		
		Services and parts, Apr. 5–19, 1966		19.25
		Services and parts, Mar. 30–Apr. 27, 1966		323.30
		Stanley Hayman Co.:		
		Repairs to Vanguard dictator, May 9, 1966		8.00
	795	Dictaphone Corp.:		
		Services and parts, Nov. 2–12, 1965		136.08
		Services and parts, Dec. 1–9, 1966		66.90
		Services and parts, Feb. 2–28, 1966		114.10
		Services and parts, Apr. 1–27, 1966		139.07
		Services and parts, May 10–31, 1966		91.95
	796	Gestetner Corp.:		
		Services and parts, Feb. 28–May 26, 1966		801.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 Aug. 17	798	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 / Tulsa, Okla., to D.C.* / July 23, 1966	$68.31
		Stephen Berger / Jonathan B. Bingham / New York, N.Y. to D.C. / July 18–20, 1966	63.34
		Roland G. Robison, Jr. / Laurence J. Burton / D.C. to Ogden, Utah.* / Aug. 1, 1966	273.30
		Carolyn M. Andrade. / Clair A. Callan / D.C. to Lincoln, Nebr. / July 23–29, 1966	322.90
		Madeleine M. Marceau. / James C. Cleveland. / D.C. to New London, N.H. / July 7–14, 1966	150.02
		William H. Hackett / E. A. Cederberg / D.C. to Bay City, Mich. / July 20–Aug. 6, 1966	193.62
		David C. Pruitt, III. / Jack Edwards / D.C. to Mobile, Ala. / July 27–Aug. 2, 1966	235.20
		Fritz A. Waterman / Edna F. Kelly / Brooklyn, N.Y.. to D.C. / July 10–11, 1966	65.58
		Ralph H. Marlatt / James D. Martin / D.C. to Gadsden, Ala. / July 28–Aug. 2, 1966	169.92
		Michael Bromberg / Herbert Tenzer / D.C. to Hewlett, N.Y. / July 28–Aug. 1, 1966	61.00
		Do / do / do / Aug. 5–8, 1966	60.00
		Catherine C. Parham. / Bob Wilson / D.C. to San Diego, Calif. / July 1–Aug. 1, 1966	757.31
	799	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 / D.C. to Tulsa, Okla.* / June 24, 1966	68.30
		Gail J. Beagle / Henry B. Gonzalez. / D.C. to San Antonio, Tex.* / Apr. 17, 1966	121.07
		Vernice Halifield / Chet Holifield / D.C. to Los Angeles, Calif. / June 1–26, 1966	320.78
		Rose M. Zamaria / Lera Thomas / D.C. to Houston, Tex. / Apr. 29, May 8, 1966	185.54
18	808	Joe D. Waggonner, Jr., M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Plain Dealing, La., round trip, as authorized by Public Law 88–70 and Public Law 89–147, July 1–10, 1966	340.20
22	820	John J. Flynt, Jr., M.C.: Reimbursement of official transportation expenses, from Washington, D.C. to Griffin, Ga., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Apr. 8–17, 1966	167.96
	821	John J. Flynt, Jr., M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Griffin, Ga., round trip, as authorized by Public Law 88–70 and Public Law 89–147, May 26–31, 1966	167.96
	822	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, June 11–16, 1966	332.98
	823	Fernand J. St Germain, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Woonsocket, R.I., one way, as authorized by Public Law and Public Law 89–147, June 30, 1966	52.80
	824	Paul H. Todd, Jr., M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Kalamazoo, Mich., one way, as authorized by Public Law 88–70 and Public Law 89–147, June 30, 1966	97.14
	825	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 / Tulsa, Okla., to D.C.* / July 1, 1966	68.30
		Stanley L. Greigg / Sioux City, Iowa, to D.C. / July 7 to Aug. 4, 1966	327.12
		Paul Findley / D.C., to Springfield, Ill. / July 22–24, 1966	121.38
		Jack Edwards / D.C., to Mobile, Ala / July 28–Aug. 1, 1966	235.20
		Earle Cabell / Dallas, Tex., to D.C.* / July 10, 1966	90.56

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 Aug. 22	825	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—Continued	
		Congressman / *Point of travel* / *Date* David S. King — Salt Lake City, Utah, to D.C.* — July 9, 1966 James D. Martin — D.C., to Gadsden, Ala. — July 27, Aug. 1, 1966 Joseph W. Martin, Jr. — D.C., to N. Attleboro, Mass. — Aug. 4–7, 1966 Robert G. Stephens, Jr. — Athens, Ga., to D.C. — Aug. 7, 1966 Jerome R. Waldie — D.C., to San Francisco, Calif. — Aug. 5–7, 1966	$273.96 169.92 116.08 78.35 313.64
	826	Sol Mosher (Durward G. Hall, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Springfield, Mo., one way, as authorized by Public Law 89–147, June 26, 1966	147.37
	827	Al Swift (Lloyd Meeds, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Everett, Wash., one way, as authorized by Public Law 89–147, June 25, 1966	344.76
	840	Jack Brooks, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1966	300.00
	841	Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966: *Congressman* / *Amount* Jack Brooks — $300.00 John Dowdy — 300.00 John J. Flynt, Jr — 300.00 Edward J. Gurney — 300.00 Porter Hardy, Jr — 300.00 David S. King — 300.00 Fernand J. St Germain — 300.00	2,100.00
July 27	452	Members' district office rental for July 1966: (Paid by group voucher.) *Congressman* / *Lessor* / *Location* Watkins N. Abbitt — George Abbitt, Jr — Appomattox, Va Joseph G. Minish — Sam E. Goldner — Orange, N.J John B. Anderson — Rock River Savings — Rockford, Ill George W. Andrews — Mable Finlayson — Union Springs, Ala Robert T. Ashmore — Citizens & Southern National Bank — Spartanburg, S.C William H. Ayres — Krumroy Realty Co — Akron, Ohio James C. Cleveland — Turcott Associates, Inc — Concord, N.H Charles A. Mosher — Alfred Porkolab — Lorain, Ohio Do — George Feick Heirs — Sandusky, Ohio Jackson E. Betts — Betty M. Drake — Findlay, Ohio Joseph P. Addabbo — Louis F. DeSena & Benedict Mauro. — Ozone Park, N.Y Frank T. Bow — Peoples–Merchants Trust Co. — Canton, Ohio William L. St. Onge — St. Onge & Karcutt — Putnam, Conn Clair Callan — Veterans Building Corp. — Lincoln, Nebr Clarence J. Brown, Jr. — Zoi A. Delinanos — Springfield, Ohio Robert G. Stephens, Jr. — Southern Mutual Insurance Co. — Athens, Ga Mark Andrews — First National Bank & Trust. — Fargo, N. Dak Harold R. Collier — Joseph Hlava — North Riverside, Ill Harold D. Cooley — Nash County — Nashville, N.C Paul A. Dague — Stathis Bros — West Chester, Pa Winfield K. Denton — Paul C. Thole — Evansville, Ind Charles C. Diggs, Jr — Burton W. London — Detroit, Mich Do — Traugott Schmidt & Sons, Inc. — ----do John D. Dingell — Independent Theatre Corp. — ----do Ogden R. Reid — Herome Barnum Associates. — Harrison, N.Y Do — Loise B. Baldwin and Dominic Petrusa. — Mount Kisco, N.Y John Dowdy — H. L. Kinabrew — Athens, Tex Thomas N. Downing — The Citizens National Bank — Hampton, Va	75.00 100.00 80.00 150.00 60.63 100.00 185.00 40.00 60.00 60.00 100.00 135.00 100.00 200.00 200.00 130.00 185.00 125.00 75.00 50.00 135.00 50.00 100.00 100.00 160.00 30.00 75.00 45.00

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1966 July 27	452	Members' district office rental for July 1966—Continued			
		Congressman	*Lessor*	*Location*	
		Florence P. Dwyer	Arb Realty Co., Inc	Elizabeth, N.J	$200.00
		Robert A. Everett	M. A. Blanton, Jr	Union City, Tenn	150.00
		Leonard Farbstein	Walter Scott & Co., Inc.	New Tork, N.Y	200.00
		John J. Flynt, Jr	Meridian Sun Lodge No. 26, F. & A. M.	Griffin, Ga	100.00
		Peter Frelinghuysen	Morris Associates	Elizabeth, N.J	166.67
		E. C. Gathings	Bank of West Memphis	West Memphis, Ark	150.00
		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	200.00
		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	Arthur E. Hicks	Independence, Kans	50.00
		Wayne L. Hays	Frank M. Huff	Flushing, Ohio	100.00
		James H. Scheuer	Philsyl Corp	Bronz, N.Y	110.00
		Do	Estate of Louis Reichardt.	----do	90.00
		Edward Hutchinson	C. Joseph Armstrong	Allegan, Mich	50.00
		Elmer J. Holland	Realty Co	McKeesport, Pa	79.50
		James C. Corman	Harry Levine and Lillian Levine.	Sherman Oaks, Calif	100.00
		Do	Robert M. Chesler, Jr	Los Angeles, Calif	100.00
		Thomas S. Foley	Riner E. Deglow	Spokane, Wash	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	Frederick W. Radke and Robert J. Halaska.	Wauwatosa, Wis	200.00
		Rogers C. B. Morton	Francis G. Bartlett, Jr	Easton, Md	110.00
		Ronald Brooks Cameron.	James A. McKechnie	Pico River Calif	200.00
		Joseph P. Vigorito	Paul W. Glenn, Inc	Sharon, Pa	100.00
		James Kee	WestVirginia 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	Ashland Progress, Inc	Mansfield, Ohio	100.00
		Harris B. McDowell, Jr.	Pennsylvania Railroad Co.	Middletown, Del	75.00
		Lucien N. Nedzi	William Parker	Detroit, Mich	105.00
		Weston E. Vivian	Northwest Park Construction Corp.	Ann Arbor, Mich	200.00
		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	160.00
		Donald H. Clausen	Trust under the will of Max Rosenberg.	Santa Rosa, Calif	100.00
		Do	Eureka Inn	Eureka, 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	200.00
		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. Ragen	Chicago, Ill	200.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1966 July 27	452	Members' district office rental for July 1966—Continued			
		Congressman	*Lessor*	*Location*	
		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 T. Reese Real Estate & Ins Co.	Columbia, S.C	150.00
		Peter Rodino, Jr	Commerce Court Building Co.	Newark, N.J	200.00
		Walter Rogers	Hughes Building, Inc	Pampa, Tex	100.00
		Thomas Rees	Jack L. Stein Enterprises.	Los Angeles, Calif	200.00
		Dan Rostenkowski	Leonard L. Levin	Chicago, Ill	200.00
		J. Edward Roush	Community State Bank	Huntington, Ind	47.50
		George E. Shipley	Jimmy Mullinax	Olney, Ill	100.00
		Neil Smith	Insurance Exchange Building.	Des Moines, Iowa	195.00
		Robert Dole	United Building	Salina, Kans	92.00
		William Springer	Champaign National Bank, trustee.	Champaign, Ill	200.00
		John G. Dow	Harold J. Jones	Goshen, N.Y	150.00
		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
		Edwin W. Edwards	Lloyd Andrus	Opelousas, La	150.00
		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	Will Hickman	Oxford, Miss	125.00
		Vernon W. Thomson	Farmers & Merchants Bank.	Richland Center, Wis	60.00
		J. Arthur Younger	Bank of California Bldg.	San Mateo, Calif	200.00
		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	100.00
		Adam C. Powell	Alfred E. Isaac Club of Democrats.	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	George S. Goodyear	Asheville, N.C	150.00
		Ben Reifel	R. O. 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
		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
		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 J. Goodspeed, Jr	Augusta, Maine	200.00
		James F. Battin	William T. Kelly	Billings, Mont	200.00
		Carleton K. Jing	J. P. McGirr, Inc	Saratoga Springs, N.Y.	150.00
		Robert T. Secrest	Edmund G. James	Caldwell, Ohio	100.00
		F. Bradford Morse	Lowell Sun Realty Co	Lowell, Mass	95.40
		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	Batavia Professional Bldg.	Batavia, Ohio	140.00
		James Harvey	C. M. P. Realty Co	Saginaw, Mich	175.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1966 July 27	452	Members' district office rental for July 1966—Continued			
		Congressman	*Lessor*	*Location*	
		Seymour Halpern	G. L. G. Associates	Forest Hills, N.Y	$200.00
		Silvio O. Conte	7 North Street Real Estate Trust.	Pittsfield, Mass	110.00
		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	200.00
		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	Dorothy Bell	Las Vegas, Nev	100.00
		Alphonzo Bell	Kirkeby Center	Los Angeles, Calif	200.00
		Bernard F. Grabowski	Bristol Shopping Plaza, Inc.	Bristol, Conn	200.00
		Augustus F. Hawkins	Broadway Manchester Building Corp.	Los Angeles, Calif	200.00
		Robert L. Leggett	Tennessee Street Professional Center.	Vallejo, Calif	100.00
		Gale Schisler	Robert Wolford	London Mills, Ill	100.00
		Billie S. Farnum	Wilshire Office Center	Detroit, Mich	200.00
		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	200.00
		Hugh L. Carey	Clavin Real Estate	Brooklyn, N.Y	200.00
		George E. Brown, Jr	David Ramirez	Pico Rivera, Calif	200.00
		Don Edwards	Commercial Building	San Jose, Calif	150.00
		Do	Robert Fairwell	Hayward, Calif	50.00
		Spark M. Matsunaga	International Savings & Loan Association, Ltd.	Honolulu, Hawaii	100.00
		Do	Kuhio Auto Repair, Inc.	----do	100.00
		Charlotte J. Reid	Roeder Building Corp	Aurora, Ill	100.00
		Jeffery Cohelan	Latham-Mattei Properties.	Oakland, Calif	165.00
		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 Estate Co.	Pottsbille, Pa	100.00
		Donald Rumsfeld	Ayres Boal, Jr	Winnetka, Ill	117.54
		Richard T. Hanna	California Federal Savings & Loan Assn.	Anaheim, Calif	200.00
		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
		Do	John L. MacKinnon, D.C.	Kingston, N.Y	100.00
		Lester L. Wolff	Albert F. Kimball & Michael J. Salomone.	Port Washington, N.Y.	200.00
		Michael J. Kirwan	W-M Realty Co	Youngstown, Ohio	200.00
		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	200.00
		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.	100.00
		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

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 July 27	452	Members' district office rental for July 1966—Continued	
		Congressman / *Lessor* / *Location*	
		James R. Grover / Isobel S. Allen / Amityville, N.Y.	$50.00
		Do / Francis B. Garvey / Babylon, Suffolk County, N.Y.	150.00
		John J. Duncan / Guilford Glazer / Oak Ridge, Tenn.	100.00
		Richard L. Ottinger / Berhoff Associates / Elmsford, N.Y.	100.00
		James A. Mackay / Clark Harrison & Co., Inc. / Decatur, Ga.	200.00
		William B. Ford / Dominic Lisuzzo / Allen Park, Mich.	200.00
		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
		John R. Hansen / Lester L. Moore / Corning, Iowa	200.00
		James J. Howard / Stanford & Helen Eisenberg. / Newark, N.J.	84.16
		Garner E. Shriver / Eight Thirty, Inc. / Wichita, Kans.	107.30
		Wendell Wyatt / Douglas & Marie Cousin. / Glasdtone, Oreg.	100.00
		Joel T. Broyhill / M. T. Broyhill / Arlington, Va.	200.00
		Andrew Jacobs, Jr / Indiana Pythian Corp. / Indianapolis, Ind.	200.00
		Members district office rentals for July 1966. (Paid by individual vouchers.)	
		Congressman / *Lessor* / *Location*	
Aug. 22	828	William B. Widnall / Joseph Dobias / Paramus, N.J.	100.00
	829	Chet Holifield / Home Savings & Loan Association. / Los Angeles, Calif.	100.00
	830	Paul A. Fino / Jaffra Holding Corp. / Bronx, N.Y.	100.00
	831	John N. Erlenborn / Town & Country Realtors. / Joliet, Ill.	75.00
	832	Do / Andrew McRally / Wheaton, Ill.	125.00
	833	William S. Broomfield / Romeo Gadova / Royal Oak, Mich.	160.00
	834	William A. Barrett / Michael J. Kane / Philadelphia, Pa.	200.00
	835	Eugene J. Keogh / Halpin, Keogh & St. John. / New York City.	200.00
	836	William L. Hungate / P. J. Grewach / Troy, Mo.	100.00
	837	Craig Hosmer / Security Building / Long Beach, Calif.	135.00
	838	Thomas B. Curtis / David F. Crossen / Clayton, Mo.	200.00
29	994	Albert W. Johnson / Hamlin Bank & Trust Co. / Smethport, Pa.	35.00
	995	Charles E. Goodell / George W. Goodell, Trustee. / Jamestown, N.Y.	80.00
	996	J. William Stanton / Coral Ridge Building Co. / Painesville, Ohio	200.00
	997	Basil L. Whitener / South Street Realty Co. / Gastonia, N.C.	200.00
	998	John H. Dent / Law & Finance Building. / Greensburg, Pa.	210.00
	999	Frank Thompson / Levy, Levy & Albert / Trenton, N.J.	177.50
23	889	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 and Public Law 89-147, June. 10-13, 1966	91.35
	890	William G. Bray, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Martinsville, Ind., round trip, as authorized by Public Law 88-70 and Public Law 89-147, June 17-21, 1966	91.35
	891	William G. Bray, M.C.: Reimbursement of official transportation expenses, from Washington, D.C. to Martinsville, Ind., round trip, as authorized by Pubilc Law 88-70 and Public Law 89-147, June 24-27, 1966	91.35
	892	Official transportation expenses for Members and employees, as authorized by Public Law 88-70 and Public Law 89-147—	
		Congressman / *Point of travel* / *Date*	
		Jack Brooks / D.C. to Beaumont, Tex. / July 1-10, 1966	224.61
		Do / do / July 15-18, 1966	206.45
		Phillip Burton / D.C. to San Francisco, Calif. / Aug. 11-14, 1966	334.78
		Charles E. Chamberlain. / D.C. to Lansing, Mich. / Aug. 5-7, 1966	184.62
		Willaim C. Cramer / D.C. to St. Petersburg, Fla. / Aug. 11-15, 1966	247.18
		William D. Ford / D.C. to Detroit, Mich. / Aug. 12-15, 1966	166.56
		Samuel N. Friedel / 7th District, Maryland / 1966	300.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 Aug. 23	892	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—Continued	

Congressman	*Point of travel*	*Date*	
Durward G. Hall	D.C. to Springfield, Mo.	Aug. 11–15, 1966	$294.74
Charles A. Halleck	D.C. to Rensselaer, Ind.	Aug. 11–14, 1966	218.98
Richard H. Poff	6th District, Virginia	1966	300.00
Santiago Polanco-Abreu.	D.C. to San Juan, P.R.	July 15–18, 1966	171.60
Albert H. Quie	D.C. to Dennison, Minn.	July 28–Aug. 16, 1966	313.50
Walter Rogers	D.C. to Pampa, Tex.	Aug. 2–11, 1966	411.09
Fernand J. St Germain	Woonsocket, R.I. to D.C.*	July 5, 1966	52.80
Bob Sikes	D.C. to Crestview, Fla.	July 1–10, 1966	328.32
Al Ullman	D.C. to Baker, Oreg.	Aug. 4–10, 1966	519.81
Compton I. White, Jr.	D.C. to Clark Fork, Idaho.	July 10, 1966	321.64
Do	Clark Fork, Idaho to D.C.	Aug. 17, 1966	321.64

893	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*	
S. Douglas Smith	George Andrews	D.C., to Union Springs, Ala.	Aug. 7–13, 1966.	206.86
Charles W. Dunn	Leslie C. Arends	D.C., to Bloomington, Ill.	July 15–21, 1966.	134.40
Clyde S. Kier	Del Clawson	Downey, Calif., to D.C.	July 2, Aug. 4, 1966.	714.43
R. Dale Hulshizer.	Frank E. Evans	D.C., to Colorado Springs, Colo.*	Aug. 12, 1966.	230.40
John T. O'Brien	Stanley L. Greigg	D.C., to Sioux City, Iowa.	July 1, Aug. 10, 1966.	235.48
Robert E. Case	H. R. Gross	D.C., to Waterloo, Iowa.	Aug. 4–6, 1966.	150.68
Sol Mosher	Durward G. Hall	Springfield, Mo., to D.C.*	Aug. 6, 1966	147.37
Calvin D. Johnson	Julia Butler Hansen.	D.C., to Kelso, Wash.*	July 30, 1966	204.38
Wilfred R. Colley	W. Pat Jennings	D.C., to Marion, Va.	Aug. 12–14, 1966.	77.28
George L. Berg, Jr.	Carleton J. King	D.C., to Saratoga Springs, N.Y.	July 12–16, 1966.	117.00
Donald E. Deuster	Robert McClory	D.C., to Mundelein, Ill.	July 5–6, 1966.	200.16
Barbara R. Riegle	Ed Reinecke	Los Angeles, Calif., to D.C.*	Aug. 16, 1966.	149.61
Anne D. Totten	Robert T. Secrest	D.C., to Cambridge, Ohio.	July 14–18, 1966.	90.86
William W. Rider	do	D.C., to Cambridge, Ohio.	July 22–24, 1966.	90.86
Neal J. Houston	Robert T. Stafford.	D.C., to Rutland, Vt.	Aug. 5–15, 1966.	127.80
Alexander R. Gonzalez.	Richard C. White	D.C., to El Paso, Tex.	July 1–13, 1966.	537.60

899	Library of Congress (Photoduplication Service): 1 lamination of identification card, July 25, 1966	1.50
900	Capital News Co.: Sundry newspapers, July 1–31, 1966	226.65
901	House Restaurant (U.S. Capitol): Food furnished the Committee on Foreign Affairs for official reception, room H–227, Capitol, in honor of chairman, Foreign Affairs Committee of the House of Representatives of Australia, pursuant to the provisions of H. Res. 348, 87th Cong., July 29, 1966	55.00
902	Shepard's Citations, Inc.: Federal Reporter (April 1965), June 24, 1966	40.00
903	Shepard's Citations, Inc.: Federal Reporter (April 1966)	44.00
904	Myra Deane Co.: 4 gallons coconut cream, plain, Apr. 25, 1966	24.00
905	Industrial Paper Co.: 3,468 10 by 10 by 5 RSC corrugated boxes, July 18, 1966	231.24
906	Hirlinger Electric: Repair Cleveland folders, replace capacitor on motor, May 1966	19.90
907	Sexton & Peake, Inc.: 2 ball bearing rubber tire casters, 5-inch diameter, Aug. 4, 1966	14.70
908	Haley's Ford, Inc.: Automobile repairs and parts, House post office, July 20, 1966	48.35

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966			
Aug. 23	909	Washington Capital News Service:	
		Washington Capital News Service, July 1966	$90.00
	910	International Business Machines Corp.:	
		Services and parts for March 1966	4,276.40
		Services and parts for February 1966	3,370.44
	911	Remington Office Machines:	
		Services and parts for May 1966	132.92
		Services and parts for April 1966	75.82
29	964	Washington, Capital News Service:	
		Sundry subscriptions, Aug. 9, 1966	90.00
	965	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, Mar. 18–20, 1966	45.36
	966	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, May 20–22, 1966	45.36
	967	Mary Kate Bailey (Robert A. Everett, M.C.):	
		Reimbursement of official transportation expenses, Washington, D.C., to Union City, Tenn., one way, as authorized by Public Law 89–174, June 15, 1966	102.00
	968	George W. Jackson (John C. Kunkel, M.C.):	
		Reimbursement of official transportation expenses, Harrisburg, Pa., to Washington, D.C., round trip, as authorized by Public Law 89–147, May 24, 1966	29.52
	969	George W. Jackson (John C. Kunkel, M.C.):	
		Reimbursement of official transportation expenses, Harrisburg, Pa., to Washington, D.C., round trip, as authorized by Public Law 89–147, June 1, 1966	29.52
	970	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*	
L. Vincent Monzel	James T. Broyhill.	D.C. to Hickory, N.C.	Aug. 13–15, 1966.	63.74
James R. Fontenot	Edwin W. Edwards.	D.C. to Crowley, La.	July 25, Aug. 20, 1966.	323.52
Audrey M. Larson	Donald M. Fraser	D.C. to Minneapolis, Minn.*	July 3, 1966	151.58
Al Swift	Lloyd Meeds	Everett, Wash., to D.C.*	Aug. 13. 1966.	339.60
Max T. Lloyd	Arnold Olsen	D.C. to Helena, Mont.	July 15–27, 1966.	577.40
Donald R. Greeley	Ralph J. Rivers	D.C. to Fairbanks, Alaska.	July 8–26, 1966.	716.95
William E. Stanton	J. Edward Roush	D.C. to Marion, Ind.	Aug. 13–21, 1966.	168.40

	971	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—		
		Congressman	*Point of travel*	*Date*
		William L. Dawson	D.C. to Chicago, Ill	June 2–5, 1966	112.88
		Do	do	June 16–18, 1966	112.88
		Do	do	June 23–25, 1966	112.88
		Do	do	June 26–28, 1966	112.88
	972	Official transportation expenses for Members and employees, as authorized by Public Law 83–70 and Public Law 89–147—		
		Congressman	*Point of travel*	*Date*	
		William H. Bates	D.C. to Salem, Mass	July 1–10, 1966	128.60
		Jackson E. Betts	D.C. to Fostoria, Ohio	Aug. 18–21, 1966	90.04
		William G. Bray	D.C. to Martinsville, Ind.	Aug. 11–17, 1966	119.48
		Earle Cabell	D.C. to Dallas, Tex*	Aug. 19, 1966	90.56
		Do	do*	Aug. 21, 1966	77.96
		Ronald Brooks Cameron.	D.C. to Los Angeles	Aug. 11–23, 1966	336.10
		Del Clawson	D.C. to Downey, Calif	Aug. 18–22, 1966	333.98
		Harold R. Collier	D.C. to Chicago, Ill	July 14–17, 1966	202.74
		Winfield K. Denton	D.C. to Evansville, Ind.	July 29–31, 1966	103.05
		Robert J. Dole	D.C. to Russell, Kans	Aug. 12–14, 1966	209.45
		Kenneth J. Gray	D.C. to West Frankfort, Ill.	July 30–Aug. 2, 1966	216.88

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 Aug. 29	972	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—Continued	
		Congressman / *Point of travel* / *Date*	
		F. Edward Hébert — D.C. to New Orleans, La. — Aug. 10–21, 1966	$212.15
		Joseph E. Karth — D.C. to St. Paul, Minn. — Aug. 19–22, 1966	139.34
		Clark MacGregor — D.C. to Minneapolis, Minn. — Aug. 5–16, 1966	191.54
		Do — do — Aug. 18–22, 1966	198.69
		John C. Mackie — D.C. to Flint, Mich — Aug. 18–22, 1966	181.02
		Patsy T. Mink — D.C. to Honolulu, Hawaii. — Aug. 17–18, 1966	605.84
		John J. Rhodes — D.C. to Phoenix, Ariz. — Aug. 19–22, 1966	289.34
		Paul H. Todd, Jr — Kalamazoo, Mich., to D.C.* — July 11, 1966	97.13
		Jerome R. Waldie — D.C. to San Francisco, Calif. — Aug. 19–21, 1966	298.71
	992	John J. Duncan, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966	300.00
	993	Watkins M. Abbitt, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966	300.00
31	1029	Members' district office rental for August 1966: (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 — Mable Finlayson — Union Springs, Ala	150.00
		Robert T. Ashmore — Citizens & Southern National Bank. — Spartanburg, S.C	60.63
		William H. Ayres — Krumroy Realty Co — Akron, Ohio	100.00
		James C. Cleveland — Turcott Associates, Inc. — Concord, N.H	185.00
		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. DeSena & Benedict Mauro. — Ozone Park, N.Y	100.00
		Frank T. Bow — Peoples-Merchants Trust Co. — Canton, Ohio	135.00
		William L. St. Onge — St. Onge & Karcutt — Putnam, Conn	100.00
		Clair Callan — Veterans Building Corp. — Lincoln, Nebr	200.00
		Clarence J. Brown, Jr — Zoi A. Delinos — Springfield, Ohio	200.00
		Robert G. Stephens, Jr. — Southern Mutual Insurance Co. — Athens, Ga	130.00
		Mark Andrews — First National Bank & Trust. — Fargo, N. Dak	185.00
		Harold R. Collier — Joseph Hlava — North Riverside, Ill	125.00
		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	135.00
		Charles C. Diggs, Jr — Burton W. London — Detroit, Mich	50.00
		Do — Traugott Schmidt & Sons, Inc. — do	100.00
		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	30.00
		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
		Leonard Farbstein — Walter Scott & Co., Inc. — New York, N.Y	200.00
		John J. Flynt. Jr — Meridian Sun Lodge No. 26, F. & A.M. — Griffin, Ga	100.00
		Peter Frelinghuysen — Morris Associates — Elizabeth, N.J	166.67
		E. C. Gathings — Bank of West Memphis — West Memphis, Ark	150.00
		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	200.00
		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	85.90
		Joe Skubitz — Roy R. Robe — Emporia, Kans	50.00

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1966 Aug. 31	1029	Members' district office rental for August 1966—Continued			
		Congressman	*Lessor*	*Location*	
		Joe Skubitz	Arthur E. Hicks	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
		Edward Hutchinson	C. Joseph Armstrong	Allegan, Mich	50.00
		Elmer J. Holland	Realty Co	McKeesport, Pa	79.50
		James C. Corman	Harry Levine and Lillian Levine.	Sherman Oaks, Calif	100.00
		Do	Robert M. Chesler, Jr	Los Angeles, Calif	100.00
		Thomas S. Foley	Riner E. Deglow	Spokane, Wash	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	Frederick W. Radke and Robert J. Halaska.	Wauwatosa, Wis	200.00
		Rogers C. B. Morton	Francis G. Bartlett, Jr	Easton, Md	110.00
		Ronald Brooks Cameron.	645 South Painter Ave. Bldg.	Whittier, Calif	200.00
		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. Plummer	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	Ashland Progress, Inc	Ashland, Ohip	100.00
		Harris B. McDowell, Jr.	Pennsylvania RR. Co	Middletown, Del	75.00
		Lucien N. Nedzi	William Parker	Detroit, Mich	105.00
		Weston E. Vivian	Northwest Park Construction Corp.	Ann Arbor, Mich	200.00
		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., and 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	160.00
		Donald H. Clausen	Trust under the will of Max Rosenberg.	Santa Rosa, Calif	100.00
		Do	Eureka Inn	Eureka, 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	200.00
		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. Ragen	Chicago, Ill	200.00
		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	200.00
		Walter Rogers	Hughes Building, Inc	Pampa, Tex	100.00
		Thomas Rees	Jack L. Stein Enterprises.	Los Angeles, Calif	200.00
		Dan Rostenkowski	Leonard L. Levin	Chicago, Ill	200.00
		J. Edward Roush	Community State Bank	Huntington, Ind	47.50
		George E. Shipley	Jimmy Mullinax	Olney, Ill	100.00
		Neil Smith	Insurance Exchange Building.	Des Moines, Iowa	195.00
		Robert Dole	United Building	Salina, Kans	92.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1966 Aug. 31	1029	Members' district office rental for August 1966—Continued			
		Congressman	*Lessor*	*Location*	
		William Springer	Champaign National Bank, trustee.	Champaign, Ill	$200.00
		John G. Dow	Harold J. Jonas	Goshen, N.Y	150.00
		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
		Edwin W. Edwards	Lloyd Andrus	Opelousas, La	150.00
		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	Will Hickman	Oxford, Miss	125.00
		Vernon W. Thomson	Farmers & Merchants Bank.	Richland Center, Wis	60.00
		J. Arthur Younger	Bank of California Bldg	San Mateo, Calif	200.00
		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	100.00
		Adam C. Powell	The Alfred E. Isaac Club of Democrats.	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	George S. Goodyear	Asheville, N.C	150.00
		Ben Reifel	R. O. R. Enterprises, Inc.	Aberdeen, S. Dak	60.00
		Do	J. J. Roberts & Cooks Realty Co.	Sioux Falls, S. Dak	35.00
		Ken Hechler	A. P. Jalwan	Parkersburg, W. Va	100.00
		Chester L. Mize	Javhawk 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
		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	200.00
		Carleton J. King	J. P. McGirr, Inc	Saratoga Springs, N.Y	150.00
		Robert T. Secrest	Edmund G. James	Caldwell, Ohio	100.00
		F. Bradford Morse	Lowell Sun Realty Co	Lowell, Mass	95.40
		Do	Malllen 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	Batavia Professional Bldg.	Batavia, Ohio	140.00
		James Harvey	C.M.P. Realty Co	Saginaw, Mich	175.00
		Seymour Halpern	G. L. G. Associates	Forest Hills, N.Y	200.00
		Silvio O. Conte	7 North Street Real Estate Trust.	Pittsfield, Mass	110.00
		Cornelius E. Gallagher	Francis J. O'Donnell, Jr	Bayonne, N.J	100.00
		Speedy O. Long	Robert H. Ownes	Jena, La	100.00
		William D. Hathaway	Morstan Corp	Portland, Maine	80.00
		Leo W. O'Brien	Tom Carroll Associates	Albany, N.Y	200.00
		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	Dorothy Bell	Las Vegas, Nev	100.00
		Alphonzo Bell	Kirkeby Center	Los Angeles, Calif	200.00
		Bernard F. Grabowski	Bristol Shopping Plaza, Inc.	Bristol, Conn	200.00
		Augustus F. Hawkins	Broadway Manchester Building Corp.	Los Angeles, Calif	200.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 Aug. 31	1029	Members' district office rental for August 1966—Continued	
		Congressman — *Lessor* — *Location*	
		Robert L. Leggett — Tennessee Street Professional Center. — Vallejo, Calif	$100.00
		Gale Schisler — Robert Wolford — London Mills, Ill	100.00
		Billie S. Farnum — Wilshire Office Center — Detroit, Mich	200.00
		Burt L. Talcott — Stave & Bryan Co — Salinas, Calif	200.00
		Charles M. Teague — American Amusement Co. — Ventura, Calif	100.00
		Charles H. Wilson — Janes C. Medina — Los Angeles, Calif	200.00
		John W. Wydler — Homeway Realty Corp — Mineola, N.Y	200.00
		Hugh L. Carey — Joseph P. Clavin Sons, Inc. — Brooklyn, N.Y	200.00
		George E. Brown, Jr — David Ramirez — Pico Rivera, Calif	200.00
		Don Edwards — Commercial Building — San Jose, Calif	150.00
		Do — Robert Fairwell — Hayward, Calif	50.00
		Spark M. Matsunaga — International Savings & Loan Association, Ltd. — Honolulu, Hawaii	100.00
		Do — Kuhio Auto Repair, Inc. — ——do——	100.00
		Charlotte J. Reid — Roeder Building Corp — Aurora, Ill	100.00
		Jeffery Cohelan — Latham-Mattei Properties. — Oakland, Calif	165.00
		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 Estate Co. — Pottsville, Pa	100.00
		Donald Rumsfeld — Ayres Boal, Jr — Winnetka, Ill	117.54
		Richard T. Hanna — California Federal Savings & Loan Assn. — Anaheim, Calif	200.00
		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
		Do — John L. MacKinnon, D.C. — Kingston, N.Y	100.00
		Lester L. Wolff — Albert F. Kimball & Michael J. Salomone. — Port Washington, N.Y.	200.00
		Michael J. Kirwan — W-M Realty Co — Youngstown, Ohio	200.00
		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	200.00
		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	100.00
		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
		Do — Francis B. Garvey — Babylon, Suffolk County, N.Y.	150.00
		John J. Duncan — Guilford Glazer — Oak Ridge, Tenn	100.00
		Richard L. Ottinger — Berhoff Associates — Elmsford, N.Y	100.00
		James A. Mackay — Clark Harrison & Co., Inc. — Decatur, Ga	200.00
		William B. Ford — Dominic Lisuzzo — Allen Park, Mich	200.00
		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
		John R. Hansen — Lester L. Moore — Corning, Iowa	200.00
		James J. Howard — Stanford & Helen Eisenberg. — Newark, N.J	84.16
		Garner E. Shriver — Eight Thirty, Inc. — Wichita, Kans	107.30
		Wendell Wyatt — Douglas & Marie Cousin — Gladstone, Oreg	100.00
		Joel T. Broyhill — M. T. Broyhill — Arlington, Va	200.00
		Andrew Jacobs, Jr — Indiana Pythian Corp — Indianapolis, Ind	200.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
		Members' district office rental for August 1966: (Paid by individual vouchers.)			
1966		*Congressman*	*Lessor*	*Location*	
Sept. 7	1100	Albert W. Johnson	Hamlin Bank & Trust Co.	Smethport, Pa	$35.00
	1101	Frank Thompson	Levy, Levy & Albert	Trenton, N.J	177.50
	1102	William L. Hungate	G. J. Grewach	Troy, Mo	100.00
	1103	Paul A. Fino	Jaffre Holding Corp	Bronx, N.Y	100.00
	1104	Craig Hosmer	William Walters Co	Long Beach, Calif	135.00
	1105	Chet Holifield	Home Savings & Loan Association.	Los Angeles, Calif	100.00
12	1210	William B. Widnall	Joseph Dobias	Paramus, N.J	100.00
	1211	Charles E. Goodell	George W. Goodell, Trustee.	Jamestown, N.Y	80.00
	1212	William A. Barrett	Michael J. Kane	Philadelphia, Pa	200.00
	1213	William S. Broomfield	Romeo Gadona	Royal Oak, Mich	160.00
	1214	John N. Erlenborn	Dr. Andrew McNally	Wheaton, Ill	125.00
	1215	Do	Town & Country Realtors.	Joliet, Ill	75.00
19	1354	Basil L. Whitener	South Street Realty Co.	Gastonia, N.C	200.00
	1355	Eugene J. Keogh	Halpin, Keogh & St. John.	New York City	200.00
	1356	John H. Dent	Donald R. Sarp	Greensburg, Pa	210.00
	1357	J. William Stanton	Coral Ridge Building Co.	Painesville, Ohio	200.00
	1358	Thomas B. Curtis	David F. Crossen	Clayton, Mo	200.00
6	1092	Calvin D. Johnson (Julia Butler Hansen, M.C.): Reimbursement of official transportation expenses, Kelso, Wash., to Washington, D.C., one way, as authorized by Public Law 89-147, Aug. 19, 1966			153.71
7	1093	Edward P. Boland, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966			300.00
	1094	Edward P. Boland, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1966			300.00
	1095	Joe L. Evins, M.C.: Official office expenses incurred outside the District of Colmubia, quarterly period ending June 30, 1966			300.00
	1096	Joe L. Evins, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1966			300.00
	1097	Joe L. Evins, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1966			300.00
	1098	Carleton J. King, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966			300.00
	1099	Graham Purcell, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966			300.00
	1106	International Business Machines Corp.: 1 IBM Selectric typewriter, Aug. 1, 1966			450.00
	1107	Humble Oil & Refining Co.: Gasoline and oil, etc., for the official automobile of the former Speaker, Joseph W. Martin, Jr., M.C., June 30, 1966			47.86
	1108	Dura Business Machines: Automatic typing machine, June 30, 1966			2,350.00
		International Business Machines Corp.:			
		1 13-inch IBM standard electric typewriter, June 8, 1966			423.00
		1 13-inch IBM standard electric typewriter, July 1, 1966		$423.00	
		2 type changes		5.40	
					428.40
		1 13-inch IBM standard electric typewriter, July 15, 1966			423.00
		1 13-inch IBM standard electric typewriter, Aug. 1, 1966			423.00
		1 IBM Selectric typewriter, June 1, 1966			441.00
		1 IBM dictating machine Mar. 22, 1966		$430.00	
		1 IBM transcribing machine		405.00	
					835.00
		1 IBM cordless dictating machine, June 30, 1966		$425.00	
		1 IBM combination transcribing dictating machine		495.00	
					920.00
		2 IBM Selectric typewriters, Feb. 17, 1966			882.00
		1 13-inch IBM standard electric typewriter, Feb. 8, 1966			423.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1966				
Sept. 7	1109	Remington Office Systems:		
		1M model No. 391988B buff linedex inserts, Aug. 9, 1966		$165.37
	1110	Humble Oil & Refining Co.:		
		Gasoline and oil for the official automobile of Ralph R. Roberts, Clerk of the House of Representatives, June 30, 1966		10.64
	1111	Sheraton Park Hotel:		
		Garage rent for Clerk of the House of Representatives, August 1966		25.00
	1112	Capitol View Service:		
		Tire and one tire valve, House post office station wagon, Aug. 15, 1966		29.50
	1113	SCM Corp.:		
		1 SCM model 75E with 01 type, May 3, 1966		225.00
		2 SCM Model 75E with 01 type style, June 23, 1966		450.00
		2 SCM Model 75E with 77 type, May 18, 1966		450.00
		2 SCM Model 75E with 01 type style, May 23, 1966		450.00
		10 SCM Model 75E with 66 type, June 30, 1966		2,092.50
		5 SCM Model 75E—3 with 66 type, 2 with 01 type style, May 27, 1966		1,125.00
		1 SCM Model 75E with 66 type, May 13, 1966		225.00
		2 SCM Model 75E (1 with 01 type and 1 with 66 type style), Apr. 28, 1966		450.00
		2 SCM Model 75E with 01 and 66 type, Mar. 24, 1966		450.00
		1 SCM Model 75E with 66 type style, Oct. 5, 1966		225.00
	1114	Olivetti Underwood Corp.:		
		3 TM–5 Touchmaster manual typewriters, May 24, 1966	$527.25	
		2 11E–9701951, 11E–9702140	351.50	
				878.75
		Remington Office Machines:		
		5 Remington standard typewriters, 11 inches, at $202.50 each		1,012.50
		5 Remington standard typewriters, 11 inches, Oct. 22, 1965		1,215.00
		2 Royal manual typewriters, MC,1 1-inch model, at $193.50 each	$387.00	
		1 Royal manual typewriter, MC, 13-inch model	200.25	
				587.25
		2 Royal typewriter, model 440, 13-inch carriage, at $209.25, May 20, 1966		418.50
		1 Royal typewriter, model 440, 11-inch carriage, May 20, 1966		220.50
		1 Royal typewriter, model 440, 11-inch carriage, May 20, 1966		202.50
		3 440 model Royal typewriters, 11-inch carriage, at $202.50 each		607.50
	1115	American Photocopy Equipment Co.:		
		1 E S.T. & T. copying machine, June 30, 1966		595.00
		De Jur Amsco Corp.:		
		1 DEJ 17–407 Stenorette Embassy dictating machine, June 30, 1966	$237.02	
		1 DEJ 17–408 Stenorette Embassy transcribing machine	237.02	
		1 597 carrying case	21.50	
		1 595 telephone adapter	9.00	
				504.54
		1 DEJ 17–407 Stenorette Embassy dictating machine, June 30, 1966	237.02	
		1 DEJ 17–408 Stenorette Embassy transcribing machine	237.02	
		1 DEJ Versatile 11, with battery, charger and carrying case	216.50	
				690.54
		Elliott Business Machines, Inc.:		
		1 6750 Cap. cabinet, June 30, 1966		82.65
		1 model 2200, June 28, 1966		850.25
		1 model 2200, June 20, 1966		850.25
		1 model 2200, June 7, 1966		850.25
		1 model 2200, June 6, 1966		850.25
		1 Texas table, June 9, 1966	$22.99	
		1 set casters	7.13	
				30.12
		Friden Inc.:		
		1 model standard flexowriter reg. and 1 machine stand-edge card 10 in. shelves, Dec. 29, 1965		1,400.00
		Gallant, Inc.:		
		1 Photocopier, June 30, 1966		293.02
		International Business Machines Corp.:		
		1 IBM 13-inch standard electric typewriter, June 13, 1966		423.00
		1 IBM 13-inch standard electric typewriter, June 30, 1966		423.00
		1 IBM 13-inch standard electric typewriter, June 30, 1966		423.00
		1 IBM 13-inch standard electric typewriter, June 30, 1966		423.00
		1 IBM 13-inch standard electric typewriter, June 30, 1966		423.00
		Royal Typewriter Co., Inc.:		
		1 Robotyper, June 30, 1966		2,195.00
	1116	James A. Edgerton & Son:		
		Servicing and parts for 4 Bunn package tying machines located in House folding room, Aug. 9, 1966		19.65
	1117	West Virginia Pulp & Paper Co.:		
		Corrugated boxes, Aug. 11, 1966		1,616.32
	1118	Sigler & Kramer Co., Inc.:		
		1 H–350–Mag. hand truck with baggage nose extension, July 27, 1966		40.95
	1119	Yale Laundry:		
		Laundry service furnished to the House of Representatives as per contract during the month of July 1966		174.46

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966			
Sept. 7	1120	American Ice Co.: Ice furnished to the House of Representatives as per contract, July 1–30, 1966	$712.80
	1121	Press Association, Inc.: Special Washington wire service, July 1–31, 1966	90.00
8	1183	Eugene T. Kinnaly (John W. McCormack, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Boston, Mass., round trip, as authorized by Public Law 89–147. Jan. 10–11, 1966	110.16
9	1202	The Library of Congress, Photoduplication Service: Lamination of official identification card for Member of the U.S. House of Representatives, Aug. 15, 1966	1.50
12	1203	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 88–70 and Public Law 89–147. Jan. 18–21, 1966	157.94
	1204	John S. Monagan, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Waterbury, Conn., round trip as authorized by Public Law 88–70. May 12–16, 1966	87.30
	1204A	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 — D.C. to Oklahoma City, Okla. — July 31–Aug. 2, 1966	155.93
		Charles E. Bennett — D.C. to Jacksonville, Fla. — Aug. 26-28, 1966	78.65
		Glenn R. Davis — New Berlin, Wis., to D.C.* — Aug. 21, 1966	114.08
		Joe L. Evins — Smithville, Tenn., to D.C.* — July 14, 1966	84.72
		Do — D.C. to Smithville, Tenn. — Aug. 18–30, 1966	143.03
		Roy H. McVicker — D.C. to Denver, Colo — July 14–17, 1966	214.61
		Lloyd Meeds — D.C. to Everett, Wash — Aug. 12–14, 1966	428.70
		Ancher Nelsen — D.C. to Hutchinson, Minn. — July 29–Aug. 1, 1966	241.63
		Do — do — Aug. 18–22, 1966	231.46
		Joe Pool — D.C. to Dallas, Tex — July 1, Aug. 1, 1966	377.04
		Thomas M. Rees — D.C. to Los Angeles, Calif. — Aug. 11–17, 1966	308.00
		Ray Roberts — D.C. to McKinney, Tex. — July 20–24, 1966	776.53
		Robert T. Secrest — D.C. to Cambridge, Ohio. — July 29–31, 1966	91.71
		Do — do — Aug. 26–29, 1966	92.56
		Do — do — Aug. 5–7, 1966	92.56
		Do — do — Aug. 12–14, 1966	92.56
		Lynn E. Stalbaum — D.C. to Racine, Wis — July 31, Aug. 29, 1966	219.00
		Robert G. Stephens, Jr. — D.C. to Athens, Ga* — Aug. 11, 1966	78.35
		Albert Watson — D.C. to Columbia, S.C. — July 1–10, 1966	116.38
		Basil L. Whitener — D.C. to Gastonia, N.C. — Aug. 5–7, 1966	97.90
		John Bell Williams — D.C. to Raymond, Miss. — Aug. 17–23, 1966	246.00
	1205	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Congressman — *Point of travel* — *Date*	
		Glenn R. Davis — D.C. to New Berlin, Wis.* — June 17, 1966	114.08
		Joe L. Evins — D.C. to Smithville, Tenn.* — June 30, 1966	84.72
		Do — do — Mar. 31, Apr. 17, 1966	169.44
		Do — do — May 26, June 1, 1966	169.44
		Carleton J. King — D.C. to Saratoga Springs, N.Y. — June 24–27, 1966	113.00
		Ray Roberts — D.C. to McKinney, Tex. — Apr. 27, May 9, 1966	189.52
		Sidney R. Yates — Chicago, Ill., to D.C. — Mar. 7, 1966	108.27

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 Sept. 12	1206	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*	
		Victor H. Fazio Jr. / Ronald B. Cameron. / D.C. to Whittier, Calif.* / Aug. 22, 1966.	$361.20
		Arlene Glinks / Harold R. Collier / Chicago, Ill. to D.C. / July 11, 15, 1966.	139.53
		Frank H. Rathbun / William D. Ford / D.C. to Wayne, Mich. / Aug. 16–23, 1966.	166.56
		James Phyfe / Henry Helstoski / D.C. to East Rutherford, N.J. / Aug. 26–29, 1966.	66.82
		Brady, Thomas Floyd. / Speedy O. Long / D.C. to Natchitoches, La. / July 28, Aug. 27, 1966.	284.40
		William Oliver / Charles A. Mosher / D.C. to Oberlin, Ohio. / Aug. 14, 1966.	103.20
		Russell Meerdink / John A. Race / D.C. to Fond du Lac, Wis. / July 6–20, 1966.	219.36
		Margaret W. Moore / Lionel Van Deerlin. / D.C. to San Diego, Calif.* / July 27, 1966	160.43
		Bettie Ravel / John C. Watts / Nicholasville, Ky. to D.C. / Aug. 14–20, 1966.	134.88
		James E. Guirard, Jr. / Edwin E. Willis / St. Martinsville, La. to D.C. * / Aug. 17, 1966.	153.84
		Mary Linda Ramirez. / John Young / D.C. to Corpus Christi, Tex.* / Aug. 23, 1966.	108.05
		Colleen E. Conway / J. Arthur Younger / San Francisco, Calif. to D.C.* / Aug. 22, 1966.	162.88
	1216	Daniel J. Ronan, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966	300.00
	1217	Charles E. Bennett, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966	300.00
	1218	Joseph Y. Resnick, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966	300.00
14	1249	John H. Buchanan, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Birmingham, Ala., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Aug. 25–28, 1966	185.52
15	1311	U.S. Government Printing Office: 6,299,706 copies folding and inserting for Folding Room, Aug. 1, 1966	25,961.37
	1312	House of Representatives Restaurant: Special luncheon honoring 3 members of the Japanese Diet—Hon. Saburo Chiba, Hon. Takao Hamada, and Hon. Katsuichi Yamamoto, Subcommittee on Far East and the Pacific, in pursuant to the provisions of H. Res. 348, 87th Cong., Aug. 9, 1966	111.00
	1313	Capital News Co.: Sundry newspapers, Aug. 1–31, 1966	226.65
16	1313A	William L. Gifford (Charles E. Goodell, M.C.): Reimbursement of official transportation expenses, D.C. to Jamestown, N.Y. round trip, as authorized by Public Law 98–147, Sept. 24–27, 1965	76.32
	1314	William L. Gifford (Charles E. Goodell, M.C.): Reimbursement of official transportation expenses, D.C. to Jamestown, N.Y. round trip, as authorized by Public Law 89–147. Sept. 16–19, 1965	76.32
	1315	William L. Gifford (Charles E. Goodell, M.C.): Reimbursement of official transportation expenses, D.C. to Jamestown, N.Y. round trip, as authorized by Public Law 89–147, May 28–June 1, 1966	76.32
	1316	William M. McCulloch, M.C.: Reimbursement of official transportation expenses, D.C. to Piqua, Ohio, round trip, as authorized by Public Law 88–70 and Public Law 89–147, Apr. 14–19, 1966	160.02
19	1317	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 and Public Law 89–147, July 12–18, 1964	163.44
	1318	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 and Public Law 89–147, Nov. 4–14, 1965	163.44
	1319	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 and Public Law 89–147, Dec. 12–16, 1965	163.44

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 Sept. 19	1320	Mark Andrews, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Fargo, N. Dak., one way, as authorized by Public Law 88–70 and Public Law 89–147, June 16, 1966	$201.66
	1321	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. 17-21, 1966	87.30
	1322	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 and Public Law 89–147, June 17–26, 1966	163.44
	1323	Teno Roncalio, M.C.: Reimbursement of official transportation expenses, Washington, D.C., Cheyenne, Wyo., round trip, as authorized by Public Law 88–70, Jan. 25–31, 1966	211.70
	1324	Douglas Magee (Prentiss Walker, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Mize, Miss., one way, as authorized by Public Law 89–147, June 4, 1967	119.88
	1325	Richard W. Larsen (Thomas S. Foley, M.C.): Reimbursemtnt of official transportation expenses, Washington, D.C., to Tomasket, Wash., round trip, as authorized by Public Law 89–147, Aug. 2, Sept. 9, 1966	653.27
	1326	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*	
		John Betz / Henry S. Reuss / D.C. to Milwaukee, Wis. / Aug. 25–30, 1966.	75.39
		Sherwood L. Boehlert. / Alexander Pirnie / D.C. to Utica, N.Y. / Sept. 6–10, 1966.	126.82
		Rolf O. Hofstad / Albert H. Quie / D.C. to Dennison, Minn. / Aug. 29, Sept. 14, 1966.	313.50
		Richard L. Bond / Robert F. Ellsworth. / Kansas City, Mo. to D.C. / Aug. 30, Sept. 2, 1966.	145.64
		Bruce F. Merkle / William G. Bray / D.C. to Indianapolis, Ind. / Sept. 8–10, 1966.	113.44
		Philip H. Power / Paul H. Todd, Jr. / D.C. to Kalamazoo, Mich. / Aug. 16–29, 1966.	194.27
	1327	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*	
		John Prevoske / Mark Andrews / Fargo, N. Dak. to D.C. / Aug. 17, Sept. 5, 1966.	403.32
		Jeanne Tomasowa / O. C. Fisher / D.C. to San Antonio, Tex. / Aug. 5, Sept. 4, 1966.	177.46
		William L. First / Thomas S. Foley / D.C. to Spokane, Wash. / July 17, Sept. 7, 1966.	646.77
		Barbara R. Riegle / Ed Reinecke / D.C. to Los Angeles, Calif.* / Aug. 31, 1966.	153.81
		Kathryn B. Rovig / Robert G. Stephens, Jr. / D.C. to Athens Ga.* / Sept. 9, 1966.	78.35
		John B. Tacke / Compton I. White, Jr. / D.C. to Clark Fork, Idaho. / Aug. 9, Sept. 8, 1966.	643.28
	1328	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Congressman / *Point of travel* / *Date*	
		E. Ross Adair / D.C. to Fort Wayne, Ind. / Sept. 2–6, 1966	157.94
		Jack Edwards / D.C. to Mobile, Ala / Sept. 1–10, 1966	235.20
		Robert C. McEwen / D.C. to Ogdensburg, N.Y. / Aug. 29–Sept. 1, 1966	120.85
		Lucien N. Nedzi / D.C. to Detroit, Mich / Aug. 21–26, 1966	163.44
		Melvin Price / D.C. to East St. Louis, Ill. / Sept. 2–6, 1966	226.56

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 Sept. 19	1329	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Congressman / *Point of travel* / *Date*	
		Laurence J. Burton / D.C. to Ogden, Utah / Aug. 29–Sept. 5, 1966	$558.80
		Tim Lee Carter / D.C. to Tompkinsville, Ky. / Aug. 4–8, 1966	197.52
		F. Edw. Hébert / D.C. to New Orleans, La.* / Aug. 29, 1966	78.23
		Floyd V. Hicks / D.C. to Tacoma, Wash / Sept. 2–7, 1966	288.22
		John J. Rooney / 14th District, N.Y / 1966	300.00
		Charles H. Wilson / D.C. to Los Angeles, Calif. / Aug. 11–23, 1966	320.78
	1330	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Congressman / *Point of travel* / *Date*	
		Tim Lee Carter / D.C. to Tompkinsville, Ky. / Apr. 7–17, 1966	197.52
		Do / ----do / Apr. 28–May 2, 1966	197.52
		Do / ----do / May 18–25, 1966	197.52
		John J. Rooney / 14th District, N.Y / 1965	300.00
	1331	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 / Fargo, N. Dak. to D.C.* / Sept. 1, 1966	201.66
		Leslie C. Arends / D.C. to Melvin, Ill / Sept. 3–4, 1966	128.28
		Do / ----do / Aug. 27–30, 1966	128.28
		Alphonzo Bell / D.C. to Los Angeles, Calif. / Aug. 31–Sept 4, 1966	320.78
		Charles E. Chamberlain / D.C. to Lansing, Mich / Aug. 18–28, 1966	184.62
		Robert A. Everett / D.C. to Union City, Tenn. / Sept. 2–6, 1966	136.25
		William L. Hungate / D.C. to Troy, Mo / Aug. 19–26, 1966	228.00
		Robert C. McEwen / D.C. to Ogdensburg, N.Y. / Aug. 18–25, 1966	129.10
		Dave Martin / D.C. to Kearney, Nebr / Sept. 1–4, 1966	199.88
		Spark M. Matsunaga / D.C. to Honolulu, Hawaii. / Aug. 26–28, 1966	628.53
		Patsy T. Mink / D.C. to Honolulu, Hawaii. / Sept. 1–6, 1966	605.84
		John S. Monagan / D.C. to Waterbury, Conn. / Aug. 11–15, 1966	87.30
		William H. Natcher / D.C. to Bowling Green, Ky. / Sept. 1–5, 1966	186.24
		Maston O'Neal / D.C. to Bainbridge, Ga / Aug. 31–Sept. 6, 1966	208.68
		Ralph J. Rivers / D.C. to Anchorage, Alaska. / Aug. 10–24, 1966	641.27
		Richard L. Roudebush / D.C. to Noblesville, Ind. / Sept. 1–6, 1966	172.00
		J. Edward Roush / D.C. to Huntington, Ind. / Aug. 25–28, 1966	158.80
		Charles M. Teague / D.C. to Los Angeles, Calif. / Aug. 25–30, 1966	320.78
		James B. Utt / D.C. to Santa Ana, Calif. / Aug. 26–Sept. 6, 1966	334.18
		Jerome R. Waldie / D.C. to San Francisco, Calif. / Sept. 1–5, 1966	301.82
		Richard C. White / D.C. to El Paso, Tex / Aug. 25–Sept. 4, 1966	531.60
	1349	Odin Langen, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966	300.00
	1350	James H. Scheuer, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966	300.00
	1351	James H. Scheuer, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1966	300.00
	1352	Tim Lee Carter, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1966	300.00
	1353	Tim Lee Carter, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966	300.00
	1394	Burroughs Corp.: 12 3R13W ribbons, Aug. 9, 1966	18.00
	1395	Better Packages, Inc.: 1 Better Pack No. 555–S tape machine, June 30, 1966	216.27

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966			
Sept. 19	1396	Ourisman Chevrolet Co., Inc.:	
		Parts and repairs to 1958 Chevrolet panel truck, folding room, July 25, 1966	$100.20
	1398	S. Freedman & Co.:	
		25 cases No. 150 Scott towels, Aug. 8, 1966	210.00
	1399	Remington Office Machines:	
		5 Remington 11-inch standard typewriters, each $202.50, Aug. 12, 1966	1,012.00
	1400	Yale Laundry:	
		Laundry service furnished to the House of Representatives as per contract during the month of June 1966	2,941.11
	1401	Yale Laundry:	
		Laundry service furnished to the House of Representatives as per contract during the month of May 1966	2,797.68
	1402	Reliance Products Co.:	
		55 gallons Relkem 99 all-purpose cleaner, July 27, 1966 $99.00	
		55 gallons Relkem surgical hand soap 99.00	
			198.00
	1403	Blaydes Lock Co.:	
		1 Ilco key-cutting machine, June 27, 1966	300.00
	1404	S. Freedman & Sons, Inc.:	
		30 cases 3-inch gummed tape, Aug. 15, 1966	184.50
	1405	United States Code Publishers:	
		3 volumes United States Code Annotated, July 29, 1966	12.00
	1406	Womack Industries, Inc.:	
		Exterminating services, Aug. 30, 1966	131.00
21	1407	John Hardaway (George V. Hansen, M.C.):	
		Reimbursement of official transportation expenses, from Washington, D.C., to Pocatallo, Idaho, one way, as authorized by Public Law 89–147, Sept. 10, 1966	303.19
22	1416	John E. Moss, M.C.:	
		Reimbursement of official transportation expenses, from Washington, D.C., to Sacramento, Calif., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Apr. 15–18, 1966	385.57
	1417	John R. Hansen, M.C.:	
		Reimbursement of official transportation expenses, from Washington, D.C., to Council Bluffs, Iowa, one way, as authorized by Public Law 88–70 and Public Law 89–147, June 30, 1966	151.80
	1419	Sidney R. Yates, M.C.:	
		Reimbursement of official transportation expenses, from Chicago, Ill., to Washington, D.C., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Apr. 5–9, 1966	108.27
	1420	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 B. Anderson	D.C. to Rockford, Ill	Sept. 2–6, 1966	221.42
Frank Annunzio	D.C. to Chicago, Ill	Sept. 16–18, 1966	108.28
Robert T. Ashmore	D.C. to Greenville, S.C.	Aug. 25, Sept. 2, 1966	118.06
William A. Barrett	1st District, Pa	1966	300.00
John A. Blatnik	D.C. to Hibbing, Minn.	Aug. 26–30, 1966	177.03
Ronald Brooks Cameron.	D.C. to Los Angeles, Calif.	Sept. 2–12, 1966	305.50
Glenn Cunningham	D.C. to Omaha, Nebr	July 1–17, 1966	164.71
Do	do	Aug. 25, Sept. 1, 1966	160.25
Do	do	Sept. 10–12, 1966	159.40
Paul B. Dague	9th District, Pa	1966	300.00
Dominick V. Daniels	14th District, N.J	1966	300.00
Edwin W. Edwards	D.C. to Lafayette, La	Sept. 1–7, 1966	177.90
Michael A. Feighan	D.C. to Cleveland, Ohio.	Aug. 5–8, 1966	114.02
Do	do	Sept. 3–7, 1966	114.02
William D. Ford	D.C. to Detroit, Mich	Sept. 9–13, 1966	166.56
Richard T. Hanna	D.C. to Los Angeles, Calif.	Aug. 25–30, 1966	320.78
Do	do	Sept. 1–6, 1966	320.78
John R. Hansen	Council Bluffs, Iowa, to D.C.*	July 11, 1966	151.80
James Harvey	D.C. to Saginaw, Mich.	July 29, Aug. 1, 1966	176.80
Do	do	Sept. 7–9, 1966	176.80
Do	do	Aug. 25–29, 1966	176.80
Glenard P. Lipscomb	D.C. to Los Angeles, Calif.	Sept. 17–18, 1966	320.78
Alec G. Olson	D.C. to Montevideo, Minn.	July 1, Sept. 4, 1966	333.18
W. R. Poage	D.C. to Waco, Tex	Sept. 15–18, 1966	169.50
George M. Rhodes	6th District, Pa	1966	300.00
Henry P. Smith III	D.C. to North Tonawanda, N.Y.	July 2–11, 1966	162.00
Burt L. Talcott	Monterey, Calif. to D.C.*	July 11, 1966	163.38

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 Sept. 22	1421	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*	
		Joan Irene Graves / John B. Anderson / D.C. to Rockford, Ill. / Sept. 2–12, 1966.	$154.01
		Robert R. Miller / William A. Barrett. / D.C. to Philadelphia, Pa. / Sept. 1–7, 1966.	39.78
		David R. Gaumer / John G. Dow / D.C. to Goshen, N.Y.* / Sept. 9, 1966	35.16
		Barbara L. Rugito / John H. Dent / D.C. to Jeannette, Pa. / Sept. 1–7, 1966.	84.08
		Do / ----do / ----do / Sept. 15–19, 1966.	84.08
		Richard H. White, Jr. / Ed Edmondson / D.C. to Tulsa, Okla.* / Aug. 23, 1966.	68.30
		John R. Buckley / Dante B. Fascell / D.C. to Miami, Fla. / Sept. 3–7, 1966.	111.29
		Patricia Ann Thomas. / Martha W. Griffiths. / D.C. to Detroit, Mich. / July 22, Aug. 3, 1966.	132.00
		Marilynne Mikulich. / ----do / ----do / July 22, Aug. 3, 1966.	132.00
		Robert C. Junk / Ralph Harvey / D.C. to New Castle, Ind. / Sept. 2–6, 1966.	173.04
		Thomas J. Keyes, Jr. / John C. Mackie / D.C. to Flint, Mich. / Sept. 16–19, 1966.	181.02
		Richard L. Harcourt. / William S. Maillaird. / D.C. to San Francisco, Calif.* / Aug. 31, 1966.	370.30
		Francis X. Kilroy / Leo W. O'Brien / D.C. to Albany, N.Y. / Sept. 7–9, 1966.	105.24
		Thomas K. Rogers / Walter Rogers / D.C. to Pampa, Tex. / Sept. 1–9, 1966.	422.34
		Jackson T. Carle / B. F. Sisk / D.C. to Fresno, Calif.* / Aug. 13, 1966.	381.85
		Dorothy E. Brown / John W. Wydler / Mineola, N.Y., to D.C. / Aug. 29–30, 1966.	41.00
	1422	John H. Dent, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966	300.00
	1423	John A. Blatnik, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, June 30, 1966	600.00
23	1454	Dura Business Machines:	
		Electric typing machine, June 14, 1966	2,350.00
		Electric typing machine, June 17, 1966	2,350.00
		Electric typing machine, June 10, 1966	2,350.00
		Eastman Kodak Stores, Inc.:	
		1 Verifax Signet copier, model CK, June 15, 1966 $150.00	
		1 Verifax actimeter unit, model 1K 60.00	
		1 Verifax actimeter unit,adapter kit 3.60	
		1 Kodak sect. copy prod. dispenser, model D 8.46	222.06
		Royal Typewriter Co., Inc.:	
		1 Royal typewriter model GAC, 13-inch carriage, May 20, 1966	375.75
		Friden Inc.:	
		1 Model 2308 Flexowriter Rec. Rep., 300642, June 9, 1966 $2,575.00	
		1 Model 1 desk 165.00	2,740.00
		1 Model 2308 Flexowriter Rec. Rep. 300644, June 30, 1966 $2,575.00	
		1 6320060 model 1 desk 165.00	2,740.00
		1 Model 2308 Flexowriter Rec. Rep. 300645, June 21, 1966 $2,575.00	
		1 6320060 model 1 desk 2786 165.00	2,740.00
		Gallant, Inc.:	
		Photocopier, M–76AG, Aug. 9, 1966	293.02
		International Business Machines Corp.:	
		1 13-inch IBM standard electric typewriter, July 12, 1966 $423.00	
		1 Type changes 2.70	425.70
		1 IBM Selectric typewriter, July 8, 1966	441.00
		1 IBM Selectric typewriter, Aug. 1, 1966	441.00
		Remington Office Machines:	
		1 Remington 25 electric typewriter 17-inch, Sept. 24, 1965 $441.00	
		Special letter spacing 27.00	468.00

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966			
Sept. 23	1455	Friden Inc.:	
		Services and parts, June 28, 1966	$10.00
		Services and parts, April 29, 1966	12.00
		International Business Machines, Corp.:	
		Services and parts, January 1966	2,885.60
		Services and parts, April 1966	3,648.90
		Royal Typewriter Co., Inc.:	
		Services and parts, April 1966	156.21
		Services and parts, May 1966	83.45
		Monroe International, Inc.:	
		Services and parts, June 21, 1966	10.00
		SCM Corp.:	
		Services and parts, June 24, 1966	51.55
		Services and parts June 7–27, 1966	57.65
		Services and parts, May 4–25, 1966	47.50
		Stanley Hayman & Co., Inc.:	
		Services and parts, Aug. 11, 1966	24.32
	1456	Ditto Division of Bell & Howell Co.:	
		6 18298 felt wicks, Apr. 22, 1966	3.00
		Thomas A. Edison Industries:	
		Services and parts June, 1966	98.52
		Services and parts, Apr. 7–21, 1966	86.47
		3M Business Products Sales, Inc.:	
		Services and parts, March 1966	542.80
		Services and parts Apr. 1966	487.24
		Olivetti Underwood Corp.:	
		Services and parts, August 1966	145.22
		Victor Government Service Division:	
		Services and parts, Apr. 4, 1966	9.62
		Whitaker Bros. Business Machines:	
		Services and parts, May 10, 1966	14.00
	1457	Addressograph-Multigraph Corp.:	
		Services and parts, June 28, 1966	93.15
		Services and parts, May 24, 1966	34.05
		Services and parts, April 1966	78.75
		APECO:	
		Services and parts, Mar. 9–31, 1966	65.28
		Services and parts, Feb. 4–25, 1966	42.00
		Services and parts, Jan. 25, 1966	7.00
		A. B. Dick Co.:	
		Services and parts, May 3–20, 1966	107.77
		Thomas A. Edison Industries:	
		Services and parts, Apr. 27–May 27, 1966	103.99
		Elliott Business Machines, Inc.:	
		Services and parts, May 24–26, 1966	213.12
		Services and parts, Apr. 8–27, 1966	245.76
	1458	House Stationery Room:	
		Stationery supplies furnished committees, officers of the House of Representatives, and others for the month of August 1966	5,383.01
	1492	Anna L. Weil:	
		Payment of a gratuity, as the widow, due to the death of Seymour Jack Weil, late employee of the House of Representatives, as authorized by Public Law 470, 83d Congress, approved July 2, 1954, as per statement attached	2,772.48
	1493	Anne Zavadil:	
		Payment of a gratuity, as the widow, due to the death of Louis H. Zavadil, late employee of the House of Representatives, as authorized by Public Law 470, 83d Congress, approved July 2, 1954, as per statement attached	2,760.65
	1494	Eva G. Clinton:	
		Payment of a gratuity, as the niece, due to the death of Edna M. Green, late employee of the House of Representatives, as authorized by Public Law 470, 83d Congress, approved July 2, 1954, as per statement attached	4,228.51
	1495	Sarah Hargrove Phillips:	
		Payment of a gratuity, as the widow, due to the death of John L. Phillips, Jr., late employee of the House of Representatives, as authorized by Public Law 470, 83d Congress, approved July 2, 1954, as per statement attached	210.70
	1496	States Item:	
		Subscription for daily and Sunday edition (if Sunday edition is printed) from Sept. 11, 1966, to Dec. 31, 1966, inclusive	10.05
	1497	Times Picayune:	
		Subscription for daily and Sunday edition (if Sunday edition is printed) from Sept. 11, 1966, to Dec. 31, 1966, inclusive	13.35
29	1522	Architect of the Capitol:	
		24 gallons of gasoline furnished to the Clerk	$4.49
		73 gallons of gasoline furnished to the Clerk	13.65
		1 quart of oil	.12
			18.26
	1523	Architect of the Capitol:	
		63 gallons gasoline furnished to Hon. Joseph W. Martin, Jr	11.78
		74 gallons gasoline furnished to Hon. Joseph W. Martin, Jr	13.84
			25.62

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 Sept. 29	1525	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 / D.C. to Seattle, Wash. / Aug. 19–24, 1966	$367.07
		Do / ----do / Sept. 20–22, 1966	339.23
		Glenn Andrews / C.C. to Anniston, Ala. / Sept. 1–7, 1966	179.26
		Frances P. Bolton / D.C. to Cleveland, Ohio. / Sept. 1–6, 1966	61.50
		Do / ----do / Sept. 9–11, 1966	65.91
		Do / ----do / Sept. 16–18, 1966	63.71
		Frank T. Bow / D.C. to Canton, Ohio / Sept. 1–8, 1966	116.60
		Clarence J. Brown, Jr. / D.C. to Urbana, Ohio / Sept. 2–5, 1966	147.14
		Elford A. Cederberg / D.C. to Saginaw, Mich. / Sept. 16–19, 1966	81.38
		E. de la Garza / D.C. to Mission, Tex. / Sept. 1–7, 1966	504.92
		Robert J. Dole / D.C. to Hutchinson, Kans. / Sept. 16–18, 1966	179.92
		James G. Fulton / 27th District, Pennsylvania. / 1966	300.00
		Tom S. Gettys / D.C. to Rock Hill, S.C. / Sept. 15–19, 1966	106.30
		Julia Butler Hansen / Cathlamet, Wash., to D.C.* / Aug. 19, 1966	299.30
		Charles Raper Jonas / D.C. to Lincolnton, N.C. / Sept. 1–6, 1966	97.90
		Do / ----do / Sept. 15–18, 1966	97.90
		Joseph E. Karth / D.C. to St. Paul, Minn. / Sept. 9–13, 1966	141.33
		William H. Natcher / D.C. to Bowling Green, Ky. / Sept. 15–19, 1966	186.24
		Thomas M. Rees / D.C. to Los Angeles, Calif. / Sept. 9–13, 1966	320.78
		Paul G. Rogers / D.C. to Miami, Fla. / Sept. 16–20, 1966	135.24
		John V. Tunney / D.C. to Los Angeles, Calif. / Sept. 8–12, 1966	372.14
		Lionel Van Deerlin / D.C. to San Diego, Calif. / Aug. 26, Sept. 18, 1966	521.01
		Edwin E. Willis / D.C. to St. Martinville, La. / Sept. 1–6, 1966	208.19
		Charles H. Wilson / D.C. to Los Angeles, Calif. / Sept. 16–20, 1966	320.78
	1526	Members' district office rental for September 1966: (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 / Mable Finlayson / Union Springs, Ala.	150.00
		Robert T. Ashmore / Citizen & Southern National Bank. / Spartanburg, S.C.	60.63
		William H. Ayres / Krumroy Realty Co. / Akron, Ohio	100.00
		James C. Cleveland / Turcott Associates, Inc. / Concord, N.H.	185.00
		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. DeSena & Benedict Mauro. / Ozone Park, N.Y.	100.00
		Frank T. Bow / Peoples-Merchants Trust Co. / Canton, Ohio	135.00
		William L. St. Onge / St. Onge & Karcutt / Putnam, Conn.	100.00
		Clair Callan / Veterans Building Corp. / Lincoln, Nebr.	200.00
		Clarence J. Brown, Jr. / Zoi A. Delinos / Springfield, Ohio	200.00
		Robert G. Stephens, Jr. / Southern Mutual Insurance Co. / Athens, Ga.	130.00
		Mark Andrews / First National Bank & Trust / Fargo, N. Dak.	185.00
		Harold R. Collier / Joseph H. Hlava / North Riverside, Ill.	125.00
		William M. Colmer / Lex Terrae, Inc. / 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.	135.00
		Charles C. Diggs, Jr. / Burton W. London / Detroit, Mich.	50.00
		Do / Traugott Schmidt & Sons, Inc. / ----do	100.00
		John D. Dingell / Independent Theatre Corp. / ----do	100.00
		Odgen R. Reid / Jerome Barnum Associates. / Harrison, N.Y.	160.00
		Do / Loise B. Baldwin and Dominic Petrusa. / Mount Kisco, N.Y.	30.00

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1966 Sept. 29	1526	Members' district office rentals for September 1966—Continued			
		Congressman	*Lessor*	*Location*	
		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
		Leonard Farbstein	Walter Scott & Co., Inc.	New York, N.Y	200.00
		John J. Flynt, Jr	Meridian Sun Lodge No. 26, F. & A.M.	Griffin, Ga	100.00
		Peter Frelinghuysen	Morris Associates	Elizabeth, N.J	166.67
		E. C. Gathings	Bank of West Memphis	West Memphis, Ark	150.00
		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	200.00
		Martha W. Griffiths	Harold M. Shapero	Detroit, Mich	100.00
		Charles S. Gubser	Palo Alto Town and Country Village, Inc.	Palo Alto, Calif	200.00
		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	Arthur E. Hicks	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
		Edward Hutchinson	C. Joseph Armstrong	Allegan, Mich	50.00
		Elmer J. Holland	Realty Co	McKeesport, Pa	79.50
		James C. Corman	Harry Levine and Lillian Levine.	Sherman Oaks, Calif	100.00
		Do	Robert M. Chesler, Jr	Los Angeles, Calif	100.00
		Thomas S. Foley	Riner E. Deglow	Spokane, Wash	100.00
		Patsy T. Mink	Bethel Co., Ltd	Honolulu, Hawaii	100.00
		W. Pat Jennings	Main St. Rental Properties.	Marion, Va	75.00
		Glenn R. Davis	Frederick W. Radke and Robert J. Halaska.	Wauwatosa, Wis	200.00
		Rogers C. B. Morton	Francis G. Bartlett, Jr	Easton, Md	110.00
		Ronald Brooks Cameron.	645 South Painter Ave. Building.	Whittier, Calif	200.00
		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	San Sebastian Development Co.	San Pedro, Calif	200.00
		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	Ashland Progress, Inc	Mansfield, Ohio	100.00
		Harris B. McDowell, Jr.	Pennsylvania Railroad Co.	Middletown, Del	75.00
		Lucien N. Nedzi	William Parker	Detroit, Mich	105.00
		Weston E. Vivian	Northwest Park Construction Corp.	Ann Arbor, Mich	200.00
		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	160.00
		Donald H. Clausen	Trust under the will of Max Rosenberg.	Santa Rosa, Calif	100.00
		Do	Eureka Inn	Eureka, 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	200.00
		Otto E. Passman	Ouachita National Bank.	Monroe, La	200.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1966 Sept. 29	1526	Members' district office rentals for September 1966—Continued			
		Congressman	*Lessor*	*Location*	
		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. Ragen	Chicago, Ill	200.00
		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 I. Reese Real Estate & Ins. Co.	Columbia, S.C	150.00
		Peter Rodino, Jr	Commerce Court Building Co.	Newark, N.J	200.00
		Walter Rogers	Hughes Building, Inc	Pampa, Tex	100.00
		Thomas Rees	Jack L. Stein Enterprises.	Los Angeles, Calif	200.00
		Dan Rostenkowski	Leonard L. Levin	Chicago, Ill	200.00
		J. Edward Roush	Community State Bank	Huntington, Ind	47.50
		George E. Shipley	Jimmy Mullinax	Olney, Ill	100.00
		Neil Smith	Insurance Exchange Building.	Des Moines, Iowa	195.00
		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	150.00
		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
		Edwin W. Edwards	Lloyd Andrus	Opelousas, La	150.00
		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	Will Hickman	Oxford, Miss	125.00
		Vernon W. Thomson	Farmers & Merchants Bank.	Richland Center, Wis	60.00
		J. Arthur Younger	Bank of California Bldg	San Mateo, Calif	200.00
		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	100.00
		Adam C. Powell	The Alfred E. Isaac Club of Democrats.	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	George S. Goodyear	Asheville, N.C	150.00
		Ben Reifel	R. O. R. Enterprises, Inc.	Aberdeen, S. Dak	60.00
		Do	Northwestern National Bank.	Sioux Falls, S. Dak	53.00
		Ken Hechler	A. P. Jalwan	Parkersburg, W. Va	100.00
		Chester L. Mize	Jayhawk Hotel	Topeka, Kans	100.00
		Do	Hotel President	Waterloo, Iowa	150.00
		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
		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	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	200.00
		Carleton J. King	J. P. McGirr, Inc	Saratoga Springs, N.Y.	150.00
		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	Batavia Professional Bldg.	Batavia, Ohio	140.00
		James Harvey	C. M. P. Realty Co	Saginaw, Mich	175.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 Sept. 29	1526	Members' district office rentals for September 1966—Continued	
		Congressman — *Lessor* — *Location*	
		Seymour Halpern — G. L. G. Associates — Forest Hills, N.Y.	$200.00
		Silvio O. Conte — 7 North Street Real Estate Trust. — Pittsfield, Mass.	110.00
		Cornelius E. Gallagher — Francis J. O'Donnell, Jr. — Bayonne, N.J.	100.00
		Speedy O. Long — Robert H. Ownes — Jena, La.	100.00
		William D. Hathaway — Morstan Corp. — Portland, Maine	80.00
		Leo W. O'Brien — Tom Carroll Associates — Albany, N.Y.	200.00
		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 — Dorothy Bell — Las Vegas, Nev.	100.00
		Alphonzo Bell — Kirkeby Center — Los Angeles, Calif.	200.00
		Bernard F. Grabowski — Bristol Shopping Plaza, Inc. — Bristol, Conn.	200.00
		Augustus F. Hawkins — Broadway Manchester Building Corp. — Los Angeles, Calif.	200.00
		Robert L. Leggett — Tennessee Street Professional Center. — Vallejo, Calif.	100.00
		Gale Schisler — Robert Wolford — London Mills, Ill.	100.00
		Billie S. Farnum — Wilshire Office Center — Detroit, Mich.	200.00
		Burt L. Talcott — Stave & Bryan Co. — Salinas, Calif.	200.00
		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.	200.00
		Hugh L. Carey — Clavin Real Estate — Brooklyn, N.Y.	200.00
		George E. Brown, Jr. — David Ramirez — Pico Rivera, Calif.	200.00
		Don Edwards — Commercial Building — San Jose, Calif.	150.00
		Do — Robert Fairwell — Hayward, Calif.	50.00
		Spark M. Matsunaga — International Savings & Loan Association, Ltd. — Honolulu, Hawaii	100.00
		Do — Kuhio Auto Repair, Inc. — do	100.00
		Charlotte J. Reid — Roeder Building Corp. — Aurora, Ill.	100.00
		Jeffery Cohelan — Latham-Mattei Properties. — Oakland, Calif.	165.00
		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 — Village Development Co. — Evanston, Ill.	200.00
		Richard T. Hanna — California Federal Savings & Loan Assn. — Anaheim, Calif.	200.00
		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
		Do — John L. MacKinnon, D.C. — Kingston, N.Y.	100.00
		Lester L. Wolff — Albert F. Kimball & Michael J. Salomone. — Port Washington, N.Y.	200.00
		Michael J. Kirwan — W-M Realty Co. — Youngstown, Ohio	200.00
		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.	200.00
		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.	100.00
		Do — Thomas P. Kirkland — Ontario, Calif.	100.00
		Herbert Tenzer — 381 Sunrise Associates — New York, N.Y.	100.00
		John V. Tunney — Mission Inn — Rivrside, Calif.	200.00
		John C. Macki — 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
		Do — Francis B. Garvey — Babylon, Suffolk County, N.Y.	150.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 Sept. 29	1526	Members' district office rentals for September 1966—Continued	
		Congressman / *Lessor* / *Location*	
		John J. Duncan / Guilford Glazer / Oak Ridge, Tenn	$100.00
		Richard L. Ottinger / Berhoff Associates / Elmsford, N.Y	100.00
		James A. Mackay / Clark Harrison & Co., Inc. / Decatur, Ga	200.00
		William B. Ford / Dominic Lisuzzo / Allen Park, Mich	200.00
		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 / Lester L. Moore / Corning, Iowa	200.00
		Garner E. Shriver / Eight Thirty, Inc / Wichita, Kans	100.00
		Wendell Wyatt / Douglas & Marie Cousin / Gladstone, Oreg	100.00
		Joel T. Broyhill / M. T. Broyhill / Arlington, Va	200.00
		Andrew Jacobs, Jr / Indiana Pythian Corp / Indianapolis, Ind	200.00
		Tim Lee Carter / Edwin Roberts / Somerset, Ky	100.00
		Members district office rentals for September 1966. (Paid by individual vouchers.)	
		Congressman / *Lessor* / *Location*	
Oct. 17	1740	William C. Cramer (July 1–Sept. 30, 1966) / Security Federal Savings & Loan Association. / St. Petersburg, Fla	600.00
	1741	John H. Dent / Donald R. Sarp / Greenburg, Pa	210.00
	1742	Chet Holifield / Home Savings & Loan Associations. / Los Angeles, Calif	100.00
	1743	William L. Hungate / P. J. Gruvach / Troy, Mo	100.00
	1744	Frank Thompson / Philip A. Levy / Trenton, N.J	177.50
	1745	William B. Widnall / Joseph P. Dobias / Paramus, N.J	100.00
	1746	William A. Barrett / Michael J. Kane / Philadelphia, Pa	200.00
	1747	William S. Broomfield / Romeo, Gadona / Royal Oak, Mich	160.00
	1748	John N. Erlenborn / Dr. Andrew, McNally / Wheaton, Ill	125.00
	1749	Do / Town & Country Realtors. / Joliet, Ill	75.00
	1750	Charles E. Goodell / George W. Goodell, Trustee. / Jamestown, N.Y	80.00
	1751	Albert W. Johnson / Hamlin Bank & Trust Co. / Smithport, Pa	35.00
	1752	G. Robert Watkins / G. Martin Brill Watts / Media, Pa	375.00
27	1828	J. William Stanton / Coral Ridge Building / Painesville, Ohio	200.00
	1830	Alvin E. O'Konski (July 1–Sept. 30, 1966) / Alvin E. O'Konski / Mercer, Wis	600.00
31	1908	William L. Dawson (July 1–Sept. 30, 1966) / William H. Harvey / Chicago, Ill	600.00
	1914	Eugene J. Keogh / Halpin, Keogh & St. John. / New York, N.Y	200.00
Nov. 28	2268	Basil L. Whitener / South Street Realty Co / Gastonia, N.C	200.00
	2269	Daniel J. Flood (July 1–Sept. 30, 1966) / Harry F. Goeringer & Sons. / Wilkes-Barre, Pa	375.00
Dec. 15	2652	Paul A. Fino / Jaffa Holding Corp / Bronx, N.Y	100.00
	2654	Thomas B. Curtis / David F. Crossen / Clayton, Mo	200.00
Sept. 30	1527	James B. Utt, M.C.: Reimbursement of official transportation expenses, from Washington, D.C. to Anaheim, Calif., round trip, as authorized by Public Law 88–70 and Public Law 89–147, June 16–20, 1966	301.63
	1528	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Congressman / *Point of travel* / *Date*	
		Frances P. Bolton / D.C. to Cleveland, Ohio. / May 6–8, 1966	61.50
		Alton Lennon / D.C. to Wilmington, N.C. / Feb. 18–19, 1966	88.92
		Do / ----do / Apr. 16–17, 1966	88.92
		Do / ----do / Apr. 23–24, 1966	88.92
		Do / ----do / June 11–12, 1966	88.92
		John R. Schmidhauser / D.C. to Cedar Rapids, Iowa. / Feb. 25–26, 1966	135.55
		Do / ----do / Mar. 17–20, 1966	132.46
		Do / D.C. to Moline, Ill / Mar. 24–27, 1966	124.31
		Do / ----do / Apr. 11–17, 1966	124.27

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 Sept. 30	1528	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—Continued	
		Congressman — *Point of travel* — *Date*	
		Frank Chelf — D.C. to Lebanon, Ky — Sept. 23–25, 1966	$85.71
		Frank M. Clark — D.C. to 25th District, Pennsylvania. — 1966	300.00
		Richard H. Fulton — D.C. to Nashville, Tenn. — Sept. 9–19, 1966	185.04
		Cornelius E. Gallagher — D.C. to 13th District, New Jersey. — 1966	300.00
		Craig Hosmer — D.C. to Long Beach, Calif. — Sept. 22–25, 1966	330.78
		Harold T. Johnson — D.C. to San Francisco, Calif. — Sept. 22–26, 1966	342.70
		Thomas M. Rees — D.C. to Los Angeles, Calif. — Sept. 23–25, 1966	341.88
		Gale Schisler — D.C. to London Mills, Ill. — Sept. 1–12, 1966	243.44
		B. F. Sisk — D.C. to Fresno, Calif. — Sept. 8–21, 1966	745.20
		J. William Stanton — D.C. to Painesville, Ohio. — Sept. 9–11, 1966	114.46
	1530	Diane Taylor (Frank M. Clark, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Bessemer, Pa., round trip, as authorized by Public Law 89–147, Jan. 15–20, 1966	71.20
	1531	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*	
		Raymond Willard Sebens. — George E. Brown, Jr. — D.C. to Los Angeles, Calif.* — Sept. 6, 1966	364.74
		Diane Taylor — Frank M. Clark — D.C. to Bessemer, Pa. — July 14–21, 1966.	71.28
		Kelsay R. Meek — Henry B. Gonzalez. — D.C. to San Antonio, Tex. — Sept. 16–19, 1966.	177.45
		D. Michael Rappoport. — Craig Hosmer — D.C. to Long Beach, Calif. — Aug. 23–31, 1966.	300.73
		Gwendolyn Kay Harrison. — William S. Mailliard. — D.C. to San Francisco, Calif.* — Sept. 16, 1966.	363.60
		Rady A. Johnson — Dave Martin — D.C. to Omaha, Nebr. — Sept. 22–25, 1966.	154.25
		Vernon C. Loen — Ben Reifel — D.C. to Aberdeen, S. Dak. — Aug. 29, Sept. 10, 1966.	374.96
		Richard C. Olson — Morris K. Udall — D.C. to Tucson, Ariz. — Sept. 10–26, 1966.	594.96
		Edgar M. Gillenwaters. — Bob Wilson — D.C. to San Diego, Calif. — July 27, Sept. 5, 1966.	326.78
		George R. Bardes — Clement J. Zablocki. — D.C. to Milwaukee, Wis. — July 29, Sept. 16, 1966.	222.48
	1532	Ted Mrozowski (Lucien N. Nedzi, M.C.): Reimbursement of official transportation expenses, from Detroit, Mich., to Washington, D.C., round trip, as authorized by Public Law 89–147, May 1–4, 1966	59.85
	1536	Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966:	
		Congressman — *Amount*	
		John B. Anderson	$300.00
		William R. Anderson	300.00
		Glenn Andrews	300.00
		Wayne N. Aspinall	300.00
		Walter S. Baring	300.00
		William A. Barrett	300.00
		William S. Broomfield	200.00
		George E. Brown, Jr	300.00
		Earle Cabell	300.00
		Elford A. Cederberg	300.00

* One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 Sept. 30	1536	Official office expenses—Continued	
		Congressman — *Amount*	
		Frank M. Clark — $300.00	
		Barber B. Conable, Jr — 300.00	
		Dominick V. Daniels — 300.00	
		Glenn R. Davis — 300.00	
		John H. Dent — 300.00	
		Winfield K. Denton — 300.00	
		John D. Dingell — 300.00	
		John G. Dow — 300.00	
		Florence P. Dwyer — 300.00	
		George H. Fallon — 300.00	
		Paul A. Fino — 300.00	
		William D. Ford — 300.00	
		James G. Fulton — 300.00	
		Richard H. Fulton — 300.00	
		Don Fuqua — 300.00	
		Cornelius E. Gallagher — 300.00	
		Bernard F. Grabowski — 300.00	
		Kenneth J. Gray — 300.00	
		Edith Green — 300.00	
		Lee H. Hamilton — 300.00	
		Ralph Harvey — 300.00	
		Henry Helstoski — 300.00	
		Elmer J. Holland — 300.00	
		Craig Hosmer — 300.00	
		Edward Hutchinson — 300.00	
		Jed Johnson, Jr — 300.00	
		Walter B. Jones — 300.00	
		Albert W. Johnson — 300.00	
		David S. King — 300.00	
		John C. Kluczynski — 300.00	
		Joseph M. McDade — 300.00	
		Thomas C. McGrath, Jr — 300.00	
		James A. Mackay — 300.00	
		John C. Mackie — 300.00	
		Ray J. Madden — 300.00	
		Dave Martin — 300.00	
		Spark M. Matsunaga — 300.00	
		Robert H. Michel — 300.00	
		Joseph G. Minish — 300.00	
		Arch A. Moore, Jr — 300.00	
		James H. Morrison — 300.00	
		John E. Moss — 300.00	
		William T. Murphy — 300.00	
		William H. Natcher — 300.00	
		Robert N. C. Nix — 300.00	
		James G. O'Hara — 300.00	
		Thomas P. O'Neill, Jr — 300.00	
		Otto E. Passman — 300.00	
		Wright Patman — 300.00	
		Edward J. Patten — 300.00	
		W. R. Poage — 300.00	
		Richard H. Poff — 300.00	
		John A. Race — 300.00	
		Rolland Redlin — 300.00	
		Teno Roncalio — 300.00	
		Fred B. Ronney — 300.00	
		Dan Rostenkowski — 300.00	
		James H. Scheuer — 300.00	
		Herman T. Schneebeli — 300.00	
		Garner E. Shriver — 300.00	
		B. F. Sisk — 300.00	
		John M. Slack, Jr — 300.00	
		Lynn E. Stalbaum — 300.00	
		Tom Steed — 300.00	
		Frank A. Stubblefield — 300.00	
		J. Russell Tuten — 300.00	
		James B. Utt — 300.00	
		Lionel Van Deerlin — 300.00	
		Joe D. Waggonner, Jr — 300.00	
		Compton I. White, Jr — 300.00	
		Charles L. Weltner — 300.00	
		Bob Wilson — 300.00	
		Charles H. Wilson — 300.00	
		Wendell Wyatt — 300.00	
		John W. Wydler — 300.00	
		Sidney R. Yates — 300.00	
		John Young — 300.00	
		Total	$26,100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 Oct. 3	1544	Frank Chelf, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966	$300.00
6	1578	Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966:	

Congressman	*Amount*
Brock Adams	$300.00
George Andrews	300.00
Frank Annunzio	300.00
Leslie C. Arends	$300.00
Robert T. Ashmore	300.00
Bert Bandstra	300.00
Alphonzo Bell	300.00
Hale Boggs	300.00
Richard Bolling	300.00
Clarence J. Brown, Jr	300.00
James A. Byrne	300.00
Omar Burleson	300.00
Howard H. Callaway	300.00
Ronald Brooks Cameron	300.00
Donald D. Clancy	300.00
Del Clawson	300.00
Charles E. Chamberlain	300.00
Jeffery Cohelan	300.00
James C. Corman	300.00
William C. Cramer	300.00
Glenn Cunningham	300.00
Thomas B. Curtis	300.00
Edward J. Derwinski	300.00
Ed Edmondson	300.00
Edwin W. Edwards	300.00
Robert F. Ellsworth	300.00
John N. Erlenborn	300.00
Michael A. Feighan	300.00
Sam M. Gibbons	300.00
John J. Gilligan	300.00
Charles E. Goodell	300.00
William J. Green	300.00
Stanley L. Greigg	300.00
George Grider	300.00
Martha W. Griffiths	300.00
Edward J. Gurney	300.00
Durward G. Hall	300.00
John R. Hansen	300.00
James Harvey	300.00
Augustus F. Hawkins	300.00
Wayne L. Hays	300.00
Floyd V. Hicks	300.00
Chet Holifield	300.00
William L. Hungate	300.00
J. Oliva Huot	300.00
Robert E. Jones	300.00
Frank M. Karsten	300.00
Robert W. Kastenmeier	300.00
Eugene J. Keogh	300.00
Michael J. Kirwan	300.00
Theodore R. Kupferman	300.00
Melvin R. Laird	300.00
Odin Langen	300.00
Alton Lennon	300.00
Glenard P. Lipscomb	300.00
John L. McMillan	300.00
Roy H. McVicker	300.00
Clark MacGregor	300.00
Hervey G. Machen	300.00
Charles McC. Mathias, Jr	300.00
D. R. (Billy) Matthews	300.00
Catherine May	300.00
George P. Miller	300.00
Patsy T. Mink	300.00
Thomas E. Morgan	300.00
Leo W. O'Brien	300.00
Maston O'Neal	300.00
J. J. Pickle	300.00
Santiago Polanco-Abreu	300.00
Adam C. Powell	300.00
Charlotte T. Reid	97.23
Ed Reinecke	300.00
Ralph J. Rivers	300.00
Daniel J. Ronan	300.00
Gale Schisler	300.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 Oct. 6	1578	Official office expenses—Continued	
		Congressman — *Amount* George F. Senner, Jr — $300.00 J. William Stanton — 300.00 Robert G. Stephens, Jr — 300.00 Samuel S. Stratton — 300.00 Roy A. Taylor — 300.00 Charles M. Teague — 300.00 Clark W. Thompson — 300.00 Stanley R. Tupper — 300.00 Albert Watson — 300.00 John C. Watts — 300.00 Total	$25,297.23
	1579	Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966: Thos. G. Abernethy — $300.00 Joseph P. Addabbo — 300.00 Mark Andrews — 300.00 John M. Ashbrook — 300.00 Thomas Ludlow Ashley — 300.00 William H. Ayres — 300.00 E. Y. Berry — 300.00 John H. Buchanan, Jr — 300.00 James A. Burke — 300.00 Phillip Burton — 300.00 John W. Byrnes — 300.00 Bob Casey — 300.00 Emanuel Celler — 300.00 Paul B. Dague — 300.00 James J. Delaney — 300.00 Robert J. Dole — 300.00 Thaddeus J. Dulski — 150.00 Ken W. Dyal — 300.00 Robert A. Everett — 300.00 L. H. Fountain — 300.00 Peter H. B. Frelinghuysen — 300.00 Porter Hardy, Jr — 300.00 A. S. Herlong, Jr — 300.00 W. R. Hull, Jr — 300.00 Donald J. Irwin — 300.00 Andrew Jacobs, Jr — 300.00 Charles S. Joelson — 300.00 Hastings Keith — 300.00 Speedy O. Long — 300.00 Torbert H. Macdonald — 300.00 Joseph W. Martin, Jr — 300.00 Lloyd Meeds — 300.00 Chester L. Mize — 300.00 Alec G. Olson — 300.00 Melvin Price — 300.00 George M. Rhodes — 300.00 William L. St. Onge — 300.00 John R. Schmidhauser — 300.00 Carlton R. Sickles — 300.00 Leonor K. Sullivan — 300.00 Vernon W. Thomson — 300.00 John V. Tunney — 300.00 Joseph P. Vigorito — 300.00 Richard C. White — 300.00 Jamie L. Whitten — 300.00 J. Arthur Younger — 300.00 Total	13,650.00
	1580	Cecil R. King, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966	300.00
	1581	Cecil R. King, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1966	300.00
	1582	James J. Delaney, M.C.: Official office expenses incurred outside the District of Columbia, quarterly periods ending Mar. 31, June 30, 1966	600.00
	1583	Julia Butler Hansen, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966	300.00
11	1627	Photoduplication Service, Library of Congress: Lamination of 1 official identification card for Member of the U.S. House of Representatives, Sept. 6, 1966	1.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1966				
Oct. 11	1628	International Business Machines Corp.:		
		1 IBM Selectric typewriter, Sept. 1, 1966		$441.00
		1 13-inch IBM standard electric typewriter, Aug. 17, 1966		423.00
		1 IBM Selectric typewriter, Aug. 18, 1966		441.00
		1 13-inch IBM standard electric typewriter, Aug. 5, 1966		423.00
		1 IBM selectric typewriter, Aug. 18, 1966		441.00
		1 IBM selectric typewriter, Aug. 3, 1966		441.00
		1 IBM selectric typewriter, Aug. 3, 1966		441.00
		3 13-inch IBM standard electric typewriters, at $423.00 ea., Aug. 8, 1966		1,269.00
		1 13-inch IBM standard electric typewriter, Aug. 12, 1966		423.00
		1 13-inch IBM standard electric typewriter, Aug. 3, 1966		423.00
		1 13-inch IBM executive electric typewriter, Aug. 3, 1966		594.00
		3 13-inch IBM standard electric typewriters, at $423.00 ea., Aug. 3, 1966		1,269.00
		1 13-inch IBM standard electric typewriter, Aug. 2, 1966		423.00
		1 13-inch IBM standard electric typewriter, Aug. 3, 1966		423.00
	1629	Gallant, Inc.:		
		1 ea. photocopier, M-76AG, Aug. 9, 1966		314.10
		Royal Typewriter Co.:		
		2 26002-P tubs, July 20, 1966	$11.90	
		20 26003-P dividers	6.40	
				18.30
		Stanley Hayman & Co., Inc.:		
		1 Ultravox model U-35-T with foot control and ear set, July 26, 1966	229.00	
		1 attaché carrying case for Ultravox	21.00	
				250.00
	1630	American Photocopy Equipment Co.:		
		1 E Super Stat copy machine, Aug. 25, 1966		867.30
		Business Equipment Center, Ltd.:		
		1 UHER 4000L No. 08681, Aug. 19, 1966	$378.00	
		1 stand	5.00	
		1 telephone adapter	9.00	
				392.00
		Friden Inc.:		
		1 Model 2308 Flexowriter Rec. Rep. 300648, Aug. 29, 1966	2,575.00	
		6320060 model 1 Desk	165.00	
				2,740.00
		Gallant, Inc.:		
		1 Photocopier, M-76AG, Aug. 22, 1966		314.10
		1 Photocopier, M-76 AG, Aug. 19, 1966		314.10
		International Business Machines Corp:		
		1 IBM 13-inch standard electric typewriter, Sept. 1, 1966		423.00
		1 IBM Selectric typewriter, Aug. 18, 1966		441.00
		1 IBM 13-inch standard electric typewriter, Aug. 19, 1966		423.00
		1 IBM 13-inch standard electric typewriter, Aug. 17, 1966		423.00
		1 IBM Selectric typewriter, Aug. 18, 1966		441.00
		1 IBM 13-inch standard electric typewriter, Sept. 1, 1966		423.00
12	1639	Winfield K. Denton:		
		Reimbursement of official transportation expenses, from Washington, D.C., to Evansvill e, Ind., round trip, as authorized by Public Law 88-70 and PublicLaw 89-147, Sept. 28, Oct. 3, 1966		140.60
13	1640	Cecil R. King:		
		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, Feb. 8-21, 1965		330.78
	1641	John E. Moss:		
		Reimbursement of official transportation expenses, from Washington, D.C., to Sacramento, Calif., round trip, as authorized by Public Law 88-70 and Public Law 89-147, Sept. 22, Oct 3, 1966		721.12
	1642	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	D.C. to Melvin, Ill	Sept. 16-20, 1966	128.28
John M. Ashbrook	D.C. to Johnstown, Ohio.	Sept. 1-6, 1966	98.18
Omar Burleson	D.C. to Abilene, Tex	Sept. 1-5, 1966	214.73
Robert J. Dole	D.C. to Hutchinson, Kans.	Sept. 23-25, 1966	200.41
Frank E. Evans	D.C. to Denver, Colo	July 29 Aug. 1, 1966	192.26
Gerald R. Ford	D.C. to Grand Rapids, Mich.	Sept. 23-24, 1966	90.83
Richard T. Hanna	D.C. to Los Angeles, Calif.	Sept. 15-17, 1966	320.78
Paul C. Jones	D.C. to Kennett, Mo	Aug. 31, Sept. 13, 1966	268.70
Joseph E. Karth	D.C. to St. Paul, Minn	Sept. 28-29, 1966	141.33
Do	----do	Sept. 30, Oct. 3, 1966	141.33
John L. McMillan	D.C. to Florence, S.C	Sept. 19-26, 1966	102.60
George P. Miller	D.C. to Alameda, Calif	Sept. 22-26, 1966	331.78
Albert H. Quie	D.C. to Dennison, Minn.	Aug. 4-8, 1966	144.33
Ed Reinecke	D.C. to Los Angeles, Calif.	Aug. 11-16, 1966	326.03

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 Oct. 13	1642	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—Continued	
		Congressman / *Point of travel* / *Date*	
		Byron G. Rogers — D.C. to Denver, Colo — Sept. 22–25, 1966	$222.46
		Do — ----do — Oct. 1–2, 1966	226.46
		George F. Senner, Jr — D.C. to Phoenix, Ariz — Aug. 7–Sept. 25, 1966	612.00
		Garner E. Shriver — D.C. to Wichita, Kans — Sept. 3–12, 1966	357.72
		J. William Stanton — D.C. to Painesville, Ohio. — Aug. 11–15, 1966	134.46
		Charles A. Vanik — 21st District, Ohio — 1966	300.00
	1643	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 E. Evans — D.C. to Denver, Colo — Mar. 25–27, 1966	187.01
		Do — ----do — June 23–26, 1966	187.01
		Jim Wright — D.C. to Dallas, Tex — May 12–15, 1966	181.13
		Do — ----do — June 16–18, 1966	181.13
	1676	St. Louis Post-Dispatch: Subscription, Sept. 11–Dec. 1, 1966	6.05
	1677	Aetna Casualty & Surety Co.: 1 $50,000 public official bond (excess), Clerk of the House of Representatives, Oct. 12, 1966	68.00
	1678	Aetna Casualty & Surety Co.: 1 $20,000 statutory public official bond, director of House recordlng studio, Aug. 30, 1966	27.00
	1679	Charlotte Observer: Subscription, Oct. 1–15, 1966	1.30
	1708	Ridgewell's Caterer: Food, beverages, services and equipment furnished for an official reception for 10 visiting mayors of northeastern Brazilian cities and Brazilian escorts, also Hon. Juracy de Montenegro Magalhaes, the Foreign Minister of Brazil, pursuant to the provisions of H. Res. 348, 87th Congress, Committee on Foreign Affairs, Sept. 15, 1966	174.91
14	1718	George W. Andrews, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Birmingham, Ala., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Sept. 29–30, 1966	89.57
17	1719	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Congressman / *Point of travel* / *Date*	
		William R. Anderson — D.C. to Waverly, Tenn — Sept. 15–19, 1966	199.68
		Do — -----do — Sept. 29, Oct. 3, 1966	199.68
		E. Y. Berry — D.C. to Rapid City, S. Dak. — Oct. 6–10, 1966	212.73
		Frank T. Bow — D.C. to Canton, Ohio — Sept. 22, Oct. 2, 1966	116.60
		Bob Casey — D.C. to Houston, Tex — Sept. 30, Oct. 4, 1966	203.49
		Elford A. Cederberg — D.C. to Saginaw, Mich — Oct. 7–9, 1966	81.38
		Emanuel Celler — D.C. to New York, N.Y. — Oct. 7–10, 1966	49.70
		Del Clawson — D.C. to Downey, Calif — Oct. 6–9, 1966	332.54
		Thomas B. Curtis — D.C. to St. Louis, Mo — Aug. 5–7, 1966	141.45
		Emilio Q. Daddario — D.C. to Hartford, Conn. — Sept. 23–25, 1966	94.08
		Robert F. Ellsworth — D.C. to Kansas City, Mo.* — Oct. 7–9, 1966	148.11
		Julia Butler Hansen — D.C. to Seattle, Wash.* — Aug. 19, 1966	36.42
		David N. Henderson — D.C. to Wallace, N.C — Sept. 30, Oct. 3, 1966	79.80
		Chet Holifield — D.C. to Los Angeles, Calif.* — Sept. 22, 1966	160.39
		Patsy T. Mink — D.C. to Honolulu, Hawaii.* — Sept. 30, 1966	310.42
		William H. Natcher — D.C. to Bowling Green, Ky. — Sept. 22–26, 1966	186.24
		Arnold Olsen — D.C. to Helena, Mont — Sept. 27, Oct. 5, 1966	571.70
		Wm. J. Randall — D.C. to Independence, Mo.* — Oct. 6, 1966	145.59
		John M. Slack, Jr — D.C. to Charleston, W. Va. — Oct. 1–6, 1966	92.88
		B. F. Sisk — D.C. to Fresno, Calif — Sept. 30, Oct. 5, 1966	342.78
		H. Allen Smith — D.C. to Los Angeles, Calif. — Oct. 5–9, 1966	320.78
		Vernon W. Thomson — D.C. to Richland Center, Wis. — Sept. 1–5, 1966	244.44
		J. Arthur Younger — D.C. to San Francisco, Calif. — Oct. 5–9, 1966	320.78

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 Oct. 17	1720	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	

Congressman	*Point of Travel*	*Date*	
Silvio O. Conte	D.C. to Pittsfield, Mass.	Jan. 6–10, 1966	$105.80
Do	----do	May 5–9, 1966	105.80
David N. Henderson	D.C. to Wallace, N.C.	Mar. 10–14, 1966	79.80
Do	----do	May 5–9, 1966	79.80
Do	----do	June 16–20, 1966	79.80
Cecil R. King	D.C. to Los Angeles, Calif.	Dec. 23, 1965	170.39
Do	Los Angeles, Calif., to D.C.	Feb. 19, 1966	170.39
Do	D.C. to Los Angeles, Calif.	Apr. 7–22, 1966	330.78

1721	Julie Pummer (Cecil R. King, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Los Angeles, Calif., round trip, as authorized by Public Law 89–147, Apr. 16–26, 1965	298.22
1722	Julie Pummer (Cecil R. King, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Los Angeles, Calif., round trip, as authorized by Public Law 89–147, Apr. 8–22, 1966	330.78
1723	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	

Employee	*Congressman*	*Travel*	*Date*	
Julie Pummer	Cecil R. King	D.C. to Los Angeles, Calif.	Oct. 24, Dec. 28, 1965.	330.78
Robert A. Reveles	Paul J. Krebs	D.C. to Newark, N.J.	Mar. 6–7, 1966.	38.42
Do	----do	----do	June 23–25, 1966.	62.80
Charles O. Whitley	David N. Henderson.	D.C. to Wallace, N.C.	May 17–23, 1966.	79.80
Do	----do	----do	May 26–30, 1966.	79.80

1724	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	

Employee	*Congressman*	*Travel*	*Date*	
Donald W. Gropp	Frances P. Bolton	Cleveland, Ohio, to D.C.	Aug. 30–31, 1966.	72.30
Gilbert LeKander	Frank T. Bow	D.C. to Canton, Ohio.	Sept. 23–26, 1966.	116.60
Bruce F. Merkle	William G. Bray	D.C. to Indianapolis, Ind.	Sept. 30, Oct. 2, 1966.	70.88
A. S. F. Imber	James G. Fulton	Pittsburgh, Pa., to D.C.	Aug. 28–Sept. 2, Sept. 11–16, 1966.	146.28
Blanche J. Middleton.	Paul C. Jones	D.C. to Kennett, Mo.	Aug. 31, Sept. 19, 1966.	268.70
Floyd J. Lupon	Walter B. Jones	D.C. to Belhaven, N.C.	Sept. 22–25, 1966.	90.46
Julie Pummer	Cecil R. King	D.C. to Los Angeles, Calif.	July 1–10, 1966.	330.78
Carrol Wayne Cagle	Thomas G. Morris	D.C. to Albuquerque, N. Mex.*	Sept. 14, 1966.	225.00
Craig E. Lovitt	Gale Schisler	D.C. to Galesburg Ill.	July 1–12, 1966.	243.44

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 Oct. 17	1725	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*	
		J. R. Allred / Laurence J. Burton. / D.C. to Ogden, Utah.* / Aug. 27, 1966.	$273.30
		Frederic L. Driscoll. / James A. Burke / D.C. to Quincy, Mass. / July 14–19, 1966.	127.02
		Do / -----do / -----do / Sept. 1–6, 1966.	127.02
		James R. Fontenot / Edwin W. Edwards. / D.C. to Crowley, La. / Sept. 29, Oct. 9, 1966.	323.52
		Patricia Kuhn / Glenn Andrews / D.C. to Anniston, Ala. / Sept. 24, Oct. 4, 1966.	179.26
		Madelyn Pearson / -----do / -----do / Sept. 14–24, 1966.	179.26
		William P. Russell / Thomas B. Curtis / D.C. to St. Louis, Mo. / Sept. 15–18, 1966.	129.31
		John D. Schultz / Eligio de la Garza. / D.C. to McAllen, Tex. / July 11–28, 1966.	503.52
		Richard D. Warden / James G. O'Hara / D.C. to Utica, Mich. / Sept. 23, Oct. 2, 1966.	141.60
		Michael Marden / Joe Skubitz / D.C. to Pittsburg, Kans. / Aug. 19–31, 1966.	313.86
		Douglas M. Magee / Prentiss Walker / Jackson, Miss. to D.C.* / Aug. 24, 1966.	55.49
		Paul Brokaw / William E. Minshall. / Cleveland, Ohio to D.C. / Oct. 3–7, 1966.	92.82
1730		George E. Shipley, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966	300.00
1731		Cecil R. King, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1965	300.00
1732		Cecil R. King, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1965	300.00
1733		Cecil R. King, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1965	300.00
1734		Cecil R. King, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1965	300.00
1735		Dante B. Fascell, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966	300.00
1736		L. H. Fountain, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966	300.00
1737		Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966:	
		Congressman / *Amount*	
		W. M. Abbitt	$300.00
		Frank E. Evans	300.00
		Donald M. Fraser	300.00
		Jacob H. Gilbert	300.00
		Seymour Halpern	300.00
		James J. Howard	300.00
		Charles Raper Jonas	234.25
		Joseph E. Karth	300.00
		James Kee	300.00
		Horace R. Kornegay	300.00
		Paul J. Krebs	300.00
		Walter H. Moeller	300.00
		George E. Shipley	300.00
		Robert T. Stafford	110.46
		Charles A. Vanik	300.00
		E. S. Johnny Walker	300.00
		Edwin E. Willis	300.00
		Total	4,844.71

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 Oct. 17	1738	Official office expenses incurred outside the District of Columbia quarterly period ending Sept. 30 1966:	
		Congressman — *Amount*	
		William H. Bates — $300.00	
		Page Belcher — 300.00	
		Charles E. Bennett — 300.00	
		Frank T. Bow — 300.00	
		John Brademas — 300.00	
		Laurence J. Burton — 300.00	
		William T. Cahill — 300.00	
		Clair A. Callan — 300.00	
		John W. Davis — 300.00	
		Jack Edwards — 300.00	
		Thomas S. Foley — 300.00	
		Tom S. Gettys — 300.00	
		F. Edward Hébert — 300.00	
		Paul C. Jones — 300.00	
		Robert McClory — 300.00	
		William E. Minshall — 300.00	
		F. Bradford Morse — 300.00	
		Howard W. Robison — 300.00	
		William F. Ryan — 300.00	
		Robert T. Secrest — 300.00	
		Paul H. Todd, Jr — 300.00	
		Weston E. Vivian — 300.00	
		Jerome R. Waldie — 300.00	
		Wliliam B. Widnall — 300.00	
		John Bell Williams — 300.00	
		Total	$7,500.00
	1739	Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966:	
		Congressman — *Amount*	
		Frances P. Bolton — $300.00	
		Jack Brooks — 300.00	
		James C. Cleveland — 300.00	
		Silvio O. Conte — 300.00	
		Robert J. Corbett — 284.20	
		Willard S. Curtin — 300.00	
		Emilio Q. Daddario — 300.00	
		William L. Dawson — 300.00	
		Charles C. Diggs, Jr — 300.00	
		Wm. Jennings Bryan Dorn — 300.00	
		Dante B. Fascell — 300.00	
		E. C. Gathings — 222.76	
		Henry B. Gonzalez — 300.00	
		James M. Hanley — 300.00	
		David N. Henderson — 300.00	
		Frank Horton — 300.00	
		W. Pat Jennings — 300.00	
		Harold T. (Bizz) Johnson — 300.00	
		Cecil R. King — 300.00	
		John J. McFall — 300.00	
		John O. Marsh, Jr — 300.00	
		William S. Moorhead — 300.00	
		Graham Purcell — 300.00	
		Albert H. Quie — 300.00	
		Wm. J. Randall — 300.00	
		Thomas M. Rees — 300.00	
		Ben Reifel — 300.00	
		Benjamin S. Rosenthal — 300.00	
		John P. Saylor — 300.00	
		H. Allen Smith — 300.00	
		William M. Tuck — 300.00	
		G. R. Watkins — 300.00	
		Basil L. Whitener — 300.00	
		Total	9,806.96
18	1753	3M Business Products Sales Inc.:	
		Services and parts Februarv 1966	479.48
		Services and parts Jan. 15–31 1966	336.85
		Gallant Inc.:	
		Services and parts Jan. 1–14 1966	324.53
	1754	Apeco:	
		Services and parts Apr. 5–20 1966	25.07
		Burroughs Corp.:	
		Services and parts. June 14, 1966	32.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1966				
Oct. 18	1754	A. B. Dick Co.:		
		Services and parts, June 2–21, 1966		$183.12
		Services and parts, June 29, 1966		13.50
		Ditto Division of Bell & Howell Co.:		
		Services and parts, June 12, 1966		24.70
		Elliott Business Machines, Inc.:		
		Services and parts, June 3–30, 1966		303.01
		Fidelity Sound Co.:		
		Services and parts, May 11–18, 1966		9.50
		International Business Machines, Corp.:		
		Services and parts, May 1966		3,659.33
		Services and parts, June 1966		4,861.25
		Remington Office Machines:		
		Services and parts, Mar. 16, 1966		38.00
		Services and parts, June 1966		39.82
	1755	Dura Business Machines:		
		Automatic typing machine, July 8, 1966		2,350.00
		Automatic typing machine, Apr. 18, 1966		2,350.00
		Automatic typing machine, July 15, 1966		2,350.00
		Automatic typing machine, July 15, 1966		2,350.00
		Automatic typing machine, July 15, 1966		2,350.00
		1 Tape Tenna, June 24, 1966	$30.00	
		1 Electric tape winder	75.00	
		1 Tape unwinder	20.00	
		1 Shelf, right-hand	25.00	
				150.00
		Automatic typing machine, July 20, 1966		2,350.00
		International Business Machines Corp.:		
		2 IBM selectric typewriters at $441 ea., Sept. 1, 1966	$882.00	
		3 13 inch IBM standard electric typewriters, at $423 ea.	1,269.00	
		1 13 inch IBM standard electric typewriter	423.00	
				2,574.00
		Royal Typewriter Co., Inc.:		
		1 Royaltyper., Sept 1, 1966		2,195.00
		1 Royaltyper, Sept. 1, 1966		2,195.00
		1 Royaltyper, Sept. 1, 1966		2,195.00
		1 Robotyper, Sept. 1, 1966		2,195.00
		International Business Machines Corp.:		
		IBM selectric typewriter, Sept. 1, 1966		441.00
	1757	Addressograph-Multigraph Corp.: 2 SBC–30 gray cabinets, May 27, 1966		123.50
		Burroughs Corp.:		
		1 Burroughs Sensimatic machine—GSA contract, Dec. 30, 1966	$2,392.00	
		1 table (stand for ledger card tray) Dec. 27, 1965	53.50	
		1 index (Index A–Z for ledger cards)	6.20	
		1 index (6 additional blank index cards) at 0.23	1.38	
		Shipping charges on items shipped Dec. 27, 1965	1.32	
		1 tray for ledger cards 6½ by 9½ by 22 inches, Dec. 22, 1965	53.50	
		Shipping charge on last item	1.61	
		10 rolls of CLT paper 12-inch size, Jan. 7, 1966	29.25	
		1 dozen ribbons for machine, cotton, black and red	10.80	
				2,549.56
		Dejur-Amsco Corp.:		
		1 Stenorette Embassy combination dictating-transcribing, June 24, 1966	$273.12	
		1 Stenorette Embassy dictating machine, Apr. 27, 1966	237.02	
		2 Stenorette Embassy transcribing machines	474.04	
				711.06
		Dictaphone Corp.:		
		2 Dictaphone Time-master dictators at $420.00, Oct. 29, 1965	840.00	
		2 Dictaphone Time-master transcribers, at $407.00	814.00	
				1,654.00
		1 Dictaphone Time-master transcriber, Dec. 30, 1966	407.00	
		1 Dictaphone Time-master dictator, Mar. 11, 1966	420.00	
		1 Dictaphone Time-master transcriber	407.00	
		1 Mobilstand	34.00	
				861.00
		1 Dictaphone Time-master dictator, Nov. 8, 1965		420.00
		1 Dictaphone Time-master transcriber, Apr. 8, 1966		407.00
		1 telephone induction unit, June 6, 1966		21.50
	1758	Auto-Typist Sales & Service:		
		1 model 6300 Auto-Typist, July 8, 1966		925.00
		A. B. Dick Co.:		
		1 A. B. Dick model 438 serial 745628, Mar. 28, 1966	$697.50	
		1 A. B. Dick model 503 cabinet serial 078151	62.55	
				760.05
		1 A. B. Dick model 438F, Apr. 11, 1966	697.50	
		1 A. B. Dick cabinet model 502	51.30	
				748.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1966				
Oct. 18	1758	Elliott Business Machines, Inc.:		
		1 6750 cap. cabinet, July 25, 1966	$82.65	
		54 6-inch trays	51.30	
		27 tray fronts	5.94	
				$139.89
		1 6750 cap cabinet, July 25, 1966	82.65	
		54 6-inch trays	51.30	
		27 tray fronts	5.94	
				139.89
		Friden, Inc.:		
		1 model "MS" Multi-Sealer No. 2960, July 27, 1966		235.00
		1 model 2308 Flexowriter Rec. Rep. 300646, Aug. 16, 1966	2,575.00	
		1 6320060 model 1 desk	165.00	
				2,740.00
		1 model 2308 Flexowriter Rec., Aug. 15, 1966	2,575.00	
		1 model 1 desk	165.00	
				2,740.00
		International Autopen Co.:		
		1 Autopen signature machine, Aug. 14, 1966		975.90
		Dura Business Machines:		
		2 electric tape winders, at $75, June 24, 1966	150.00	
		1 tape tenna	30.00	
		1 tape unwinder	20.00	
		2 shelves (1 right, 1 left), at $25	50.00	
				250.00
		1 automatic typing machine, June 13, 1966		2,350.00
		1 automatic typing machine, May 11, 1966		2,350.00
		1 automatic typing machine, Jan. 20, 1966		2,400.00
		1 automatic typing machine, May 11, 1966		2,400.00
		1 tape Tenna, July 29, 1966		30.00
	1759	A. B. Dick Co.:		
		1 model 438 fluid, A. B. Dick duplicator, July 29, 1966	$697.50	
		1 model 502 cabinet	53.55	
				751.05
		Elliott Business Machines, Inc.:		
		1 model 2200 No. 41712, Aug. 12, 1966	869.25	
		1 trans. attachment	39.20	
				908.45
		1 25,000 capacity cabinet, Aug. 5, 1966	214.70	
		200 6-inch trays at 95 cents	190.00	
		100 tray fronts	22.00	
				426.70
		International Business Machines Corp.:		
		1 13-inch IBM Standard electric typewriter, Sept. 1, 1966	423.00	
		1 13-inch IBM Standard electric typewriter	423.00	
				846.00
		1 IBM 13-inch Standard electric typewriter; Sept. 1, 1966	423.00	
		2 type changes at $2.70	5.40	
		1 13-inch IBM Standard electric typewriter	423.00	
				851.40
		1 IBM Selectric typewriter, Sept. 1, 1966		441.00
		Gallant, Inc.:		
		1 photocopier, M-76AG, Sept. 14, 1966		314.10
		1 photocopier, M-76AG, Sept. 6, 1966		314.10
		Royal Typewriter Co., Inc.:		
		1 Royaltyper, FTRP-3A, Sept. 16, 1966		2,195.00
		SCM Corp.:		
		2 model 1100 Marchant adding machines, model 1100, at $265, Sept. 7, 1966		530.00
20	1774	Hector Alcalde (Sam M. Gibbons, M.C.):		
		Reimbursement of official transportation expenses, D.C. to Tampa, Fla., round trip, as authorized by Public Law 89-147, Sept. 11-17, 1966		232.32
	1790	William L. Springer, M.C.:		
		Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966		300.00
21	1791	Harold D. Donohue, M.C.:		
		Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1965		300.00
	1792	Harold D. Donohue, M.C.:		
		Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1965		300.00
	1793	Harold D. Donohue, M.C.:		
		Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966		300.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 Oct. 21	1794	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Congressman / *Point of travel* / *Date*	
		Silvio O. Conte / Pittsfield, Mass., to D.C.* / June 30, 1966	$52.90
		Donald M. Fraser / D.C. to Minneapolis, Minn.* / June 20, 1966	59.31
		Edward Hutchinson / D.C. to Benton Harbor, Mich. / May 7, 1966	128.85
		Do / D.C. to Fennville, Mich. / Apr. 8–18, 1966	174.34
		Albert W. Johnson / D.C. to Smethport, Pa / May 27–31, 1966	85.68
	1795	Official transportation expenses for Members and employees as authorized by Public Law 88–70 and Public Law 89–147—	
		Congressman / *Point of travel* / *Date*	
		E. Ross Adair / D.C. to Fort Wayne, Ind. / Sept. 30, Oct. 4, 1966	85.70
		John B. Anderson / D.C. to Rockford, Ill / Oct. 13–17, 1966	221.42
		Bert Bandstra / D.C. to Des Moines, Iowa. / Oct. 10–12, 1966	140.08
		Silvio O. Conte / D.C. to Pittsfield, Mass.* / July 11, 1966	35.95
		James J. Delaney / 9th District, N.Y / 1966	300.00
		Edith Green / D.C. to Portland, Oreg / Oct. 7–10, 1966	320.78
		George W. Grider / D.C. to Memphis, Tenn / Sept. 30, Oct. 9, 1966	113.32
		Do / ----do / Oct. 16–18, 1966	113.82
		Martha W. Griffiths / D.C. to Detroit, Mich / Oct. 5–9, 1966	71.82
		Do / ----do / Aug. 31, Sept. 5, 1966	71.82
		Richard T. Hanna / D.C. to Los Angeles, Calif.* / Sept. 30, 1966	160.39
		John R. Hansen / D.C. to Council Bluffs, Iowa. / Sept. 2–11, 1966	303.60
		Edward Hutchinson / D.C. to Fennville, Mich. / July 15–17, 1966	174.34
		Albert W. Johnson / D.C. to Smethport, Pa / July 1–11, 1966	85.68
		Melvin R. Laird / D.C. to Marshfield, Wis. / Oct. 1–2, 1966	148.68
		Glenard P. Lipscomb / D.C. to Los Angeles, Calif. / Oct. 7–9, 1966	320.78
		Roy H. McVicker / D.C. to Denver, Colo / Aug. 11–15, 1966	191.57
		Torbert H. Macdonald / D.C. to Boston, Mass / Sept. 2–6, 1966	125.56
		Joe Pool / D.C. to Dallas, Tex / Oct. 7–9, 1966	168.53
		H. Allen Smith / D.C. to Los Angeles, Calif. / Oct. 13–17, 1966	320.78
		Edwin E. Willis / D.C. to St. Martinville, La. / Oct. 7–9, 1966	184.69
	1800	James Martin (Edward J. Gurney, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Winter Park, Fla., round trip, as authorized by Public Law 89–147, Sept. 23, Oct. 10, 1966	216.06
	1801	Lois D. Elliott (Edward J. Gurney, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Winter Park, Fla., round trip, as authorized by Public Law 89–147, Oct. 10–19, 1966	216.06
	1802	Joe D. Waggonner, Jr., M.C.: For reimbursement of official transportation expenses incurred from Washington, D.C., to Plain Dealing, La., round trip, as authorized by Public Law 88–70, Aug. 11, Oct. 2, 1966	337.20
22	1806	William H. Bates, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Salem, Mass., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Aug. 3, Oct. 16, 1966	128.60
24	1812	Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966—	
		Congressman / *Amount*	
		N. Neiman Craley, Jr	$300.00
		Samuel L. Devine	300.00
		Harold D. Donohue	300.00
		Paul Findley	300.00
		James R. Grover, Jr	300.00
		Charles S. Gubser	300.00
		James A. Haley	300.00
		Richard T. Hanna	300.00
		William D. Hathaway	300.00
		William S. Mailliard	300.00

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 Oct. 24	1812	Official office expenses—Continued	

Congressman	*Amount*
Wilbur D. Mills	$300.00
John M. Murphy	300.00
Lucien N. Nedzi	300.00
Barratt O'Hara	300.00
Alvin E. O'Konski	300.00
Thomas M. Pelly	300.00
Henry S. Reuss	300.00
David E. Satterfield II	300.00
Ralph J. Scott	300.00
Total	$5,700.00

1813 Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966—

Congressman	*Amount*
Lindley Beckworth	$265.00
Joel T. Broyhill	300.00
Hugh L. Carey	300.00
Harlan Hagen	300.00
John S. Monagan	300.00
Charles A. Mosher	150.00
James H. Quillen	300.00
Total	1,950.00

1814 Madeleine M. Marceau (James C. Cleveland, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to New London, N.H., round trip, as authorized by Public Law 89–147, Apr. 9–14, 1966 — 150.02

1815 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 W. Alsip	John R. Schmidhauser.	Davenport, Iowa, to D.C.*	Sept. 23, 1966.	116.98
Do	do	D.C. to Davenport, Iowa *.	Apr. 23, 1966.	117.46
Carolyn M. Andrade.	Clair A. Callan	D.C. to Lincoln, Nebr.*	Aug. 26, 1966.	192.14
C. Joseph Armstrong.	Edward Hutchinson.	D.C. to Allegan, Mich.	June 9–16, 1966.	103.60
Charles R. Bell	Walter S. Baring	Las Vegas, Nev., to D.C.	Oct. 4–9, 1966.	348.08
John Betz	Henry S. Reuss	D.C. to Milwaukee, Wis.	Sept. 14–18, 1966.	77.28
Rowena R. Brown	George E. Brown, Jr.	D.C. to Los Angeles, Calif.*	Oct. 2, 1966	165.39
Ann Chappell	Phil M. Landrum	D.C. to Jasper, Ga.*	July 16, 1966	87.11
William A. Cook	Albert Watson	D.C. to Columbia, S.C.	Sept. 30, Oct, 3, 1966.	116.38
Martin W. Cunningham.	Jed Johnson, Jr	D.C. to Chickasha, Okla.	Aug. 15, Oct. 1, 1966.	355.20
Eleanor M. Donnell.	Don Fuqua	D.C. to Tallahassee, Fla.*	Oct. 5, 1966	120.95
James A. Dupree	Daniel J. Ronan	D.C. to Chicago, Ill.	Oct. 14–17 1966.	104.23
D. Mayne Elder	Robert G. Stephens, Jr.	D.C. to Athens, Ga.*	Oct. 1, 1966	78.35
Richard S. Franzen	Andrew Jacobs Jr.	D.C. to Indianapolis, Ind.	Oct. 10–16, 1966	179.06
Richard M. Haber	William C. Cramer.	St. Petersburg, Fla., to D.C.*	Oct. 9, 1966	123.59
Vernice Holifield	Chet Holifield	D.C. to Los Angeles, Calif.*	Sept 23, 1966	120.33
William T. Kendall	Peter H. B. Frelinghuysen.	D.C. to Morristown, N.J.	Sept. 19–22, 1966.	61.10
Do	do	do	Oct. 3–7, 1966	61.10
Mary E. Kolbash	Wm J. Randall	D.C. to Independence, Mo.*	Sept. 30, 1966.	139.49
Clara L. Lambert	William T. Murphy.	D.C. to Chicago, Ill.	Feb. 26, Apr. 30 1966.	197.30
Norma Lewis	Spark M. Matsunaga.	Miami, Fla. to Honolulu, Hawaii.*	Aug. 2, 1966	336.63

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 Oct. 24	1815	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—Continued	
		Employee / *Congressman* / *Point of travel* / *Date*	
		Lester Rosen / Garner E. Shriver. / D.C. to Wichita, Kans. / Sept. 30, Oct. 8, 1966.	$357.72
		Eleanor M. Storaci. / Joseph P. Vigorito. / D.C. to Erie, Pa. / Oct. 7–10, 1966.	107.10
		Alice S. Wahler / William C. Cramer. / D.C. to St. Petersburg, Fla.* / Oct. 20, 1966.	123.59
		Dalton H. Watkins / Tom S. Gettys / D.C. to Rock Hill, S.C.* / Sept. 16, 1966.	53.15
		William C. Wells, Jr. / Joseph E. Karth / D.C. to Saint Paul, Minn. / Oct. 7–11, 1966.	151.10
		James A. Wise / William R. Anderson. / D.C. to Waverly, Tenn. / July 2–10, 1966.	199.68
27	1902	House Stationery Room: Stationery supplies furnished committees, officers of the House of Representatives, and others for the month of September 1966	5,715.77
31	1907	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 Dowdy / D.C. to Athens, Tex. / May 23–25, 1966	227.53
		Edward J. Gurney / D.C. to Orlando, Fla. / Jan. 20–24, 1966	98.30
		Do / do / Mar. 17–21, 1966	98.30
		Do / do / June 23–26, 1966	92.30
		W. R. Hull, Jr / D.C. to Kansas City, Mo. / Jan. 4, 1966	126.49
		Do / do / Feb. 3–7, 1966	127.00
		Do / do / May 4–9, 1966	126.49
		Do / do / May 19–20, 1966	126.48
		Edward Hutchinson / D.C. to Fennville, Mich.* / June 30, 1966	87.17
		Horace R. Kornegay / D.C. to Greensboro, N.C. / May 27–30, 1965	71.26
		Ben Reifel / Aberdeen, S. Dak., to D.C.* / Jan. 31, 1966	79.68
		Do / D.C. to Sioux Falls, S. Dak.* / Feb. 19, 1966	77.35
		Daniel J. Ronan / Chicago, Ill., to D.C. / Mar. 20–24, 1966	107.27
		Do / do / Mar. 28–31, 1966	107.27
		Do / do / Apr. 5–7, 1966	107.27
		Do / do / Apr. 18–21, 1966	107.27
1909		John Dowdy, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966	300.00
1910		Delbert L. Latta, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966	300.00
1911		Lester L. Wolff, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966	300.00
1912		Frank Thompson, Jr., M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966	300.00
1913		Frank Thompson, Jr., M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966	300.00
1915		Leonard Farbstein, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966	300.00
1916		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, Apr. 7–17, 1966	91.77
1917		Kitty Jordan (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 89–147, Apr. 8–12, 1966	131.26
1918		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, May 9–11, 1966	98.66
1919		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, May 13–15, 1966	79.17

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 Oct. 31	1920	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*	
		David L. Batt / Joe D. Waggonner, Jr. / D.C. to Shreveport, La.* / Oct. 15, 1966	$168.60
		Leslie Cheek, III / William S. Moorhead. / D.C. to Pittsburgh, Pa. / Oct. 20–21, 1966.	73.14
		Patrick J. Donoghue. / Edward P. Boland. / D.C. to Springfield, Mass. / Sept. 9–14, 1966.	98.66
		Mary M. Heisserer / Leonor K. Sullivan. / D.C. to St. Louis, Mo.* / Oct. 14, 1966	107.84
		Carl J. Johnson / Odin Langen / D.C. to Crookston. Minn.* / Oct. 10, 1966	185.00
		David N. Krogseng / Clark MacGregor / D.C. to Minneapolis, Minn. / Sept. 21–24, 1966.	141.33
		Ethel Maness / Leonard Farbstein / D.C. to New York, N.Y. / Sept. 27–28, 1966.	63.58
		Helen E. Morris / Joseph W. Martin, Jr. / D.C. to Fall River, Mass.* / Oct. 26, 1966	59.00
		Francis E. O'Gorman. / Joseph M. McDade. / D.C. to Scranton, Pa. / Sept. 2–5, 1966, Sept. 16–18, 1966.	135.40
		Shirley M. O'Neal / Wm. Jennings Bryan Dorn. / D.C. to Greenwood, S.C. / Oct. 21–24, 1966.	131.26
		Bernardette R. Tolson. / Richard D. McCarthy. / D.C. to Buffalo, N.Y. / Oct. 22–24, 1966.	104.40
		Arthur A. Peltz / Lester L. Wolff / D.C. to Great Neck, N.Y. / Oct. 3–5, 1966.	71.16
	1921	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 M. Ashbrook / D.C. to Johnstown, Ohio. / Sept. 23–26, 1966	96.48
		John N. Erlenborn / D.C. to Elmhurst, Ill / Sept. 25–Oct. 3, 1966	206.44
		Do / ----do / Oct. 20–29, 1966	206.44
		John J. Gilligan / Cincinnati, Ohio to D.C. / Oct. 3–6, 1966	130.56
		Do / ----do / Oct. 19–20, 1966	130.56
		Horace R. Kornegay / D.C. to Greensboro, N.C.* / Aug. 26–29, 1966	58.45
		William T. Murphy / D.C. to Chicago, Ill / July 2–9, 1966	201.38
		Bob Wilson / D.C. to San Diego, Calif. / Oct. 15–17, 1966	326.78
		John W. Wydler / 4th District, N.Y / 1966	300.00
	1922	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Congressman / *Point of travel* / *Date*	
		Joseph P. Addabbo / 7th District, New York / 1966	300.00
		Thomas B. Curtis / D.C. to St. Louis, Mo / Aug. 11–14, 1966	141.44
		Do / ----do / Sept. 8–12, 1966	114.66
		Do / ----do / Sept. 22–25, 1966	118.02
		John Dowdy / D.C. to Athens, Tex / July 1–11, 1966	396.00
		Don Edwards / D.C. to San Jose, Calif / Sept. 30, Oct. 2, 1966	363.05
		Robert F. Ellsworth / D.C. to Kansas City, Mo. / Oct. 19–21, 1966	145.64
		Edward J. Gurney / D.C. to Orlando, Fla / Oct. 7–10, 1966	98.30
		Harlan Hagen / D.C. to Hanford, Calif / Oct. 6–11, 1966	738.00
		Ralph Harvey / D.C. to New Castle, Ind / Sept. 29, Oct. 15, 1966	173.04
		Edward Hutchinson / Fennville, Mich. to D.C.* / July 11, 1966	87.17
		Horace R. Kornegay / D.C. to Greensboro, N.C. / Aug. 19–22, 1966	71.26
		William S. Moorhead / 14th District, Pa / 1966	300.00
		J. J. Pickle / D.C. to Austin, Tex / Sept. 1–12, 1966	174.72
		Ben Reifel / D.C. to Aberdeen, S. Dak.* / Sept. 2, 1966	186.88
		William L. St. Onge / D.C. to Putnam, Conn / Aug. 5–7, 1966	67.89
		Do / ----do / Aug. 12–14, 1966	107.74
		Do / ----do / Sept. 9–13, 1966	107.74
		Compton I. White, Jr / D.C. to Boise, Idaho / Sept. 20, Oct. 6, 1966	306.88
		Horace R. Kornegay / D.C. to Greensboro, N.C. / July 29, Aug. 1, 1966	71.26
	1923	Blaydes Lock Co.: Hardware supplies, July 25, 1966	28.55
	1928	Press Association, Inc.: Special Washington wire service, Sept. 1–30, 1966	90.00

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1966				
Oct. 31	1936	Capital News Co.:		
		Sundry subscriptions, Sept. 1–30, 1966		$248.25
	1937	Idaho Daily Statesman:		
		Subscription, Oct. 1–15, 1966		1.40
	1970	Photoduplication Service:		
		Lamination of 2 official identification cards for Member of the U.S. House of Representatives, Sept. 28, 1966		1.50
	1973	St. Louis Globe Democrat:		
		Subcsription, Sept. 11, to Dec. 1, 1966		8.90
	1980	SCM Corp.		
		Services and parts		59.00
		Remington Office Machines:		
		Services and parts for the month of July 1966		10.50
		Gray Manufacturing Co.:		
		Services and parts, July 6, 1966		19.60
		Thomas A. Edison Industries:		
		Services and parts, July 27, 1966		8.50
		Services and parts, July 5–20, 1966		31.20
		A. B. Dick Co.:		
		Services and parts, July 5–28, 1966		119.71
		Elliott Business Machines, Inc.:		
		1 15M capacity cabinet, Aug. 31, 1966		257.45
		120 6-inch metal trays, July 21, 1966	$114.00	
		1 15M capacity cabinet, Aug. 31, 1966	257.45	
			214.70	371.45
		1 25M capacity cabinet, Aug. 31, 1966	190.00	
		200 6-inch trays, July 27, 1966	22.00	
		100 tray fronts		426.70
		International Business Machines Corp.:		
		2 IBM Selectric typewriters, Aug. 18, 1966		882.00
	1981	Elliott Business Machines, Inc.:		
		2 15M capacity cabinets, Aug. 31, 1966		514.90
	2000	American Ice Co.:		
		Ice furnished to the House of Representatives as per contract, Aug. 1–31, 1966		806.40
	2003	Washington Capital News Service:		
		For services, month ending Oct. 31, 1966		90.00
	2013	Industrial Paper Co.:		
		10 rolls 36-inch Mohawk kraft wrapping paper, Aug. 30, 1966		53.32
	2014	W. W. Grainger, Inc.:		
		Supplies, Sept. 1, 1966		19.74
	2015	Remington Office Machines:		
		1,500 sheets No. 0621499 billing carbon paper, May 26, 1966	$175.95	
		1,500 sheets binders style A 24	105.00	
				280.95
	2016	W. T. Weaver & Sons, Inc.:		
		12 Gates Truflex belts V 1420, Aug. 27, 1966		15.24
		B. H. Bunn Co.:		
	2107	6 Bunn package-tying machines, Aug. 29, 1966		4,664.25
	2018	General Services Administration:		
		Supplies, Oct. 31, 1966		2.52
	2019	Architect of the Capitol:		
		25 gallons gasoline furnished to the Publication Distribution Service, House of Representatives, July 1–Aug. 31, 1966		4.67
	2020	Yale Laundry:		
		Laundry service furnished to the House of Representatives as per contract during the month of August, 1966		192.33
	2021	Architect of the Capitol:		
		121 gallons gasoline furnished to the Post Office, July 1–Aug. 31, 1966		22.62
	2026	Better Packages, Inc.:		
		Services and parts, Apr. 14, 1966		98.95
	2027	Miles Glass Co., Inc.:		
		2 desk tops, July 15, 1966		49.75
	2028	The Barnes Co.:		
		33 nameplates, Sept. 5, 1966		95.00
	2030	S. Freedman & Sons, Inc.:		
		15 cases 510 Scott tissue, Sept. 1, 1966		177.75
	2031	Baer Slade Corp.:		
		1 case Johnson Glade for East Glen, Aug. 8, 1966		13.20
	2032	Arlington Paper Supply Co.:		
		15 cases 4-ounce Melody design Dixie cold cups, Sept. 12, 1966		333.75
	2033	Auto-Typist Sales & Service:		
		Supplies, Sept. 8–13, 1976		314.78
	2034	ABC Supply Co., Inc.:		
		Repair of Campbell Latherizer No. 25998 model cr., Sept. 12, 1966		9.50
	2035	S. Freedman & Sons, Inc.:		
		4 965 Scott dual tissue holders, Sept. 12, 1966		15.80
	2036	Hewlett Packard Co.:		
		1 780 2A Defibrillator, 1 01 Opta. synchronizer plug-in, 1 02 Optn. Ecg. amplifier plug-in with two instruction manuals, freight included		1,307.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1966					
Oct. 31	2037	Hewlett Packard Co.:			
		1 ea. 500 Viso-Cardiette, Aug. 4, 1966			$695.00
	2038	Sigler & Kramer Co.. Inc.:			
		1 H–350 magnesium handtruck with nose extension, Sept. 9, 1966			46.20
	2039	A. A. Ladder Corp.:			
		1 6 ft. superlight magnesium shelf ladder, Sept. 13, 1966			20.00
	2040	Hancocks Vacuum Sales & Service:			
		1 model 334 Hoover upright vacuum, Sept. 10, 1966		$69.95	
		1 small set of cleaning tools		9.95	
		Total			79.90
	2041	Baer Slade Corp.:			
		12 No. 73 3–S mop handles, Sept. 8, 1966			33.60
	2042	S. Freedman & Sons, Inc.:			
		25 cases 3-inch reinforced sealing tape, Sept. 2, 1966			212.50
	2046	Washington Capital News Service:			
		Services, month ending Sept. 30, 1966			90.00
	2050	Hancocks, Vacuum Sales & Service:			
		1 vacuum bag, Sept. 3, 1966			6.05
	1906	Members' district office rental for October 1966: (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	Mable Finlayson	Union Springs, Ala	150.00
		Robert T. Ashmore	Citizens & Southern National Bank.	Spartanburg, S.C	60.63
		William H. Ayres	Krumroy Realty Co	Akron, Ohio	100.00
		James C. Cleveland	Turcott Associates, Inc	Concord, N.H	185.00
		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. DeSena & Benedict Mauro.	Ozone Park, N.Y	100.00
		Frank T. Bow	Peoples-Merchants Trust Co.	Canton, Ohio	135.00
		William L. St. Onge	St. Onge & Karcutt	Putnam, Conn	100.00
		Clair Callan	Veterans Building Corp	Lincoln, Nebr	200.00
		Clarence J. Brown, Jr	Zoi A. Delinos	Springfield, Ohio	200.00
		Robert G. Stephens, Jr	Southern Mutual Insurance Co.	Athens, Ga	130.00
		Mark Andrews	First National Bank & Trust.	Fargo, N. Dak	185.00
		Harold R. Collier	Joseph H. Hlava	North Riverside, Ill	125.00
		William M. Colmer	Lex Terrae, Inc	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	135.00
		Charles C. Diggs, Jr	Burton W. London	Detroit, Mich	50.00
		Do	Traugott Schmidt & Sons Inc.	----do	100.00
		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	30.00
		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
		Leonard Farbstein	Walter Scott & Co., Inc	New York, N.Y	200.00
		John J. Flynt, Jr	Meridian Sun Lodge No. 26, F. & A.M.	Griffin, Ga	100.00
		Peter Frelinghuysen	Morris Associates	Elizabeth, N.J	166.67
		E. C. Gathings	Bank of West Memphis	West Memphis, Ark	150.00
		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	200.00
		Martha W. Griffiths	Harold M. Shapero	Detroit, Mich	100.00
		Charles S. Gubser	Palo Alto Town & Country Village Inc.	Palo Alto, Calif	200.00
		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	Arthur E. Hicks	Independence, Kans	50.00
		Wayne L. Hays	Frank M. Huff	Flushing, Ohio	175.00
		James H. Scheuer	Philsyl Corp	Bronx, N.Y	110.00
		Do	Estate of Louis Reichardt.	----do	90.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1966 Oct. 31	1906	Members' district office rentals for October 1966—Continued			
		Congressman	*Lessor*	*Location*	
		Edward Hutchinson	C. Joseph Armstrong	Allegan, Mich	$50.00
		Elmer J. Holland	Realty Co	McKeesport, Pa	79.50
		James C. Corman	Harry Levine and Lillian Levine.	Sherman Oaks, Calif	100.00
		Do	Robert M. Chesler, Jr	Los Angeles, Calif	100.00
		Patsy T. Mink	Bethel Co., Ltd	Honolulu, Hawaii	100.00
		W. Pat Jennings	Main St. Rental Properties.	Marion, Va	75.00
		Glenn R. Davis	Frederick W. Radke and Robert J. Halaska.	Wauwatosa, Wis	200.00
		Rogers C. B. Morton	Francis G. Bartlett, Jr	Easton, Md	110.00
		Ronald Brooks Cameron.	645 South Painter Ave. Building.	Whittier, Calif	200.00
		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	San Sebastian Development Co.	San Pedro, Calif	200.00
		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	75.00
		John M. Ashbrook	Ashland Progress, Inc	Mansfield, Ohio	100.00
		Harris B. McDowell, Jr	Pennsylvania Railroad Co.	Middletown, Del	75.00
		Lucien N. Nedzi	William Parker	Detroit, Mich	105.00
		Weston E. Vivian	Northwest Park Construction Corp.	Ann Arbor, Mich	200.00
		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	160.00
		Donald H. Clausen	Trust under the will of Max Rosenberg.	Santa Rosa, Calif	100.00
		Do	Eureka Inn	Eureka, 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	200.00
		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. Ragen	Chicago, Ill	200.00
		Albert H. Quie	Mary Boosalis	Faribault, Minn	80.00
		William J. Randall	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 T. Reese Real Estate & Ins. Co.	Columbia, S.C	150.00
		Peter Rodino, Jr	Commerce Court Building Co.	Newark, N.J	200.00
		Walter Rogers	Hughes Building, Inc	Pampa, Tex	100.00
		Thomas Rees	Jack L. Stein Enterprises.	Los Angeles, Calif	200.00
		Dan Rostenkowski	Leonard L. Levin	Chicago, Ill	200.00
		J. Edward Roush	Community State Bank	Huntington, Ind	47.50
		George E. Shipley	Jimmy Mullinax	Olney, Ill	100.00
		Neil Smith	Insurance Exchange Building.	Des Moines, Iowa	195.00
		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	150.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1966 Oct. 31	1906	Members' district office rentals for October 1966—Continued			
		Congressman	*Lessor*	*Location*	
		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
		Edwin W. Edwards	Lloyd Andrus	Opelousas, La	150.00
		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	Red Hill Realty	Justin, Calif	200.00
		Fred B. Rooney	Rose Kokot	Bethlehem, Pa	50.00
		Do	Raymond Baurkot	Easton, Pa	50.00
		Jamie L. Whitten	Will Hickman	Oxford, Miss	125.00
		Vernon W. Thomson	Farmers & Merchants Bank.	Richland Center, Wis	60.00
		J. Arthur Younger	Bank of California Bldg.	San Mateo, Calif	200.00
		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	100.00
		Adam C. Powell	The Alfred E. Isaac Club of Democrats.	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	George S. Goodyear	Asheville, N.C	150.00
		Ben Reifel	R. O. R. Enterprises, Inc.	Aberdeen, S. Dak	60.00
		Do	Northwestern National Bank.	Sioux Falls, S. Dak	53.00
		Ken Hechler	A. P. Jalwan	Parkersburg, W. Va	125.00
		Chester L. Mize	Jayhawk Hotel	Topeka, Kans	100.00
		H. R. Gross	Hotel President	Waterloo, Iowa	150.00
		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
		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	200.00
		Carleton J. King	J. P. McGirr, Inc	Saratoga Springs, N.Y	150.00
		Robert T. Secrest	Edmund G. James	Caldwell, Ohio	100.00
		F. Bradford Morse	Lowell Sun Realty Co	Lowell, Mass	95.40
		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	Batavia Professional Bldg.	Batavia, Ohio	140.00
		James Harvey	C. M. P. Realty Co	Saginaw, Mich	175.00
		Seymour Halpern	G. L. G. Associates	Forest Hills, N.Y	200.00
		Silvio O. Conte	7 North Street Real Estate Trust.	Pittsfield, Mass	110.00
		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	200.00
		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	Dorothy Bell	Las Vegas, Nev	100.00
		Alphonzo Bell	Kirkeby Center	Los Angeles, Calif	200.00
		Bernard F. Grabowski	Bristol Shopping Plaza, Inc.	Bristol, Conn	200.00
		Augustus F. Hawkins	Broadway Manchester Building Corp.	Los Angeles, Calif	200.00
		Robert L. Leggett	Tennessee Street Professional Center.	Vallejo, Calif	100.00
		Gale Schisler	Robert Wolford	London Mills, Ill	100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1966 Oct. 31	1906	Members' district office rentals for October 1966—Continued			
		Congressman	*Lessor*	*Location*	
		Billie S. Farnum	Wilshire Office Center	Detroit, Mich	$200.00
		Burt L. Talcott	Stave & Bryan Co	Salinas, Calif	200.00
		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	200.00
		Hugh L. Carey	Clavin Real Estate	Brooklyn, N.Y	200.00
		George E. Brown, Jr	David Ramirez	Pico Rivera, Calif	200.00
		Don Edwards	Commercial Building	San Jose, Calif	150.00
		Do	Robert Fairwell	Hayward, Calif	50.00
		Spark M. Matsunaga	International Savings & Loan Association, Ltd.	Honolulu, Hawaii	100.00
		Do	Kuhio Auto Repair, Inc	do	100.00
		Charlotte J. Reid	Roeder Building Corp	Aurora, Ill	100.00
		Jeffery Cohelan	Latham-Mattei Properties.	Oakland, Calif	165.00
		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	Village Development Co.	Evanston, Ill	200.00
		Richard T. Hanna	California Federal Savings & Loan Assn.	Anaheim, Calif	200.00
		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
		Do	John L. MacKinnon, D.C.	Kingston, N.Y	100.00
		Lester L. Wolff	Albert F. Kimball & Michael J. Salomone.	Port Washington, N.Y.	200.00
		Michael J. Kirwan	W-M Realty Co	Youngstown, Ohio	200.00
		Robert W. Kastenmeier	Buklor, Inc	Watertown, Wis	55.00
		Carlton R. Sickles	Weaver Bros., Inc	Hyattsville, Md	200.99
		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	200.00
		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	100.00
		Do	Thomas P. Kirkland	Ontario, Calif	100.00
		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
		Do	Francis B. Garvey	Babylon, Suffolk County, N.Y.	150.00
		John J. Duncan	Guilford Glazer	Oak Ridge, Tenn	100.00
		Richard L. Ottinger	Berhoff Associates	Elmsford, N.Y	100.00
		James A. Mackay	Clark Harrison & Co., Inc.	Decatur, Ga	200.00
		William B. Ford	Dominic Lisuzzo	Allen Park, Mich	200.00
		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	116.67
		Stanley L. Greigg	Kermore Hotel	Emmetsburg, Iowa	85.00
		James J. Howard	Stanford & Helen Eisenberg.	Newark, N.J	84.16
		John R. Hansen	Lester L. Moore	Corning, Iowa	200.00
		Garner E. Shriver	Eight Thirty, Inc	Wichita, Kans	107.30
		Wendell Wyatt	Douglas & Marie Cousin.	Gladstone, Oreg	100.00
		Joel T. Broyhill	M. T. Broyhill	Arlington, Va	200.00
		Andrew Jacobs, Jr	Indiana Pythian Corp	Indianapolis, Ind	200.00
		Jim Lee Carter	Edwin Roberts	Somerset, Ky	100.00
		Jerome Waldie	Leo & Louise Marcollo	Richmond ,Calif	150.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966		Members district office rentals for April 1966: (Paid by individual vouchers.)	
		Congressman — *Lessor* — *Location*	
Nov. 28	2270	Albert W. Johnson — Hamlin Bank & Trust Co. — Smethport, Pa	$35.00
	2271	Frank Thompson — Levy, Levy & Albert — Trenton, N.J	177.50
Dec. 15	2641	William S. Broomfield — Romec Gadona — Royal Oak, Mich	160.00
	2642	Eugene J. Keogh — Halpin, Keogh & St. John. — New York City	200.00
	2643	William B. Widnall — Joseph Dobias — Paramus, N.J	100.00
	2644	William A. Barrett — Michael J. Kane — Philadelphia, Pa	200.00
	2645	John H. Dent — Donald R. Sarp — Greenburg, Pa	210.00
	2646	Basil L. Whitener — South Street Realty — Gastonia, N.C	200.00
	2647	John N. Erlenborn — Town & Country Realtors. — Joliet, Ill	75.00
	2648	Do — Dr. Andrew McNally — Wheaton, Ill	125.00
	2649	William L. Hungate — P. J. Grewach — Troy, Mo	100.00
	2650	Charles E. Goodell — George W. Goodell, Trustee. — Jamestown, N Y	80.00
	2651	Paul A. Fino — Jaffra Holding Co — Bronx, N.Y	100.00
	2653	Thomas B. Curtis — David F. Crossen — Clayton, Mo	200.00
	2665	Chet Holifield — Home Savings & Loan Association. — Los Angeles, Calif	100.00
	2667	J. William Stanton — Coral Ridge Bldg — Painesville, Ohio	200.00
Nov. 2	2063	Press Association, Inc.: Special Washington wire service, August 1966	90.00
	2068	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, Sept. 1–3, 1966	173.28
	2069	Humble Oil & Refining Co.: Gasoline and oil for the official automobile of Ralph R. Roberts, Clerk of the House of Representatives, Aug. 30, 1966	5.50
	2070	Travelers Indemnity Co.: District of Columbia Notary Public Bond No. 1295843, Don C. Gibson, July 15, 1966	10.00
	2071	S. Freedman & Sons, Inc.: 25 cases, 150 Scott towels, Sept. 6, 1966 — $210.00 10 bags white sand — 16.50	226.50
7	2079	Baldwin Trash Co.: Trash removal, Sept. 27–Oct. 25, 1966	2,286.20
9	2080	Hector Alcalde (Sam M. Gibbons, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Tampa, Fla., round trip, as authorized by Public Law 89–147, Oct. 23, Nov. 3, 1966	232.32
10	2082	Jim Wright, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966	300.00
	2083	Jim Wright, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966	300.00
	2084	Jim Wright, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1966	300.00
	2085	Jim Wright, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1966	300.00
14	2094	Edward R. Roybal, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966	300.00
18	2112	Ralph Harvey, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to New Castle, Inc., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Feb. 1–4, 1965	173.04
	2113	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Congressman — *Point of travel* — *Date*	
		Don H. Clausen — D.C., to San Francisco, Calif. — May 19–22, 1966	320.78
		Raymond F. Clevenger — D.C., to Sault Ste. Marie, Mich.* — June 30, 1966	227.31
		Charles C. Diggs, Jr — D.C., to Detroit, Mich — Apr. 7–18, 1966	164.54
		Do — do — May 27–June 1, 1966	164.54
		Wm. Jennings Bryan Dorn. — D.C., to Greenwood, S.C. — Apr. 8–18, 1966	131.26
		Do — do — Feb. 22–28, 1966	131.26
		Dante B. Fascell — D.C., to Miami, Fla — Apr. 21–25, 1966	139.44
		Do — do — May 19–22, 1966	147.42
		Peter H. B. Frelinghuysen. — 5th District, New Jersey. — 1965	300.00

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 Nov. 18	2114	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 — D.C. to Melvin, Ill — Oct. 1–2, 1966	$128.28
		Don H. Clausen — D.C. to San Francisco, Calif. — Sept. 22–26, 1966	320.78
		Raymond F. Clevenger — Sault Ste. Marie, Mich., to D.C.* — July 16, 1966	215.31
		Charles C. Diggs, Jr — D.C. to Detroit, Mich — Sept. 2–7, 1966	164.54
		Wm. Jennings Bryan Dorn. — D.C. to Greenwood, S.C. — July 1–11, 1966	131.26
		Do — do — Sept. 3–12, 1966	131.26
		Edwin W. Edwards — D.C. to Crowley, La — Oct. 19–26, 1966	183.15
		Robert A. Everett — D.C. to Union City, Tenn. — Oct. 25–27, 1966	146.59
		Dante B. Fascell — D.C. to Miami, Fla — July 21–23, 1966	131.67
		Do — do — Sept. 22–24, 1966	147.42
		William D. Ford — D.C. to Detroit, Mich — Oct. 14–16, 1966	166.56
		Peter H. B. Frelinghuysen. — 5th district, New Jersey — 1966	300.00
		Charles S. Gubser — D.C. to Gilroy, Calif.* — Oct. 23, 1966	170.09
		Augustus F. Hawkins — D.C. to Los Angeles, Calif. — Oct. 15, Nov. 7, 1966	734.48
		Donald J. Irwin — 4th District Conn — 1966	300.00
		Paul C. Jones — D.C. to Kennett, Mo — Oct. 20–21, 1966	131.07
		Edna F. Kelly — 12th District, N.Y — 1966	300.00
		D. R. (Billy) Matthews — D.C. to Gainesville, Fla — Oct. 23, Nov. 1, 1966	212.04
		W. R. Poage — D.C. to Dallas, Tex — Oct. 21–25, 1966	179.93
		Edward R. Roybal — D.C. to Los Angeles, Calif. — July 1, Sept. 5, 1966	721.98
		George E. Shipley — D.C. to Olney, Ill — Sept. 15–19, 1966	185.06
		Do — do — Oct. 6–10, 1966	185.06
		Jim Wright — D.C. to Dallas, Tex — Sept. 15–19, 1966	181.13
2115		James A. R. Johnson (Ed Reinecke, M.C.): Reimbursement of official transportation expenses, Los Angeles, Calif., to Washington, D.C., one way, as authorized by Public Law 89–147, Feb. 15, 1966	380.04
2116		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, Jan. 27, Feb. 3, 1966	167.00
2117		Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Employees — *Congressman* — *Point of travel* — *Date*	
		Jean Armstrong — John M. Ashbrook. — D.C. to Johnstown, Ohio. — Nov. 5–10, 1966.	96.48
		John Bleakly — Bert Bandstra — D.C. to Des Moines, Iowa. — Oct. 15–16, 1966.	130.62
		Josiah Beeman — Phillip Burton — San Francisco to D.C.* — July 14, 1966	202.90
		Mary Prudence Kelly. — Frank Chelf — D.C. to Lebanon, Ky. — Oct. 24–Nov. 6, 1966.	99.00
		Daniel R. Brown — Raymond F. Clevenger. — D.C. to Sault Ste. Marie, Mich. — Aug. 13–29, 1966.	454.62
		Virginia Hollis Wenz. — Harold R. Collier — Park Ridge, Ill., to D.C. — Oct. 28–31, 1966.	202.64
		David Heinly — Silvio O. Conte — D.C. to Pittsfield, Mass. — Oct. 25–30, 1966.	68.50
		Dorothy E. Quaker — Charles C. Diggs, Jr. — D.C. to Detroit, Mich. — Sept. 9–14, 1966.	61.99
		Jeannette H. Cantwell. — John D. Dingell — D.C. to Detroit, Mich. — Oct. 1–19, 1966.	156.72
		J. D. Dowdy — John Dowdy — D.C. to Athens, Tex.* — Oct. 25, 1966	198.00
		Woodfen McLean — Robert A. Everett. — D.C. to Union City, Tenn.* — Oct. 29, 1966	102.00
		Mosely M. Cross, III. — Donald M. Fraser — D.C. to Minneapolis, Minn.* — Oct. 23, 1966	151.58
		Mary V. Swann — F. Edward Hébert. — D.C. to New Orleans, La.* — Oct. 22, 1966	133.92
		James E. Hanson — Floyd V. Hicks — D.C. to Tacoma, Wash.* — Oct. 13, 1966	372.24
		James R. Enyart — W. R. Hull, Jr — D.C. to Weston, Mo. — Oct. 26–Nov. 11, 1966.	304.76

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 Nov. 18	2117	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—Continued	

Employee	*Congressman*	*Point of travel*	*Date*	
Kim Clark	W. R. Hull, Jr.	D.C. to Weston, Mo.	Oct. 15–Nov. 9, 1966.	$304.76
Wilfred R. Colley	W. Pat Jennings	D.C. to Marion, Va.	Oct. 28–Nov. 10, 1966.	77.28
Fitz A. Waterman	Edna F. Kelly	Brooklyn, N.Y to D.C.	Oct. 4, 1966	46.00
Ralph H. Marlatt	James D. Martin	D.C. to Gadsden, Ala.	Aug. 13–Nov. 10, 1966.	169.92
Marjorie K. Jacobs	William E. Minshall.	D.C. to Cleveland, Ohio.	Oct. 23–30, 1966.	92.82
George B. Watts	Maston O'Neal	D.C. to Bainbridge, Ga.	Oct. 20–27, 1966.	208.68
Vela Joines	Maston O'Neal	D.C. to Bainbridge, Ga.	Oct. 20–27, 1966.	208.68
Maybelle S. Woolbert.	Otis G. Pike	D.C. to Long Island, N.Y.	Oct. 24–Nov. 9, 1966.	87.26
Kathleen P. Palmer	do	D.C. to Long Island, N.Y.	Oct. 24–Nov. 9, 1966.	87.26
Katherine Holstead	W. R. Poage	D.C. to Waco, Tex.*	Oct. 22, 1966	186.05
Welda Mae Norris	do	do	Sept. 27, 1966.	186.05
Allah F. Dickson	do	D.C. to Aurora, Ill.	Nov. 8–9, 1966.	110.48
Alice V. Isley	Charlotte T. Reid	do	Nov. 8–9, 1966.	110.48
James A. R. Johnson.	Ed Reinecke	D.C. to Los Angeles, Calif.*	Oct. 24, 1966.	380.04
Heyward T. Hane, Jr.	L. Mendel Rivers	D.C. to Charleston, S.C.	Oct. 22–Nov. 9, 1966.	126.60
James A. Duprea	Daniel J. Ronan	D.C. to Chicago, Ill.	Oct. 25–Nov. 11, 1966.	199.02
Jenalee D. Nivens	John J. Rooney	New York, N.Y. to D.C.*	Oct. 26, 1966.	22.00
----Do	do	D.C. to New York, N.Y.*	Nov. 9, 1966	19.00
Murray Frank	William L. St. Onge.	D.C. to Putnam, Conn.	Nov. 8–9, 1966.	107.74
Larry L. Berg	John R. Schmidhauser.	D.C. to Iowa City, Iowa.	Sept. 16–Nov. 10, 1966.	268.00
Marjorie H. Mund	H. Allen Smith	D.C. to Los Angeles, Calif.*	Oct. 7, 1966	167.89
Russell A. Rourke	Henry P. Smith, III.	D.C. to Niagara Falls, N.Y.	Oct. 23–Nov. 9, 1966.	167.00
Bernice Donahue	Burt L. Talcott	D.C. to Monterey, Calif.*	Oct. 27, 1966.	154.57
Mark E. Talisman	Charles A. Vanik	D.C. to Cleveland, Ohio.	July 15–19, 1966.	123.70
Marius B. Peladeau	Joseph P. Vigorito	D.C. to Erie, Pa.	Oct. 22–24, 1966.	107.10
Jack A. Shearer, Jr.	John Bell Williams.	D.C. to Raymond, Miss.*	Oct. 29, 1966.	123.00

2118	Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966:	

Congressman	*Amount*
Carl Albert	$50.00
Don H. Clausen	300.00
Eligio de la Garza	300.00
William L. Dickinson	300.00
Gerald R. Ford	300.00
Samuel N. Friedel	300.00
Edward A. Garmatz	300.00
John Jarman	300.00
Ray Roberts	300.00
Walter Rogers	300.00
Richard S. Schweiker	300.00
Robert E. Sweeney	300.00
Total	3,350.00

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 Nov. 18	2212	House of Representatives Restaurant: Food and beverages furnished the Committee on Foreign Affairs for an official reception in honor of distinguished visitors from Japan, India, Germany, Peru, and Denmark, held in room 2177, Rayburn Office Building, pursuant to the provisions of H. Res. 348, 87th Congress	$74.25
22	2226	Henry P. Smith III, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Buffalo, N.Y., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Apr. 9–12, 1965	57.12
	2227	Henry P. Smith III, 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. 25–26, 1966	57.12
	2228	Frank Horton, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Rochester, N.Y., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Apr. 22–25, 1966	143.04
	2229	Frank Horton, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Rochester, N.Y., round trip, as authorized by Public Law 88–70 and Public Law 89–147, May 27–30, 1966	
	2230	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	143.04

Congressman	*Point of travel*	*Date*	
Thomas Ludlow Ashley	D.C. to Toledo, Ohio	Oct. 20–Nov. 16, 1966	152.88
E. de la Garza	D.C. to Mission, Tex	Oct. 29–Nov. 12, 1966	365.52
John R. Hansen	D.C. to Council Bluffs, Iowa.	Oct. 15–Nov. 10, 1966	303.60
F. Edward Hébert	D.C. to New Orleans, La.*	Oct. 23, 1966	133.92
Frank Horton	D.C. to Rochester, N.Y.	July 1–5, 1966	143.04
Do	do	Oct. 22–Nov. 10, 1966	143.04
Craig Hosmer	D.C. to Long Beach, Calif.	Oct. 22–Nov. 14, 1966	333.08
Walter B. Jones	D.C. to Havelock, N.C.	Oct. 24–26, 1966	80.28
Do	D.C. to Ocracoke, N.C.	Nov. 2–3, 1966	91.08
Eugene J. Keogh	11th District N.Y.	1966	300.00
David S. King	D.C. to Salt Lake City, Utah.	Oct. 20–Nov. 16, 1966	547.92
Melvin R. Laird	D.C. to Marshfield, Wis.	Oct. 22–Nov. 10, 1966	268.98
William S. Mailliard	D.C. to San Francisco, Calif.	Oct. 8–Nov. 10, 1966	320.79
Arnold Olsen	D.C. to Helena, Mont.	Oct. 15–Nov. 12, 1966	571.70
Alexander Pirnie	D.C. to Utica, N.Y.	Sept. 23–Nov. 14, 1966	126.82
Ben Reifel	Aberdeen, S.D. to D.C.*	Nov. 12, 1966	187.48
Henry P. Smith, III	D.C. to Buffalo, N.Y.	July 29–Aug. 1, 1966	80.85
Do	D.C. to North Tonawanda, N.Y.	Sept 16–Nov. 13, 1966	162.00
Do	D.C. to Buffalo, N.Y.	July 22–25, 1966	81.43
Vernon W. Thomson	D.C. to Richland Center, Wis.	Oct. 17–Nov. 14, 1966	251.44
Paul H. Todd, Jr	D.C. to Kalamazoo, Mich.	Oct. 21–Nov. 14, 1966	194.27
Compton I. White, Jr	D.C. to Clark Fork, Idaho.	Oct. 15–Nov. 16, 1966	643.28
Jamie L. Whitten	D.C. to Charleston, Miss.	Oct. 21–Nov. 14, 1966	254.64
John Bell Williams	D.C. to Raymond, Miss.	Oct. 24–Nov. 11, 1966	246.00

		Florence Palmer (Jacob H. Gilbert, 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, June 24–30, 1966	70.98
	2232	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.	D.C. to Greenville, S.C.	Nov. 3–14, 1966.	117.96
J. N. McKean	James F. Battin	D.C. to Billings, Mont.	Sept. 22–Nov. 11, 1966.	525.13
James H. Toughill	Richard Bolling	D.C. to Kansas City, Mo.	Oct. 2–Nov. 9, 1966.	153.14
Roy A. Gast	William S. Broomfield.	D.C. to Detroit, Mich.	Oct. 14–19, 1966.	71.82

* One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 Nov. 22	2232	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—Continued	

Employee	*Congressman*	*Point of travel*	*Date*	
Shirley E. Balmer	John W. Byrnes	D.C. to Green Bay, Wis.	Oct. 22–Nov. 13, 1966.	$159.21
Jo Ryals Gummelt	Earle Cabell	D.C. to Dallas, Tex.	Oct. 17–Nov. 10, 1966.	387.07
William H. Hackett.	E. A. Cederberg	D.C. to Bay City, Mich.	Sept. 29–Nov. 16, 1966.	193.62
Richard H. White, Jr.	Ed Edmondson	Tulsa, Okla., to D.C.*	Nov. 13, 1966.	68.30
Mosley M. Cross III	Donald M. Fraser	Minneapolis, Minn., to D.C.*	Nov. 12, 1966.	151.58
Florence Palmer	Jacob H. Gilbert	D.C. to New York, N.Y.	Nov. 4–10, 1966.	69.48
Alice V. Myers	James A. Haley	D.C. to Sarasota, Fla.*	Oct. 16, 1966.	132.42
Robert G. Allett	Charles A. Halleck.	D.C. to Rensselaer, Ind.	Oct. 21–Nov. 13, 1966.	218.98
June B. Thayn	George V. Hansen	D.C. to Pocatello, Idaho.	Aug. 12–Sept. 5, 1966.	600.88
Bill Dwyer	Frank Horton	D.C. to Rochester, N.Y.	Sept. 22–Nov. 9, 1966.	143.04
Virginia Wekenborg	Richard H. Ichord	D.C. to Houston, Mo.	Oct. 27–Nov. 9, 1966.	287.52
John A. Halpern	Odin Langen	D.C. to Crookston, Minn.*	Oct. 9, 1966	185.00
Melvin M. Miller	Glenard P. Lipscomb.	D.C. to Los Angeles, Calif.	Oct. 23–Nov. 14, 1966.	324.18
Thomas Floyd Brady.	Speedy O. Long, La.	D.C. to Natchitoches, La.	Oct. 21, 1966	142.20
Matilda M. Molina	Spark M. Matsunaga.	D.C. to Honolulu, Hawaii.	Sept. 25, 1966.	313.66
Sharon G. Yard	Robert H. Michel	D.C. to Peoria, Ill.	Oct. 1–Nov. 12, 1966.	239.42
Leslie Cheek III	William S. Moorhead.	D.C. to Pittsburgh, Pa.	Oct. 24–Nov. 9, 1966.	73.14
Paul D. Hinkle	John E. Moss	D.C. to Sacramento, Calif.	Sept. 27–Oct. 28, 1966.	681.12
Patti Birge Tyson	Joe R. Pool	D.C. to Dallas, Tex.	Oct. 16–Nov. 9, 1966.	155.93
Miriam B. Worthington.	----do	----do	Oct. 11–Nov. 9, 1966.	168.51
Edward Mezvinsky	Neal Smith	D.C. to Des Moines, Iowa.	Oct. 22–Nov. 15, 1966.	267.36
Neal J. Houston	Robert T. Stafford.	D.C. to Rutland, Vt.	Oct. 23–Nov. 9, 1966.	127.80
Alice A. Weidenkopf.	Vernon W. Thomson.	D.C. to Richland Center, Wis.	Sept. 21–Nov. 15, 1966.	251.44
Roger K. Lewis	Morris K. Udall	D.C. to Tucson, Ariz.	Oct. 23–Nov. 9, 1966.	253.80
Audrey K. Manuel	Al Ullman	D.C. to Baker, Oreg.	Oct. 22–Nov. 9, 1966.	436.05
Philip V. Brennan, Jr.	James B. Utt	D.C. to Santa Ana, Calif.	Oct. 23–Nov. 9, 1966.	348.33
Janet Schnitz	Sidney R. Yates	D.C. to Chicago, Ill.	Oct. 23–Nov. 14, 1966.	95.67
Judith Brewer	----do	D.C. to Chicago, Ill.*	Nov. 4, 1966.	47.58

* One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 Nov. 22	2234	Robert C. McEwen, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, June 30, 1966	$600.00
	2235	Don Edwards, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1965	300.00
	2236	Don Edwards, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966	300.00
	2237	Don Edwards, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1965	300.00
	2238	Don Edwards, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1966	300.00
	2239	Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966: *Congressman* / *Amount*: Harold D. Cooley $300.00; Don Edwards 300.00; Richard H. Ichord 300.00; Robert C. McEwen 300.00; Alexander Pirnie 300.00; Byron G. Rogers 300.00 — Total	1800.00
23	2251	Billie S. Farnum, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Pontiac, Mich., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Oct. 21–Nov. 10, 1966	156.54
	2252	Billie S. Farnum, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Pontiac, Mich., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Sept. 2–6, 1966	156.54
	2253	Errol Timothy Carroll (Billie S. Farnum, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Pontiac, Mich., round trip, as authorized by Public Law 89–147, Oct. 26, Nov. 15, 1966	156.54
	2254	Geraldine Rice (Billie S. Farnum, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Pontiac, Mich., round trip, as authorized by Public Law 89–147, Oct. 30, Nov. 12, 1966	156.54
	2255	Billie S. Farnum, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966	300.00
	2260	William M. McCulloch, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Dayton, Ohio, one way, as authorized by Public Law 88–70 and Public Law 89–147, Sept. 1, 1966	39.55
	2261	William M. McCulloch, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Dayton, Ohio, one way, as authorized by Public Law 88–70 and Pubic Law 89–147, Apr 23, 1966	36.50
	2262	William M. McCulloch, M.C.: Reimbursement of official transportation expenses, Washington D.C., to Dayton, Ohio, round trip, as authorized by Public Law, 88–70 and Public Law 89–147, May 12–27, 1966	79.52
	2263	William M. McCulloch, M.C.: Reimbursement of official transportation expenses, Washington, D.C. to Dayton, Ohio, round trip, as authorized by Public Law 88–70 and Public Law 89–147, Mar 1–14, 1966	72.95
28	2264	Robert B. Duncan, M.C.: Reimbursement of official transportation expenses, Portland, Oreg., to Washington, D.C., one way, as authorized by Public Law 88–70 and Public Law 89–147, Feb. 13, 1966	155.25
	2265	William A. Rourke (Harold D. Donohue, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Worcester, Mass., round trip, as authorized by Public Law 89–147, Oct. 6–15, 1965	109.92
	2266	William A. Rourke (Harold D. Donohue, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Worcester, Mass., round trip, as authorized by Public Law 89–147, July 8–16, 1966	109.92
	2272	G. Elliott Hagan, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966	300.00
	2273	Harris B. McDowell, Jr., M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966	300.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 Nov. 28	2276	Mrs. Bocola Theobald: Payment of gratuity due to death of William L. Coffer, as authorized, Sept. 30, 1966	$712.40
	2277	Mrs. Claire A. Britton: Payment of gratuity due to death of William L. Coffer, as authorized, Sept. 30, 1966	712.40
	2289	SCM Corp.: Repair calculator, Mar. 24, 1966	19.00
	2297	Humble Oil & Refining Co.: Gasoline and oil for the official automobile of Ralph R. Roberts, Clerk of the House of Representatives, September 1966	14.35
	2267	Members' district office rental for November 1966: (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	Mable Finlayson	Union Springs, Ala	150.00
Robert T. Ashmore	Citizens & Southern National Bank.	Spartanburg, S.C	60.63
William H. Ayres	Krumroy Realty Co	Akron, Ohio	100.00
James C. Cleveland	Turcott Associates, Inc	Concord, N.H	185.00
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. DeSena & Benedict Mauro.	Ozone Park, N.Y	100.00
Frank T. Bow	Peoples-Merchants Trust Co.	Canton, Ohio	135.00
William L. St. Onge	St. Onge & Karcutt	Putnam, Conn	100.00
Clair Callan	Veterans Building Corp.	Lincoln, Nebr	200.00
Clarence J. Brown, Jr	Zoi A. Delinos	Springfield, Ohio	200.00
Robert G. Stephens, Jr	Southern Mutual Insurance Co.	Athens, Ga	130.00
Mark Andrews	First National Bank & Trust.	Fargo, N.Dak	185.00
Harold R. Collier	Joseph H. Hlava	North Riverside, Ill	125.00
William M. Colmer	Lex Terrae, Inc	Pascagoula, Miss	75.00
Harold D. Colley	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	135.00
Charles C. Diggs, Jr	Burton W. London	Detroit, Mich	50.00
Do	Traugott Schmidt & Sons, Inc.	do	100.00
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	30.00
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
Leonard Farbstein	Walter Scott & Co., Inc.	New York, N.Y	200.00
John J. Flynt, Jr	Meridian Sun Lodge No. 26, F. & A.M.	Griffin, Ga	100.00
Peter Frelinghuysen	Morris Associates	Elizabeth, N.J	166.67
E. C. Gathings	Holiday Plaza	West Memphis, Ark	150.00
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	200.00
Martha W. Griffiths	Harold M. Shapero	Detroit, Mich	100.00
Charles S. Gubser	Palo Alto Town & Country Village, Inc.	Palo Alto, Calif	200.00
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	Arthur E. Hicks	Independence, Kans	50.00
Wayne L. Hays	Frank M. Huff	Flushing, Ohio	175.00
James H. Scheuer	Philsyl Corp	Bronx, N.Y	110.00
Do	Estate of Louis Reichardt.	do	90.00
Edward Hutchinson	C. Joseph Armstrong	Allegan, Mich	50.00
Elmer J. Holland	Realty Co	McKeesport, Pa	79.50
James C. Corman	Harry Levine and Lillian Levine.	Sherman Oaks, Calif	100.00
Do	Robert M. Chesler, Jr	Los Angeles, Calif	100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1966 Nov. 28	2267	Members' district office rentals for November 1966—Continued			
		Congressman	*Lessor*	*Location*	
		Patsy T. Mink	Bethel Co., Ltd	Honolulu, Hawaii	$100.00
		W. Pat Jennings	Main St. Rental Properties.	Marion, Va	75.00
		Glenn R. Davis	Frederick W. Radke and Robert J. Halaska.	Wauwatosa, Wis	200.00
		Rogers C. B. Morton	Francis G. Bartlett, Jr	Easton, Md	470.00
		Ronald Brooks Cameron.	645 South Painter Ave. Building.	Whittier, Calif	200.00
		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	San Sebastian Development Co.	San Pedro, Calif	200.00
		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	75.00
		John M. Ashbrook	Ashland Progress, Inc	Mansfield, Ohio	100.00
		Harris B. McDowell, Jr.	Pennsylvania Railroad Co.	Middletown, Del	75.00
		Lucien N. Nedzi	Willliam Parker	Detroit, Mich	105.00
		Weston E. Vivian	Northwest Park Construction Corp.	Ann Arbor, Mich	200.00
		Catherine May	Mercy & Sons, Inc	Yakima, Wash	100.00
		Arnold Olson	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	160.00
		Donald H. Clausen	Trust under the will of Max Rosenberg.	Santa Rosa, Calif	100.00
		Do	Eureka Inn	Eureka, 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	200.00
		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. Ragen	Chicago, Ill	200.00
		Albert H. Quie	Mary Bossalis	Faribault, Minn	80.00
		William J. Randall	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 T. Reese Real Estate & Ins. Co.	Columbia, S.C	150.00
		Peter Rodino, Jr	Commerce Court Building Co.	Newark, N.J	200.00
		Walter Rogers	Hughes Building, Inc	Pampa, Tex	100.00
		Thomas Rees	Jack L. Stein Enterprises.	Los Angeles, Calif	200.00
		Dan Rostenkowski	Leonard L. Levin	Chicago, Ill	200.00
		J. Edward Roush	Community State Bank.	Huntington, Ind	47.50
		George E. Shipley	Jimmy Mullinax	Olney, Ill	100.00
		Neil Smith	Insurance Exchange Building.	Des Moines, Iowa	195.00
		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	150.00
		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

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1966 Nov. 28	2267	Members' district office rental for November 1966—Continued			
		Congressman	*Lessor*	*Location*	
		Edwin W. Edwards	Lloyd Andrus	Opelousas, La	$150.00
		Herman Toll	Equitable Realty Corp.	Philadelphia, Pa	100.00
		Floyd V. Hicks	Roy L. McGinn	Racoma, 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	Red Hill Realty	Justin, Calif	200.00
		Fred B. Rooney	Rose Kokot	Bethlehem, Pa	50.00
		Do	Raymond Baurkot	Easton, Pa	50.00
		Jamie L. Whitten	Will Hickman	Oxford, Miss	125.00
		Vernon W. Thomson	Farmers & Merchants Bank.	Richland Center, Wis.	60.00
		J. Arthur Younger	Bank of California Bldg.	San Mateo, Calif	200.00
		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	100.00
		Adam C. Powell	The Alfred E. Isaac Club of Democrats.	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	George S. Goodyear	Asheville, N.C	150.00
		Ben Reifel	R. O. R. Enterprises, Inc.	Aberdeen, S. Dak	60.00
		Do	Northwestern National Bank.	Sioux Falls, S. Dak	53.00
		Ken Hechler	A. P. Jalwan	Parkersburg, W. Va	125.00
		Chester L. Mize	Jayhawk Hotel	Topeka, Kans	100.00
		H. R. Gross	Hotel President	Waterloo, Iowa	150.00
		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
		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	Zullo & Tierney	Norwalk, Conn	45.00
		Stanley B. Tupper	Ernest L. Goodspeed, Jr.	Augusta, Maine	200.00
		JamesF. Battin	William T. Kelly	Billings, Mont	200.00
		Carleton J. King	J. P. McGirr, Inc	Saratoga Springs, N.Y.	150.00
		Robert T. Secrest	Edmund G. James	Caldwell, Ohio	100.00
		F. Bradford Morse	Lowell Sun Realty Co.	Lowell, Mass	95.40
		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	Batavia Professional Bldg.	Batavia, Ohio	140.00
		James Harvey	C. M. P. Realty Co	Saginaw, Mich	175.00
		Seymour Halpern	G. L. G. Associates	Forest Hills, N.Y	200.00
		Silvio O. Conte	7 North Street Real Estate Trust.	Pittsfield, Mass	110.00
		Cornelius E. Gallagher	Francis J. O'Donnell, Jr.	Bayonne, N.J	100.00
		Speedy O. Long	Robert H. Ownes	Jena, La	100.00
		William D. Hathaway	Morstan Corp	Portland, Maine	80.00
		Leo W. O'Brien	Tom Carroll Associates	Albany, N.Y	200.00
		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	Dorothy Bell	Las Vegas, Nev	100.00
		Alphonzo Bell	Kirkeby Center	Los Angeles, Calif	200.00
		Bernard F. Grabowski	Bristol Shopping Plaza, Inc.	Bristol, Conn	200.00
		Augustus F. Hawkins	Broadway Manchester Building Corp.	Los Angeles, Calif	200.00
		Robert L. Leggett	Tennessee Street Professional Center.	Vallejo, Calif	100.00
		Gale Schisler	Robert Wolford	London Mills, Ill	100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 Nov. 28	2267	Members' district office rentals for November 1966—Continued	
		Congressman / *Lessor* / *Location*	
		Billie S. Farnum / Wilshire Office Center / Detroit, Mich	$200.00
		Burt L. Talcott / Stave & Bryan Co / Salinas, Calif	200.00
		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	200.00
		Hugh L. Carey / Clavin Real Estate / Brooklyn, N.Y	200.00
		George E. Brown, Jr / David Ramirez / Pico Rivera, Calif	200.00
		Don Edwards / Commercial Building / San Jose, Calif	150.00
		Do / Robert Fairwell / Hayward, Calif	50.00
		Spark M. Matsunaga / International Savings & Loan Association, Ltd. / Honolulu, Hawaii	100.00
		Do / Kuhio Auto Repair, Inc. / ...do	100.00
		Charlotte J. Reid / Roeder Building Corp / Aurora, Ill	100.00
		Jeffery Cohelan / Latham-Mattei Properties. / Oakland, Calif	165.00
		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 / Colonia Berks Real Estates Co. / Pottsville, Pa	100.00
		Donald Rumsfeld / Village Development Co. / Evanston, Ill	200.00
		Richard T. Hanna / California Federal Savings & Loan Assn. / Anaheim, Calif	200.00
		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
		Do / John L. MacKinnon, D.C. / Kingston, N.Y	100.00
		Lester L. Wolff / Albert F. Kimball & Michael J. Salomone. / Port Washington, N.Y.	200.00
		Michael J. Kirwan / W-M Realty Co / Youngstown, Ohio	200.00
		Robert W. Kastenmeier / Buklor, Inc / Watertown, Wis	55.00
		Carlton R. Sickles / Weaver Bros., Inc / Hyattsville, Md	200.00
		William L. Dickinson / William B. Renkl / Andalusia, Ala	100.00
		Jonathan B. Bingham / Dan Realty Co / Bronx, N.Y	200.00
		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	100.00
		Do / Thomas P. Kirkland / Ontario, Calif	100.00
		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
		Do / Francis B. Garvey / Babylon, Suffolk County, N.Y.	150.00
		John J. Duncan / Guilford Glazer / Oak Ridge, Tenn	100.00
		Richard L. Ottinger / Berhoff Associates / Elmsford, N.Y	100.00
		James A. Mackay / Clark Harrison & Co., Inc. / Decatur, Ga	200.00
		William D. Ford / Dominic Lisuzzo / Allen Park, Mich	200.00
		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	150.01
		Stanley L. Greigg / Kermore Hotel / Emmetsburg, Iowa	85.00
		James J. Howard / Stanford & Helen Eisenberg. / Newark, N.J	84.16
		John R. Hansen / Lester L. Moore / Corning, Iowa	200.00
		Garner E. Shriver / Eight Thirty, Inc / Wichita, Kans	107.30
		Wendell Wyatt / Douglas & Marie Cousin. / Gladstone, Oreg	100.00
		Joel T. Broyhill / M. T. Broyhill / Arlington, Va	200.00
		Andrew Jacobs, Jr / Indiana Pythian Corp / Indianapolis, Ind	200.00
		Tim Lee Carter / Edwin Roberts / Somerset, Ky	100.00
		Jerome Waldie / Leo & Louise Marcollo / Richmond, Calif	600.00
		Walter B. Jones / J. I. Morgan Estate / Farmville, N.C	125.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 Dec. 15		Members' district office rental for May 1966: (Paid by individual vouchers.)	
		Congressman — *Lessor* — *Location*	
	2655	John N. Erlenborn — Dr. Andrew McNally — Wheaton, Ill	$125.00
	2656	Do — Town & Country Realtors. — Joliet, Ill	75.00
	2657	Basil L. Whitener — South Street Realty Co. — Gastonia, N.C	200.00
	2658	Paul A. Fino — Jaffa Holding Corp — Bronx, N.Y	100.00
	2659	William L. Hungate — P. J. Grewach — Troy, Mo	100.00
	2660	William B. Widnall — Joseph P. Dobias — Paramus, N. J	100.00
	2661	Albert W. Johnson — Hamlin Bank & Trust Co. — Smethport, Pa	35.00
	2662	William A. Barrett — Michael J. Kane — Philadelphia, Pa	200.00
	2663	William S. Broomfield — Romeo Gadoria — Royal Oak, Mich	160.00
	2664	Charles E. Goodell — George W. Goodell, Trustee. — Jamestown, N.Y	80.00
	2666	Frank Thompson — Levy, Levy & Albert — Trenton, N.J	177.50
20	2783	Paul G. Rogers (Oct. 1–Nov. 30, 1966.) — Keyes Management Co. — West Palm Beach, Fla.	543.86
	2784	Thomas B. Curtis — David F. Crossen — Clayton, Mo	200.00
	2785	John C. Mackie (July 1–Dec. 30, 1966). — Citizens Commercial & Savings Bank. — Flint, Mich	600.00
	2867	J. William Stanton — Coral Ridge Bldg — Painesville, Ohio	200.00
	2868	John H. Dent — Donald R. Sarp — Greensburg, Pa	210.00
29	2901	Daniel J. Flood (Oct. 1–Nov. 30, 1966). — Harry F. Goeringer & Sons. — Wilkes-Barre, Pa	250.00
Nov. 30	2308	Florence R. DeWitt: Payment of gratuity due to death of Willard D. DeWitt as authorized, Oct. 28, 1966	941.00
	2309	Ralph Audino: Payment of gratuity due to death of Flora Ann Audino, as authorized, Oct. 19, 1966	2,219.31
Dec. 2	2310	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. 22–Nov. 30, 1966	537.60
	2380	Blaydes Lock Co.: Keys, Sept. 12, 1966	35.58
	2381	Capital News Co.: Sundry newspapers, Oct. 1–31, 1966	262.65
	2382	House Stationery Room: Stationery supplies furnished committees, officers of the House of Representatives, and others for the month of October 1966	5,465.14
	2383	Newark News: Subscription, Jan. 10, 1966 to Sept. 10, 1966	20.90
6	2396	Tom Steed, M.C.: Reimbursement of official transportation expenses, from Washington, D.C. to Shawnee, Okla., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Jan. 28, Feb. 1, 1966	193.93
	2397	Tom Steed, M.C.: Reimbursement of official transportation expenses, from Washington, D.C. to Shawnee, Okla., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Mar. 4–7, 1966	192.41
	2398	Tom Steed, M.C.: Reimbursement of official transportation expenses, from Washington, D.C. to Shawnee, Okla., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Apr. 29, May 2, 1966	192.41
	2399	William E. Minshall, M.C.: Reimbursement of official transportation expenses, from Washington, D.C. to Cleveland, Ohio, round trip, as authorized by Public Law 88–70 and Public Law 89–147, Mar. 10–15, 1966, Apr. 22–25, 1966, May 27–31, 1966, June 6–9, 1966	395.28
	2400	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 B. Anderson — D.C. to Rockford, Ill — Oct. 23–Nov. 10, 1966	221.42
		Alphonzo Bell — D.C. to Los Angeles, Calif. — Oct. 22, Nov. 15, 1966	320.78
		William S. Broomfield — D.C. to Detroit, Mich — Nov. 17–22, 1966	69.62
		John D. Dingell — D.C. to Detroit, Mich — Oct. 22, Nov. 10, 1966	156.72
		Robert B. Duncan — Medford, Oreg. to D.C — Nov. 14, 1966	162.89
		William D. Hathaway — D.C. to Bangor, Maine — July 15–17, 1966	97.86
		Do — D.C. to Presque Isle, Maine. — Sept. 9–12, 1966	97.81
		Harold T. (Bizz) Johnson. — D.C. to Sacramento, Calif.* — Oct. 20, 1966	150.11
		Phil M. Landrum — D.C. to Jasper, Ga — Sept. 9–19, 1966	172.32

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 Dec. 6		Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—Continued	
	2400	*Congressman* / *Point of travel* / *Date*	
		Rolland Redlin — D.C. to Crosby, N. Dak. — July 2–17, 1966	$456.96
		Do — D.C. to Bismarck, N. Dak. — July 21–25, 1966	252.92
		Do — D.C. to Crosby, N. Dak. — Sept. 2–10, 1966	456.96
		Do — do — Oct. 20, Nov. 13, 1966	456.96
	2401	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 Annunzio — D.C. to Chicago, Ill. — Nov. 19–28, 1966	201.02
		Hale Boggs — D.C. to New Orleans, La. — Oct. 22, Nov. 21, 1966	267.84
		William Cramer — D.C. to St. Petersburg, Fla. — Nov. 18–21, 1966	247.18
		Ken W. Dyal — D.C. to San Bernardino, Calif. — Sept. 29, Nov. 16, 1966	729.02
		Robert A. Everett — D.C. to Union City, Tenn.* — Oct. 29, 1966	102.00
		Donald M. Fraser — Minneapolis, Minn., to D.C. — Nov. 17–19, 1966	120.68
		William D. Hathaway — D.C. to Portland, Maine. — Sept. 23–25, 1966	80.43
		Thomas G. Morris — D.C. to Albuquerque, N. Mex. — Oct. 21, Nov. 10, 1966	268.70
		Wright Patman — D.C. to Texarkana, Tex. — Oct. 24, Nov. 4, 1966	353.76
		Santiago Polanco-Abreu — D.C. to San Juan, P.R. — Oct. 28, Nov. 12, 1966	171.60
		Albert H. Quie — D.C. to Dennison, Minn. — Oct. 22, Nov. 22, 1966	313.50
		George F. Sennet, Jr. — D.C. to Phoenix, Ariz. — Sept. 29, Nov. 15, 1966	612.00
		Tom Steed — D.C. to Shawnee, Okla. — Oct. 16–18, 1966	199.87
		Olin E. Teague — D.C. to Dallas, Tex. — Nov. 17–18, 1966	156.24
		Wendell Wyatt — D.C. to Astoria, Oreg. — Oct. 22, Nov. 22, 1966	351.50
	2402	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. Roberts — Glenn Cunningham. — D.C. to Omaha, Nebr. — Nov. 1–12, 1966.	160.60
		James C. Bolton — Glenn R. Davis — D.C. to Wauwatosa, Wis. — Sept. 15–Nov. 12, 1966.	221.40
		Kenneth D. Litherland. — Winfield K. Denton. — D.C. to Evansville, Ind. — Oct. 22–Nov. 12, 1966.	192.50
		Nancy M. James — John D. Dingell — D.C. to Detroit, Mich. — Nov. 4–10, 1966.	156.72
		William A. Rourke — Harold D. Donohue. — D.C. to Worcester, Mass. — Aug. 4–10, 1966.	109.92
		Do — do — do — Sept. 16–21, 1966.	109.92
		Richard K. Griswold. — Robert B. Duncan. — D.C. to Portland, Oreg. — Oct. 23–Nov. 11, 1966.	294.48
		John R. Buckley — Dante B. Fascell — D.C. to Miami, Fla.* — Sept. 30, 1966.	143.06
		Stephen Jones — Paul Findley — D.C. to Quincy, Ill. — Oct. 31–Nov. 8, 1966.	110.60
		Sandra Marie Metcalf. — James A. Haley — D.C. to Sarasota, Fla.* — Oct. 21, 1966.	132.42
		Rita M. Meshak — Melvin R. Laird — D.C. to Marshfield, Wis. — Nov. 1–10, 1966.	268.98
		Carl S. Wallace — do — do — Oct. 18–Nov. 10, 1966.	268.98
		Walter J. Norbet — Harris B. McDowell, Jr. — D.C. to Dover, Del. — Nov. 10–14, 1966.	27.20
		Anton John Knievel, III. — Catherine May — D.C. to Yakima, Wash. — Oct. 20, Nov. 20, 1966.	352.03

* One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 Dec. 6	2402	Official transportation expenses for Members and employees, as authorized by Public Law 88-70 and Public Law 89-147—Continued	
		Employee / *Congressman* / *Point of travel* / *Date*	
		Oscar A. Amos / Thomas M. Pelly / D.C. to Seattle, Wash. / Aug. 24, Nov. 22, 1966.	$729.80
		Charles O'Dell / ----do / ----do / Oct. 18, Nov. 18, 1966.	729.80
		Harve W. Mobley / Carl D. Perkins / D.C. to Ashland, Ky. / Nov. 4–14, 1966.	53.55
		Wallace Rustad / Rolland Redlin / D.C. to Crosby, N. Dak. / Oct. 1, Nov. 12, 1966.	459.96
		Patricia Thompson / ----do / ----do / Oct. 9, Nov. 13, 1966.	456.96
		Shirlee Enders McGloon / J. William Stanton. / D.C. to Painesville, Ohio. / Oct. 14–17, 1966.	114.46
		Do / ----do / ----do / Nov. 3–9, 1966.	114.46
		Jean W. Gilligan / Vernon W. Thomson. / D.C. to Richland Center, Wis. / Oct. 20, Nov. 12, 1966.	251.44
		Ann F. Schreiber / Jerome R. Waldie / D.C. to San Francisco, Calif. / Oct. 30, Nov. 13, 1966.	333.36
		Marion F. Bishop / Jamie L. Whitten / D.C. to Charleston, Miss. / Sept. 21, Nov. 12, 1966.	254.64
	2403	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*	
		Rita W. Schwall / William H. Ayres / D.C. to Akron, Ohio. / Mar. 8–13, 1966.	99.60
		Agnes L. Mathisen / Eugene J. Keogh / D.C. to Brooklyn, N.Y. / May 19–22, 1966.	72.70
		Blaine Garvin / Roy H. McVicker / Denver, Colo., to D.C.* / June 9, 1966	216.24
		Stephen G. Callas / Edward J. Patten. / D.C. to Newark, N.J. / Apr. 1, May 5, May 17, May 27, 1966.	43.06
	2404	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*	
		Charles W. Dunn / Leslie C. Arends / D.C. to Chicago, Ill. / Oct. 1, 1966	49.14
		William H. Cleary / Wayne N. Aspinall. / Grand Junction, Colo., to D.C. / Sept. 2–Nov. 12, 1966.	158.92
		Rita Work Baker Schwall. / William H. Ayres / D.C. to Akron, Ohio. / Nov. 3–13, 1966.	99.60
		Phyllis N. Marsh / Bert Bandstra / D.C. to Des Moines, Iowa. / Oct. 19–Nov. 9, 1966.	86.94
		Mary C. Higgins / Page Belcher / D.C. to Enid, Okla. / Oct. 14, 1966.	179.82
		Ann R. Yates / Glenn Cunningham. / D.C. to Omaha, Nebr. / Oct. 25–Nov. 12, 1966.	109.60
		Mary Kate Bailey / Robert A. Everett. / D.C. to Union City, Tenn.* / Oct. 26, 1966.	102.00
		Florence W. Hancock. / Charles A. Halleck. / D.C. to Rensselaer, Ind. / Oct. 4–Nov. 14, 1966.	218.98
		Blaine Garvin / Roy H. McVicker. / D.C. to Denver, Colo.* / Sept. 10, 1966.	216.24
		Sharon E. Oper / ----do / ----do / Oct. 26, Nov. 16, 1966.	436.68
		John Heritage / James A. Mackay / D.C. to Atlanta, Ga. / Oct. 1–Nov. 26, 1966.	152.88
		James H. Cromwell. / Robert H. Michel / Peoria, Ill., to D.C. / Oct. 25–Nov. 9, 1966.	239.42

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 Dec. 6	2404	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—Continued	

Employee	*Congressman*	*Point of travel*	*Date*	
Mildred Kate Cardwell.	James H. Quillen	D.C. to Kingsport, Tenn.	Oct. 28–31, 1966.	$102.72
Patricia A. Mooney	----do	----do	Oct. 29–Nov. 8, 1966.	102.72
Cornelia Lindsay	Roy A. Taylor	D.C. to Asheville, N.C.	Nov. 23–27, 1966.	113.74
Molly B. Parker	James B. Utt	D.C. to Santa Ana, Calif.	Sept. 29–Oct. 31, 1966.	337.18

	2409	J. Edward Roush, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966	300.00
	2410	John C. Kunkel, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966	300.00
	2411	Ken W. Dyal, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966	300.00
	2412	Bill Brock, M.C.: Official office expenses incurred oustide the District of Columbia, quarterly period ending Sept. 30, 1966	300.00
	2413	John C. Kunkel, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966	300.00
	2414	Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966:	

Congressman	*Amount*
James F. Battin	$300.00
Raymond F. Clevenger	300.00
Robert B. Duncan	150.00
Robert N. Giaimo	300.00
G. Elliott Hagan	300.00
Harris B. McDowell, Jr	300.00
Prentiss Walker	300.00
Total	1,950.00

8	2428	Industrial Paper Co.: 50 rolls, 36 inch by 250 feet corrugated paper, House folding room, Oct. 19, 1966	239.50
	2429	Frank W. Winne & Son Inc.: 734 pounds, 12-ply cotton twine, 5-pound jumbo cones, Oct. 18, 1966	425.72
	2430	Yale Laundry: Laundry service furnished to the House of Representatives as per contract during the month of July 1966	2,688.63
	2431	W. W. Grainger, Inc.: Hardware supplies, June 24, 1966	51.35
	2432	Salvation Army: 1,000 pounds shredded paper, Oct. 22, 1966	20.00
	2433	John Oster Service Co.: Services and parts, Aug. 24–Sept. 2, 1966	10.50
	2434	West Virginia Pulp & Paper: Corrugated boxes, Sept. 28, 1966	1,077.80
	2435	Dexter Co.: 1 ASC Dexter Cleveland folder, serial 662, Sept. 27, 1966 $4,450.00; 2 WSC Dexter Cleveland folders, serial 2290–91, Sept. 22, 1966 8,374.00	12,824.00
	2436	Frank W. Winne & Son, Inc.: 4 cartons, 429 20-ply TT cotton ½-pound balls, Sept. 8, 1966	255.26
	2437	Hay Rubber Stamp Co.: 2 new dates on Defiance dater, Jan. 17, 1966	4.50
	2438	Better Business Forms, Inc.: 2 refolders with turntables, Sept. 19, 1966 $117.50; 2 turntables attached 14.92	132.42
	2439	West Virginia Pulp & Paper: 5,250 RSB, 19 by 14 by 12 plain, Sept. 22, 1966	849.71
	2440	F. Freedman & Sons, Inc.: 25 cases, 3-inch reinforced sealing tape, Sept. 22, 1966	212.50
	2441	S. Freedman & Sons, Inc.: 25 cases of No. 150 Scott towels, Oct. 6, 1966	210.00
	2442	St. Joe Paper Co.: 2,989 17⅛ by 11⅛ by 10⅛ RSC 2-inch tape 200–C plain, May 26, 1966	342.09

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966			
Dec. 8	2443	Industrial Paper Co.: 2,158 10 by 5 by 5 RSC corrugated cartons, House folding room, Sept. 23, 1966	$109.63
	2444	J. A. Preston Corp.: 1 PC 3502 hydrocollator console model M–2, complete, Sept. 13, 1966 $324.50 1 PC 3621 stationary combination arm, leg, and hip whirlpool with thermostatic water mixing valve 800.00	1,124.50
	2445	Frank W. Winne & Son, Inc.: 4 cartons, 826 pounds No. 1 cotton twine, No. 5 jumbo cones, Apr. 13, 1966	437.78
	2446	Interiors by Saulsbury, Inc.: 24 American thermos sets with tray and 2 glasses, chrome, at $24.60 each, Oct. 18, 1966	590.40
	2447	Palmer-Shile Co.: 1 Palmer-Shile series 75 rack, Oct. 7, 1966	475.00
9	2533	Mrs. Alma Jones: Payment of gratuity due to death of William L. Coffer, as authorized, Sept. 30, 1966	712.40
	2534	Ridgewell's Caterer: Food, beverages, services and equipment furnished for an official reception in room 2177, Rayburn House Office Building for 15 visiting members of the Parliament of Sweden, pursuant to the provisions of H. Res. 348, 87th Cong., Oct. 13, 1966	238.64
	2537	House Stationery Room: Stationery supplies furnished committees, officers of the House of Representatives and others, for the month of November 1966	2,257.61
14	2616	Earl D. Bennett: Payment of gratuity due to death of Stanley Earl Bennett, as authorized, July 30, 1966	1,047.86
	2617	Architect of the Capitol: Gasoline furnished to the Clerk, House of Representatives, Sept. 1, 1966 and Oct. 31, 1966	28.80
	2618	Army Pictorial Center: Production costs of "A Reenactment of the Second Inauguration of Abraham Lincoln," Joint Committee on Arrangements for the 100th Anniversary of the Second Inauguration of Abraham Lincoln, Oct. 12, 1966	15,086.00
	2619	George R. Keller, Inc.: 2 cans 5 gallons Anchor solvent No. 95, Sept. 12, 1966	50.00
15	2631	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	

Congressman	*Point of travel*	*Date*	
Wayne N. Aspinall	D.C. to Grand Junction, Colo.	Aug. 2, Nov. 30, 1966	374.70
Glenn R. Davis	D. C. to New Berlin, Wis.	Oct. 18, Nov. 30, 1966	228.16
Samuel L. Devine	D.C. to Columbus, Ohio.	July 15–18, 1966	54.92
Do	do	July 21–25, 1966	54.97
Don Fuqua	Altha, Fla. to D.C.*	Nov. 30, 1966	121.50
Bernard F. Grabowski	D.C. to Bristol, Conn	Sept. 29, Oct. 3, 1966	86.00
Do	do	Oct. 13–17, 1966	86.00
A. Sydney Herlong, Jr	D.C. to Leesburg, Fla	Oct. 24, Dec. 1, 1966	222.84
Lucien N. Nedzi	D.C. to Detroit, Mich	Nov. 10–17, 1966	163.44
Barratt O'Hara	D.C. to Chicago, Ill	Sept. 28–29, 1966	106.28
James G. O'Hara	D.C. to Utica, Mich	Aug. 5–7, 1966	81.20
Do	do	Aug. 18–21, 1966	81.20
Teno Roncalio	Cheyenne, Wyo. to D.C.	Nov. 11–15, 1966	229.12
David Pryor	4th District, Ark	1966	300.00

2632 Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—

Congressman	*Point of travel*	*Date*	
Samuel L. Devine	Columbus, Ohio to D.C.	June 6–9, 1966	$49.35
Do	do	June 13–16, 1966	49.35
Thomas S. Foley	D.C. to Spokane, Wash.	June 17–20, 1966	330.17
Barratt O'Hara	D.C. to Chicago, Ill	May 6–8, 1966	106.28
Do	do	May 14–15, 1966	106.28
Weston E. Vivian	D.C. to Ann Arbor, Mich.	Feb. 3–7, 1966	175.40
Do	do	Mar. 17–21, 1966	175.40
Do	do	Apr. 28, May 2, 1966	175.40
Do	do	June 17–20, 1966	175.40

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966			
Dec. 15	2633	Baron I. Shacklette (Wright Patman, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Texarkana, Tex., round trip, as authorized by Public Law 89–147, Mar. 13–21, 1965.	$216.83
	2634	Baron I. Shacklette (Wright Patman, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Texarkana, Tex., round trip, as authorized by Public Law 89–147, Oct. 12–16, 1965	216.83
	2635	Sidney Genette, Jr. (George W. Grider, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Memphis, Tenn., round trip, as authorized by Public Law 89–147, June 4–11, 1966	222.72
	2636	Vivian B. Johnson (Horace R. Kornegay, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Greensboro, N.C., round trip, as authorized by Public Law 89–147, May 9–12, 1966	71.26
	2637	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 M. Mahlum.	Thomas Ludlow Ashley.	D.C. to Toledo, Ohio.	Oct. 27–31, 1966.	152.88
Louise Dollard	Walter S. Baring	D.C. to Las Vegas, Nev.	Oct. 17–Nov. 20, 1966.	671.16
Gordon Russell Pipe.	Jackson E. Betts	D.C. to Findlay, Ohio.	Nov. 28, Dec. 1, 1966.	142.59
Alexander A. Silva	Ronald Brooks Cameron.	D.C. to Whittier, Calif.	Oct. 10, Nov. 25, 1966.	714.48
Victor H. Fazio, Jr.	----do----------	D.C. to Whittier, Calif.*	Nov. 23, 1966.	358.29
Robert H. McFadden.	Charles E. Chamberlain.	D.C. to Lansing, Mich.	Oct. 23, Nov. 8, 1966.	148.50
Harry K. Nicholas	Barber B. Conable, Jr.	D.C. to Rochester, N.Y.	Oct. 22–25, 1966.	73.79
Sherrie D. Simonds.	N. Neiman Craley, Jr.	D.C. to York, Pa.	Nov. 5–8, 1966.	23.04
----do----------	----do----------	----do----------	Oct. 31, Nov. 3, 1966.	23.04
Anne F. Kamstra	Gerald R. Ford	D.C. to Grand Rapids, Mich.	Oct. 14, Nov. 8, 1966.	193.20
Frank Meyer	----do----------	----do----------	Oct. 24, Nov. 9, 1966.	193.20
A. W. Gilliam	A. Sydney Herlong, Jr.	D.C. to Leesburg, Fla.	Nov. 18, Dec. 2, 1966.	222.84
James E. Hanson	Floyd V. Hicks	Tacoma, Wash., to D.C.*	Nov. 15, 1966.	372.24
Rosetta Straube	William L. Hungate.	D.C. to Troy, Mo.	Nov. 19–23, 1966.	228.00
Agnes L. Mathisen.	Eugene J. Keogh	D.C. to New York, N.Y.	Nov. 17–20, 1966.	43.32
Vivian B. Johnson.	Horace R. Kornegay.	D.C. to Greensboro, N.C.	Oct. 31, Nov. 10, 1966.	71.26
Gwendolyn (Gwen) Harrison	William S. Mailliard.	San Francisco, Calif., to D.C. *	Nov. 27, 1966.	144.11
Alice L. Kruger	Dave Martin	D.C. to Kearney, Nebr.	Nov. 19–28, 1966.	206.02
Justin R. Keiser	Patsy T. Mink	D.C. to Honolulu, Hawaii.	Oct. 28, Nov. 27, 1966.	605.85
Bette B. Welch	Charles A. Mosher	D.C. to Cleveland, Ohio.	Nov. 7–9, 1966.	52.50
Marie Crowe	Barratt O'Hara	D.C. to Chicago, Ill.	Oct. 25, Nov. 15, 1966.	106.28
Baron I. Shackl	Wright Patman	D.C. to Texarkana, Tex.	Oct. 29, Nov. 6, 1966.	244.23

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 Dec. 15	2637	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—Continued	
		Employee — *Congressman* — *Point of travel* — *Date*	
		Robert A. Proffitt — J. J. Pickle — D.C. to Austin, Tex. — Oct. 15, Nov. 24, 1966.	$374.64
		Molly Shulman — do — do — Oct. 23, Dec. 4, 1966.	374.64
		Peter C. Scrivner — Melvin Price — D.C. to East St. Louis, Ill. — Oct. 22, Nov. 14, 1966.	208.56
		Roland C. Jones, Jr. — Ray Roberts — D.C. to McKinney, Tex. — Oct. 21, Nov. 30, 1966.	402.28
		Philip Gasteyer — Al Ullman — D.C. to Salem, Oreg. — Oct. 1, Nov. 19, 1966.	666.08
		Donna M. Berry — Weston E. Vivian — D.C. to Ann Arbor, Mich. — Aug. 7, Nov. 10, 1966.	175.40
		Sharon Sosnick — do — do — Oct. 23, Nov. 14, 1966.	175.40
		John H. Sullivan — Clement J. Zablocki. — D.C. to Milwaukee, Wis. — Aug. 31, Nov. 14, 1966.	222.48
2668		James D. Martin, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966	300.00
2669		Herman Toll, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966	300.00
2670		Herman Toll, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966	300.00
2671		Tom Murray, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966	300.00
2672		Harold R. Collier, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966	300.00
2673		Clement J. Zablocki, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, Mar. 31, June 30, 1966	900.00
2674		Lindley Beckworth, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1965	186.55
2675		Donald Rumsfeld, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966	300.00
2676		Robert B. Duncan, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966	150.00
2677		Abraham J. Multer, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966	300.00
2731		Addressograph-Multigraph Corp.: Services and parts, July 26–29, 1966	27.50
		Burroughs Corp.: Services and parts, Aug. 2–26, 1966	24.00
		Gestetner Corp.: Services and parts, July 29, 1966	30.75
		3M Business Products Sales, Inc.: Services and parts, July 1966	592.41
		Monroe International, Inc.: Services and parts, Aug. 26, 1966	12.75
		Services and parts, July 20–29, 1966	25.50
		SCM Corp.: Services and parts, July 29, 1966	10.00
		Services and parts, Aug. 16–Sept. 1, 1966	34.30
2732		Ditto Division of Bell & Howell Co.: Services and parts, May 16, 1966	40.20
		Services and parts, May 3, 1966	20.30
		Gestetner Corp.: Services and parts, June 30, 1966	133.80
		SCM Corp.: Services and parts, May 4–31, 1966	164.00
2733		3M Business Products Sales, Inc.: Services and parts, Jan. 6–Apr. 29, 1966	468.40
		Services and parts, June 1966	630.57

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1966 Dec. 15	2734	Business Equipment Center, Ltd.:		
		1 dust cover, May 13, 1966	$3.00	
		1 Stethoclip	3.00	
				$6.00
		Dura Business Machines:		
		1 tape tenna, June 21, 1966	30.00	
		1 shelf	25.00	
				55.00
		1 tape unwinder, July 29, 1966		20.00
		2 Dura shelves, Aug. 23, 1966	50.00	
		2 Dura tape tennas	60.00	
		2 Dura electric tape winders	150.00	
		2 Dura tape unwinders	40.00	
				300.00
		1 tape tenna	30.00	
		2 electric tape winders	150.00	
		2 tape unwinders	40.00	
		2 shelves (1 right, 1 left)	50.00	
				270.00
		1 tape tenna, 6 spools, July 27, 1966		30.00
		1 tape tenna, July 20, 1966	30.00	
		1 electric tape winder	75.00	
		1 tape unwinder	20.00	
		1 Dura shelf (right side)	25.00	
				150.00
	2734	Royal Typewriter Co., Inc.:		
		1 Royaltyper, FTRP–2A, No. F–1851 with GARC–13 inch, Merit pica, Sept. 19, 1966		2,624.75
		1 SRP–2 serial No. 3624 Royaltyper, Oct. 25, 1965		1,237.77
	2734a	Wright Line Division of Barry Wright Corp.:		
		7 1502–10 unitrays and tracks, July 26, 1966	$22.05	
		7 1505–11 compressors	12.95	
				35.00
	2735	Business Equipment Center, Ltd.:		
		1 UHER 4000L No. 14479, Sept. 30, 1966	378.00	
		1 microphone stand	5.00	
		1 output telephone cable	6.00	
				389.00
		De Jur Amsco Corp.:		
		1 carrying case, Aug. 30, 1966	21.95	
		1 volt inverter	21.95	
				43.90
		Business Equipment Center, Ltd.:		
		1 UHER 4000L No. 14613, Sept. 26, 1966		389.00
		1 UHER 4000L No. 05930 w/microphone, battery, charger, case, stand, foot control and earphone, Sept. 30, 1966		419.00
		1 UHER 4000L No. 08365, Sept. 22, 1966	$378.00	
		1 telephone output cable	6.00	
		1 microphone stand	5.00	
				389.00
		1 UHER 4000L No. 10650, Sept. 22. 1966		378.00
		1 UHER 4000L No. 08490, Sept. 26, 1966		389.00
		1 microphone stand, Sept. 25, 1966		5.00
		1 UHER 4000L No. 08463	$378.00	
		2 earphones	25.90	
		1 foot control	16.95	
				420.85
		De Jur Amsco Corp.:		
		2 DeJ 17–410 Stenorette Embassy combination dict./trans., Aug. 10, 1966		546.24
		A. B. Dick Co.:		
		1 A. B. Dick model 438F serial 771639 duplicator, Sept. 23, 1966		697.50
		1 A. B. Dick model 525E mimeograph duplicator, Sept. 23, 1966	$382.50	
		1 A. B. Dick model 501 cabinet, serial 075923	44.10	
				426.60
	2735	Friden, Inc.:		
		1 model "MS" multi-sealer No. 2636, Sept. 12, 1966		235.00
	2735a	Remington Office Machines:		
		1 Remington 25 elec typewriter 13, Sept. 2, 1966	$414.00	
		6 letter spacing	27.00	
				441.00
	2736	Humble Oil & Refining Co.:		
		Gasoline and oil for the official automobile of the former Speaker, J. W. Martin, Jr., Oct. 18, 1966		9.02
	2737	Humble Oil & Refining Co.:		
		Gasoline and oil, for the official automobile of the former Speaker, Joseph W. Martin, Jr., Sept. 19, 1966		30.06
	2738	Humble Oil & Refining Co.:		
		Gasoline and oil for the official automobile of Ralph R. Roberts, Clerk of the House of Representatives. Oct. 28, 1966		12.10

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1966				
Dec. 15	2739	Sheraton-Park Hotel:		
		Garage rent for Ralph R. Roberts, Clerk of the House of Representatives, Sept. 1–Oct. 31, 1966		$50.00
	2740	The Capital News Co.:		
		Sundry subscriptions for newspapers delivered Nov. 1, 1966 through Nov. 30, 1966		262.65
	2741	Frank W. Winne:		
		396 pounds 30 ply TT cotton twine No. ½ balls, Oct. 27, 1966	$235.62	
		185 pounds 12 ply cotton twine No. 5 jumbo cones 195–10	107.30	
				342.92
	2742	Kinsman Optical Co.:		
		1 B. & L. model BB–262 flat field zoom binocular microscope (serial No. 5601–M), Sept. 21, 1966		801.90
	2743	Brodco Service Co.:		
		1 ea. solenoid	$3.50	
		1 set wire and clips	3.15	
		1 ea. micro-switch	2.20	
		1 ea. fuse	1.25	
		Labor	68.00	
				83.10
	2744	Brodco Service Co.:		
		1 ea. handle, part No. 1660	46.00	
		4 ea. screws, part No. 2511–H	.44	
		1 ea. access cover, part No. 1804	2.10	
		1 ea. pivot pin, part No. 1734	5.75	
		Labor	25.50	
		Freight	4.50	
				84.29
	2745	S. Freedman & Sons, Inc.:		
		3 only gray Rubbermaid waste basket, Oct. 10, 1966		10.80
	2746	S. Freedman & Sons, Inc.:		
		15 cases No. 510 Scott toilet tissue, Oct. 20, 1966		180.75
	2747	S. Freedman & Sons, Inc.:		
		10 cases No. 150 Scott towels, Oct. 26, 1966		84.00
	2748	SCM Corp.:		
		1 SCM model 75E 12 inch with 77 type style, Oct. 12, 1966		225.00
	2749	Royal Typewriter Co., Inc.:		
		1 Royal manual typewriter, 440 model, June 25, 1966		202.50
	2750	SCM Corp.:		
		4 SCM model 75E, 2 with elite type; 2 with pica type, Oct. 13, 1966		655.00
	2751	United States Steel Supply Division:		
		5 hundredweight steel strapping, flat, ¾ by 0.028, Aug. 30, 1966	$91.95	
		2,000 ¾-inch modified snap-on seals	11.40	
				103.35
	2752	John Oster Service Co.:		
		Services and parts, Sept. 23, 1966		37.67
	2753	Capitol View Service:		
		Repair taillight frame on House Post Office station wagon, Oct. 23, 1966		6.50
	2754	Architect of the Capitol:		
		Gasoline furnished to the former Speaker, Joseph W. Martin, Jr., Sept. 1–Oct. 31, 1966		17.58
	2755	Randall Hagner & Co., Inc.:		
		1 reconditioned Remington Rand check writing machine for the Finance Office, Sept. 15, 1966		900.00
	2756	Winifred E. Burrell: James C. Corman, M.C:		
		Reimbursement of official transportation expenses, from Washington, D.C., to Reseda, Calif., round trip, as authorized by Public Law 89–147, Sept. 12–Dec. 14, 1966		725.80
20	2761	Barrett O'Hara, 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, July 2–5, 1965		99.76
	2762	Barrett O'Hara, MC..:		
		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 11, 1965		89.54
	2815	Charles C. Diggs, Jr., M.C.:		
		Reimbursement of official transportation expenses, from Washington, D.C., to Detroit, Mich., one way, Detroit, Mich. as authorized by Public Law 88–70, June 30, 1966		82.27
	2816	William D. Hathaway, M.C.:		
		Reimbursement of official transportation expenses, from Washington, D.C., to Bangor, Me., round trip, as authorized by Public Law 88–70 and Public Law 89–147, June 23–26, 1966		88.15
	2817	Joe Skubitz, M.C.:		
		Reimbursement of official transportation expenses, from Kansas City, Mo., to Washington, D.C., as authorized by Public Law 88–70 and Public Law 89–147, May 24, 1966		84.38

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 Dec. 20	2818	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Congressman / *Point of travel* / *Date*	
		Clarence J. Brown, Jr. — D.C. to Urbana, Ohio — July 1–11, 1966	$147.14
		Do — do — Sept. 16–19, 1966	147.14
		Omar Burleson — D.C. to Anscon, Tex.* — Oct. 29, 1966	206.40
		Emanuel Celler — D.C. to New York, N.Y. — Oct. 21, Nov. 2, 1966	49.70
		Charles C. Diggs, Jr. — D.C. to Detroit, Mich. — July 6, 1966	82.27
		John D. Dingell — D.C. to Detroit, Mich. — Aug. 5–8, 1966	156.72
		Robert B. Duncan — D.C. to Medford, Oreg. — Nov. 23, Dec. 8, 1966	372.98
		Jack Edwards — D.C. to Mobile, Ala. — Nov. 1–10, 1966	235.20
		Charles Farnsley — D.C. to Louisville, Ky. — Oct. 23, Nov. 11, 1966	89.26
		William T. Murphy — Chicago, Ill. to D.C. — Nov. 20–23, 1966	79.17
		Ralph J. Rivers — Anchorage, Alaska, to D.C. — Nov. 12, 1966	282.67
		Walter Rogers — D.C. to Pampa, Tex. — Nov. 29, Dec. 8, 1966	399.84
		Joe Skubitz — D.C. to Independence, Kans. — July 21–26, 1966	193.40
		Do — do — Oct. 8–11, 1966	193.40
		Do — do — Oct. 14–19, 1966	193.40
		Do — D.C. to Pittsburg, Kans. — Oct. 22, 1966	160.93
		Clark W. Thompson — Galveston, Tex., to D.C.* — Nov. 8, 1966	184.08
	2819	George J. Kelley (John E. Fogarty, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Providence, R.I., round trip, as authorized by Public Law 89–147, Feb. 4–7, 1966	115.60
	2820	George J. Kelley (John E. Fogarty, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Providence, R. I., round trip, as authorized by Public Law 89–147, Mar. 18–22, 1966	115.60
	2821	Alan Henry (George Mahon, M.C.): Reimbursement of official transportation expenses, Lubbock, Tex., to Washington, D.C., one way, as authorized by Public Law 89–147, June 16, 1966	219.72
	2822	John T. Calkins (Howard W. Robison, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Owego, N.Y., round trip, as authorized by Public Law 89–147, June 12–18, 1966	105.36
	2823	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*	
		Barbara Ann Alford — Thos. G. Abernethy. — D.C. to Okolona, Miss. — Oct. 15, Dec. 10, 1966.	230.64
		Alice L. Abernethy — do — do — Oct. 15, Nov. 14, 1966.	230.64
		Mildred H. Garber — E. Ross Adair — D.C. to Fort Wayne, Ind. — Oct. 22, Nov. 21, 1966.	157.94
		Van Olsen — Mark Andrews — D.C. to Fargo, N. Dak. — Sept. 2, Nov. 20, 1966.	403.32
		Robert R. Miller — William A. Barrett — D.C. to Philadelphia, Pa. — Nov. 1–9, 1966.	39.78
		James L. Oberstar — John A. Blatnik — D.C. to Duluth, Minn. — Oct. 23, Nov. 20, 1966.	169.00
		Gancie Jane Lacaria — do — do — Oct. 20, Nov. 20, 1966.	168.63
		Raymond Williard Sebens. — George E. Brown, Jr. — Monterey, Calif. to D.C.* — Nov. 21, 1966.	359.19
		Rowena R. Brown — do — San Francisco, Calif. to D.C.* — Nov. 21, 1966.	165.39
		Zeno Phillips — Omar Burleson — D.C. to Abilene, Tex. — Oct. 26–Nov. 12, 1966.	412.80
		Richard L. Bond — Robert F. Ellsworth — Kansas City, Mo. to D.C. — Nov. 28, Dec. 1, 1966.	138.56
		R. Dale Hulshizer — Frank E. Evans — Pueblo, Colo. to D.C.* — Dec. 1, 1966	230.40

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1966 Dec. 20	2823	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—Continued	
		Employee / *Congressman* / *Point of travel* / *Date*	
		Elizabeth G. Melvin. / William L. Dickinson. / D.C. to Montgomerty, Ala. / July 1, Nov. 4, 1966.	$179.04
		Jerry C. O'Sullivan / Stanley L. Greigg / Sioux City, Iowa to D.C. / Nov. 30, Dec. 8, 1966.	327.12
		Ronay Arlt / Donald J. Irwin / D.C. to Norwalk, Conn. / Nov. 30, Dec. 3, 1966.	73.60
		Martha Rebori / Frank M. Karsten. / D.C. to St. Louis, Mo. / Oct. 23, Nov. 9, 1966.	118.40
		Alan Henry / George Mahon / D.C. to Lubbock, Tex.* / Oct. 23, 1966	219.72
		Ed O'Brien / Alec G. Olson / D.C. to Montevideo, Minn. / Oct. 7–31, 1966.	333.18
		----Do---- / ----do---- / -----do---- / July 20–27, 1965.	333.18
		Ruth Eddy / Albert H. Quie / D.C. to Dennison, Minn. / Oct. 19, Dec. 3, 1966.	313.50
		Mary E. Kolbash / William J. Randall. / Independence, Mo. to D.C.* / Oct. 18, 1966	139.49
		John T. Calkins / Howard W. Robison. / D.C. to Elmira, N.Y. / Sept. 6–11, 1966.	58.34
		William E. Stanton / J. Edward Roush / D.C. to Marion, Ind. / Oct. 4, Nov. 9, 1966.	168.40
		Frank Bailey / Clark W. Thompson. / D.C. to Galveston, Tex. / Nov. 1, Dec. 3, 1966.	368.16
		Julia T. Burlen / -----do---- / -----do---- / Sept. 19–Nov. 26, 1966.	368.16
		Betty Hay / Jim Wright / D.C. to Fort Worth, Tex. / Oct. 24–Dec. 7, 1966.	384.64
		Charles Hoyt / Wendell Wyatt / Portland, Oreg. to D.C. / Nov. 25–Dec. 3, 1966.	320.78
21	2829	Joe D. Waggonner, M.C.: Reimbursement of official transportation expenses, Plain Dealing, La., to Washington, D.C.,* as authorized by Public Law 88–70, Aug. 6, 1966.	170.10
	2830	Joe D. Waggonner, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Plain Dealing, La., one way as authorized by Public Law 88–70, June 18, 1966	170.10
22	2840	John H. Buchanan, Jr., M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Birmingham, Ala., round trip, as authorized by Public Laws 88–70 and 89–147, Aug. 12–14, 1966	118.10
	2841	John H. Buchanan, Jr., M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Birmingham, Ala., round trip, as authorized by Public Laws 88–70 and 89–147, Sept. 17–19, 1966	122.40
	2842	John H. Buchanan, Jr., M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Birmingham, Ala., round trip, as authorized by Public Laws 88–70 and 89–147, Oct. 14–16, 1966	111.32
23	2844	John Hardaway (George V. Hansen, M.C.): Reimbursement of official transportation expenses, from Pocatello, Idaho, to Washington, D.C., one way, as authorized by Public Law 89–147, Dec. 10, 1966	303.19
27	2848	Frank Chelf, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Lebanon, Ky., round trip, as authorized by Public Laws 88–70 and 89–147, Oct. 25, Dec. 27, 1965	174.96
	2849	Frank Chelf, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Lebanon, Ky., round trip, as authorized by Public Laws 88–70 and 89–147, Dec. 23–27, 1966	174.96
28	2856	Allpure Spring Water Co. Inc.: 2 5-gallon bottles distilled water, July 1, 1966	3.50
	2857	W. W. Grainger Inc.: 3 1W616 trucks, Nov. 29, 1966	34.50
	2858	United States Steel Supply Division: 400 round steel strapping specification H–5 No. 3 copper coated wire, May 27, 1966	640.00

* One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1966				
Dec. 28	2859	Friden, Inc.:		
		1 set months and days type for signing machine	$80.50	
		2 "1967 year type" for signing machine	13.00	
				$93.50
	2860	Lamb Seal & Stencil Co.: Clean and repair 3 double Veeder registers, Nov. 8, 1966		7.50
	2871	Richard L. Ottinger, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966		300.00
	2872	Lindley Beckworth, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966		35.00
	2873	Joe Skubitz, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966		300.00
	2874	Joe Skubitz, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966		300.00
	2875	Joe Skubitz, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1966		300.00
	2876	Fernand J. St Germain, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966		300.00
	2877	Phil M. Landrum, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966		300.00
	2878	John C. Culver, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966		300.00
	2879	John C. Culver, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966		300.00
	2885	James C. Corman, 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, Jan. 20-24, 1966		370.78
	2886	James C. Corman, M.C.: Reimbursement of official transportation expense, Washington, D.C., to Van Nuys, Calif., round trip as authorized by Public Law 88-70, Feb. 10-23, 1966		717.60
	2887	James C. Corman, 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, Apr. 15-19, 1966		370.78
	2888	James C. Corman, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Van Nuys, Calif., round trip, as authorized by Public Law 88-70 and Public Law 89-147, Sept. 3, Nov. 11, 1966		717.60
29	2902	George V. Hansen, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966		300.00
	2903	J. Irving Whalley, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966		300.00
	2904	J. Irving Whalley, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966		300.00
	2905	J. Irving Whalley, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1966		300.00
	2906	Richard D. McCarthy, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966		300.00
	2907	Rogers C. B. Morton, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966		300.00
	2908	Lera (Mrs. Albert) Thomas, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966		27.01

PENALTY MAIL COSTS

Oct. 31	1926	U.S. Post Office Department: Official matter mailed under the franking privilege for Members of Congress (sec. 2, Public Law 286, 83d Cong.) Oct. 17, 1966	$7,248,000.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	POSTAGE	Amount
1966			
July 22	271	House Post Office: Postage orders, July 15, 1966	$12,707.00
Aug. 5	575	House Post Office: Postage orders, Aug. 5, 1966	8,157.62
Sept. 8	1184	House Post Office: Postage orders, Sept. 6, 1966	9,477.50
22	1461	House Post Office: Postage orders, Sept. 26, 1966	12,526.00
Oct. 13	1649	House Post Office: Postage orders, Oct. 11, 1966	9,850.20
26	1822	House Post Office: Postage orders, Oct. 26, 1966	13,921.60
Nov. 22	2248	House Post Office: Postage orders, Nov. 16, 1966	12,987.00
Dec. 12	2540	House Post Office: Postage orders, Dec. 13, 1966	7,791.64

REVISION OF THE LAWS

1966			
July 14	193	Edward Thompson Co.: Balance due for services rendered in connection with the preparation of supplement I of the United States Code, June 23, 1966	$1,000.00
	194	Edward Thompson Co.: Partial payment for services rendered in connection with the preparation of supplement II of the United States Code, June 23, 1966	500.00
Aug. 3	568	House Stationery Room: Supplies for Subcommittee on Revision of the Laws, June 1966	60.00
Nov. 18	2156	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on the Judiciary, Aug. 10, 1966	78.23
Dec. 2	2322	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on the Judiciary, Sept. 7–9, 1966	33.00

SPEAKER'S AUTOMOBILE

1966			
July 28	466	General Motors Corp.: Limousine for the period Jan. 1–June 30, 1966	$500.00
	467	Architect of the Capitol: Gasoline and oil, May 1–June 30, 1966	53.51
Aug. 11	771	Hertz Rent-a-Car: Rental of car, July 13–15, 1966	55.28
13	774	Travelers Insurance Co.: Nonowner auto liability insurance, July 1, 1966–July 1, 1967	60.00
22	877	Capitol Cadillac Oldsmobile Co.: Repairs and parts for official automobile, June 30, 1966	89.52
	878	Humble Oil & Refining Co.: Gasoline and oil, June 30, 1966	7.80
	879	Humble Oil & Refining Co.: Gasoline and oil, July 31, 1966	5.00
	880	Brad Isaacs Sunoco Service: Services, June 30, 1966	7.82

SPECIAL AND SELECT COMMITTEES

1966			
July 1	4	Olin E. Teague, M.C.: 2 days per diem incurred on official committee business trip to Manned Spacecraft Center, Houston, Tex., and to Kennedy Space Center, Cape Kennedy, Fla., Committee on Science & Astronautics, May 29–30, 1966	$32.00
	5	National Academy of Sciences: Part payment on contract for services as consultant to Committee on Science and Astronautics, June 15, 1966	2,071.95
	6	Hertz Corp.: Rental automobile used on official committee business inspection of National Aeronautics and Space Administration contractor plants not readily accessible by commercial transportation, May 31–June 2, 1966	29.88
	7	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Science and Astronautics, Apr. 30, 1966	39.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1966				
July 1	8	Eastern Airlines, Inc.:		
		Official travel for Members and staff of Committee on Public Works, Apr. 7–26, 1966		$1,570.50
	9	Friden Inc.:		
		Office equipment purchased for use of subcommittees of Post Office and Civil Service Committee, Apr. 29, 1966—		
		2 Flexowriters and accessories at $2,575 ea	$5,150.00	
		2 model desks at $165 ea	330.00	
				5,480.00
	10	District Delivery Service:		
		Sundry newspapers, Committee on Merchant Marine and Fisheries, July 1, 1966		22.00
	11	John P. Saylor, M.C.:		
		Reimbursement for expenses incurred in connection with dedication of Saylor Community Center, Cattaraugus Indian Reservation, Buffalo, N.Y., Committee on Interior and Insular Affairs, June 24–25, 1966—		
		2 days per diem	$32.00	
		Taxis	5.00	
				37.00
	12	Louis I. Freed:		
		Reimbursement for expenses incurred in connection with official subcommittee investigation, Committee on Government Operations, June 20–22, 1966—		
		3 days per diem	$48.00	
		Auto mileage, residence in Mayo, Md. ,to Washington National Airport	4.80	
		Limousine from O'Hare airport to motel	2.00	
		Taxi from motel to GSA motor pool	1.00	
		Taxi from GSA motor pool to motel	1.00	
		Mileage from Washington National Airport to residence in Mayo, Md	4.80	
		Parking charges in Chicago	.80	
		Telephone calls	1.20	
		Local telephone calls, as per attached receipt	5.04	
				68.64
	13	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Government Operations, May 4–June 3, 1966		7.50
	14	Jack Brooks, M.C.:		
		1 day per diem incurred on official travel, Washington, D.C., to Philadelphia, Pa. and return, June 20, 1966, on official subcommittee matters, Committee on Government Operations, June 20, 1966		16.00
	15	Ernest C. Baynard:		
		1 day per diem incurred in connection with official subcommittee matters, Committee on Government Operations, June 20, 1966		16.00
5	80	Xerox Corp.:		
		Services rendered to the Subcommittee for Special Investigations, House Armed Services Committee		122.45
14	153	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, N.Y., June 23–27, 1966—		
		5 days per diem	$80.00	
		Travel by private automobile to New York City and return to Washington, D.C.: 472 miles	56.64	
				136.64
	154	James E. McCarthy:		
		Reimbursement for expenses incurred in connection with investigative work for the Ad Hoc Subcommittee on Poverty in New York City, Committee on Education and Labor, Apr. 8–16, 1966—		
		9 days per diem	$144.00	
		Taxi fare from La Guardia to New York	3.50	
		Local and long-distance telephone calls	10.35	
		Taxi fare to La Guardia from New York City	3.50	
		Taxi fare from National to Washington, D.C	2.60	
		Local transportation. taxis, subways, buses	12.65	
				176.60
	155	James E. McCarthy:		
		Reimbursement for expenses incurred in connection with investigative work for the Ad Hoc Subcommittee on the War on Poverty in New York City and Newark, N.J.. Dec. 28–31, 1966—		
		4 days per diem	$64.00	
		Taxi to airport—District of Columbia	2.60	
		Taxi into New York	3.50	
		Auto travel—86 miles at 12 cents per mile	10.32	
		Tunnel tolls	1.00	
		Turnpike tolls	1.60	
		Phone calls-local and long distance	5.70	
		Taxi to airport—New York	3.50	
		Taxi to District of Columbia	2.60	
				94.82

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966 July 14	156	James E. McCarthy: Reimbursement for expenses incurred in connection with investigative work for the Ad Hoc Subcommittee on Povertv in Lansing, Mich., Committee on Education and Labor, Dec. 16-17, 1966— 2 days per diem ..... $32.00 Taxis ..... 7.75 Telephone calls—local and long distance ..... 6.25 Taxi to airport ..... 3.50 Taxi to Washington 2.60	$52.10
	157	James E. McCarthy: Reimbursement for expenses incurred in connection with investigative work for the Ad Hoc Subcommittee on War on Poverty, Committee on Education and Labor, Dec. 3-15, 1966— 3 days per diem in Detroit, Mich ..... $48.00 Taxi to National Airport ..... 2.60 Taxi to Detroit ..... 7.00 Local transportation in Detroit ..... 16.65 Telephone calls, local and long distance 8.50	82.75
	158	James E. McCarthy: Reimbursement for expenses incurred in connection with investigative work for the Ad Hoc Subcommittee on Poverty, Committee on Education and Labor, Dec. 12, 1966— 1 day per diem ..... $16.00 Auto expense—42 miles at 12 cents per mile ..... 5.04 Tunnel tolls ..... 1.00 Turnpike tolls ..... .80 Phone calls ..... .30	23.14
	159	Pat Maney: Reimbursement for air travel incurred in connection with study of U.S. Office of Education by the Special Subcommittee on Education, Committee on Education and Labor, June 3, 1966	147.85
	160	Phillip Burton, M.C.: Reimbursement for expense incurred while on official business for the Education and Labor Committee from Washiugton, D.C., to San Francisco, Calif., and return, Mar 24-27, 1966— 4 days per diem ..... $64.00 Telephone ..... 4.00 Taxi ..... 16.00 Ground transportation to Dulles and return on departure and arrival 15.84	99.84
	161	John Raymond Buckley: Reimbursement for expenses incurred in connection with investigative work for the Ad Hoc Subcommittee on Poverty in Roanoke, Va., Committee on Education and Labor, June 14-18, 1966— 5 days per diem ..... $80.00 Air travel, Washington, D.C., to Roanoke, Va., round trip ..... 35.39 Washington, D.C.—Limousine to National Airport and return ..... 8.00 Roanoke, Va.—Limousines and taxicabs ..... 16.00 Roanoke, Va.—Telephone calls 3.20	142.59
	162	Wellington Beal: Reimbursement for expenses incurred in connection with investigative work for the ad hoc Subcommittee on Poverty business, Washington, D.C., to New York City, Committee on Education and Labor, May 19-June 4, 1966— 34 days per diem ..... $544.00 Travel by private automobile from Washington, D.C., to New York, N.Y., 470 miles, at $0.12 per mile ..... 56.40 Telephone ..... 30.00 Taxicabs and fares (Manhattan, Queens, Brooklyn) 40.00	670.40
	163	Eastern Airlines, Inc.: Official travel for members and staff of Committee on Interior and Insular Affairs, Mar. 14-May 6, 1966	910.26
	164	Francis J. McNamara: Reimbursement for expenses in connection with official committee business in Birmingham, Ala., Committee on Un-American Activities, July 16-17, 1966— 2 days per diem ..... $32.00 Taxi fares 5.00	37.00
	165	Billy E. Kirby: Reimbursement of expenses incurred in official travel from Washington, D.C., to Austin, Tex., and return, re VA pension program, Committee on Veterans' Affairs, June 16-19, 1966— 4 days per diem ..... $64.00 Taxi fares 6.00	70.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966 July 14	166	John Paul Delaney: 2 days per diem incurred on trip between Dayton, Ohio, and Washington, D.C., while on official committee business, June 27–28, 1966	$32.00
	167	McGraw-Hill Publications: Subscription, Engineering News Record, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, May 14, 1966	14.00
	168	A. B. Dick & Co.: Rental, model 650, Interstate and Foreign Commerce Committee, June 28, 1966	35.00
	169	J. L. Taylor: Reimbursement for expenses incurred in connection with attending the Trusteeship Council meeting of the United Nations, New York City, to hear report on U.S. Administration of the Trust Territory of the Pacific Islands, Committee on Interior and Insular Affairs, June 29, 1966— 1 day per diem $16.00 Airline fare (shuttle) Washington, D.C., to New York and return 33.00 Airport transportation and taxis 11.75	60.75
	170	Roy A. Taylor, M.C.: Reimbursement for expenses incurred in connection with attending the Trusteeship Council Meeting of the United Nations, New York City, to hear report on U.S. Administration of the Trust Territory of the Pacific Islands, Committee on Interior and Insular Affairs, June 29–30, 1966— 2 days per diem $32.00 Airline fare (shuttle) Washington, D.C., to New York and return 33.00 Taxis 3.00	68.00
	171	Eastern Airlines, Inc.: Official travel for members and staff of Interstate and Foreign Commerce Committee, May 13–26, 1966	69.86
	172	Xerox Corp.: Services rendered to the Subcommittee for Special Investigations, House Armed Services Committee, June 16, 1966	58.73
	173	Xerox Corp.: Service of Xerox copier 914, and excess meter billing, Committee on Ways and Means, June 23, 1966	168.05
	174	Challenge: 2-year subscription, Committee on Ways and Means, June 23, 1966	9.00
	175	John H. Orr: Partial payment for services rendered to contract approved Mar. 25, 1965, Committee on Veterans' Affairs	415.00
	176	3M Business Products Sales, Inc.: Reimbursement for services rendered in connection with official Committee Business, Committee on Un-American Activities, Mar. 31 to May 17, 1966	145.69
	177	Philip R. Manuel: Reimbursement for expenses in connection with official committee business in New York City, Committee on Un-American Activities, June 17–18, 1966— 2 days per diem $32,00 Limousine service and taxi fares 8.55	40.55
	178	Stacy R. Hall: Witness transportation from Columbus, Ohio, to Washington, D.C., round trip, Committee on Un-American Activities, Mar. 14–26, 1966— 784 miles $54.88 13 days per diem 117.00	171.88
	179	American Airlines, Inc.: Official travel for members and staff of Committee on Un-American Activities, Mar. 14, 1966	60.40
	180	James Fanton: Partial payment on services rendered the Committee on Un-American Activities pursuant to contract dated July 6, 1965	150.00
	181	Richard A. Carpenter: Reimbursement for expenses incurred in connection with official Committee business to Wilmington, Del., in connection with work of Committee's Research Management Advisory Panel, Committee on Science and Astronautics, June 10, 1966— 1 day per diem $16.00 Rail fare Washington-Wilmington and return 10.48 Taxe fares in connection with trip 2.75	29.23
	182	Richard J. Sullivan: Taxi fares in Washington and vicinity incident to Committee studies and investigations, Committee on Public Works, Jan. 10, June 30, 1966	21.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966			
July 14	183	Harvard University Press: Service rendered to the Committee on Public Works, May 31, 1966----	$15.73
	184	Clifton W. Enfield: Taxi fares in Washington and vicinity incident to Committee studies and investigations, Committee on Public Works, Jan. 10, June 30, 1966----	20.00
	185	Western Union: Messenger service in connection with investigational work of Committee on Merchant Marine and Fisheries, May 1966----	7.90
	186	Columbia Law Review: Copy of article for official subcommittee use, Committee on Government Operations, June 1966----	9.50
	187	Wall Street Journal: 1-year subscription to the Wall Street Journal, Committee on Government Operations, Mar. 9, 1966----	26.00
	188	Eastern Airlines, Inc.: Official travel for members and staff of Committee on Government Operations, May 4–20, 1966----	172.02
	189	Eastern Airlines, Inc.: Official travel for members and staff of Committee on Merchant Marine and Fisheries, May 1–June 3, 1966----	732.89
	190	John P. Constandy: Reimbursement for expenses incident to official investigative work in Washington, D.C., and Chicago, Ill., Committee on Public Works, June 27–30, 1966— 1 day per diem---- $16.00 Taxi fares---- 9.90	25.90
	191	John P. Constandy: Reimbursement for expenses incident to official investigation work in Chicago, Ill., Committee on Public Works, July 1, 1966----	25.15
15	204	Phillip Burton, M.C.: Reimbursement for expenses incurred while on official business for the the Committee on Education and Labor from Washington, D.C., to San Francisco, Calif., and return, May 26–30, 1966— 5 days per diem---- $80.00 Telephone---- 5.00 Taxi---- 20.00 Ground transportation to and from Dulles Airport---- 7.92 Ground transportation to and from Friendship Airport---- 8.88	121.80
	205	Chesapeake & Potomac Telephone, Co.: Official telephone service, Committee on Interior and Insular Affairs, May 1–31, 1966----	11.60
	206	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, Apr. 5–May 31, 1966----	193.15
	207	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Agriculture, Apr. 21–May 27, 1966----	108.50
	208	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Agriculture, June 9, 1966----	13.25
	209	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Public Works, April 1966----	63.70
	210	Bureau of Engraving and Printing: Pocket commissions, Subcommittee for Special Investigations, House Armed Services Committee, June 28, 1966----	25.00
	211	Chesapeake & Potomac Telephone Co.: Official telephone service, Subcommittee for Special Investigations, House Armed Services Committee, May 31, 1966----	18.10
	212	The Capital News Co.: Newspaper subscriptions, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, June 30, 1966----	14.00
	213	Dr. C. G. Suits: Reimbursement for services to committee as special consultant on research management advisory, Committee on Science and Astronautics, June 6–7, 1966— Air fare, Albany to Washington, and return---- $57.12 Taxi fares---- 10.00 2 days per diem---- 32.00 Consultation fee—1-day attendance at Panel meeting---- 50.00	149.12
	214	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Science and Astronautics, May 31–June 17, 1966----	252.44
	215	Weston E. Vivian, M.C.: 2 days per diem incurred on official committee business trip to National Aeronautics and Space Administration Jet Propulsion Laboratory, Pasadena, Calif., Committee on Science and Astronautics, June 1–2, 1966----	32.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966 July 15	216	Walter R. May: Reimbursement for taxis incident to official investigative work in Washington, D.C., Committee on Public Works, May 23–June 7, 1966	$3.50
	217	George M. Kopecky: Reimbursement for expenses incident to official investigative work in Washington, D.C., and Chicago, Ill., Committee on Public Works, June 24–30, 1966—	
		1 day per diem — $16.00	
		Taxi fares — 11.70	
		Telephone calls — .40	28.10
	218	Pennsylvania Railroad Co.: Official travel for members and staff of Banking and Currency Committee, May 1, 1966	48.28
	219	Amity Rubber Stamp Co.: 1 rubber stamp, Committee on Banking and Currency, June 27, 1966	4.50
	220	Eastern Airlines, Inc.: Official travel for members and staff of Committee on Banking and Currency, May 19–June 2, 1966	7.00
	221	Charles Bruning Co.: Supplies for Bruning machine, Committee on Banking and Currency, June 23, 1966	105.00
	222	Charles Bruning Co.: Rental of Bruning machine for the month of June 1966, Committee on Banking and Currency, June 1966—	
		Rental for June — $30.00	
		June minimum usage — 60.00	
		Charge for additional copies — 38.01	128.01
	223	Charles Bruning Co.: Rental of Bruning machine, Committee on Banking and Currency, May 1966—	
		Rental for May 1966 — $30.00	
		Minimum usage charge for May — 60.00	90.00
	224	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Foreign Affairs, for the month of May 1966	90.00
	225	Eastern Airlines, Inc.: Official travel for members and staff of House Committee on Agriculture, May 6–June 13, 1966	130.14
	226	Lawyers Cooperative Publishing Co.: American Law Reports 3d, vol. 7, Committee on Government Operations, June 17, 1966	17.50
	227	United States Code Publishers: United States Code Annotated and U.S. Congressional and Administrative News for official committee use, Committee on Government Operations, June 1966	123.50
19	242	Curtis A. Prins: Reimbursement for expenses incurred on trip from Washington, D.C., to San Francisco-Sacramento, Calif., and return to Washington, on official committee business, Committee on Banking and Currency, June 26–30, 1966—	
		Limousines (Washington and San Francisco) — $20.00	
		Taxis (environs of San Francisco and Sacramento) — 16.50	
		Telephones (local and long distance) — 13.40	
		Bus (round trip San Francisco-Sacramento) — 14.00	
		Hotel (4 nights) — 90.64	
		Meals — 46.50	
		Tips — 12.50	213.54
22	306	Western Union Telegraph Co.: Official messenger service, as per attached billing, for April 1966, Committee on Government Operations	5.55
	307	House Stationery Room: Stationery supplies—Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, May 1966	136.41
	308	Western Reporters: Stenographic reporting for the Committee on Public Works, Apr. 30, May 2, 1966	313.50
	309	Chesapeake & Potomac Telephone Co.: Official telephone services, Subcommittee for Special Investigations, House Armed Services Committee, May 31, 1966	4.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1966				
July 22	310	Elmer W. Henderson:		
		Reimbursement for expenses incurred in connection with official subcommittee investigation, Committee on Government Operations, Apr. 28–30, 1966—		
		Auto travel (Washington, D.C., to New York, N.Y., and necessary local travel in New York—610 miles)	$73.20	
		Toll charges	9.10	
		New York hotel parking	8.00	
		New York local parking	4.75	
		Telephone in New York	2.70	
		3 days per diem	48.00	
				$145.75
	311	Kathryn M. Keeney:		
		Reimbursement for expenses incident to official business, Committee on Government Operations, Mar. 29–May 13, 1966—		
		Taxifares—2 round trips, office to Bureau of Public Roads	$3.00	
		Parking—Staff conference with witnesses	2.75	
				5.75
	312	Carolina Telephone & Telegraph Co.:		
		Official telephone service, Committee on Agriculture, June 28, 1966		85.20
	313	Rogers C. B. Morton, M.C.:		
		Reimbursement for expenses incurred in connection with attending the Trusteeship Council meeting of the United Nations, New York, N.Y., to hear report on U.S. administration of the Trust Territory of the Pacific Islands, Committee on Interior and Insular Affairs, June 30, 1966—		
		1 day per diem	$16.00	
		Airline fare (shuttle) Washington, D.C., to New York, N.Y., and return	30.00	
				46.00
	314	Phillip Burton, M.C.:		
		Reimbursement for expenses incurred in connection with attending Trusteeship Council meeting of the United Nations, New York, N.Y., to hear report on U.S. administration of the Trust Territory of the Pacific Islands, Committee on Interior and Insular Affairs, June 29–30, 1966—		
		2 days per diem	$32.00	
		Airline fare (shuttle) Washington, D.C., to New York, and return	36.00	
		Taxis	7.00	
		Official telephone calls	.60	
				75.60
	315	Western Union Telegraph Co.:		
		Transmitting official cablegrams for the Committee on Veterans' Affairs, February 1966		6.93
	316	Hertz Corp.:		
		Automobile rental, Knoxville, Tenn., attendance at meetings in Gatlinburg, Tenn., re: pension and DIC programs, Committee on Veterans' Affairs, June 12–14, 1966		42.60
	317	George P. Miller, M.C.:		
		1 day per diem in connection with committee business trip to National Aeronautics and Space Administration Jet Propulsion Laboratory, Pasadena, Calif., committee on Science and Astronautics, June 2, 1966		16.00
	318	Edward J. Gurney, M.C.:		
		Subsistence expenses incurred on committee inspection trip to National Aeronautics and Space Administration installation in New Orleans, Committee on Science and Astronautics, Apr. 21, 1966		12.88
25	322	Malcolm R. La Place:		
		Reimbursement for expenses incurred in connection with investigative work for the Poverty Subcommittee, Committee on Education and Labor, Jan. 12–26, 1966—		
		15 days per diem in Los Angeles and San Francisco, Calif.	$240.00	
		Taxicabs, Los Angeles to Watts	32.00	
		Transportation to Dulles	2.50	
		Los Angeles Airport to hotel	3.50	
		Hotel to Los Angeles Airport	3.50	
		San Francisco Airport to hotel	5.75	
		Hotel to San Francisco Airport	5.75	
		Los Angeles Airport to hotel	3.50	
		Taxicabs in San Francisco	5.00	
		Telephone	15.00	
		Hotel to Los Angeles Airport	3.50	
		Dulles to office	2.50	
		Air fare from San Francisco to Los Angeles	14.18	
				336.68
	331	Lloyd Meeds:		
		Reimbursement for expenses incurred on official business for the Committee onEducatlon and Labor to conduct hearings on impact education legislation and school lunch program in Los Angeles, Seattle, and Honolulu, Apr. 13–14, 1966—		
		Difference in tourist and first class fare, Los Angeles to Seattle	$8.66	
		2 days per diem	32.00	
				40.66

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1966				
July 25	334	Dr. Eunice S. Matthew:		
		Reimbursement for expenses incurred in connection with official travel performed for the Committee on Education and Labor, from Washington, D.C., to New York City, and return, June 10–12, 1966—		
		Train travel: round trip, Washington, to New York City	$33.64	
		3 days	48.00	
		Cabfare to and from Union Station, Washington	3.20	
		Cabfare from and to railroad station, New York City	3.90	
		Local cabfare, New York City	4.70	
				$93.44
	336	House Stationery Room:		
		Official stationery supplies, May–June 1966, Committee on Government Operations		501.69
	337	Chesapeake & Telephone Co.:		
		Official telephone service, Subcommittee on Investigations of the House Interstate and Foreign Commerce Committee, Apr. 4–May 31, 1966		97.30
	338	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Subcommittee on Housing, Banking and Currency Committee, Apr. 25–May 31, 1966		69.85
	339	Luce Press Clippings, Inc.:		
		Press clippings for the month of June, 1966, Committee on Banking and Currency		90.90
	340	Cheaspeake & Potomac Telephone Co.:		
		Official telephone service, Banking and Currency Committee, Apr. 3–May 31, 1966		128.05
	341	House Stationery Room:		
		Requisition for office supplies for committee use, Committee on Banking and Currency, May 26–June 10, 1966		286.96
	342	U.S. Code Publishers:		
		"United States Code Annotated" continuations for the fiscal year 1966–67, Committee on Banking and Currency, June 30, 1966—		
		1 set Pocket Parts for 1966	$52.50	
		9 vols. new or recompiles	36.00	
		3 sets Title 12 Pocket Parts	22.50	
				111.00
	343	House Postmaster:		
		Postage stamps, Committee on Banking and Currency, June 27, 1966		200.00
	344	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Interstate and Foreign Commerce Committee, Apr. 29–May 31, 1966		27.35
	345	Juliette P. Joray:		
		Renewal of subscriptions for the official use of the Committee on Un-American Activities, June 30, 1966		68.95
	346	World Affairs Bookshop, Inc.:		
		Books for the Committee on Un-American Activities, May 5–19, 1966—		
		2 copies Propaganda, by Ellul	$16.10	
		1 copy the New Left, by Luce	4.50	
		1 copy Propaganda Comes of Age, by Choukas	4.70	
		Delivery charges	.40	
				25.50
	347	E. E. Willis, M.C.:		
		Reimbursement for expenses in connection with official committee business in New York City, Committee on Un-American Activities, June 17–18, 1966—		
		2 days per diem	$32.00	
		Taxi fares and limousine service	6.50	
				38.50
	348	Recordak Co.:		
		2 lamps for microfilm reader for official use of the Committee on Un-American Activities, June 16, 1966		3.68
	349	Pennsylvania Railroad Co.:		
		Official travel for members and staff of Committee on Un-American Activities, Mar. 20–22, 1966		21.30
	350	New York Telephone Co.:		
		Official telephone service, Committee on Un-American Activities, New York City, May 19, 1966—		
		Local service and equipment	$9.50	
		Long-distance telephone calls	103.05	
				112.55
	351	Dictaphone Corp.:		
		Rental of dictaphone for official use of the Committee on Un-American Activities, June 30–Sept. 10, 1966	$75.00	
		100 Dictabelts	7.00	
				82.00
	352	Adirondack Transit Lines, Inc.:		
		Official travel for Members and staff of Committee on Un-American Activities, May 5, 1966		4.00
	353	General Services Administration:		
		Official long-distance telephone service, Committee on the Judiciary, May 1–30, 1966		68.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1966				
July 25	354	Michael A. Taylor:		
		Reimbursement of taxi fares to Government departments in connection with official subcommittee matters, Committee on Government Operations, June 14–17, 1966		$10.50
26	387	House Stationery Room:		
		Supplies, May 2–June 24, 1966		161.34
	388	Robert J. Cassel:		
		Reimbursement for expenses incurred in connection with hearings in Des Moines, Iowa, by the House Committee on Agriculture on H.R. 12115, to amend the Packers and Stockyard Act of 1921, as amended, Apr. 20-23, 1966—		
		4 days per diem	$64.00	
		Auto mileage, Primghar, Iowa, to Des Moines, Iowa, and return, 445 miles at 12 cents per mile	53.40	
		Parking fees	3.00	
		Postage for mailing transcript	8.46	
		Stenographic reporting for the Committee on Agriculture	727.05	
				855.91
	389	John B. Hossack & Associates:		
		Stenographic reporting for the House Committee on Agriculture, Apr. 15, 1966		231.95
	390	Fred Tomlinson:		
		Witness transportation from Alleman, Iowa, to Washington, D.C., round trip, Select Committee on Small Business, June 14–15, 1966—		
		2,130 miles at 7 cents	$149.10	
		2 days per diem at $9	18.00	
				167.10
	391	Carl Nolin:		
		Witness transportation from Ralson, Iowa, to Washington, D.C., round trip, Select Committee on Small Business, June 14–15, 1966—		
		2,130 miles at 7 cents	$149.90	
		2 days per diem at $9	18.00	
				169.90
	392	Russell D. Clark:		
		Witness transportation from Denison, Iowa, to Washington, D.C., round trip, Select Committee on Small Business, June 14–15, 1966—		
		2,174 miles at 7 cents	$152.18	
		2 days per diem at $9	18.00	
				170.18
	393	Kenneth L. Ludlow:		
		Witness transportation from Des Moines, Iowa, to Washington, D.C., round trip, Select Committee on Small Business, June 14–15, 1966—		
		1,990 miles at 7 cents	$139.30	
		2 days per diem at $9	18.00	
				157.30
	394	Bryan H. Jacques:		
		Reimbursement for purchase of postage stamps (airmail), Select Committee on Small Business, July 7, 1966		8.00
	395	Tennessee Press Service:		
		Newspaper clipping service for official committee business for the month of June 1966, Select Committee on Small Business		25.30
	396	Go Travel, Inc.:		
		Official travel for members and staff of Select Committee on Small Business, June 7–22, 1966		374.00
	397	Harry Olsher:		
		Reimbursement for expenses incurred in connection with official committee business in Los Angeles and San Francisco, Calif., Select Committee on Small business, June 23–30, 1966—		
		8 days per diem	$128.00	
		Transportation to and from airports	25.60	
		Cabfares to and from places of interview	40.30	
		Official business telephone calls	26.61	
				220.51
	398	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Select Committee on Small Business, Apr. 12–May 31, 1966		309.15
	399	House Stationery Room:		
		Stationery supplies for the month of June 1966, Select Committee on Small Business,		127.97
	400	William D. Hemmingson:		
		Witness transportation from Des Moines, Iowa, to Washington, D.C., round trip, Select Committee on Small Business, June 14–15, 1966—		
		1,990 miles, at $0.07	$139.30	
		2 days per diem, at $9	18.00	
				157.30
	401	Maurice Van Nostrand:		
		Witness transportation from Avoca, Iowa, to Washington, D.C., round trip, Select Committee on Small Business, June 14–15, 1966—		
		2,252 miles, at $0.07	$157.64	
		2 days per diem, at $9	18.00	
				175.64

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966 July 26	402	Argie Hall: Witness transportation from Des Moines, Iowa, to Washington, D.C., round trip, Select Committee on Small Business, June 14-15, 1966— 1,990 miles, at $0.07 ---------- $139.30 2 days per diem at $9 ---------- 18.00	$157.30
	403	Lyle H. Rech: Witness transportation from Minneapolis, Minn., to Washington, D.C., 2 round trips, Select Committee on Small Business, June 22–29, 1966— 4,344 miles, at $0.07 ---------- $304.08 3 days per diem, at $9 ---------- 27.00	331.08
	404	Western Union Telegraph Co.: Official messenger service for the Committee on Government Operations, December 1965 ----------	1.70
	405	Paul Nelson: Reimbursement for taxi fares and postage incurred in the transaction of official committee business, Committee on Banking and Currency, July 1966 ----------	114.87
	406	Wall Street Journal: Subscription renewal, Committee on Ways and Means, June 29, 1966 --	26.00
	407	House Stationery Room: Reimbursement for supplies furnished to Subcommittee on Housing, Banking, and Currency Committee, May 18–June 6, 1966 ----------	97.13
	408	Government Printing Office: GPO publication supplied the Subcommittee on Investigations, Committee on Interstate and Foreign Commerce, June 17, 1966: 1 copy of "International Law Studies 1962" for the official use of the subcommittee ----------	2.50
	409	Western Union Telegraph Co.: Official messenger service for the Committee on Science and Astronautics, December 1965 ----------	2.40
	410	Chesapeake & Potomac Telephone Co.: Telephone service, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, Apr. 4–May 31, 1966 ---	151.90
	411	Chesapeake & Potomac Telephone Co.: Telephone service, Committee on Merchant Marine and Fisheries, Apr. 11–May 31, 1966 ----------	183.15
	412	Frederick A. Praeger, Inc.: 1 copy of "Africa: A Handbook to the Continent" for use of the Committee on Foreign Affairs, July 6, 1966 ----------	18.50
	413	Chesapeake & Potomac Telephone Co. Official telephone service, Committee on Government Operations, Apr. 19–June 30, 1966 ----------	110.80
	414	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on the Judiciary, Apr. 26–May 17, 1966 ----------	33.85
	415	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Veterans' Affairs, Apr. 26–May 10, 1966 ----------	71.85
	416	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on the Judiciary, Apr. 1–26, 1966 -	12.10
	417	Billy E. Kirby: 3 days per diem incurred in official travel from Washington, D.C. to Houston, Tex., and return, re veterans claims and pension-compensation programs, Committee on Veterans' Affairs, July 1–3, 1966 -	48.00
	418	Edwin B. Patterson: Reimbursement of expenses incurred in official travel from Washington, D.C. to Wichita and Topeka, Kans., St. Louis and Jefferson Barracks, Mo., Lexington, Ky., and return, re VA hospital facilities, Committee on Veterans' Affairs, July 5–10, 1966— 5½ days per diem ---------- $88.00 Taxi fares ---------- 7.75	95.75
	419	James B. Harrison: 1 day per diem incurred on official travel for Select Subcommittee on Labor, Committee on Education and Labor, on July 1, 1966, Syracuse, N.Y ----------	16.00
	420	George Collatos: Witness transportation from Cherry Hill, N.J. to Washington, D.C., round trip, Committee on Banking and Currency, July 14–15, 1966— 334 miles at $0.07 ---------- $23.38 2 days per diem at $9 ---------- 18.00	41.38
	421	Craig Hosmer, M.C.: Reimbursement for expenses incurred in connection with inspection of desalination plants, St. Thomas, V.I., airline fare San Juan, Puerto Rico, to St. Thomas, V.I. and return, July 5, 1966 ----------	18.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966 July 26	422	Clifton W. Enfield: Reimbursement for expenses incurred in connection with attendance at and participation in highway research board, workshop on highway law, University of Colorado, Boulder, Colo., Committee on Public Works, July 10–11. 1966— 2 days per diem ..... $32.00 Transportation: Taxi fares and limousine service, Boulder, Colo., and to and from Washington National Airport ... 14.00	$46.00
	423	Don K. Price: Reimbursement for expenses incurred in connection with services to committee as special consultant on Research Management Advisory Panel, Committee on Science and Astronautics— Air fare Boston to Washington ..... $27.93 1 day per diem ..... 16.00 Consultation fee 50.00	93.93
	424	John P. T. O'Hara: Reimbursement for expenses incurred in connection with official investigative work in Harrisburg, Pa., Committee on Public Works, July 6–7, 1966— 2 days per diem ..... $32.00 Auto travel 32.93	64.93
	425	Walter R. May: Reimbursement for expenses incurred in connection with official investigative work in Albany, N.Y., Committee on Public Works, July 6–8, 1966— 3 days per diem ..... $48.00 Taxi fares to and from airport ..... 3.50 Telephone call 1.00	52.50
	426	George M. Kopecky: Reimbursement for expenses incurred in connection with official investigative work in Chicago, Ill. and Albany, N.Y., Committee on Public Works, July 1–8. 1966— 4 days per diem ..... $64.00 Taxi fares to and from airports 15.55	79.55
	427	Mrs. Althea Eccles: Reimbursement of expenses incurred in travel from Washington, D.C., to St.Petersburg, Fla., and return, as official reporter of hearing on H.R. 12352, Subcommittee on Hospitals, Committee on Veterans' Affairs, July 8, 1966— Travel by air, Washington, D.C., to Tampa, Fla ..... $57.12 Travel by bus, St. Petersburg, to Washington ..... 27.28 Airport limousine and taxi fares ..... 22.50 1 day per diem 16.00	122.90
	428	Robert A. Everett, M.C.: Reimbursement of expenses incurred in official travel from Union City, Tenn. to Knoxville, Tenn., and return, to attend meetings of veterans' organization, Committee on Veterans' Affairs, July 9, 1966— Auto travel, Union City to Knoxville, Tenn., and return, 694 miles at $0.12 ..... $83.28 1 day per diem 16.00	99.28
	429	Curtis A. Prins: Reimbursement for expenses incurred in connection with trip from Washington, D.C., to New York ,N.Y., and return, on official committee business, Committee on Banking and Currency, July 20–21, 1966— 2 days per diem ..... $32.00 Limousines (Washington and New York) ..... 10.00 Taxis (environs of New York) ..... 4.90 Telephones (local and long distance) 4.00	50.90
	430	Carl Albert, M.C.: 2 days actual subsistence incurred on official committee business trip to Honolulu, Hawaii, Science and Astronautics Committee, July 8–9, 1966	60.00
	431	John J. McEwan, Jr.: Reimbursement for taxis incurred as staff director, Subcommittee on Housing of the Banking and Currency Committee during April, May, and June 1966	26.60
	432	John E. Barriere: Reimbursement for expenses incurred in travel performed for Housing Subcommittee of the Committee on Banking and Currency, to Worcester, Mass., to investigate urban renewal program in that area during period July 1–10, 1966— 10 days per diem ..... $160.00 Auto mileage, Alexandria, Va. to Worcester, and return, 1,000 miles at $0.12 ..... 120.00 Tolls 15.00	295.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1966				
July 26	433	Eastern Airlines, Inc.:		
		Official travel for members and staff of Committee on the Judiciary, May 25–31, 1966		$224.29
	458	Xerox Corp.:		
		Services rendered to the Subcommittee jfor Special Investigations, House Armed Services Committee, June 22, 1966		25.00
	539	Ward & Paul:		
		Stenographic reporting for the Committee on Government Operations, May 9–13, 1966		1,310.40
	545	Mrs. Clarene Jaggers:		
		Witness transportation from Dallas, Tex., to Washington, D.C., round trip, Committee on Banking and Currency, July 24–27, 1966—		
		2,774 miles at $0.07	$192.08	
		4 days per diem at $9	36.00	
				228.08
Aug. 3	561	James E. McCarthy:		
		Reimbursement for expenses incurred in connection with investigative work for the Ad Hoc Subcommittee on Poverty in New York, N.Y., Newark, Paramus and Trenton, N.J., Committee on Education and Labor, Nov. 22–27, 1965—		
		Auto expenses, 472 miles at 12 cents per mile	$56.64	
		5 days per diem	80.00	
		Tunnel tolls	4.00	
		Turnpike tolls	12.00	
		Parking	4.00	
		Phone calls	4.60	
		Taxi to airport	3.50	
		Taxi to Washington, D.C	2.60	
				167.34
	562	James E. McCarthy:		
		Reimbursement for expenses incurred in connection with investigative work for the Ad Hoc Subcommittee on Poverty of the Committee Education and Labor, Jan. 7–8, 1966—		
		2 days per diem	$32.00	
		Taxi to National Airport from Washington, D.C	2.60	
		Taxi to Chicago, Ill., from O'Hara Airport	6.50	
		Taxi from Chicago to O'Hara Airport	6.00	
		Taxi from La Guardia Airport to New York, N.Y., and return	6.50	
		"Air shuttle" to Washington	18.00	
		Taxi to Washington from National Airport	2.60	
		Telephone calls, local and long distance	4.80	
				79.00
	563	Casey Ireland:		
		Reimbursement for taxis incurred as staff member, Subcommittee on Housing of the Banking and Currency Committee during April, May, and June 1966		39.20
	564	Kenneth W. Burrows:		
		Reimbursement for taxis incurred as deputy staff director of the Subcommittee on Housing, of the Banking and Currency Committee during April, May, and June 1966		19.60
	565	Eastern Airlines, Inc.:		
		Official travel for members and staff of Committee on Government Operations		154.98
	566	Pete Stallcop:		
		Witness transportation from Minneapolis, Minn., to Washington, D.C., round trip, Select Committee on Small Business, June 22, 1966—		
		2,172 miles	$152.04	
		1 day per diem	9.00	
				161.04
	567	Western Union Telegraph Co.:		
		Official messenger service, May 1–June 30, 1966, Committee on Government Operations		5.45
Aug. 8	599	Lewis & Duveen Travel Service Inc.:		
		Official travel for members and staff of Subcommittee on Postal Facilities and Modernization, Committee on Post Office and Civil Service, Apr. 30, 1966		18.85
	600	Eastern Airlines, Inc.:		
		Official travel for members and staff of Committee on the Judiciary, May 4–June 24, 1966		72.84
	601	Xerox Corp.:		
		Rental of Xerox in connection with investigational work of Committee on Merchant Marine and Fisheries, June 1966—		
		Rental 914 copier month of June 1966	$25.00	
		Copy units, May 1966	135.80	
				160.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966			
Aug. 8	602	Juliette P. Joray: Expenses incidental to the operation of the Committee on Un-American Activities, May 1–June 30, 1966— Rental of post office box for 1 year ..... $18.00 Taxi fares and other public transportation ..... 13.25 Washington Post for May and June (daily, 2 subscriptions ..... 6.40 Washington Post (Sunday) for May and June 11 (1 subscription ..... 2.25 Washington Daily and Sunday Star for May and June ..... 5.20 Washington Daily News (8 weeks) ..... 2.40 Renewal of 1-year subscription to the Nation ..... 10.00 Renewal of 1-year subscription to New Politics 3.50	
	603	Jonathan B. Bingham, M.C.: Reimbursement for air travel, incurred attending the Trusteeship Council meeting of the United Nations, New York City, to hear report on U.S. administration of the Trust Territory of the Pacific Islands, Committee on Interior and Insular Affairs, June 29, 1966	$61.00 37.70
	604	Sherman S. Willse: Reimbursement for expenses incident to official investigative work in Harrisburg, Pa., Committee on Public Works, July 5–7, 1966— 3 days per diem ..... $48.00 Taxifares to airports 2.85	
	605	Xerox Corp.: Rental of Xerox machine used in official committee business, Committee on Science and Astronautics, April 1–May 1966	50.85 65.16
	606	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Science and Astronautics, Apr. 7–May 31, 1966	42.60
	607	Chesapeake & Potomac Telephone Co.: Official telephone service, House Banking and Currency Committee in the transaction of official business, invoice dated June 30, 1966, Mar. 17–June 30, 1966	151.00
	608	Eastern Airlines, Inc.: Official travel for members and staff of Committee on Veterans' Affairs, July 16, 1966	217.46
	609	Eastern Airlines, Inc.: Official travel for members and staff of Committee on Public Works, May 11–14, 1966	543.39
	610	Truman Ward: Miscellaneous printing services rendered the Committee on Interstate and Foreign Commerce, Feb. 7–July 12, 1966	57.81
	611	Thomas J. Lankford, Inc.: Cutting addressograph plates and running labels and envelopes for use by the Committee on Interior and Insular Affairs, June 18–July 19, 1966	3.90
	612	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Ways and Means, Apr. 21–May 25, 1966	16.95
	613	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Foreign Affairs, for the month of June 1966	74.50
	614	Carolina Telephone & Telegraph Co.: Official telephone service, House Committee on Agriculture, June 28, 1966	10.35
	615	Wall Street Journal: Subscription to the Wall Street Journal, Banking and Currency Committee, June 28, 1966	26.00
	616	Library of Congress: Reimbursement for telephone service provided to Subcommittee on Housing, Committee on Banking and Currency, May 1–June 30, 1966	9.00
9	628	John Raymond Buckley: Reimbursement for expenses incurred in connection with investigative work for the Ad Hoc Subcommittee on Poverty, Committee on Education and Labor, July 5–9, 1966— 5 days per diem ..... $80.00 Airport limousines, Washington, D.C. and Durham ..... 7.00 Air travel, Washington, D.C. to Durham ..... 18.90 Phone calls, Durham ..... 11.34 Taxis, Durham ..... 8.00 Bus travel, Durham to Washington 8.20	
	632	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on House Administration, Apr. 24–June 21, 1966	133.44 25.33
	633	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on the District of Columbia, May 31–June 30, 1966	22.85
	634	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Veterans' Affairs, Dec. 5, 1965–June 29, 1966	118.72

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966			
Aug. 9	635	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, May 23–June 22, 1966	$31.10
	636	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Public Works, Apr. 20–May 12, 1966	73.70
	637	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Interior and Insular Affairs, June 1–30, 1966	5.55
	638	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, June 1966	7.50
	639	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, May 26–June 30, 1966	126.90
	640	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Agriculture, June 30–July 9, 1966	204.15
	641	Chesapeake & Potomac Telephone Co.: Official telephone service, Chairman, Committee on Government Operations, May 6–31, 1966	24.75
	642	Mr. Charles A. Reich: Witness transportation from New Haven, Conn., to Washington, D.C., round trip, Committee on Government Operations, July 25–26, 1966— 604 miles, at $0.07 — $42.28 2 days per diem, at $9 — 18	60.28
	643	John M. Kerwin: Reimbursement for expenses incurred in connection with official trip to Boston, Mass. and New York, N.Y., to study power failure, Committee on Interstate and Foreign Commerce, July 4–5, 1966— 2 days per diem — $32.00 Air travel (Washington, D.C. to Boston, Mass.) — 62.03 Taxi fares — 14.85	108.88
	644	Telesec: Temporary clerical services, Committee on the Judiciary, July 19, 1966	18.00
	645	Telesec: Temporary clerical services, Committee on the Judiciary, July 12–13, 1966	37.50
	646	Wall Street Journal: 1-year renewal subscription, the Wall Street Journal, Committee on the Judiciary, July 23, 1966	26.00
	647	District Delivery Service: Sundry newspapers, Committee on Merchant Marine and Fisheries, July 1–Sept. 3 , 1966	22.00
	648	Patriot-News Co.: Subscription to newspapers, Federal-aid highway program, Committee on Public Works, July 18–24, 1966	2.90
	649	James A. Haley, M.C.: Reimbursement of expenses incurred in official travel from Washington, D.C., to St. Petersburg, Fla., and return, Committee on Veterans' Affairs, July 8, 1966— Travel by train, Washington, to Lakeland, Fla., and return — $137.90 1 day per diem — 16.00	153.90
	650	Adin M. Downer: Reimbursement of expenses incurred in official travel from Washington, D.C., to St. Petersburg, Fla., and return, Committee on Veterans' Affairs, July 1–10, 1966— 7 days per diem — $112.00 Automobile travel, Washington, D.C., to St. Petersburg and return, 1,976 miles, at 12 cents — 237.12	349.12
	651	J. Edward Roush, M.C.: 2 days per diem incurred on travel to Rochester, N.Y., and return, July 21–22, 1966, in connection with official subcommittee hearings, Committee on Government Operations, July 21–22, 1966	32.00
	652	John N. Erlenborn, M.C.: 3 days per diem incurred on travel to Rochester, N.Y., and return, July 21–23, 1966, in connection with official subcommittee hearings, Committee on Government Operations, July 21–23, 1966	48.00
	653	Robert E. Jones, M.C.: 3 days per diem incurred on travel to Rochester, N.Y., and return, July 21–23, 1966, in connection with official subcommittee hearings, Committee on Government Operations, July 21–23, 1966	48.00
	654	Frank P. Bennett & Co., Inc.: 1-year subscription to United States Investor (from July 21, 1966 to Aug. 10, 1967), Committee on Government Operations	10.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1966				
Aug. 9	655	Charles Bruning Co.:		
		Supplies for Bruning Machine, Committee on Banking and Currency, July 22, 1966		$249.50
	656	John Paul Delaney:		
		Reimbursement for expenses incurred on trip between Washington, D.C., and Atlanta, Ga., and return to Washington, D.C., while on official business, Committee on Banking and Currency, July 25–26, 1966—		
		Auto travel, Washington-Atlanta-Washington, 1,266 miles at 12 cents per mile	$151.92	
		2 days per diem	32.00	
				183.92
	657	Neil E. Wetterman:		
		Reimbursement for expenses in connection with official committee investigations in Ohio, Committee on Un-American Activities, July 12–18, 1966—		
		Auto mileage from Washington, D.C. to Columbus, Ohio and surrounding area and return, 832 miles at 12 cents per mile	$99.84	
		7 days per diem	112.00	
		Bridge and road tolls	1.70	
		Parking fees	5.00	
		Official telephone calls	1.10	
				219.64
	658	Donald I. Sweany, Jr.:		
		Reimbursement for expenses in connection with official committee investigation in Philadelphia, Pa., Committee on Un-American Activities, July 27–29, 1966—		
		Auto travel, Washington, D.C. to Philadelphia and vicinity and return, 311 miles at 12 cents per mile	$37.32	
		3 days per diem	48.00	
		Taxi fares	3.50	
		Bridge and road tolls	4.65	
		Parking fees	2.50	
				95.97
	659	James Fanton:		
		For services rendered the Committee on Un-American Activities pursuant to contract dated July 6, 1965		150.00
	660	Eastern Airlines, Inc.:		
		Official travel for members and staff of, Banking and Currency Committee, July 16, 1966		14.18
	661	Government Printing Office:		
		Subscription renewal for 1 year to "Business Cycle Development", Committee on Ways and Means, July 12, 1966		6.00
	662	Avis Rent A Car System;		
		Automobile rental, Committee on Veterans' Affairs, July 9–10, 1966		57.55
	663	Oliver E. Meadows:		
		6 days per diem, incurred in official travel from Washington, D.C., to Dallas Tex., and return (July 15 and 16) and Washington, D.C., to Corpus Christi, Tex., and return (July 21–24) to attend meetings with veterans groups re various veteran benefit programs, Committee on Veterans' Affairs		96.00
	664	Horace R. Kornegay, M.C.:		
		Reimbursement of expenses incurred in official travel from Washington, D.C., to Boston, Mass., Manchester, N.H., White River Junction, Vermont, and return to Washington, D.C., re VA hospital program, Committee on Veterans' Affairs, July 1–7, 1966—		
		Auto travel, 1,112 miles at 12 cents per mile	$133.44	
		7 days per diem	112.00	
		Toll charges	11.80	
				257.24
	665	Earl Fahrney:		
		Repair of two fountain pens, replace points, Committee on Veterans' Affairs, July 29, 1966		8.00
	666	Government Printing Office:		
		Statistical Abstract of the United States, 1965, Committee on Ways and Means, July 20, 1966		3.75
	667	Norman Holly:		
		Reimbursement for services rendered the Subcommittee on Investigations as staff economists, Committee on Interstate and Foreign Commerce, July 13–14, 1966—		
		Bus travel, round trip, Washington, D.C., to New York City	$14.85	
		2 days per diem	32.00	
		Taxicabs on official business	9.65	
				56.50
	668	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Post Office and Civil Service, May 1–June 30, 1966		156.80
	669	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Subcommittee for Special Investigations, House Armed Services Committee, June 9–27, 1966		18.15

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966			
Aug. 9	670	Chesapeake & Potomac Telephone Co.: Official telephone service, Interstate and Foreign Commerce Committee, June 3–29, 1966	$27.85
	671	Chesapeake & Potomac Telephone Co.: Official telephone service, Subcommittee on Housing, Banking and Currency Committee, May 19–June 30, 1966	136.49
	672	Chesapeake & Potomac Telephone Co.: Official telephone service, Subcommittee on Investigations of the House Interstate and Foreign Commerce Committee, Mar. 24–June 28, 1966	72.60
	673	General Services Administration: Rental of Government automobile, Chicago, Ill., June 1966 in connection with official subcommittee investigation, Committee on Government Operations, June 30, 1966	7.50
	674	Eastern Airlines, Inc.: Official travel for members and staff of Committee on Interior and Insular Affairs, June 21, 1966	52.55
	675	Washington Post: Subscriptions to Washington Post, Committee on Banking and Currency, Aug. 12–13, 1966	62.40
	676	Truman Ward: Services rendered, Committee on Banking and Currency, July 7–26, 1966	41.92
	677	Truman Ward: Services rendered, Committee on Banking and Currency, Apr. 29–June 27, 1966	232.93
11	714	Goldie Baldwin: 2 days per diem incurred while on official travel for the Committee on Education and Labor in New York City, July 18–19, 1966	32.00
	715	Betty D. Ellison: Reimbursement for official expenses incurred while on official travel for the Committee on Education and Labor in New York City, July 18–19, 1966— 2 days per diem $32.00 Travel to and from New York City in private automobile, 472 miles at 12 cents per mile 56.64 Tolls to and from New York City 9.10	97.74
	716	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, July 18–25, 1966— 4 days per diem $64.00 Taxi to and from airport, Washington, D.C 3.50 Taxi to and from airport, New York City 4.50 2 days per diem 32.00 Taxi to and from airport, Washington, D.C 3.50 Taxi to and from airport, New York City 4.50	112.00
	717	Odell Clark: Reimbursement for official expenses incurred while on official travel for the Committee on Education and Labor to look into the apprenticeship training program in Cleveland, Ohio, July 18–19, 1966— 2 days per diem $32.00 Train fare from New York to Cleveland, Ohio 26.97 Plane ticket from Cleveland, Ohio, to New York City 28.61	87.58
	718	John T. Everett: For expenses in connection with investigational work of Committee on Merchant Marine and Fisheries pursuant to H. Res. 152 and 686, 89th Cong., partial payment on contract, July 31, 1966	1,300.00
	719	Harry V. Lerner: 3 days per diem incurred in connection with official subcommittee hearings, in Rochester, N.Y., Committee on Government Operations, July 21–23, 1966	48.00
	720	Phineas Indritz: Reimbursement for expenses, Washington, D.C., to Rochester, N.Y., and return, Committee on Government Operations, July 21–23, 1966— 3 days per diem $48.00 Baggage handling (Washington and Rochester) 2.00	50.00
	721	J. Philip Carlson: 3 days per diem incurred in connection with official subcommittee hearings, in Rochester, N.Y., Committee on Government Operations, July 21–23, 1966	48.00
	722	Xerox Corp.: Service of Xerox Copier 914, plus excess meter billing, Committee on Ways and Means, July 20, 1966	123.62
	723	Barron's: Subscription renewal for 1 year, beginning Aug. 6, 1966, Committee on Ways and Meams, July 20, 1966	15.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966 Aug. 11	724	Fortune magazine: 2 Fortune magazines, July 15 issue, Committee on Banking and Currency, July 14, 1966	$3.00
	725	Xerox Corp.: Replacement of developer in 813 copier, Committee on Interior and Insular Affairs, July 12, 1966	25.00
	726	Xerox Corp.: Rental of 813 copier for period June 1, 1966, to June 30, 1966, Committee on Interior and Insular Affairs, June 30, 1966	74.57
	727	Xerox Corp Toner for Xerox 914 copier, Committee on Merchant Marine and Fisheries, July 12, 1966	61.00
	728	Harold A. Gould: Reimbursement for official committee trip to National Aeronautics and Space Administration installations, Langley Research Center and Wallops Station, Committee on Science and Astronautics, July 28–29, 1966— 2 days per diem $32.00 Taxi fares 4.00	36.00
	729	James E. Wilson: 4 days per diem incurred on official Committee business trip to National Aeronautics and Space Administration installations and contractor plants, New Orleans, La., and Huntsville, Ala., Committee on Science and Astronautics, July 26–29, 1966	64.00
	730	Joseph M. Felton: 4 days per diem incurred on official committee business trip to National Aeronautics and Space Administration installations and contractor plants, New Orleans, La., and Huntsville, Ala., Committee on Science and Astronautics, July 26–29, 1966	64.00
	731	Eastern Airlines Inc.: Official travel for members and staff of Committee on Science and Astronautics, May 13, 1966	219.63
	732	Olin E. Teague, M.C.: 2 days per diem incurred on official committee business trip to Kennedy Space Center, Fla., Committee on Veterans' Affairs, July 21–22, 1966	32.00
	733	James E. Wilson: 2 days per diem incurred on official committee business trip to Kennedy Space Center, Fla., July 21–22, 1966	32.00
	734	Emilio Q. Daddario, M.C.: 2 days per diem incurred on official committee business trip to Kennedy Space Center, Fla., Committee on Science and Astronautics, July 21–22, 1966	32.00
	735	Edward J. Gurney, M.C.: 2 days per diem incurred on official committee business trip to Kennedy Space Center, Fla., Committee on Science and Astronautics, July 21–22, 1966	32.00
	736	George E. Brown, Jr., M.C.: 2 days per diem incurred on official committee business trip to Kennedy Space Center, Fla., Committee on Science and Astronautics, July 21–22, 1966	32.00
	737	Dr. John W. Tukey: Witness transportation from Dartmouth, Mass., to Washington, D.C., round trip, Committee on Science and Astronautics, July 26, 1966— 888 miles $62.16 1 day per diem 9.00	71.16
	738	Dr. Athelstan Spilhaus: Witness transportation from West Palm Beach, Fla., to Washington, D.C., round trip, Committee on Science and Astronautics, July 26, 1966— 2,123 miles at $0.07 $148.61 1 day per diem at $9 9.00	157.61
	739	James E. Wilson: Reimbursement for official committee trip to Los Angeles, Calif., for inspection of National Aeronautics and Space Administration contractor plants, Committee on Science and Astronautics, July 12–15, 1966— Actual expenses $107.50 Taxi fares 6.25	113.75
	740	John H. Orr: Payment for contractual services rendered the Committee on Veterans' Affairs, Aug. 1, 1966	415.00
	741	Travel Consultants, Inc.: Official travel for members and staff of Committee on Veterans' Affairs, July 21, 1966	435.17

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1966 Aug. 11	742	Billy E. Kirby: Reimbursement for expenses incurred in official travel from Washington, D.C., to Corpus Christi, Tex., and return, re veterans' claims, pensions, and compensation, Committee on Veterans' Affairs, July 22–24, 1966—		
		3 days per diem	$48.00	
		Taxi fares	5.00	
				$53.00
	743	Frank J. Horton, M.C.: 3 days per diem incurred on travel to Rochester, N.Y., and return, July 21–23, 1966, in connection with official subcommittee hearings, Committee on Government Operations		48.00
	744	District Delivery Service: Subscription service rendered to the Committee on Public Works for the months of July, August, and September 1966		40.10
	745	Official Airline Guide: Official Airline Guide, Committee on Public Works, July 1966		38.00
	746	Wall Street Journal: 1-year subscription to the Wall Street Journal, Subcommittee on Housing, Banking and Currency Committee, July 13, 1966		26.00
	747	Harry C. Cromer: Reimbursement for expenses incurred while traveling on official business for the Committee on Foreign Affairs, July 8–10, 1966—		
		Food, lodging, and taxis (Honolulu, Hawaii)		62.41
	748	H. Barney Crawford: Witness transportation from Oklahoma City, Okla., to Washington, D.C., round trip, Select Committee on Small Business, July 21, 1966—		
		2,610 miles at $0.07	$182.70	
		1 day per diem at $9	9.00	
				191.70
	749	The Economist: Renewal subscription to the Economist for the period from July 13, 1966, through July 12, 1967, Committee on Banking and Currency		29.50
	750	Xerox Corp.: Rental 813 copier, Committee on Veterans' Affairs, July 9, 1966		131.31
	751	Travel Consultants, Inc.: Official travel for members and staff of Committee on Veterans' Affairs, June 3–July 5, 1966		1,195.28
	752	Xerox Corp.: Rental of 813 copier, Committee on Armed Services, July 19, 1966		96.69
	753	Random House, Inc.: Book entitled "The State Parks" for use by the Committee on Interior and Insular Affairs, July 19, 1966		5.75
13	773	Benjamin L. Zelenko: Reimbursement for expenses incurred in connection with official committee business in Newport Beach, Calif., to attend judicial conference, Committee on the Judiciary, July 13–16, 1966—		
		Taxi fares to and from Dulles and Los Angeles airports	$17.25	
		Hotel	62.40	
		Phone calls	1.58	
		Meals	37.76	
				119.99
18	800	Paul Nelson: Reimbursement to staff members for taxi fares and miscellaneous expenses incurred in the transaction of official committee business, Committee on Banking and Currency, July 1–Aug. 31, 1966		99.66
	802	Raymond F. Clevenger, M.C.: 2 days per diem in connection with attendance at ceremonies initiating Project Neptune-Great Lakes in Detroit, Mich., Committee on Merchant Marine and Fisheries, July 22–23, 1966		32.00
	803	John D. Sullivan: Reimbursement for expenses in connection with official committee investigations, Washington, D.C., and Jackson, Miss., Committee on Un-American Activities—		
		9 days per diem	$144.00	
		Limousine service and taxi fares	8.50	
				152.50
	807	Dr. Herbert E. Alexander: Reimbursement of travel espenses incurred in connection with studies of proposed Federal election reforms, Committee on House Administration, Aug. 17–18, 1966—		
		Automobile transportation, Princeton to Trenton, N.J., round trip 24 miles at 12 cents per mile	$2.88	
		Railroad transportation, Trenton, N.J., to Washington, D.C., round trip	16.12	
		2 days per diem	32.00	
		Taxi fares to and from Washington railroad station	1.20	
		2 days consultant fee at $50 per day	100.00	
		Parking fees	1.50	
				153.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966 Aug. 19	809	Herbert Romerstein: Reimbursement for expenses in connection with official committee business in New York City and surrounding areas, Committee on Un-American Activities, Apr. 1–May 31, 1966— Carfare expenses ..... $18.30 Delivery charges for rented Xerox copier ..... 16.00 Subscription to New York Post (April and May) ..... 5.40 Subscription to New Work Daily News (April and May) .. 4.84 Office supplies in April and May ..... 5.20 17 issues of the Worker (issued biweekly) ..... 1.70 9 issues of the National Guardian (weekly) 1.80	
			$53.24
	810	Herbert Romerstein: Reimbursement for expenses in connection with official committee business in New York City and surrounding areas, Committee on Un-American Activities, June 1–30, 1966— Carfare expenses ..... $4.80 5 days per diem (New York City) ..... 80.00 2 days per diem (New Paltz, N.Y.) ..... 32.00 Mileage from New York City to New Paltz and vicinity and return, 190 miles at 12 cents ..... 22.80 Subscription to New York Post ..... 2.70 Subscription to Daily News ..... 2.42 9 issues of the Worker (biweekly) ..... .90 4 issues of the National Guardian ..... .80 Rental of Xerox copier for June 14.90	
			161.32
	811	Donald F. Lynn: Witness transportation from Oakland, Calif., to Washington, D.C., round trip, Committee on Un-American Activities, June 13–19, 1966— 5,666 miles at 7 cents ..... $396.62 Prepaid airline fare ..... −321.75 Amount due witness ..... 74.87 7 days per diem at $9 ..... 63.00	
			137.87
	812	Edwin Meese III: Witness transportation from Oakland, Calif., to Washington, D.C., round trip, Committee on Un-American Activities, June 13–19, 1966— 5,666 miles at 7 cents ..... $396.62 Prepaid airline fare ..... −321.75 Amount due witness ..... 74.87 7 days per diem at $9 ..... 63.00	
			137.87
	813	Stanley Nadel: Witness transportation from Ann Arbor, Mich., to Washington, D.C., round trip, Committee on Un-American Activities, Aug. 14–19, 1966— 998 miles at 7 cents ..... $69.86 6 days per diem at $9 ..... 54.00	
			123.86
	814	Clarence C. Adams: Witness transportation from Memphis, Tenn., to Washington, D.C., round trip, Committee on Un-American Activities, Aug. 16–19, 1966— 1,816 miles at 7 cents ..... $127.12 Prepaid airline fare ..... −73.00 Amount due witness ..... 54.12 4 days per diem at $9 ..... 36.00	
			90.12
	815	Steve Hamilton: Witness transportation from Berkeley, Calif., to Washington, D.C., round trip, Committee on Un-American Activities, Aug. 16–19, 1966— 5,672 miles at 7 cents ..... $397.04 Prepaid airline fare ..... −284.00 Amount due witness ..... 109.04 4 days per diem at $9 ..... 36.00	
			145.04
	816	George H. Ewart, Jr.: Witness transportation from Berkeley, Calif., to Washington, D.C., round trip, Committee on Un-American Activities, Aug. 16–19, 1966— 5,672 miles at 7 cents ..... $397.04 Prepaid airline fare ..... −288.00 Amount due witness ..... 109.04 4 days per diem at $9 ..... 36.00	
			145.04

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966 Aug. 19	817	J. Windrim Smith, Jr.: Witness transportation from Oakland, Calif., to Washington, D.C., round trip, Committee on Un-American Activities, Aug. 10-19, 1966—	
		5,666 miles $396.62	
		Prepaid airline fare 145.10	
		Amount due witness 251.52	
		10 days per diem 90.00	
			$341.52
	818	Steve Cherkoss: Witness transportation from Berkeley, Calif., to Washington, D.C., round trip, Committee on Un-American Activities, Aug. 16–19, 1966—	
		5,672 miles $397.04	
		Prepaid airline fare 288.00	
		Amount due witness 109.04	
		4 days per diem at $9 ..... 36.00	
			145.04
22	819	Jerry Rubin: Witness transportation from Berkeley, Calif., to Washington, D.C., round trip, Committee on Un-American Activities, Aug. 13–22, 1966—	
		5,672 miles $397.04	
		Prepaid airline fare 145.10	
		Amount due witness 251.94	
		10 days per diem at $9 ..... 90.00	
			341.94
	842	Walter B. Huber: Reimbursement for auto travel, incurred during the course of conducting an investigation for the Committee on Education and Labor, U.S. House of Representatives, 600 miles, at 12 cents	72.00
	847	Journal of Commerce: 1-year subscription to Journal of Commerce, beginning Sept. 1, 1966, Committee on Merchant Marine and Fisheries, Sept. 1, 1966	32.00
	848	John M. Drewry: Reimbursement for expenses in connection with attendance at ceremonies initiating Project Neptune-Great Lakes in Detroit, Mich., Committee on Merchant Marine and Fisheries, July 22–23, 1966—	
		2 days per diem $32.00	
		Telephone ..... .94	
		Local transportation (plane connections, etc.) 6.50	
			39.44
	849	Congressional Quarterly, Inc.: Publication for use of the Committee on Public Works, July 26, 1966	27.50
	850	Ernest A. Gross: Witness transportation from New York, N.Y., to Washington, D.C., round trip, Committee on Interstate and Foreign Commerce, Aug. 8, 1966—	
		472 miles $33.04	
		1 day per diem at $9 ..... 9.00	
			42.04
	851	Telesec: Temporary clerical services, House Judiciary Committee, July 17–22, 1966	112.50
	852	Telesec: Temporary clerical services, Committee on the Judiciary, July 25–29, 1966	105.00
	853	Thomas J. Lankford: Services rendered to the Committee on Public Works, July 22, 1966	11.00
	854	William M. Reddig: Reimbursement for expenses incurred in connection with official committee business, Select Committee on Small Business, July 18–26, 1966—	
		Air travel (Washington, D.C., to Nashville, Tenn.) $104.69	
		9 days per diem 144.00	
			248.69
	855	Vance Packard: Witness transportation from Bridgeport, Conn., to Washington, D.C., round trip, Committee on Government Operations July 25–26, 1966—	
		566 miles $39.62	
		2 days per diem at $9 ..... 18.00	
			57.62
	856	Jack Matteson: Reimbursement for taxi fares to Government departments, January 1966, Committee on Government Operations, July 1–26, 1966	14.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966 Aug. 22	857	Donald T. Appell: Reimbursement for expenses in connection with official committee investigations in Michigan, Committee on Un-American Activities Aug. 2–6. 1966—	
		Auto travel, Washington, D.C. to East Lansing and Ann Arbor, Mich., round trip, 1,418 miles at 12 cents	$170.16
		5 days per diem	80.00
		Official telephone	1.65
		Bridge and road tolls	8.70
			$260.51
	858	Burton E. Squires, Jr.: Witness transportation from Urbana, Ill., to Washington D.C., round trip, Committee on Government Operations, July 27–28, 1966—	
		1,366 miles, at $0.07	$95.62
		2 days per diem	18.00
			113.62
	859	Washington Banktrends, Inc.: Renewal subscription to Washington Banktrends for 1 year beginning Aug. 27, 1966, Committee on Banking and Currency	42.00
	860	Oliver E. Meadows: Reimbursement of expenses incurred in official travel from Washington, D.C., to New Orleans, La., and return, re education programs and meetings with officials of State governments concerning various veterans programs, Aug. 7–8, 1966—	
		2 days per diem	$32.00
		Taxi fares	8.00
			40.00
	861	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Public Works, May 9–11, 1966	44.00
	862	Zerox Corp.: Copy units on 914 copier, June 1966, Committee on Merchant Marine and Fisheries	114.31
	863	Chesapeake & Potomac Telephone Co.: Official telephone service incurred for period beginning Mar. 24, 1966, and ending June 30, 1966, Select Committee on Small Business	396.35
	864	Chesapeake & Potomoc Telephone Co.: Official telephone service in connection with investigational work of Committee on Merchant Marine and Fisheries, May 4–June 30, 1966	112.85
	865	Truman Ward: Services rendered to the Subcommittee for Special Investigations, House Armed Services Committee, June 20, 1966	4.00
	866	Thomas J. Lankford: 1 Robo roll cut, for the use of the minority members of the Subcommittee on Housing, Banking, and Currency Committee, May 3, 1966	3.60
	867	Charles Rothenberg: Reimbursement for travel expenses, West Palm Beach, Fla., Jacksonville, Tampa, West Palm Beach, Miami, returning to West Palm Beach, July 27–29; Aug. 2–5, 1966, in connection with official subcommittee investigation, Committee on Government Operations—	
		3 days per diem (July 27–28–29, 1966)	$48.00
		4 days per diem (Aug. 2–3–4–5, 1966)	64.00
		Auto travel, West Palm Beach to Jacksonville to Tampa, return to West Palm Beach, 760 miles, at 12 cents	91.20
		Auto travel, West Palm Beach to Miami, 77 miles at 12 cents	9.24
		Auto travel, Miami to West Palm Beach, 77 miles, at 12 cents	9.24
		Tolls, Sunshine State Parkway, Aug. 2 and 5, 1966	2.60
			224.28
	868	Curtis A. Prins: Reimbursement for expenses incurred on trip from Washington, D.C., to New York-New Jersey area, on official committee investigation: Committee on Banking and Currecny, Aug. 13–16, 1966—	
		4 days per diem	$64.00
		Limousines (Washington, New York, Baltimore, and Newark)	25.00
		Tolls	7.00
		Telephone calls	9.00
			105.00
	869	Billy E. Kirby: 3 days per diem incurred in official travel from Washington, D.C., to New York, N.Y., and return to attend meetings of veterans organization re various veterans programs, Committee on Veterans' Affairs, Aug. 10–12, 1966	48.00
	870	Earle J. Wade: Reimbursement for taxi fares to Government departments, May–June 1966, in connection with official committee matters, Committee on Government Operations, May 20–June 27, 1966	19.20
	871	Mrs. C. R. Davis: Reimbursement for taxi fares to Government departments in connection with official committee matters, Committee on Government Operations, Feb. 9–Mar. 28, 1966	38.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1966				
Aug. 22	872	William A. Wheeler:		
		Reimbursement for expenses in connection with official committee investigations in California, Committee on Un-American Activities, June 1–30, 1966—		
		Auto travel, 505 miles, at $0.12	$60.60	
		6 days—June 10–12 San Diego; June 23–25 per diem	96.00	
		Official telephone calls	25.42	
		Stationery supplies for official use	1.98	
				$184.00
	873	William A. Wheeler:		
		Reimbursement for expenses in connection with official committee investigations in California, Committee on Un-American Activities, May 9–31, 1966—		
		Auto travel, 272 miles	$32.64	
		5 days, May 23–26 (San Francisco), May 31 in Santa Monica, per diem	80.00	
		Limousine service and taxi fares in San Francisco	20.50	
		Telephone calls on official business	33.32	
				166.46
23	915	George J. Turner:		
		7 days per diem incurred in official travel from Washington, D.C., to New York, N.Y., and return, re attendance of meetings of veterans' group. Committee on Veterans' Affairs, Aug. 7–12, 1966		96.00
24	919	House Stationery Room:		
		Reimbursement for supplies for the use of the Subcommittee on Housing, Banking and Currency Committee, July 1966		61.53
	920	Charles Bruning Co.:		
		Additional copies above minimum usage prepared on Bruning machine from June 1, 1966, through June 30, 1966, Committee on Banking and Currency		132.71
	921	Charles Bruning Co.:		
		Rental of Bruning machine, for the month of July 1966		90.00
	922	Mark H. Willes:		
		Reimbursement for expenses incurred on trip between New York City and Washington, D.C., and return while on official committee business, Committee on Banking and Currency, July 26–28, 1966—		
		Train fare	$10.65	
		Plane fare	18.85	
		Taxis (Washington and New York)	9.40	
		3 days per diem	48.00	
				86.90
	923	Tennessee Press Service:		
		Newspaper clipping service for official committee business for the month of July 1966, Select Committee on Small Business		15.00
	924	Lawyers Co-operative Publishing Co.:		
		American Jurisprudence, 2d volume 27, Committee on Government Operations, July 29, 1966		19.50
	925	Lawyers Co-operative Publishing Co.:		
		Supplements, Committee on Government Operations, July 8–15, 1966—		
		1966 Supplement to U.S. Digest Annotated	$22.50	
		1966 Supplement to Index to Annotated	3.00	
				25.50
	926	Eastern Airlines, Inc.:		
		Official travel for members and staff of Committee on Post Office and Civil Service, Apr. 6–May 5, 1966		759.22
	927	Truman Ward:		
		Services rendered to the Committee on Public Works, May 16, 1966, as per attached invoice dated July 28, 1966		30.00
	928	Eastern Airlines, Inc.:		
		Official travel for members and staff of Committee on Banking and Currency, June 14–26, 1966		605.66
	929	Truman Ward:		
		Services rendered the Committee on Foreign Affairs, May 25–June 28, 1966		39.88
	930	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on the Judiciary, May 4–June 28, 1966		85.10
	931	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Judiciary Committee, June 1–30, 1966		59.40
	932	Louis I. Freed:		
		Reimbursement travel expenses, Washington, D.C., to Chicago, Ill., and return, Aug. 8–10, 1966, in connection with official subcommittee matters, Committee on Government Operations—		
		3 days per diem (Aug. 8–10, 1966)	$48.00	
		Taxi fares, mileage, and parking charges	20.35	
		Telephone calls	1.96	
				70.31
	933	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Government Operations, June 1966		3.35

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966			
Aug. 24	934	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, June 1966	$6.80
	935	Richard D. McCarthy, M.C.: Reimbursement for expenses incurred in connection with water pollution conference in the Lake Erie-Lake Ontario area, Committee on Public Works, July 22-23, 1966— 2 days per diem $32.00 Air travel, Buffalo, N.Y., to Washington, D.C 28.56	60.56
	936	House Stationery Room: Requisition for office supplies for committee use, Committee on Banking and Currency, July 13, 1966	116.60
	937	House Stationery Room: Requisition for office supplies for committee use, Committee on Banking and Currency, June 25, 1966	216.10
	938	William A. Wheeler: Reimbursement for expenses in connection with official committee investigations in San Francisco, Berkeley, and Palo Alto, Calif., Committee on Un-American Activities, July 1-18, 1966— 14 days per diem, July 5-18 $224.00 Limousine service to and from airports 12.10 Taxi fares in San Francisco, Berkeley, and Palo Alto (14 days) 72.20 Official telephone calls 6.80 Stationery supplies 1.80	316.90
	939	Truman Ward: Mimeograph work, Committee on Science and Astronautics, July 28, 1966	19.55
	940	Hertz Corp.: Automobile rental, for inspection of National Aeronautics and Space Administration installations and contractor plants not readily accessible by commercial transportation, July 16, 1966	65.71
	941	House Stationery Room: Stationery supplies, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, July 1966	119.16
	942	Truman Ward: Official mimeograph work for the Committee on the Judiciary, July 11-28, 1966	18.05
	943	Truman Ward: Official mimeograph work for the Committee on the Judiciary, Apr. 5-June 2, 1966	50.70
	944	Hertz Corp.: Automobile rental, Committee on Veterans' Affairs, in Corpus Christi, Tex., while attending meetings of veterans' group, July 22-24, 1966	31.18
	945	A. B. Dick Co.: Rental, model 650, Interstate and Foreign Commerce Committee, July 27, 1966	35.00
	946	Xerox Corp.: Developer for 813 copier, Committee on Veterans' Affairs, July 25, 1966	25.00
	947	Lawyers Co-Operative Publishing Co.: Supplements, Committee on Ways and Means, July 15, 1966— 1966 supplements to U.S. Digest annotated $22.50 1966 supplements to index annotated 3.00	25.50
	948	United States Code Publishers: U.S. Code Annotated, title 28 (1251-1333) (3 vols.), Committee on Ways and Means, Aug. 4, 1966	12.00
	949	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Ways and Means for the period ended June 30, 1966	11.00
	950	Carolina Telephone & Telegraph Co.: Official telephone service, House Committee on Agriculture, July 28, 1966	81.03
	951	General Services Administration: Official long-distance telephone service, Committee on the Judiciary, June 1-30, 1966	17.80
	952	House Stationery Room: Official stationery supplies, July 1966, Committee on Government Operations, July 1966	59.13
	953	Joseph M. Felton: 2 days per diem incurred on official committee business travel to inspect National Aeronautics and Space Administration contractor plant in Long Island area, Committee on Science and Astronautics, Aug. 16-17, 1966	32.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1966 Aug. 24	954	James E. Wilson: Reimbursement for official committee business travel to inspect National Aeronautics and Space Administration installations and contractor plants, Committee on Science and Astronautics, Aug. 9–17, 1966—		
		5 days per diem (Los Angeles area)	$80.00	
		Taxi fares	5.50	
		2 days per diem (New York area)	32.00	
		Taxi fares in connection with trip	3.00	
				$120.50
	955	W. H. Boone: Reimbursement for expenses incurred on official committee business trip to National Aeronautics and Space Administration installations and contractor plants, Los Angeles, San Diego and Sacramento areas, Committee on Science and Astronautics, Aug. 9–12, 1966—		
		Actual subsistence expenses	$105.94	
		Taxi fares	3.50	
				109.44
25	961	Dr. Herbert E. Alexander: Reimbursement of travel expenses incurred in connection with studies of proposed Federal election reforms, Committee on House Administration, Aug. 20–23, 1966—		
		Automobile transportation, Princeton to Trenton, N.J., round trip, 24 miles at 12 cents	$2.88	
		Railroad transportation, Trenton, N.J., to Washington, D.C., round trip	16.12	
		2 days per diem (Aug. 22–23)	32.00	
		Taxi service, to and from Washington railroad station	1.20	
		4 days consultant fee at $50 per day (Aug. 20–23)	200.00	
		Parking fees	1.50	
				253.70
	962	Hertz System, Inc.: Expenses incidental to official investigative work, Car rental Special Subcommittee on the Federal-Aid Highway Program Committee on Public Works, May 4–25, 1966		107.50
	973	James E. McCarthy: Reimbursement for expenses incurred in connection with investigative work for the Ad Hoc Subcommittee on Poverty, Committee on Education and Labor, July 8, 1966—		
		1 day per diem	16.00	
		Taxi from Washington, D.C. to National Airport	2.60	
		Taxi in New York City	10.25	
		Telephone	2.50	
		Taxi from National Airport to Washington, D.C.	2.60	
				33.95
	974	James E. McCarthy: Reimbursement for expenses incurred in connection with investigative work for the Ad Hoc Subcommittee on Poverty, Committee on Education and Labor, Aug. 18, 1966—		
		1 day per diem	$16.00	
		Taxi from Washington, D.C. to National Airport	2.60	
		Airplane fare from Washington, D.C. to New York City	17.22	
		Taxis in New York City	4.50	
		Tubes, New York City to Jersey City	.30	
		Taxis in Jersey City, N.J	3.15	
		Telephone	.70	
		Train fare from New York City to Washington, D.C.	19.97	
		Taxi fare from Union Station, D.C. to home	.60	
				65.04
	976	Michael Schwartz: Reimbursement for expenses incurred while on official business in San Juan, Puerto Rico, in connection with investigation for the Anti-Poverty Investigative Task Force, Committee on Education and Labor, Aug. 9–18, 1966—		
		5 days per deim at $24 per day (San Juan, P.R.)	$120.00	
		Official long-distance phone calls	13.95	
		Limousine, home to airport	1.75	
		Limousine, airport to hotel	2.00	
		Limousine, hotel to airport	2.00	
		Limousine, airport to home	1.75	
		Taxis to and from meetings	9.00	
				150.45
	977	Stuart A. McRae: Witness transportation from Palo Alto, Calif. to Washington, D.C., round trip, Committee on Un-American Activities Aug. 16–18, 1966—		
		5,792 miles at $0.07	$405.44	
		3 days per diem at $9	27.00	
				432.44

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966 Aug. 29	978	Edwin B. Patterson: Reimbursement of expenses incurred in official travel from Washington, D.C., to Oklahoma City and Muskogee, Okla., Fayetteville and Little Rock, Ark., Shreveport, La. and return, re VA hospital facilities, Committee on Veterans' Affairs, Aug. 15–19, 1966—	
		Per diem for 5 days $80.00	
		Travel by private automobile from Washington to National Airport and return to home in Rockville, Md., 52 miles, at 12 cents 6.24	
			$86.24
	979	Harry Olsher: Reimbursement for travel expenses incurred in connection with official committee business in Los Angeles, San Francisco, and Sacramento, Calif., Select Committee on Small Business, Aug. 5–14, 1966—	
		10 days per diem $160.00	
		Additional air travel (American Airlines) 16.28	
		Additional air travel due to airline strike, Pacific Southwest Airlines 14.18	
		Limousine fares to and from airports in Washington, D.C. (Dulles), Los Angeles, San Francisco, and Sacramento .. 29.95	
		Cab fares 43.70	
		Telephone calls 10.90	
			275.01
	980	James L. Frazier: Witness transportation from Tuscaloosa, Ala., to Washington, D.C., round trip, Committee on Un-American Activities, Feb. 6–8, 1966—	
		1,616 miles, at 7 cents $113.12	
		3 days per diem, at $9 ..... 27.00	
			140.12
	981	Benjamin H. Firshein: 3 days per diem in connection with official subcommittee hearing, Rochester, N.Y., Committee on Government Operations, July 21–23, 1966	48.00
	982	Rear Adm., H.C. Shepheard: Partial payment on contract in connection with investigational work of Committee on Merchant Marine and Fisheries pursuant to H. Res. 152 and 686, 89th Cong., Aug. 11, 1966	1,750.00
	983	Frank Annunzio: Reimbursement for expenses incurred on trip between Washington, D.C., and Newark, N.J., and return, to participate in committee hearings, Committee on Banking and Currency, Aug. 18–19, 1966—	
		2 days per diem $32.00	
		Auto mileage, one way, 233 miles, at 12 cents 27.96	
		Tolls 4.50	
		Taxis 3.00	
			67.46
	984	Curtis A. Prins: Reimbursement for expenses incurred on trip between Washington, D.C., and Newark, N.J., and return, to participate in committee hearings, Committee on Banking and Currency, Aug. 18–19, 1966—	
		2 days per diem $32.00	
		Auto mileage, 466 miles, at 12 cents 55.92	
		Tolls 9.00	
		Parking 2.00	
		Taxis 6.00	
		Telephone (local and long distance) 3.00	
			107.92
	985	Benet D. Geleman: Reimbursement for travel expenses incurred while on official committee business on trip from Washington, D.C., to Newark, N.J., and return, Committee on Banking and Currency, Aug. 18–19, 1966—	
		2 days per diem $32.00	
		Taxis 3.00	
		Phone ..... .50	
			35.50
	986	Truman Ward: Duplicating services for official committee business, Select Committee on Small Business, July 11–20, 1966	96.59
	987	Truman Ward: Duplicating services for official committee business, Select Committee on Small Business, May 12–June 9, 1966	52.55
	988	Phineas Indritz: Reimbursement for travel expenses, Washington, D.C., Syracuse, N.Y., and return, Aug. 18–20, 1966, in connection with subcommittee investigation, Committee on Government Operations, Aug. 18–20, 1966—	
		3 days per diem (Aug. 18–20, 1966) $48.00	
		Taxi 7.20	
			55.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966			
Aug. 29	989	Robert E. Jones, M.C.: 3 days per diem incurred on travel to Syracuse, N.Y. and return, Aug. 18–20, 1966, in connection with official subcommittee investigation, Committee on Government Operations	$48.00
	990	J. Philip Carlson: Reimbursement for travel expenses, Washington, D.C., Syracuse, N.Y., and return, in connection with official subcommittee investigation, Committee on Government Operations, Aug. 18–20, 1966— 3 days per diem (Aug. 18–20, 1966) $48.00 Taxi 7.25	55.25
	991	Mrs. Catherine L. Hartke: Reimbursement for travel expenses, Washington, D.C., Syracuse, N.Y., and return, in connection with official subcommittee investigation, Committee on Government Operations, Aug. 18–20, 1966— 3 days per diem $48.00 Taxi 3.85	51.85
30	1003	James E. McCarthy: Reimbursement for expenses incurred in connection with investigative work for the Ad Hoc Subcommittee on Poverty of the Committee on Education and Labor, July 20–21, 1966— 2 days per diem $32.00 Taxi from Washington, D.C., to National Airport 2.60 Airplane fare from Washington to New York, N.Y 17.95 Taxis in New York 3.75 Tubes, New York to Jersey City, N.J .30 Taxis in Jersey City 5.50 Telephone 1.85 Airplane fare from New York to Washington 17.95 Taxi from National Airport to Washington 2.60	84.50
	1004	James E. McCarthy: Reimbursement for expenses incurred in connection with investigative work for the Ad Hoc Subcommittee on Poverty, Committee on Education and Labor, July 27–30, 1966— 4 days per diem $64.00 Taxi fare from Washington, D.C., to National Airport 2.60 Airplane fare from Washington to New York, N.Y 18.85 Taxis in New York 8.40 Hudson tubes, New York to Jersey City, N.J .30 Taxis in Jersey City 5.60 Telephone 3.75 Railroad fare from New York to Washington 10.65 Taxi fare from Union Station, District of Columbia, to home .60	114.75
	1006	Chesapeake & Potomac Telephone Co.: Official telephone service, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, Apr. 27, 1966	93.15
	1007	Capital News Co.: Sundry subscriptions to newspapers, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, July 31, 1966	14.00
	1008	Eastern Airlines, Inc.: Official travel for members and staff of Committee on Government Operations, July 20–21, 1966	30.87
	1009	American Management Association, Inc.: Publications for official subcommittee use, "Role of Packaging, U.S. Economy," Committee on Government Operations, June 20, 1966	5.95
	1010	Avis Rent A Car: Car rental in Atlanta, Ga., and New York, N.Y., Committee on Banking and Currency, July 11–Aug. 15, 1966	153.38
	1011	Carolina Telephone & Telegraph Co.: Official telephone service, Committee on Agriculture, July 28, 1966	75.45
	1012	Truman Ward: Services rendered to the Subcommittee for Special Investigations, House Armed Services Committee, July 8, 1966	2.50
	1013	Truman Ward: Services rendered to the Subcommittee for Special Investigations, House Armed Services Committee, June 24, 1966	3.40
	1014	Delta Air Lines, Inc.: Official travel for members and staff of Committee on Un-American Activities, June 15–23, 1966	283.05
	1015	New York Telephone Co.: Official telephone service, Committee on Un-American Activities, June 19, 1966	48.20
	1016	Pennsylvania Railroad Co.: Official travel for members and staff of Committee on Un-American Activities, June 1, 1966	20.68
	1017	Pacific Southwest Airlines: Official travel for members and staff of Committee on Un-American Activities, July 24, 1966	27.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966			
Aug. 30	1018	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Un-American Activities, Apr. 30–June 3, 1966	$733.25
	1019	United Air Lines, Inc.: Official travel for members and staff of Committee on Un-American Activities, June 29, 1966	61.30
	1020	Phillip Abbott Luce: 2 days per diem incurred in connection with appearance before the Committee on Un-American Activities, Aug. 11 and 16, 1966	18.00
	1021	Ralph Arnett: Witness transportation from Columbus, Ohio, to Washington, D.C., round trip, Committee on Un-American Activities, July 18–24, 1966— 784 miles at 7 cents $54.88 7 days per diem at $9 63.00	117.88
	1022	Donald W. Swartz: Witness transportation from Columbus, Ohio, to Washington, D.C., round trip, Committee on Un-American Activities, July 20–22, 1966— 784 miles at 7 cents $54.88 3 days per diem at $9 27.00	81.88
	1023	Donald I. Sweany, Jr.: Reimbursement for expenses in connection with official committee investigation in Philadelphia, Pa., Committee on Un-American Activities, Aug. 8–9, 1966— 2 days per diem $32.00 Taxi fares and limousine service to and from airports 13.25	45.25
	1024	Harry V. Lerner: Reimbursement for travel expenses, Washington, D.C., Syracuse, N.Y., and return, in connection with official subcommittee investigation. Committee on Government Operations, Aug. 18–20, 1966— 3 days per diem (Aug. 18–20, 1966) $48.00 Taxis 4.30	52.30
	1025	William B. Widnall, M.C.: Reimbursement for expenses incurred on trip between Washington, D.C., and Newark, N.J., and return, to participate in subcommittee hearings, Committee on Banking and Currency, Aug. 18–19, 1966— 2 days per diem $32.00 Air fare (Newark to Washington) 15.00 Taxis 5.00	52.00
Sept. 6	1038	Dolores Gillespie: Reimbursement for official travel expenses incurred by the Committee on Education and Labor in New York City, July 21–22, 1966— 1 day per diem $16.00 Taxi to train station from airport, Washington, D.C 3.10 Train to New York City, N.Y 10.85 Taxi from train station, New York City, N.Y 2.85 Taxi to La Guardia Airport, New York, N.Y 4.00	36.80
	1039	Patrick H. Maney: Reimbursement for expenses incurred while in New York for a field visitation at the American Liberties Institute for teachers of civics under the National Defense Education Act institute program in connection with the Study of the Office of Education, Committee on Education and Labor, July 28–29, 1966— Auto travel, 466 miles at 12 cents per mile $55.92 2 days per diem 32.00 Taxi fare and tolls 17.05	104.97
	1040	Chesapeake & Potomac Telephone Co.: Official telephone calls made by the Ad Hoc Subcommittee on the War on Poverty, Committee on Education and Labor, Mar. 10–June 30, 1966	229.85
	1041	McGraw-Hill Publications: 1-year subscription to Business Week for the use of the Subcommittee on Housing staff, Banking and Currency Committee, July 1966	8.00
	1042	New York Times: 1-year renewal subscription to the New York Times, Committee on the Judiciary, Aug. 27, 1966	57.50
	1043	Telesec: Temporary clerical services, Committee on the Judiciary, Aug. 1–12, 1966	186.00
	1044	Telesec: Temporary clerical services, Committee on the Judiciary, Aug. 15–19, 1966	112.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966 Sept. 6	1045	Herbert E. Alexander: Reimbursement of travel expenses incurred in connection with studies of proposed Federal Election Reforms, Committee on House Administration, Aug. 25, 1966— Railroad transportation, Trenton, N.J., to Washington, D.C., round trip ..... $16.12 1 day per diem ..... 16.00 Consultant fee at $50 per day 50.00	$82.12
	1046	James Fenton: Services rendered the Committee on Un-American Activities pursuant to contract dated July 6, 1965	150.00
	1047	Allen M. Krebs: Witness transportation from New York City to Washington, D.C., round trip, Committee on Un-American Activities, Aug. 16–18, 1966— 472 miles ..... $33.04 Prepaid train fare ..... 21.30 Amount due witness ..... 11.74 3 days per diem 27.00	38.74
	1048	Walter D. Teague, III: Witness transportation from New York City to Washington, D.C., round trip, Committee on Un-American Activities, Aug. 16–18, 1966— 472 miles ..... $33.04 Prepaid train fare ..... 21.30 Amount due witness ..... 11.74 3 days per diem 27.00	38.74
	1049	B. & B. Rent-A-Car Service: Rental of automobile for use in attendance of meetings of veterans' organizations in Dallas, Tex. (July 14–16) and Corpus Christi, Tex. (July 21–24), Committee on Veterans' Affairs, July 14–24, 1966	159.10
	1050	W. J. Bryan Dorn, M.C.: 2 days per diem incurred in official travel from Washington, D.C., to New York, N.Y., and return, to attend meetings of veterans' organizations, re various veterans' programs, Committee on Veterans' Affairs, Aug. 12–25, 1966	32.00
	1051	Oliver E. Meadows: 2 days per diem incurred in official travel from Washington, D.C., to New York, N.Y., and return, attendance at meetings of veterans' organization re various veterans' programs, Committee on Veterans' Affairs, Aug. 22–23, 1966	32.00
	1052	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Science and Astronautics, May 31–June 13, 1966	28.15
	1053	W. H. Boone: Reimbursement for expense incurred on travel to Cleveland, Ohio, for official committee business, attendance at National Aeronautics and Space Administration Space Power Systems Advanced Technology Conference, Lewis Research Center, Committee on Science and Astronautics, Aug. 22— 4 days per diem ..... $64.00 Registration fee for conference ..... 8.00 Taxi fares in connection with trip 5.00	77.00
	1054	William A. Wheeler: Reimbursement for expenses in connection with official committee business in San Francisco and Palo Alto, Committee on Un-American Activities, July 19–30, 1966— 7 days per diem, July 24–30, 1966 ..... $112.00 Car rental necessary to investigation ..... 81.61 Taxi fares and limousine service ..... 26.50 Official telephone calls ..... 7.05 Stationery supplies ..... 4.35 Postage ..... 3.00 Duplicate tapes of KTTV interviews with Lola Belle Holmes 36.40	270.91
	1055	Billie E. Wheeler: Reimbursement for expenses in connection with official committee investigation in San Francisco, Calif., Committee on Un-American Activities, Aug. 1–7, 1966— Taxi fares and limousine service to and from airports ..... $15.55 7 days per diem ..... 112.00 Registered mail on official committee business 6.72	134.27
	1056	Eastern Airlines, Inc.: Official travel for members and staff of Committee on Un-American Activities, June 15, 1966	85.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966			
Sept. 6	1057	Jeffrey S. Gordon:	
		Witness transportation from New York City to Washington, D.C., round trip, Committee on Un-American Activities, Aug. 15–17, 1966—	
		472 miles $33.04	
		3 days per diem 27.00	
			$60.04
	1058	3M Business Products Sales Inc.:	
		Thermo-fax supplies purchased for the use of the Committee on Un-American Activities, June 26, 1966	65.70
	1059	Pacific Southwest Airlines:	
		Official travel for members and staff of Committee on Un-American Activities, July 14, 1966	13.50
	1060	John M. Kerwin:	
		Reimbursement for expenses incurred as special counsel of House Committee on Interstate and Foreign Commerce, Special Subcommittee to Investigate Power Failures, in connection with official trip to Montreal, Canada, to study matters under jurisdiction of committee, Aug. 7–10, 1966—	
		4 days per diem $64.00	
		Parking fees 4.25	
		Toll fees 12.10	
		Travel by private automobile to Montreal, Canada, and return, 1,216 miles at 12 cents per mile (due to airline strike) 145.92	
			226.27
	1061	Harold A. Gould:	
		Reimbursement for expense incurred on official committee business trips to National Aeronautics and Space Administration installations and contractor plants, El Paso, Houston, and New Orleans areas, Committee on Science and Astronautics, Aug. 14–18, 1966—	
		Actual subsistence expenses $80.90	
		Auto travel, 66 miles, at 12 cents 7.92	
		Toll charge (Lake Pontchartrain Causeway) 1.00	
		Taxi fare (El Paso) 2.50	
		Airline bus fare (Friendship) 2.80	
			95.12
	1062	Prof. John Mellor:	
		Witness transportation from Ithaca, N.Y., to Washington, D.C., round trip, Committee on Banking and Currency, Aug. 28–30, 1966—	
		608 miles $42.56	
		3 days per diem 27,00	
			69.56
	1063	Prof. Peter Dorner:	
		Reimbursement for expenses incurred while acting as consultant for the International Finance Subcommittee during hearings concerning the subject of agricultural development in Latin America, Committee on Banking and Currency, Aug. 28–30, 1966—	
		3 days, consultant fees (at $45 per day) $135.00	
		Auto mileage (1,630 miles at 12 cents per mile) 195.60	
			330.60
	1064	Dr. Arthur Mosher:	
		Witness transportation from Cleveland, Ohio, to Washington, D.C., round trip, Committee on Banking and Currency, Aug. 27–30, 1966—	
		696 miles at 0.07 ..... $48.72	
		3 days per diem at $9 ..... 27.00	
			75.72
	1065	Tom S. Gettys, M.C.:	
		Reimbursement for expenses incurred on trip between Washington, D.C., and Newark, N.J., and return, to participate in committee hearings, Committee on Banking and Currency, Aug. 18–19, 1966—	
		2 days per diem $32.00	
		Auto mileage one way (233 miles at 12 cents per mile) 27.96	
		Tolls 4.50	
		Taxis 3.00	
			67.46
	1066	Luce Press Clippings, Inc.:	
		Press clippings for the month of July, Committee on Banking and Currency	119.70
	1067	American Banker:	
		Reimbursement for 1 year's subscription to American Banker for the use of the staff of the Subcommittee on Housing, Banking and Currency Committee, Oct. 30, 1966	65.00
	1083	Capitol Reporting Service:	
		Stenographic reporting for the Committee on Science and Astronautics, July 28–Aug. 4, 1966	371.20
	1084	Capitol Reporting Service:	
		Stenographic reporting for the Committee on Science and Astronautics, July 20–27, 1966	489.60
7	1156	Mrs. Elizabeth Parks Beamguard:	
		Witness transportation from Montgomery, Ala., to Washington, D.C., round trip, Committee on Education and Labor (1,690 miles at 7 cents)	118.20
8	1157	Alderson Reporting Co., Inc.:	
		Stenographic reporting for the Committee on Un-American Activities July 20–22, 1966	291.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966 Sept. 8	1158	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Science and Astronautics, Aug. 9–11, 1966	$422.90
	1159	First National Bank of Tuskaloosa: Services rendered the Committee on Un-American Activities, Apr. 5–June 2, 1966	114.20
	1160	Herbert Romerstein: Reimbursement for expenses in connection with official committee business in New York City and surrounding areas, Committee on Un-American Activities, July 1–31, 1966—	
		Carfare $9.70	
		Subscription to New York Post 2.70	
		Subscription to New York Daily News 2.42	
		9 issues of the Worker (biweeky) .90	
		5 issues of the National Guardian 1.00	
		Rental of Xerox copier 22.50	
		Office supplies 4.00	
			43.22
	1161	Philip A. McCombs: Witness transportation from New York, N.Y., to Washington, D.C., round trip, Committee on Un-American Activities, Aug. 16–18, 1966—	
		472 miles at $0.07 $33.04	
		3 days per diem at $9 27.00	
			60.04
	1162	McGraw-Hill Publications: Business Week, 1-year subscription Judiciary Committee, July 1966	8.00
	1163	Mr. Jerome K. Miller: Witness transportation from Newark, N.J., to Washington, D.C., round trip, Committee on Banking and Currency, Aug. 18–19, 1966—	
		164 miles at $0.07 $11.48	
		2 days per diem at $9 18.00	
			29.48
	1164	Charles Bruning Co.: Supplies for Bruning machine, Aug. 29, 1966	105.00
	1165	Paul Nelson: Reimbursement for taxi fares and other miscellaneous expenses incurred in the transaction of official committee business, Committee on Banking and Currency, August 1966	84.60
	1166	John S. Monagan, M.C.: Reimbursement for travel expenses, Washington, D.C., to Syracuse, N.Y. and return, in connection with official subcommittee hearing, Committee on Government Operations, Aug. 18–20, 1966—	
		2 days per diem $32.00	
		Air transportation, Bridgeport, Conn., to Washington, D.C 24.78	
			56.78
	1167	Columbia Law Review: One copy of Columbia Law Review, June 1966, for official subcommittee use, Committee on Government Operations	2.00
	1168	Jim Wright, M.C.: 3 days per diem incurred on travel expenses, Washington, D.C. to Syracuse, N.Y. and return, in connection with official subcommittee hearing, Committee on Government Operations, Aug. 18–20, 1966	48.00
	1169	A. B. Dick Co.: Rental, model 650, Interstate and Foreign Commerce Committee, August 1966	35.00
	1185	Chesapeake & Potomac Telephone Co.: Official telephone service in connection with official business of the Task Force on International Education, Committee on Education and Labor, Mar. 18–May 26, 1966	78.90
	1186	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Feb. 1–June 30, 1966	139.10
	1187	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, July 3–29, 1966	279.55
	1188	Chesapeake & Potomac Telephone Co.: Telephone service rendered to the General Subcommittee on Education for period ending June 30, 1966, Education and Labor Committee	5.20
	1189	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, July 1–Aug. 31, 1966	36.00
	1190	Chesapeake & Potomac Telephone Co.: Official telephone service rendered to the Committee on Public Works for the period ending June 30, 1966	47.85
	1191	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, May 1–June 30, 1966	20.40
	1192	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on House Administration, July 1966	22.30

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966 Sept. 8	1193	Chesapeake & Potomac Telephone Co.: Official telephone service for the Committee on Foreign Affairs for the month of July 1966	$37.95
	1194	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, July 1966	226.35
	1195	Chesapeake & Potomac Telephone Co.: Official long-distance telephone calls— April 1966, Executive and Legislative Reorganization Subcommittee $1.60; June 1966, Foreign Operations and Government Information Subcommittee 1.20	2.80
	1196	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Agriculture, July 31–Aug. 9, 1966	155.29
	1197	Hertz System, Inc.: Rental of cars in connection with official committee investigations, Committee on Un-American Activities, Jan. 26–Feb. 18, 1966	337.10
	1198	Hertz Corp.: Rental automobile used on official committee business inspection of National Aeronautics and Space Administration installations and contractor plants not readily accessible by commercial transportation, Aug. 13, 1966	58.21
	1199	American Banker: 1-year subscription renewal to "American Banker" for official subcommittee use, Committee on Government Operations, August 1966	65.00
	1200	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Foreign Affairs, Apr. 13–June 30, 1966	5.00
13	1220	Herbert E. Alexander: Reimbursement of travel expenses and payment of consultant fee in connection with the study of Federal election reforms by the Subcommittee on Elections of the House Administration Committee, Sept. 8, 1966— Airline fare, round trip New York City to Washington $36.00; Ground transportation, New York and Washington 17.25; 1 day per diem 16.00; Consultant fee 50.00	119.25
14	1221	Mrs. Dorothy Sterling: Witness transportation from Wellfleet, Mass., to Washington, D.C., round trip, Committee on Education and Labor, Sept. 1, 1966— 1,195 miles at $0.07 $83.65; 1 day per diem 9.00	92.65
	1222	Isaiah Robinson: Witness transportation from New York City, to Washington, D.C., round trip, Committee on Education and Labor, Aug. 23, 1966— 500 miles at $0.07 $35.00; 1 day per diem 9.00	44.00
	1223	Dr. A. Harry Passow: Witness transportation from New York City, to Washington, D.C., round trip, Committee on Education and Labor, Aug. 31, 1966— 550 miles at $0.07 $38.50; 1 day per diem 9.00	47.50
	1224	Robert L. Washington: Witness transportation from New York City to Washington, D.C., round trip, Committee on Education and Labor, Aug. 23, 1966— 500 miles at $0.07 $35.00; 1 day per diem 9.00	44.00
	1225	Chesapeake & Potomac Telephone Co.: Long-distance telephone service expense incurred by the Ad Hoc Subcommittee on the Handicapped during July 1966, Committee on Education and Labor,	25.30
	1226	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Feb. 14–July 20, 1966	38.65
	1227	Eastern Airlines, Inc.: Official travel for members and staff of Committee on Education and Labor, July 7–Aug. 24, 1966	837.75
	1228	Eastern Airlines, Inc.: Official travel for members and staff of Committee on Education and Labor, June 9–Aug. 24, 1966	85.97
	1229	Eastern Airlines, Inc.: Official travel for members and staff of Committee on Education and Labor, July 20–22, 1966	71.81

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966 Sept. 14	1230	Gregg Potvin: Reimbursement for expenses incurred in connection with official committee business in New York City, Select Committee on Small Business, Sept. 6, 1966— Round-trip ticket from Washington, D.C., to New York, N.Y. $36.00; 1 day per diem 16.00; Cab fares to and from airports 10.00	$62.00
	1231	James A. Hightower: Reimbursement for taxis incurred in connection with the printing of the revised edition of "The Capitol," H. Doc. No. 260, 89th Cong., Mar. 2–June 21, 1966	10.80
	1232	Frederick Muller, Ltd.: 1 copy "The Panama Canal," Committee on Merchant Marine and Fisheries, August 1966	4.20
	1233	Lawyers Cooperative Publishing Co.: American Law Reports 3d vol. 8, Committee on Government Operations, Aug. 12, 1966	17.50
	1234	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, July 1966	7.75
	1235	Chesapeake & Potomac Telephone Co.: Official telephone service in connection with investigational work of Committee on Merchant Marine and Fisheries, July 1966	136.45
	1236	Chesapeake & Potomac Telephone Co.: Official telephone service, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, July 1–July 26, 1966	58.60
	1237	Chesapeake & Potomac Telephone Co.: Official telephone service, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, Apr. 28–June 16, 1966	3.55
	1238	The Economist: Renewal subscription, the Economist, for use of the Committee on Foreign Affairs, Oct. 20, 1966	29.50
	1239	Current History: 2-year renewal subscription to Current History for use of the Committee on Foreign Affairs, August 1966	16.50
	1240	East Coast Air Taxi Inc.: Official committee business travel, Washington, D.C., to Wallops Station, Committee on Science and Astronautics, July 28, 1966	22.50
	1241	Eastern Airlines, Inc.: Official travel for members and staff of Committee on Public Works	322.61
	1242	Avis Rent A Car: Automobile rental, for use in connection with hospital inspections, Little Rock and Fayetteville, Ark., Oklahoma City and Muskogee, Okla., Committee on Veterans' Affairs, Aug. 16–18, 1966	67.38
	1243	John H. Orr: Partial payment for services rendered Committee on Veterans' Affairs, September 1966	415.00
	1244	John R. Holden: Reimbursement of expenses incurred in official travel from Washington, D.C., to San Francisco, Calif., and return, re: education program, Committee on Veterans' Affairs, Aug. 15–18, 1966— 4 days per diem $64.00; Taxi and airport limousine 21.75	85.75
	1245	Xerox Corp.: Rental 813 Copier, Committee on Veterans' Affairs, Aug. 17, 1966	61.52
	1246	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Science and Astronautics, July 7–27, 1966	755.05
	1247	Walter D. Hansen: Reimbursement for expenses incurred in connection with official business, Committee on the Judiciary, Sept. 1, 1966— Air fare to Pittsburgh, Pa., from Washington, D.C., and return to Washington $34.75; Cab fares to and from airports in Washington and Pittsburgh 4.50; 1 day per diem 16.00	55.25
	1248	Frank J. Horton, M.C.: Reimbursement for travel expenses, Washington, D.C., to Syracuse, N.Y., and return, in connection with official subcommittee hearing, Committee on Government Operations, Aug. 18–20, 1966— 2 days per diem $32.00; Auto mileage, Washington to Syracuse and return, 794 miles at 12 cents per mile 95.28	127.28
15	1251	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education	4.45

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966			
Sept. 15	1256	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Education and Labor, June 28, 1966	$36.07
	1258	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on the Judiciary, July 1–31, 1966	34.85
	1259	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Veterans' Affairs, July 31, 1966	56.24
	1260	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Veterans' Affairs, Feb. 8–May 20, 1966	33.75
	1261	Hertz System, Inc.: Car rental, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, Aug. 19, 1966	35.60
	1262	Travel Consultants, Inc.: Official travel for members and staff of Committee on Veterans' Affairs, Sept. 6, 1966	991.98
	1263	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on the District of Columbia, July 1966	29.05
	1264	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on the District of Columbia, November 1966	15.70
	1265	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on the Judiciary, July 1–31, 1966	203.10
	1266	Chesapeake & Potomac Telephone Co.: Official telephone service, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, Jan. 2–28, 1966	47.30
	1267	Eastern Airlines, Inc.: Official travel for Members and staff of House Committee on the Judiciary, June 21, 1966	992.88
	1268	Eastern Airlines, Inc.: Official travel for Members and staff of House Committee on the Judiciary, July 12, 1966	7.35
	1269	Go Travel, Inc.: Official travel for Members and staff of Select Committee on Small Business, Aug. 5, 1966	309.86
	1270	The Brookings Institution: 2 books, Committee on Ways and Means, Aug. 23, 1966	6.40
	1271	Government Printing Office: Technology and the American Economy, vol. 1, Committee on Ways and Means, Aug. 4, 1966	.75
	1272	Barron's: Subscription renewal for 1 year beginning Aug. 6, 1966, Committee on Ways and Means	15.00
	1273	Ward & Paul, Inc.: Supplies for duplicating machine, Committee on Banking and Currency, July 29, 1966	5.38
	1274	Chesapeake & Potomac Telephone Co.: Official telephone service, Subcommittee for Special Investigations, House Armed Services Committee, July 31, 1966	16.25
	1275	Chesapeake & Potomac Telephone Co.: Official telephone service, Subcommittee for Special Investigations, House Armed Services Committee, July 31, 1966	9.00
	1276	Chesapeake & Potomac Telephone Co.: Official telephone service, Subcommittee for Special Investigations, House Armed Services Committee, July 31, 1966	1.90
	1277	Chesapeake & Potomac Telephone Co.: Official telephone service, Banking and Currency Committee in the transaction of official business July 1–31, 1966	140.95
	1278	Chesapeake & Potomac Telephone Co.: Official telephone service, Banking and Currency Committee in the transaction of official business, Apr. 5–June 30, 1966	16.55
	1279	Eastern Airlines, Inc.: Official travel for Members and staff of Committee on Banking and Currency, July 5–19, 1966	162.86
	1280	Eastern Airlines: Official travel for Members and staff of Committee on Public Works, July 16, 1966	86.83
19	1333	Chesapeake & Potomac Telephone Co.: Official telephone service, Education and Labor Committee, July 14–29, 1966	7.45
	1334	Xerox Corp.: Rental of 914 copier and copying charge, Committee on Education and Labor, July 29–Aug. 31, 1966	116.11
	1335	Chesapeake & Potomac Telephone Co.: Official telephone service, Banking and Currency Committee for delayed business March through June 1966, Banking and Currency Committee	32.70
	1336	Chesapeake & Potomac Telephone Co.: Official telephone service, Subcommittee on Housing, Banking and Currency Committee, June 31, 1966	84.15

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1966				
Sept. 19	1337	William Bernard Winfield:		
		Reimbursement for postage in connection with investigational work of Committee on Merchant Marine and Fisheries, Sept. 9, 1966		$80.00
	1338	Capital News Co.:		
		Newspaper subscriptions, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, August 1966		14.00
	1339	Hertz Corp.:		
		Rental automobile used on official committee business inspection of National Aeronautics and Space Administration installations and contractor plants not readily accessible by commercial transportation, Committee on Science and Astronautics, Aug. 13–19, 1966		72.82
	1340	Thomas J. Lankford:		
		Addressograph services during July in connection with official committee business, Committee on Science and Astronautics, Aug. 3, 1966		19.05
	1341	Thomas J. Lankford:		
		Addressograph services during May and June 1966 in connection with official committee business, Committee on Science and Astronautics, Aug. 3, 1966		20.72
22	1418	Xerox Corp.:		
		Copying machines, Committee on Merchant Marine and Fisheries: Aug. 31, 1966—		
		Rental 914 copier July and August 1966	$50.00	
		Copy units July 1966	375.38	
				425.38
	1424	Herbert E. Alexander:		
		Reimbursement of travel expenses and payment of consultant fee in connection with the study of Federal election reforms by the Subcommittee on Elections of the House Administration Committee, Sept. 11–13, 1966—		
		Automobile mileage, Princeton, N.J., to Washington, D.C., round trip, 380 miles at 12 cents per mile	$45.60	
		Tolls	6.10	
		Parking	6.00	
		3 days per diem	48.00	
		Consultant's fees	200.00	
				305.70
	1425	Eastern Air Lines, Inc.:		
		Official travel for members and staff of Committee on Veterans' Affairs, July 1–18, 1966		264.55
	1426	C. N. Bordwine, U.S. marshal:		
		Reimbursement for travel expense for U.S. marshal to serve subpenas for Domestic Finance Subcommittee, Committee on Banking and Currency, May 16-17, 1966		27.20
	1427	C. N. Bordwine, U.S. marshal:		
		Reimbursement for travel expense for U.S. marshal to serve subpenas for Domestic Finance Subcommittee, Committee on Banking and Currency, Aug. 1, 1966		16.20
	1428	J. Edward Roush, M.C.:		
		2 days per diem for travel expenses, Washington, D.C., to Syracuse, N.Y., and return, in connection with official subcommittee hearing, Committee on Government Operations, Aug. 18–19, 1966		32.00
	1429	Donald T. Appell:		
		Reimbursement for expenses in connection with official committee investigations in Hammond, Ind., Committee on Un-American Activities, Aug. 30–Sept. 2, 1966—		
		Auto mileage from Washington, D.C., to Hammond, Ind., and vicinity, and return, 1,519 miles	$182.28	
		4 days per diem	64.00	
		Bridge and road tolls	15.90	
				262.18
	1430	William A. Wheeler:		
		Reimbursement for expenses in connection with official committee business in California, Committee on Un-American Activities, July 31–Aug. 15, 1966—		
		Airline transportation	$54.00	
		16 days per diem	256.00	
		Taxi fares	57.15	
		Postage for official committee mail	2.00	
		Telephone calls on official committee business	26.20	
				395.35
	1431	Herbert Romerstein:		
		Reimbursement for expenses in connection with official committee business, Committee on Un-American Activities, Aug. 1–31, 1966—		
		Subscription to New York Post	$2.40	
		Subscription to New York News	2.14	
		5 days per diem (Aug. 15–19)	80.00	
		Taxi fares in Washington, D.C	5.05	
		Carfare expenses in New York, N.Y	6.80	
				96.39

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966 Sept. 22	1432	Juliette P. Joray: Reimbursement for expenses incidental to the operation of the Committee on Un-American Activities, July 1–Aug. 31, 1966— Registered mail ..... $0.85 Subscription to Washington Daily Post ..... 6.40 Washington Sunday Post ..... 2.25 Subscription to Washington Sunday and Evening Star ..... 5.20 Taxi fares for July and August in Washington, D.C ..... 17.15 Subscriptions for 1 year: The Independent ..... 3.75 Deep South Patriot ..... 2.25 African Communist ..... 1.15 Sing Out ..... 5.25 Washington Daily News (9 weeks) ..... 2.70 1 copy of Editor and Publisher 8.49	$55.44
	1433	Phillip Abbott Luce: Services rendered the Committee on Un-American Activities pursuant to contract dated June 27, 1966	250.00
	1434	Philip R. Manuel: Reimbursement for expenses in connection with official committee investigation in Hammond, Ind., Committee on Un-American Activities, Aug. 30–Sept. 2, 1966— 4 days per diem ..... $64.00 Official telephone calls 3.90	67.90
	1435	Oliver E. Meadows: 2 days per diem, incurred in official travel, from Washington, D.C., to Houston, Tex., and return, rehabilitation programs, Committee on Veterans' Affairs, Sept. 14–15, 1966	32.00
	1436	House Stationery Room: Stationery supplies, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, August 1966	55.20
	1437	John H. Orr: Reimbursement for expenses incurred in official travel from Washington, D.C., to Miami and Jacksonville, Fla., and return, re hospital construction and loan guarantee programs, Committee on Veterans' Affairs, Sept. 6–9, 1966— 4 days per diem ..... $64.00 Taxi ..... 7.25 Automobile rental 42.23	113.48
	1438	House Stationery Room: Office supplies for use by the House Banking and Currency Committee as per requisition dated Aug. 23, 1966	257.83
	1439	John E. Barriere: Reimbursement for expenses incurred in travel performed for Housing Subcommittee, Committee on Banking and Currency, to Providence, R.I., for the period Aug. 20 through 25, to inspect urban renewal activities in Providence and review its urban transportation problems— 6 days per diem ..... $96.06 Automobile mileage, Alexandria, Va., to Providence, R.I., and return, 872 miles at $0.12 ..... 104.64 Tolls 15.00	215.64
	1440	Wayne N. Aspinall, M.C.: Reimbursement for expenses incurred in connection with addressing Third National Conference on Outdoor Recreation, Utah State University, Logan, Utah, Committee on Interior and Insular Affairs, Sept. 5–6, 1966— 2 days per diem ..... $32.00 Airline fare, Grand Junction, Colo., to Denver, Colo ..... 22.05 Taxis 4.60	58.65
	1441	Walter Rogers, M.C.: Reimbursement for expenses in connection with participating in field hearings by Special Subcommittee on Irrigation and Reclamation relating to the southwest Idaho water development project, Boise, Idaho, Committee on Interior and Insular Affairs, Sept 8–10, 1966— 3 days per diem ..... $48.00 Taxis 4.50	52.50
	1442	Sidney L. McFarland: Reimbursement for expenses incurred attending field hearings held by Special Subcommittee on Irrigation and Reclamation in Boise, Idaho, relating to the southwest Idaho water development project, Committee on Interior and Insular Affairs, Sept. 8–10, 1966— 3 days per diem ..... $48.00 Auto travel from Washington, D.C., to Lafayette, Ind., and return 39.90	87.90

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1966 Sept. 22	1443	Walter R. May: Reimbursement for expenses incident to official investigative work in Washington, D.C., and Albany, N.Y., Committee on Public Works, July 13–Sept. 15, 1966—		
		5 days per diem	$80.00	
		Taxi fares	13.50	
		Telephone calls	.70	
				$94.20
	1444	Curtis A. Prins: Reimbursement for expenses incurred on trip from Washington, D.C., to Los Angeles, and San Francisco, Calif., to conduct official committee investigations, Committee on Banking and Currency, Sept. 12–15, 1966—		
		Limousines (Washington–Los Angeles–San Francisco)	$20.00	
		Taxis (environs of Los Angeles and San Francisco)	14.00	
		Phones (local and long-distance)	15.86	
		Hotel	41.80	
		Meals	30.50	
		Tips	11.00	
				133.16
	1459	Herbert E. Alexander: Reimbursement of travel expenses and payment of consultant fee in connection with the study of Federal election reforms by the Subcommittee on Elections of the House Administration Committee, Sept. 20–22, 1966—		
		Automobile transportation, Princeton to Trenton, N.J., 24 miles, at 12 cents per mile (round trip)	$2.88	
		Parking	1.50	
		Railroad transportation, Trenton to Washington, D.C. (round trip)	16.12	
		Taxis to and from hotel	1.50	
		3 days consultant fee at $50 per day	150.00	
		2 days per diem	32.00	
				204.00
	1466	George M. Kopecky: Reimbursement for expenses incident to official investigative work in Albany, N.Y. and New York, N.Y., Committee on Public Works, Sept. 11–21, 1966—		
		8 days per diem	$128.00	
		Taxi fares to and from airports, and station	22.50	
		Subway fares	.80	
		Tolls	.15	
		Parlor car, railroad, New York to Washington, D.C	9.32	
		Telephone calls	1.10	
				161.87
	1467	Walter R. May: Reimbursement for expenses incident to official investigative work in New York, N.Y., Committee on Public Works, Sept. 19–21, 1966—		
		3 days per diem	$48.00	
		Taxi fares to and from airports and station	7.60	
		Subway fares	.80	
		Parlor chair, railroad, New York to Washington, D.C	9.32	
		Telephone calls	1.40	
				67.12
	1468	Library of Congress: Reimbursement for telephone service provided to Subcommittee on Housing, Committee on Banking and Currency July 1–Aug. 31, 1966		9.00
	1469	Western Union: Telegram sent by Subcommittee on Housing, Banking and Currency Committee, May 1966		3.36
	1470	Richard L. Mitchell: Reimbursement for travel expenses incurred in connection with official committee business in Capahosic, Va., Select Committee on Small Business, Sept 18–19, 1966		38.40
	1471	R. Ben Hosler (U.S. Marshal): Serving subpena for the Domestic Finance Subcommittee, Committee on Banking and Currency, Aug. 3, 1966		5.60
	1472	R. Ben Hosler (U.S. Marshal): Serving subpena for the Domestic Finance Subcommittee, Committee on Banking and Currency, May 19, 1966		5.60
	1473	R. D. Young: Partial payment for services rendered to the Committee on Armed Services, Aug. 31, 1966		1,425.00
	1474	Thomas J. Lankford: Services rendered the Committee on Un-American Activities, July 1966		8.00
	1475	Thomas J. Lankford: Services rendered the Committee on Un-American Activities, May 1–June 30, 1966		45.30

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966			
Sept. 22	1476	Orville H. Trotter (U.S. marshal): Serving subpenaf or the Committee on Un-American Activities, Aug. 11, 1966	$24.80
	1477	Capt. John T. Everett: Reimbursement for expenses in connection with investigational work for Special Subcommittee on Maritime Education and Training to Maine Maritime Academy, Castine, Maine, Committee on Merchant Marine and Fisheries, Sept. 15–17, 1966— 3 days per diem $48.00 Local transportation (plane connections) 6.50	54.50
	1478	Bernard J. Zincke: 4 days per diem in connection with investigational work at Coast Guard board of inquiry hearings on SS *Hanseatic* in New York City, Committee on Merchant Marine and Fisheries	64.00
	1479	David A. Sutherland: Reimbursement for expenses incurred in attending meetings on official subcommittee business, Committee on the Judiciary, Sept. 6–7, 1966— Air travel (round trip, Washington–New York) $33.00 Taxis 6.00	39.00
	1480	Emanuel Celler, M.C.: Reimbursement for expenses incurred in connection with official committee business (to Newport Beach, Calif., to attend judicial conference), Committee on the Judiciary, July 13–16, 1966— Meals $52.28 Gratuities 10.30	62.58
	1481	Jerome M. Zeifman: Reimbursement for expenses incurred in attending meetings on official subcommittee business, Committee on the Judiciary, Aug. 29, 30, 1966— Hotel $30.00 Mileage round trip, 500 miles at 12 cents per mile 60.00	90.00
	1482	Phineas Indritz: Reimbursement travel expenses, Washington, D.C., to Toledo, Ohio, and return in connection with official subcommittee hearing, Committee on Goverment Operations, Sept. 8–10, 1966, as follows: 3 days per diem at $16 per day $48.00 Taxi, residence to Washington National Airport 2.35 Limousine, Washington National Airport to air terminal in Silver Spring, Md 2.50 Taxi, air terminal, Silver Spring, Md., to residence 1.50	54.35
	1483	Robert E. Jones: Reimbursement travel expenses, Washington, D.C., to Toledo, Ohio, and return, Committee on Government Operations, Sept. 8–10, 1966	48.00
	1484	Josephine Scheiber: Reimbursement travel expenses, Washington, D.C.–Toledo, Ohio, and return, Committee on Government Operations, Sept. 8–10, 1966	48.00
	1485	Jack Tait: Reimbursement travel expenses, Washington, D.C., to Toledo, Ohio, and return, Committee on Government Operations, Sept. 8–10, 1966, as follows: 3 days per diem at $16 per day $48.00 Taxi, residence to Washington National Airport 2.85 Taxi, Washington National Airport to residence 3.00 Baggage handling fees 3.00	56.85
	1486	House Stationery Room: Official stationery supplies, Committee on Government Operations, July–August 1966, as follows: Natural Resources and Power Subcommittee (July) $111.04 Executive and Legislative Reorganization Subcommittee (July) 66.42 Foreign Operations and Government Information Subcommittee (August) 33.88	211.34
	1487	House Stationery Room: Purchases made by the Subcommittee for Special Investigations, House Armed Services Committee, pursuant to H. Res. 118 and 119, 89th Cong., 2d sess	33.09
	1488	Jonathan W. Sloat: Reimbursement for travel on official business as Special Counsel to the Subcommittee on Investigations; Interstate and Foreign Commerce Committee, Aug. 19–22, 1966, as follows: Per diem, 2 days at $16 per day $32.00 Taxis to and from airports 9.00	41.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966			
Sept. 22	1489	Lionel Van Deerlin, M.C.: Reimbursement for travel in connection with the study conducted by the HEW Investigation Subcommittee, Interstate and Foreign Commerce Committee, Aug. 19–20, 1966, per diem, 2 days at $16 per day	$32.00
	1490	Paul G. Rogers, M.C.: Reimbursement for travel in connection with the study conducted by the HEW Investigation Subcommittee, Interstate and Foreign Commerce Committee, Aug. 19–20, 1966, per diem, 2 days at $16 per day	32.00
	1491	Adam J. Walsh: Travel expense for U.S. marshal to serve subpena for Domestic Finance Subcommittee, Committee on Banking and Currency, 106 miles at 10 cents per mile	10.60
29	1498	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, July 14–28, 1966	2.30
	1499	House Stationery Room: Requisition dated July 27, 1966, Committee on Education and Labor, July 27, 1966	14.10
	1500	Carolina Telephone & Telegraph Co.: Official telephone service, Committee on Agriculture	81.19
	1501	Eastern Airlines, Inc.: Official travel for members and staff of Committee on Merchant Marine and Fisheries, Sept. 13, 1966	33.71
	1502	Stationery Room: Stationery supplies for the month of August 1966, as per stationery invoice	135.03
	1503	Xerox Corp.: Services rendered to the Subcommittee for Special Investigations, House Armed Services Committee	103.76
	1504	Chesapeake & Potomac Telephone Co.: Official telephone service: Long-distance telephone expense incurred for period beginning May 19, 1966, and ending June 29, 1966	18.30
	1505	Chesapeake & Potomac Telephone Co.: Official telephone service: Long-distance telephone expense incurred for period beginning July 1, 1966, and ending July 29, 1966	370.37
	1506	Modernage Photographic Services, Inc.: Prints of official committee photograph	26.46
	1507	Charles Bruning Co.: Rental of Bruning machine, serial No. 2000 00530 for the month of August 1966, charges as follows: Rental for August $30.00 August minimum usage 60.00 Additional copies above minimum (period June 30, 1966–July 31, 1966) 33.63	123.63
	1508	Pennsylvania Railroad Co.: Official travel for members and staff of Committee on Banking and Currency, Sept. 13, 1966	79.88
	1509	Chesapeake & Potomac Telephone Co.: Official telephone service: Long-distance telephone calls during month of June	9.50
	1510	Chesapeake & Potomac Telephone Co.: Official telephone service: Long-distance telephone service month of July	95.50
	1511	Harry L. Zerbe: Witness transportation from Lawrenceburg, Ind., to Washington, D.C., round trip, Committee on Un-American Activities, July 20–22, 1966: 1,224 miles $85.68 3 days per diem 27.00	112.68
	1512	Richard M. Rhoads: Witness transportation from New York, N.Y., to Washington, D.C., round trip, Committee on Un-American Activities, Aug. 16–18, 1966: 472 miles $33.04 3 days per diem 27.00	60.04
	1513	James Fanton: For services rendered the Committee on Un-American Activities pursuant to contract dated July 6, 1965	250.00
	1514	Telesec: For temporary clerical services as per attached invoices, 4291, 4429, and 4543	279.25
	1515	Luce Press Clippings, Inc.: Press clippings for the month of August, Committee on Banking and Currency	110.10

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1966				
Sept. 29	1516	New York Telephone Co.:		
		Official telephone service for the Committee on Un-American Activities (WA4–1399, New York, N.Y.):		
		Local service and equipment	$9.50	
		Long-distance telephone calls	17.35	
		Local service and equipment	9.50	
		Long-distance telephone calls	89.45	
				$125.80
	1517	John N. Erlenborn, M.C.:		
		Reimbursement travel expenses, Washington, D.C., to Toledo, Ohio, and return, Sept. 8–10, 1966, in connection with official subcommittee investigation as follows: 2 days per diem, at $16 per day, Committee on Government Operations		32.00
	1518	R. Ben Hosler:		
		Subpena service for Domestic Finance Subcommittee served to David R. Chenoweth, vice president and trust officer, the Union Savings & Trust Co., Warren, Ohio, Committee on Banking and Currency		8.72
	1519	Western Union Telegraph Co.:		
		Official messenger service, March–April 1966, as per attached billings, Committee on Government Operations		4.25
	1520	Western Union Telegraph Co.:		
		For handling official messenger service for the House of Representatives, Government Operations Committee		2.10
	1521	Economic Affairs:		
		Subscription for 1 year to Economic Affairs beginning with the Sept. 19, 1966, issue, to be addressed as follows: House Banking and Currency Committee, 2129 Rayburn House Office Building, Washington, D.C. 20515		15.00
30	1537	Herbert E. Alexander:		
		Reimbursement of travel expenses and payment of consultant fee in connection with the study of Federal election reforms by the Subcommittee on Elections of the House Administration Committee, Sept. 25–27, 1966—		
		Automobile transportation, Princeton, N.J., to Washington, D.C., 380 miles, at 12 cents per mile (round trip)	$45.60	
		Tolls	6.10	
		Parking	6.00	
		3 days per diem	48.00	
		Consultant's fees (Sept. 26–27; $50 per day)	100.00	
				205.70
	1538	Patrick H. Maney:		
		Reimbursement for expenses incurred in travel to Chicago, Ill.; Boston, Mass.; Portland, Maine, and Brunswick, Maine, on official business of the Special Subcommittee on Education in connection with the study of the operation and organization of the Office of Education, Committee on Education and Labor, Aug. 24–31, 1966—		
		8 days per diem	$128.00	
		Taxis in Chicago and Boston	20.45	
		Airport limousines in Washington, D.C., Boston, and Chicago	8.00	
				156.45
	1539	Charles Foltz:		
		Reimbursement for rental of car in Atlanta, Ga., and Kansas City, Mo., for use in the area and to Athens, Ga.; Topeka, Kans.; Lincoln, Kans.; Jefferson City, Mo., and Columbia, Mo., in connection with official business of the Special Subcommittee on Education in connection with the study and evaluation of the organization and operation of the U.S. Office of Education, Committee on Education and Labor, Aug. 25–Sept. 1, 1966—		
		Atlanta, Ga	$48.97	
		Kansas City, Mo	60.35	
				109.32
	1540	Paul Nelson:		
		Reimbursement to staff members for taxi fares and other miscellaneous expenses incurred in the transaction of official committee business, Committee on Banking and Currency, September 1966		76.71
Oct 11	1596	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Education and Labor, July 1–25, 1966		55.70
	1597	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Education and Labor, May 27–June 30, 1966		13.40
	1598	David E. Satterfield, III, M.C.:		
		4 days per diem incurred as member of Committee on Interstate and Foreign Commerce in connection with official trip to Los Angeles, Calif., to inspect aircraft construction facilities, Apr. 11–14, 1966		64.00
	1599	John T. Everett:		
		Partial payment in connection with investigational work of Committee on Merchant Marine and Fisheries, Sept. 30, 1966		900.00
	1600	Frank Udoff (U.S. marshal):		
		Serving subpenas, Committee on Banking and Currency, July 29–Aug. 4, 1966		19.08

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966			
Oct. 11	1601	United Air Lines: Mailing official committee mimeographed matter by air freight from committee office to Utah State University, Logan, Utah, Committee on Interior and Insular Affairs, Aug. 31, 1966	$17.80
	1602	Western Union Telegraph Co.: Official cablegrams for the Committee on Agriculture, May 1966	11.05
	1603	Chesapeake & Potomac Telephone Co.: Official telephone service rendered the Committee on Un-American Activities— Rental of switchboard and station equipment $134.75 Long-distance calls 141.30 Delayed business long-distance calls 61.45	337.50
	1604	Eastern Airlines, Inc.: Official travel for members and staff of Committee on Government Operations, July 1–Aug. 31, 1966	616.57
	1605	Western Union Telegraph Co.: Official messenger service, June 1966, Committee on Government Operations	3.70
	1606	Western Union Telegraph Co.: Official messenger service, May 1966, Committee on Government Operations	5.95
	1607	Chesapeake and Potomac Telephone Co.: Official telephone service rendered the Subcommittee on Investigations of the House Interstate and Foreign Commerce Committee, Feb. 2–July 31, 1966	33.50
	1608	Xerox Corp.: For service of Xerox copier 914, Committee on Ways and Means, Sept. 2, 1966	25.00
	1609	Xerox Corp.: Service of Xerox copier 914, Committee on Ways and Means, Sept. 2, 1966	165.28
	1610	Tennessee Press Service: Newspaper clipping service for official committee business for the month of August 1966, Select Committee on Small Business	17.30
	1611	Chesapeake & Potomac Telephone Co.: Official telephone service rendered the Committee on Ways and Means, Sept. 1, 1966	2.20
	1612	Chesapeake & Potomac Telephone Co.: Official telephone service rendered the Committee on Un-American Activities— Switchboard and station equipment rental $134.75 Long-distance telephone 11.00 Do 190.05	335.80
	1613	George E. Brown, Jr., M.C.: Reimbursement for official committee trip to Los Angeles, Calif., for Science, Research, and Development Subcommittee field hearings on the adequacy of technology for pollution abatement, Committee on Science and Astronautics, Sept. 18–19, 1966— 2 days per diem $32.00 Air fare, Washington, D.C., to Los Angeles and return 320.78	352.78
	1614	Los Angeles Airways, Inc.: Official travel for members and staff of Committee on Un-American Activities, July 5, 1966	39.00
	1615	Anna M. Paniczko: 1 copy of transcript in the matter of District of Columbia versus Arthur Kinoy for the official use of the Committee on Un-American Activities, Sept. 12, 1966	10.40
	1616	Delta Air Lines, Inc.: Transportation furnished witnesses in connection with official committee business, round trip San Francisco, Calif., to Washington, D.C., Aug. 12, 1966	643.50
	1617	Church League of America: 1 copy of News and Views bound volume for official use of Committee on Un-American Activities, June 21, 1966	15.00
	1618	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Un-American Activities, Aug. 11, 1966	18.15
	1619	Phineas Indritz: Reimbursement travel expenses, Washington, D.C., Milwaukee, Wis., and return, Sept. 15–17, 1966, in connection with official subcommittee hearing, Committee on Government Operations, Sept. 15–17, 1966— 3 days per diem $48.00 Taxi, House Office Building to Washington National Airport 2.50 Taxi, Milwaukee Airport to hotel 2.00 Limousine, Washington National Airport to Silver Spring, Md 2.60 Taxi, Silver Spring, Md., to residence 1.90	57.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966			
Oct. 11	1620	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on the Judiciary, Feb. 25, 1966--	$1.95
	1621	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Interior and Insular Affairs, July 1-31, 1966	15.10
	1633	Chesapeake & Potomac Telephone Co.: Official telephone service, House Committee on the Judiciary, July 14-27, 1966	23.25
13	1650	Herbert E. Alexander: Reimbursement of travel expenses and payment of consultant fee in connection with the study of Federal election reforms by the Subcommittee on Elections of the House Administration Committee, Sept. 29-Oct. 1, 1966— Automobile transportation, 24 miles $2.88 Parking 1.50 Railroad transportation (Trenton, N.J., to Washington, D.C.) 16.12 2 days per diem 32.00 Consultant's fees 150.00	202.50
	1651	Herbert E. Alexander: Reimbursement of travel expenses and payment of consultant fee in connection with the study of Federal election reforms by the Subcommittee on Elections of the House Administration Committee, Oct. 3-5, 1966— Automobile transportation, Princeton to Trenton, N.J., 24 miles $2.88 Parking 2.25 Railroad transportation (Trenton, N.J., to Washington, D.C.) 16.12 3 days per diem 48.00 Consulting fees 150.00	219.25
	1652	Eastern Airlines, Inc.: Official travel for Members and staff of, Committee on Education and Labor, Aug. 18, 1966	53.34
	1653	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Aug. 1-16, 1966	5.50
	1651	Richard A. Carpenter: Reimbursement for official committee business travel to Los Angeles for field hearings on pollution technology before Science, Research and Development Subcommittee, Committee on Science and Astronautics, Sept. 18-20, 1966— Subsistence expenses $48.60 1 day in travel status (Sept. 20), actual expense in lieu of $16 per diem 5.00 Taxi fares in connection with trip 5.80	59.40
	1655	Eastern Airlines, Inc.: Official travel for Members and staff of, Committee on Science and Astronautics, Aug. 2-22, 1966	1,027.65
	1656	Brentano's: Purchase of book required for official use by committee staff, "In the Name of Science," Committee on Science and Astronautics, Sept. 22, 1966	7.15
	1657	Frank R. Hammill, Jr.: Reimbursement for official committee business travel from Washington, D.C., to National Aeronautics and Space Administration's Goddard Space Flight Center, Greenbelt, Md., Aug. 17-25, 1966— 3 round trips (51.6 miles each trip from Rayburn House Office Building to Goddard Center), 154.8 miles, at 12 cents per mile $18.57 Taxi fares in connection with official committee business— To Dulles Airport, and return 10.00 From La Guardia Airport to Grumman Aircraft Engineering Co. plant on Long Island 4.00	32.57
	1658	William D. Hathaway, M.C.: 2 days per diem in connection with visit of Special Subcommittee on Maritime Education and Training to Maine Maritime Academy, Castine, Maine, Committee on Merchant Marine and Fisheries, Sept. 15-16, 1966	32.00
	1659	Anthony R. Marasco (U.S. marshal): Serving subpenas, Committee on Banking and Currency, July 5-Aug. 22, 1966	63.84
	1660	Central Leasing, Inc.: Rental of car by staff member for use in Atlanta, Ga., while doing committee investigations, Committee on Banking and Currency, July 27-Aug. 28, 1966	175.51

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966			
Oct. 13	1661	American Banker: Subscription to the American Banker covering the period from Aug. 5, 1966, through Mar. 27, 1967, Committee on Banking and Currency, Aug. 5, 1966	$42.03
	1662	A. B. Dick Co.: Rental model 650 serial No. 700285, Committee on Interstate and Foreign Commerce, Sept. 28, 1966	35.00
	1663	Harold T. Johnson, M.C.: Reimbursement for expenses incurred in participating in field hearings held by Special Subcommittee on Irrigation and Reclamation in Boise, Idaho, relating to the southwest Idaho water development project, Committee on Interior and Insular Affairs, Sept. 8–10, 1966— 3 days per diem $48.00; Taxis 2.00	50.00
	1664	George V. Hansen, M.C.: 3 days per diem incurred n participating in field hearings held by Special Subcommittee on Irrigation and Reclamation in Boise, Idaho, relating to the southwest Idaho water development project, Committee on Interior and Insular Affairs, Sept. 8–10, 1966	48.00
	1665	Joseph N. Tierney (U.S. marshal): Serving subpenas, Committee on Banking and Currency, July 22–26, 1966	7.56
	1666	Neil Wetterman: Reimbursement for travel expenses in connection with official committee business, mileage from Washington, D.C., to Boston, Va., and return. 160 miles, at 12 cents, Committee on Un-American Activities, Sept. 21, 1966	19.20
	1667	Francis J. McNamara: Reimbursement for travel expenses in connection with official committee business, mileage from Washington, D.C., to Boston, Va., and return, 160 miles, at 12 cents, Committee on Un-American Activities, Sept. 24, 1966	19.20
	1668	Anatole Anton: Witness transportation from Berkeley, Calif., to Washington, D.C., round trip, Committee on Un-American Activities, Aug. 15–18, 1966— 5,672 miles, at 7 cents $397.04; 4 days per diem, at $9 36.00	434.04
	1669	James Gallagher: Reimbursement for expenses in connection with official committee business, mileage from Washington, D.C., to Boston, Va., and return, 160 miles, at 12 cents, Committee on Un-American Activities, Sept. 21, 1966	19.20
	1670	Mrs. Edna Gass: Reimbursement for taxi fares to Government departments in connection with official subcommittee, Committee on Government Operations, Sept. 1–23, 1966	25.38
	1671	Richard D. Irwin, Inc.: 1 copy, "Haber & M Unemployment Insurance," Committee on Ways and Means, Aug. 4, 1966	8.70
	1672	John H. Orr: Services rendered to contract approved Mar. 25, 1965, Committee on Veterans' Affairs, Oct. 1, 1966	415.00
	1673	Oliver E. Meadows: Reimbursement of expenses incurred in official travel from Washington, D.C. to Dallas, Tex., and return, for attendance at meetings of veterans' group re: various veterans' programs, Committee on Veterans' Affairs, Oct. 2–3, 1966— 2 days per diem $32.00; Taxi fare 3.00	35.00
	1674	Robert G. Lawrence: Reimbursement for expenses incident to official investigative work in Washington, D.C., Augusta, Maine, Boston, Mass., and Hartford, Conn, Committee on Public Works, July 6–Sept. 30, 1966— 5 days per diem (Sept. 26–Sept. 30, 1966) $80.00; Taxifares: Washington D.C., to and from airports 12.50; Parking 1.25; Tolls 4.25; Telephone calls 1.45	99.45
	1675	Hastings Keith, M.C.: Reimbursement for expenses in connection with visit of Special Subcommittee on Maritime Education and Training to Maine Maritime Academy, Castine, Maine and Massachusetts Maritime Academy at Buzzards Bay, Committee on Merchant Marine and Fisheries, Sept. 15, 1966— 1 day per diem $16.00; Air fare 27.93	43.93

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966 Oct. 13	1680	Harold A. Gould: Reimbursement for expenses incurred on official committee trip for inspection of National Aeronautics and Space Administration installations at Cape Kennedy, Fla., and Huntsville Ala., and NASA contractor facility at University of Florida, Committee on Science and Astronautics, Sept. 18–21, 1966— 4 days per diem $64.00 Taxi fares in Huntsville 2.00 Auto travel, residence to Dulles Airport and return—64 miles at 12 cents per mile 7.68	$73.68
	1681	Emilio Q. Daddario, M.C.: 2 days per diem incurred on official committee trip to Kennedy Space Center, Fla., Committee on Science and Astronautics, Sept. 8–9, 1966	32.00
	1682	Olin E. Teague, M.C.: 2 days per diem incurred on official committee business trip to Kennedy Space Center, Fla., Committee on Science and Astronautics, Sept. 8–9, 1966	32.00
	1683	Don Fuqua, M.C.: 2 days per diem incurred on official committee business trip to Kennedy Space Center, Cape Kennedy, Fla., Committee on Science and Astronautics, Sept. 8–9, 1966	32.00
	1684	Peter A. Gerardi: Reimbursement for expenses incurred on official committee business trip for subcommittee hearing in Los Angeles on adequacy of technology for pollution abatement, Committee on Science and Astronautics, Sept. 18–20, 1966— Subsistence expenses $50.35 1 day per diem 16.00 Taxi fares in connection with trip 14.30	80.65
	1685	Dr. Harold Orlans: Payment on contract (22 days) Committee on Government Operations	2,200.00
	1686	Phineas Indritz: Reimbursement for travel expenses, Washington, D.C.–Billings, Mont., and return, Sept. 25–28, 1966, in connection with official subcommittee matters, Committee on Government Operations— 4 days per diem $64.00 Taxis 12.05	76.05
	1687	Xerox Corporation: Services rendered to the Subcommittee for Special Investigations, House Armed Services Committee, Sept. 10, 1966	80.59
	1688	Frank W. Cotner (U.S. Marshal): Serving subpenas, Committee on Banking and Currency, July 13–Aug. 18, 1966	46.44
	1689	Mark H. Willes: Reimbursement to staff member for expenses incurred on trip between New York City and Washington, D.C., on official committee business. 3 days per diem $48.00 Taxis (New York and Washington) 16.50 Air fare via shuttle, round trip 36.00	100.50
	1690	Eastern Air Lines, Inc.: Official travel for members and staff of Interstate and Foreign Commerce Committee, Aug. 16–17, 1966	227.22
	1691	Washington Law Book Co.: Books for the Committee on Ways and Means: United States Code Annotated T11 (1–31) and T23–24 (2 volumes) $8.00 Internal Revenue Acts Beg 1961–65 (1 volume) 15.00 United States Code Annotated T18 (371–169) (3 volumes) 12.00 United States Code Annotated T28 (1251–1333) (3 volumes) 12.00	47.00
	1692	James H. Dillon (U.S. marshal): Serving subpoenas, Committee on Banking and Currency, July 6–Aug. 8, 1966	5.60
	1693	James E. Byrne, Jr. (U.S. marshal): Serving subpoenas, Committee on Banking and Currency, Aug. 2–Sept. 8, 1966	10.88
	1694	Floyd Stevens (U.S. marshal): Serving subpoenas, Committee on Banking and Currency, July 6, 1966	19.56
	1695	E. Herman Burrows (U.S. marshal): Serving subpoenas, Committee on Banking and currency, July 7, 1966	8.72
	1696	Charles Bruning Co.: Rental of Bruning machine, for the month of September 1966, Committee on Banking and Currency, Sept. 31–Aug. 31, 1966	171.98

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966			
Oct. 13	1697	Dante B. Fascell, M.C.: Reimbursement of expenses while traveling on official business for the Committee on Foreign Affairs, Sept. 25–27, 1966	$89.70
	1698	Marian A. Czarnecki: Reimbursement of expenses of staff consultant, Committee on Foreign Affairs, while traveling on official business for the committee, Sept. 25–27, 1966	58.60
	1699	Steven Hamilton: Reimbursement for unused transportation from Washington, D.C., to Los Angeles, Calif., advanced to Mr. Hamilton in connection with his appearance before the Committee on Un-American Activities Aug. 13–19, and deducted from his mileage allowance on expense voucher, Sept. 20, 1966	137.25
	1700	Chesapeake & Potomac Telephone Co.: Official telephone service rendered to the Subcommittee for Special Investigations, House Armed Services Committee, Aug. 2–26, 1966	35.15
	1701	Telesec: Temporary clerical services, Committee on the Judiciary, Sept. 13, 1966	22.50
	1702	Congressional Quarterly, Inc.: Reimbursement for furnishing to the Subcommittee on Housing 2 copies Congressional Redistricting and 2 copies Housing a Nation for the use of the Staff, Banking and Currency Committee, September 1966	15.25
	1703	Xerox Corp.: Expenses in connection with investigational work of Committee on Merchant Marine and Fisheries— Rental 914 copier September 1966 $25.00 Copy units August 1966 201.46	226.46
	1704	Stanley R. Tupper, M.C.: 2 days per diem incurred in connection with visit of Special Subcommittee on Maritime Education and Training to Maine Maritime Academy, Castine, Maine, Committee on Merchant Marine and Fisheries, Sept. 15–16, 1966	32.00
	1705	Charles Bruning Co.: Supplies for Bruning Machine, Committee on Banking and Currency, Sept. 19, 1966	184.50
	1706	Eastern Airlines, Inc.: Official travel for members and staff of Committee on Banking and Currency, July 26–Aug. 16, 1966	119.23
	1707	Western Union Telegraph Co.: Official cablegrams for the Committee on Foreign Affairs, May 1966	22.71
14	1717	Eastern Airlines, Inc.: Official travel for members and staff of Committee on Education and Labor, Aug. 23, 1966	581.71
17	1726	Maurice Heartfield: Reimbursement for auto expenses incurred in connection with travel from Portland, Maine, to Southport, Maine, and the return trip to Portland, and from Boston, Mass., to Washington, D.C., on official business of the Special Subcommittee on Education in connection with the study of the organization and operation of the U.S. Office of Education, Committee on Education and Labor, Aug. 24–31, 1966, 537 miles at 12 cents per mile	64.44
	1727	Maurice Heartfield: Reimbursement for expenses incurred in travel to Chicago, Ill.; Boston, Mass.; Portland, Maine; and Brunswick, Maine, on official business of the Special Subcommittee on Education in connection with the study of the organization and operation of the U.S. Office of Education, Committee on Education and Labor, Aug. 24–31, 1966— 8 days per diem $128.00 Taxis in Chicago and Boston 9.00 Bus from Portland to Boston 4.30 Airport limousines in Washington, D.C.; Boston and Chicago 6.00	147.30
	1728	Charles Foltz: Reimbursement for expenses incurred in connection with travel to Atlanta, Ga.; Athens, Ga.; Kansas City, Mo.; Topeka, Kans.; and Jefferson City, Mo., to visit the regional offices of the U.S. Office of Education on official business of the Special Subcommittee on Education in connection with the study of the organization and operation of the U.S. Office of Education, Committee on Education and Labor, Aug. 25–Sept. 1, 1966— 8 days per diem $128.00 Parking 3.50 Tolls 1.45 Taxis to and from Washington airports 7.00 Telephone calls 8.00	147.95

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966 Oct. 17	1729	William F. Gual: Reimbursement for expenses incurred in connection with travel to Atlanta, Ga.; Athens, Ga.; Kansas City, Mo.; Topeka, Kans., and Jefferson City, Mo., on official business of the Special Subcommittee on Education in connection with the study of the organization and operation of the U.S. Office of Education, Committee on Education and Labor, Aug. 25–Sept. 1, 1966— 8 days per diem ..... $128.00 Taxis from Washington airports ..... 7.00 Tolls ..... 1.75 Parking 1.75	
18	1756	William R. Foley: Reimbursement for hotel expenses incurred in connection with official committee business, in Newport Beach, Calif. to attend Judicial Conference, House Committee on the Judiciary, July 13–16, 1966	$138.50 15.60
20	1784	Francis X. McLaughlin: Payment on contract for services, Special Committee To Investigate Campaign Expenditures, September 1966	1,200.00
	1785	David H. Bodiker: Payment on contract for services, Special Committee To Investigate Campaign Expenditures, September 1966	3,000.00
	1786	John Warren McGarry: Payment on contract for services, Special Committee To Investigate Campaign Expenditures, September 1966	2,284.00
27	1831	Herbert E. Alexander: Reimbursement of travel expenses and payment of consultant fee in connection with the study of Federal election reforms by the Subcommittee on Elections of the House Administration Committee, Oct. 18–22, 1966— Automobile transportation, Princeton, N.J., to Washington, D.C., 380 miles, at 12 cents per mile (round trip) .. $45.60 Tolls ..... 6.10 Parking ..... 6.00 3 days per diem ..... 48.00 Consulting fees (5 days at $50 per day) 250.00	355.70
	1832	James R. Naughton: Reimbursement mileage and taxi fares to Government departments in connection with official subcommittee duties, Committee on Government Operations, May 31–June 20, 1966	17.60
	1833	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Un-American Activities, Aug. 16–19, 1966	715.40
	1834	Chesapeake & Potomac Telephone Co.: Official telephone service, Interstate and Foreign Commerce Committee, August 1966	22.40
	1835	House Stationery Room: Official stationery supplies, September 1966, Committee on Government Operations	143.49
	1836	John P. O'Hara: Reimbursement for expenses incident to official investigative work in Washington, D.C., and vicinity and Cincinnati, Ohio, Committee on Public Works, Sept. 26–Oct. 13, 1966— 4 days per diem (Oct. 10–13, 1966) ..... $64.00 Travel: Taxifares to and from airports ..... 8.00 Auto mileage 11.88	83.88
	1837	Sherman S. Willse: Reimbursement for expenses incident to official investigative work in Washington, D.C., and Cincinnati, Ohio, Committee on Public Works, Sept. 21–Oct. 13, 1966— 4 days per diem, Oct. 10–13, 1966 ..... $64.00 Taxis 5.60	69.60
	1838	Harker Stanton: Reimbursement for official travel expenses in connection with attending meeting in Raleigh, N.C., Committee on Agriculture, Oct. 13–15, 1966— 3 days per diem ..... $48.00 Auto mileage, Washington, D.C., to Raleigh, N.C., and return and auto travel while in Raleigh, 637 miles at 12 cents 76.44	124.44
	1839	Dr. David Caplovitz: Witness transportation from New York City, N.Y., to Washington, D.C., round trip, Committee on Government Operations, Oct. 9–10, 1966— 480 miles at 7 cents ..... $33.60 2 days per diem at $9 ..... 18.00	51.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966 Oct. 27	1840	Olin N. Bell (U.S. marshal): Fees for serving Domestic Finance Subcommittee subpena to Mr. Richard E. Fister, St. Louis County National Bank, Clayton, Mo., Committee on Banking and Currency, Aug. 25, 1966	$7.40
	1841	Anthony J. Furka (U.S. marshal): Fees for serving Domestic Finance Subcommittee subpena on Richard K. Bennett, Lawrence Savings & Trust Co., New Castle, Pa., Committee on Banking and Currency, July 7, 1966	12.72
	1842	Ellis Maylett (U.S. marshal): Fees for serving Domestic Finance Subcommittee subpena on Robert H. Bischoff, Commercial Security Bank, Ogden, Utah, Committee on Banking and Currency, Sept. 20, 1966	8.88
	1843	Jerome W. Breslow: Reimbursement for expenses incurred in connection with attendance at meetings on official subcommittee business in Denver, Colo., Committee on the Judiciary, Sept. 25–30, 1966—	
		Hotel — $53.00	
		Meals — 27.96	
		NTA registration — 30.00	
		Taxis to and from airport, Washington, D.C. and Denver — 9.30	
		Gratuities — 1.50	
			121.76
	1844	J. Philip Carlson: Reimbursement for 3 days per diem, Washington, D.C., to Toledo, Ohio, and return, Sept. 8–10, 1966, in connection with official subcommittee hearing, Committee on Government Operations	48.00
	1845	J. Philip Carlson: Reimbursement for travel expenses, Washington, D.C., to Milwaukee, Wis., and return, in connection with official subcommittee hearing, Committee on Government Operations, Sept. 15–17, 1966—	
		3 days per diem — $48.00	
		Limousine, Milwaukee airport to hotel for 4 persons — 4.60	
			52.60
	1846	Richard D. McCarthy: Reimbursement for expenses incident to attendance at and participation in Conference on Water Pollution, Chicago, Ill., Committee on Public Works, Sept. 15–16, 1966—	
		2 days per diem — $32.00	
		Air transportation, Washington, D.C. to Chicago, round trip — 98.28	
		Taxi and limousine fares — 4.00	
			134.28
	1847	Walter R. May: Reimbursement for expenses incident to official investigative work in Augusta, Maine; Boston, Mass.; Hartford, Conn., and New York, N.Y., Committee on Public Works, Sept. 26–Oct. 6, 1966—	
		8 days per diem, Sept. 26–30 and Oct. 4–6, 1966 — $128.00	
		Taxifares — 16.05	
		Tolls — 6.05	
		Telephone calls — 4.50	
			154.60
	1848	George M. Kopecky: Reimbursement for expenses incident to official investigative work in Washington, D.C., and New York, N.Y., Committee on Public Works, Sept. 29–Oct. 6, 1966—	
		3 days per diem, Oct. 4–6, 1966 — $48.00	
		Taxifares — 14.00	
		Parking — 2.85	
		Tolls — .90	
			65.75
	1849	George M. Kopecky: Reimbursement for expenses incident to official investigative work in Washington, D.C., and New York, N.Y., Committee on Public Works, Oct. 11–17, 1966—	
		Taxi fares — $7.40	
		Color slides reconstruction projects — 26.00	
			33.40
	1850	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations	18.35
	1851	William H. Terrill (U.S. marshal): Fee for serving Domestic Finance Subcommittee subpena on Alejandro M. Gillespie, the First National Bank, Greeley, Colo., Committee on Banking and Currency, July 19, 1966	13.68
	1852	Alvin Grossman (U.S. marshal): Fees for serving Domestic Finance Subcommittee subpenas, Committee on Banking and Currency, Aug. 2–Sept. 13, 1966	10.00
	1853	James F. Delaney (U.S. marshal): Fees for serving Domestic Finance Subcommittee subpena, Committee on Banking and Currency, July 19, 1966	17.40
	1854	Forrest F. Walker (U.S. marshal): Fees for serving Domestic Finance Subcommittee subpenas, Committee on Banking and Currency, July 18–Aug. 8, 1966	7.36

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966 Oct. 27	1855	Forrest F. Walker (U.S. marshal): Fees for serving Domestic Finance Subcommittee subpena, Committee on Banking and Currency, June 30, 1966	$2.00
	1856	John M. Drewry: Reimbursement for expenses incurred in connection with attendance at meetings of annual convention of the Propeller Club of the United States, held in Washington, D.C., Committee on Merchant Marine and Fisheries, Oct. 3–5, 1966—	
		Registration fee, Propeller Club convention $12.50	
		Local transportation 7.00	19.50
	1857	Martin Smith: 1 day per diem in connection with reporting hearings of Tobacco Subcommittee in Raleigh, N.C., House Committee on Agriculture, Oct. 14, 1966	16.00
	1858	Tennessee Press Service: Newspaper clipping service for official committee business for the month of September 1966, Select Committee on Small Business	23.40
	1859	Guy W. Hixon (U.S. marshal): Fees for serving Domestic Finance Subcommittee subpenas, Committee on Banking and Currency, July 13–Aug. 3, 1966	16.48
	1860	Francis M. Wilson (U.S. marshal): Fees for serving Domestic Finance Subcommittee subpenas, Committee on Banking and Currency, July 7–Aug. 9, 1966	25.80
	1861	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Ways and Means for the period ended Aug. 31, 1966	9.35
	1862	United Press International, Inc.: Payment for photographs purchased for use in connection with the publication entitled "The Capitol," H. Doc. 260, 89th Cong., 1st sess	345.00
	1863	District Delivery Service: Renewal subscriptions to the New York Times, Committee on Banking and Currency, Oct. 1, 1966	352.00
	1864	Carolina Telephone & Telegraph Co.: Official telephone service, Committee on Agriculture, Aug. 28–Sept. 25, 1966	32.70
	1865	Ward & Paul, Inc.: Supplies for duplicating machine, Committee on Banking and Currency, Oct. 13, 1966	27.81
	1929	General Services Administration: Rental of Government automobile in connection with official subcommittee investigation, August 1966, Committee on Government Operations	7.50
	1930	Lawyers Co-operative Publishing Co.: Books for the Committee on Government Operations, Sept. 9–30, 1966—	
		1966 Supp. to American Law Reports 3d $7.50	
		American Jurisprudence, 2d Volume 28 19.50	27.00
	1931	House Stationery Room: Purchases made by the Subcommittee for Special Investigations, House Armed Services Committee, Sept. 30, 1966	18.43
	1932	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, July 22–Aug. 24, 1966	31.45
	1933	James E. Wilson: Reimbursement for official committee business travel to Cape Kennedy, Fla. Committee on Science and Astronautics, Sept. 29–30, 1966—	
		1 day per diem $16.00	
		Taxifare in connection with said trip 2.25	
		Air travel Orlando–Washington 26.99	
		Air travel Melbourne–Miami 26.99	107.51
	1935	Xerox Corp.: Service of Xerox Copier 914, Committee on Ways and Means, Sept. 27, 1966—	
		Service of Xerox Copier 914 $25.00	
		Excess meter billing 103.29	128.29
	1938	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on the Judiciary, May 5, 1966	11.60
	1939	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on the Judiciary, Sept. 1, 1966	34.85
	1940	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, Aug. 1–Sept. 3, 1966	36.00
	1941	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Agriculture, Aug. 31–Sept. 9, 1966	121.35

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966			
Oct. 27	1942	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, Apr. 20, 1966	$2.45
	1943	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, Aug. 1–11, 1966	18.35
	1944	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, Sept. 26–Aug. 29 1966	90.00
	1945	Chesapeake & Potomac Telephone Co.: Official telephone service, for the month of August 1966 for the Committee on Foreign Affairs	48.63
	1946	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on the District of Columbia, Aug. 2–23, 1966	22.00
	1948	Wide World Photos, Inc.: Payment for photographs purchased for use in connection with the publication entitled "The Capitol," H. Doc. 260, 89th Cong., 1st sess., Aug. 14, 1966	900.00
	1949	Newsweek: Renewal of subscription to Newsweek for 1 year beginning July 26, 1966, Select Committee on Small Business	9.00
	1950	Irvine F. Smither: Witness transportation from Shrevesport, La., to Washington, D.C., round trip, Committee on Public Works, Oct. 14–19, 1966—2,666 miles at $0.07	186.62
	1951	John R. Holden: Reimbursement of expenses incurred in official travel from Washington, D.C., to Boston, Mass., and return, re various veterans' programs, H. Res. 69, Committee on Veterans' Affairs, Oct. 6–8, 1966—	
		3 days per diem	$48.00
		Taxi and airport limousine service	17.00
			65.00
	1952	Wilhelmina C. Proctor: Reimbursement for supplies, Committee on Banking and Currency, July 1–Sept. 30, 1966—	
		Papers, magazines and stamps	$22.30
		Taxis	5.60
			27.90
	1953	Paul Nelson: Reimbursement to staff members for taxi fares and other miscellaneous expenses incurred in the transaction of official committee business, Committee on Banking and Currency, October 1966	85.41
	1954	Herbert Romerstein: Reimbursement for expenses in connection with official committee investigations in New York and surrounding areas, Committee on Un-American Activities, Sept. 1–30, 1966—	
		Carfare expenses	$9.20
		Sundry subscriptions	7.02
		1 copy each of Political Affairs, Challenge, World Student News, Sputnik, Spartacist, and Progressive Labor	2.80
		Rental of Xerox copier for July	24.35
		Rental of Xerox copier for August	22.50
		1 carton of bond for Xerox machine	19.50
			85.37
	1955	William A. Wheeler: Reimbursement for expenses in connection with official committee investigations on the West Coast, Committee on Un-American Activities, Sept. 8–Oct. 9, 1966—	
		Mileage originating from Los Angeles: 1 round trip to Burbank, 1 round trip to Beverly Hills, 1 round trip to Inglewood, 1 round trip to Santa Ana, 1 round trip to Santa Monica, 1 round trip to San Diego and all vicinities, auto travel, 449 miles, at 12 cents	$53.88
		7 days per diem, Sept. 8–9 in San Diego, Oct. 4–8 in San Francisco and Oakland, Calif., and Portland and Seattle, Wash	112.00
		Official telephone calls	52.76
		Limousine service and taxi fares in Oakland, San Francisco, Portland, and Seattle	20.92
		Phone calls in Portland and Seattle	5.13
		Stationery supplies for official use	1.56
		Postage for official use	1.80
			248.05
	1956	Truman Ward: 3 IBM Robo rolls, Aug. 17–Oct. 5, 1966	18.80
	1957	Chesapeake & Potomac Telephone Co.: Official telephone service, Select Committee on Small Business, June 27, 1966	3.35
Oct. 31	1958	Chesapeake & Potomac Telephone Co.: Official telephone service, Select Committee on Small Business, July 14–Aug. 31, 1966	311.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966 Oct. 31	1959	Congressional Quarterly, Inc.: Renewal subscription to Congressional Quarterly for official committee use, Select Committee on Small Business, Oct. 4, 1966 $120.00; 1 set of 2 binders 6.25	$126.25
	1960	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Feb. 8–Mar. 22, 1966	16.70
	1961	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Aug. 3–19, 1966	6.40
	1962	A. B. Dick Co.: 6 rolls No. 92–1015 electro paper for use in A. B. Dick copier, Committee on House Administration, Oct. 4, 1966	99.00
	1964	Capital News Co.: Newspaper subscriptions, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, Sept. 30, 1966	14.00
	1965	B. R. McConnon, Jr.: Reimbursement for expenses in connection with official committee investigation in Philadelphia, Pa., and vicinity, Committee on Un-American Activities, Oct. 1–8, 1966— 8 days per diem, at $16 $128.00; Mileage from Washington, D.C., to Philadelphia, Pa., and vicinity and return, 292 miles at 12 cents 35.04; Bridge and road tolls 6.00; Parking fees 5.25	174.29
	1966	James Fanton: Reimbursement for expenses in connection with official committee investigations in Oakland and Berkeley, Calif, Committee on Un-American Activities, June 15–20, 1966— 6 days per diem at $16 $96.00; Taxifares and limousine service for the same period 20.85	116.85
	1967	Chesapeake & Potomac Telephone Co.: Official telephone service, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, Aug. 4–31, 1966	6.65
	1968	House Stationery Room: Stationery supplies, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, Sept. 21, 1966	160.95
	1974	Chesapeake & Potomac Telephone Co.: Official telephone service, Ad Hoc Subcommittee on Poverty, Committee on Education and Labor, July 21–Aug. 30, 1966	266.15
	1975	Chesapeake & Potomac Telephone Co.: Official telephone service, Ad Hoc Subcommittee on the War on Poverty, Committee on Education and Labor, June 14–July 29, 1966	130.45
	2010	George H. Lynch: Full compensation for services rendered the Committee on Un-American Activities pursuant to contract dated May 11, 1966, Oct. 17, 1966	3,000.00
	2011	James Fanton: Partial compensation for services rendered the Committee on Un-American Activities pursuant to contract dated July 6, 1965, Oct. 18, 1966	50.00
	2012	Phillip Abbott Luce: Partial compensation for services rendered the Committee on Un-American Activities pursuant to contract dated June 27, 1966, Oct. 18, 1966	250.00
	2025	Chesapeake & Potomac Telephone Co.: Official telephone service, Select Subcommittee on Education and Labor, Aug. 9, 1966	1.35
Nov. 10	2081	John T. M. Reddan: Reimbursement for travel expenses, round trip, Los Angeles, Calif., on official business, Committee on Armed Services, Sept. 28–Oct. 2, 1966	130.37
	2086	Earle J. Wade: Reimbursement travel expenses, Washington, D.C., and Panama City, Panama (Canal Zone) in connection with official inspection, Oct. 17–24, 1966, Committee on Government Operations— Taxi from residence to Washington National Airport $3.00; Limousine, Dulles National Airport to downtown airline terminal 2.50; Taxi from airline terminal to residence 1.25; 8 days per diem (Oct. 17–24, 1966) 128.00	134.75
	2092	Earle J. Wade: Reimbursement of taxifares to Government departments in connection with official committee matters, Committee on Government Operations, Aug. 1–30, 1966	23.90

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1966				
Nov. 10	2093	James A. Lanigan:		
		Reimbursement travel expenses, Washington, D.C., to Sacramento, Calif., and return, Oct. 25–31, 1966, in connection with official committee matters, Committee on Government Operations—		
		7 days per diem (Oct. 25–31, 1966)	$112.00	
		Limousine to airport, Washington	5.00	
		Taxifares	3.75	
				$120.75
14	2095	Walton Woods:		
		Reimbursement for official travel expenses, in connection with investigations in the Los Angeles, San Francisco, Palo Alto, Calif., area, Committee on Armed Services, Sept. 28–Oct. 21, 1966		544.75
	2096	Richard A. Ransom:		
		Reimbursement for official travel expenses, in connection with investigations in the Los Angeles, San Francisco, Palo Alto, Calif. area, Committee on Armed Services, Oct. 3–24, 1966		599.56
	2097	Harold A. Gould:		
		Reimbursement for official travel expenses, in connection with inspection of NASA installations at San Francisco; Ames Research Center; Edwards Air Force Base; Jet Propulsion Laboratory, Pasadena; Tucson, Ariz., Committee on Science and Astronautics, Oct. 2–20, 1966—		
		Subsistence expenses (Oct. 2–7, 1966)	$106.02	
		1 day per diem	16.00	
		Taxifares	8.40	
		Official committee travel to Cleveland, Ohio, and Pittsburgh, Pa., Oct. 18–20, 1966, 3 days, at $16 per diem	48.00	
		Taxifares	14.12	
				192.54
18	2119	Xerox Corp.:		
		Reimbursement for August copying charge, Committee on Education and Labor		25.00
	2120	Chesapeake & Potomac Telephone Co.:		
		Official telephone calls Committee on Education and Labor, Apr. 4–June 28, 1966		2.80
	2121	Chesapeake & Potomac Telephone Co.:		
		Official telephone, Committee on Education and Labor, July 12–Aug. 31, 1966		315.75
	2124	Frank J. Jervey:		
		Partial payment for services rendered to Nov. 1, 1966, in accordance with contract, Committee on Armed Services		2,300.00
		Auto travel, Clemson, S.C. to Washington, D.C., and return, 1,080 miles		129.60
		Partial payment for services rendered to Nov. 1, 1966, in accordance with contract, Committee on Armed Services	$2,300.00	
		Auto travel, Clemson, S.C. to Washington, D.C., and return, 1,080 miles	129.60	
				2,429.60
	2125	Charles Bruning Co.:		
		Supplies for Bruning machine, Committee on Banking and Currency, Oct. 7, 1966		105.00
	2126	Congressional Quarterly, Inc.:		
		Renewal subscription to the Congressional quarterly for the year of 1967, Committee on Banking and Currency, Sept. 29, 1966		120.00
	2127	Pennsylvania Railroad Co.:		
		Balance for official travel for Members and staff of Committee on Banking and Currency, Aug. 31, 1966		.50
	2128	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Banking and Currency Committee, Apr. 12–Aug. 29, 1966		71.75
	2129	House Stationery Room:		
		Reimbursement for supplies furnished the Subcommittee on Housing, Banking and Currency Committee, July 11–Sept. 8, 1966		39.58
	2130	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Banking and Currency Committee, July 6–Aug 30, 1966		207.50
	2131	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Banking and Currency Committee, Committee on Banking and Currency, Apr. 23–May 1, 1966		6.25
	2132	House Stationery Room:		
		Stationery supplies for official committee use, Committee on Banking and Currency, Sept. 27, 1966		122.52
	2133	Casey Ireland:		
		Reimbursement for taxis, Banking and Currency Committee, during July, August, and September, 1966		35.00
	2134	Kenneth W. Burrows:		
		Reimbursement for taxis, Banking and Currency Committee during July, August, and September, 1966		22.40
	2135	John J. McEwan, Jr.:		
		Reimbursement for taxis, Banking and Currency Committee during July, August, and September, 1966		29.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966 Nov. 18	2136	Anita F. Allison: Reimbursement for expenses incurred as secretary of the Subcommittee on Housing, Banking and Currency Committee, during the period February through October 15, 1966— Purchase of daily papers and mazagines for the use of the committee $3.50 Taxis 9.80	$13.30
	2138	Mark H. Willes: Reimbursement for expenses incurred on trip between New York, N.Y., and Washington, D.C., on official committee business, Committee on Banking and Currency, Oct. 20–21, 1966— 2 days per diem $32.00 Taxis (New York and Washington) 14.85 Air fare via shuttle, round trip 36.00	82.85
	2139	Phineas Indritz: Postage for official subcommittee use, Committee on Government Operations, Nov. 2, 1966	10.00
	2140	Johan T. Benson: Reimbursement for travel expenses, Washington, D.C., Sacramento, Calif., and return in connection with official subcommittee matters, Committee on Government Operations, Oct. 25–29, 1966— 5 days per diem (Oct. 25–29, 1966) $80.00 Limousine from HOB to airport, Washington 2.50 Limousine from airport, Washington, to residence 2.50 Taxifares, Oct. 25–26, 1966 2.00 Taxifares, Oct. 27–28, 1966 2.00	89.00
	2141	Dr. Harold Orlans: Payment on contract (22 days), Committee on Government Operations	2,200.00
	2142	Peter S. Barash: Reimbursement for travel expenses, Washington, D.C., New York, N.Y., and return, Oct. 28, 1966, in connection with official subcommittee matters, Committee on Government Operations— 1 day per diem $16.00 Taxi, residence to Washington National Airport 2.95 Taxi, La Guardia Airport to downtown appointment 2.85 Taxi, downtown to La Guardia Airport 2.85 Taxi, Washington National Airport to residence 2.95	27.60
	2143	Peter S. Barash: Reimbursement for travel expenses, Washington, D.C., to Denver, Colo., and return, Oct. 20–22, 1966 in connection with official investigation, Committee on Government Operations— 3 days per diem (Oct. 20–22, 1966) at $16 per day $48.00 Oct. 20, taxi, residence to Washington National Airport 2.95 Oct. 20, taxi, Denver airport to hotel 3.00 Oct. 20, taxi, hotel to Department of Agriculture offices 1.65 Oct. 20, taxi, Agriculture Department to hotel 1.65 Oct. 21, taxi, hotel to Labor Department offices 1.75 Oct. 21, taxi, Labor Department offices to hotel 1.75 Oct. 21, taxi, hotel to State office building 2.35 Oct. 21, taxi, State office building to hotel 2.35 Oct. 22, taxi, hotel to downtown appointment 3.00 Oct. 22, taxi from appointment to hotel 3.00 Oct. 22, taxi, hotel to Denver airport 3.00 Oct. 22, taxi, Washington National Airport to residence 2.95	77.40
	2144	Michael A. Taylor: Reimbursement for taxifares to Government departments in connection with official subcommittee matters, Committee on Government Operations, July 15–Oct. 31, 1966	17.73
	2145	Elmer W. Henderson: Reimbursement for expenses incurred in connection with official subcommittee matters, Committee on Government Operations, July 11–Oct. 28, 1966— Taxis $29.40 Postage for official subcommittee use 2.00	31.40
	2146	Elmer W. Henderson: Reimbursement for expenses incurred in connection with official subcommittee matters, Jan. 4–June 28, 1966, Committee on Government Operations— Taxis $41.20 Postage for subcommittee use 4.50 Postage 4.00	49.70
	2147	Herbert Roback: Reimbursement for taxis in connection with official subcommittee business, Committee on Government Operations, Oct. 25, 1966	4.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966 Nov. 18	2148	American Society of Mechanical Engineers: N-55 (invoice No. P-80949), Committee on Interstate and Foreign Commerce, Sept. 20, 1966	$2.00
	2149	Art Services: For services rendered the Subcommittee on Investigations in connection with compiling a report on the organizational structure of the Department of Health, Education, and Welfare, Committee on Interstate and Foreign Commerce, October 1966—	
		Preparing 6 organization charts $152.53	
		Preparing revisions to same 21.70	
			174.23
	2150	Chesapeake & Potomac Telephone Co.: Telephone service rendered the Subcommittee on Investigations of the House Interstate and Foreign Commerce Committee, July 28–Aug. 11, 1966	21.40
	2151	Chesapeake & Potomac Telephone Co.: Official telephone service, Interstate and Foreign Commerce Committee, June 3–July 29, 1966	28.30
	2152	Walter Rogers, M.C.: 1 day per diem incurred as chairman, Special Subcommittee To Investigate Power Failures of House Interstate and Foreign Commerce Committee in connection with official trip to Allentown, Pa., and New York to study matters under jurisdiction of committee, Oct. 27, 1966	16.00
	2153	James M. Menger, Jr.: Reimbursement for expenses incurred in connection with official trip to San Francisco, Calif., to attend public health convention and inspect health facilities, Committee on Interior and Insular Affairs, Oct. 26–Nov. 5, 1966—	
		Taxifares $8.00	
		Busfares 2.20	
		11 days per diem 176.00	
			186.20
	2154	Telesec: Temporary clerical services, Committee on the Judiciary, Sept. 15–16, 19–23, 1966	175.95
	2155	Wall Street Journal: 1-year renewal subscription, the Wall Street Journal for official committee use, Committee on the Judiciary, Oct. 27, 1966	26.00
	2157	Western Union: Messenger service, Committee on Merchant Marine and Fisheries, August 1966	2.30
	2158	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Merchant Marine and Fisheries, July 13–Aug. 29, 1966	152.98
	2159	District Delivery Service: Newspaper delivery, Committee on Merchant Marine and Fisheries, Oct. 1–Dec. 31, 1966	22.00
	2160	Western Union Telegraph Co.: Official messenger service in connection with investigational work of Committee on Merchant Marine and Fisheries, April–May 1966	8.35
	2161	Western Union Telegraph Co.: Official messenger service in connection with investigational work of Committee on Merchant Marine and Fisheries, April 1966	15.65
	2162	John M. Drewry: Reimbursement for expenses in connection with attendance at Atomic Industrial Forum annual conference in Pittsburgh, Pa., Committee on Merchant Marine and Fisheries, Nov. 1–3, 1966—	
		3 days per diem $48.00	
		Local transportation (plane connections, taxis, etc.) 17.85	
		Telephone 3.11	
			68.96
	2163	Ellis S. Stone: Reimbursement for expenses in connection with official trip to Fort Bragg, Fayetteville, N.C., for Subcommittee on Manpower, Committee on Post Office and Civil Service, Nov. 1–13, 1966—	
		3 days per diem $48.00	
		Auto travel from Washington, D.C., to Fayetteville, N.C., Fort Bragg, and return, 777 miles, at 12 cents 93.24	
		Official telephone calls 4.62	
		Tolls, Richmond Petersburg turnpike 1.80	
			147.66
	2164	Robert C. Graff: 3 days per diem in connection with official trip to Fort Bragg, Fayetteville, N.C., for Subcommittee on Manpower, Committee on Post Office and Civil Service, Nov. 1–3, 1966	48.00
	2165	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Post Office and Civil Service, July 5–29, 1966	218.35
	2166	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Post Office and Civil Service, Apr. 20–June 3, 1966	10.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966			
Nov. 18	2167	Kodak Processing Laboratory, Inc.:	
		Duplication of color prints, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, Oct. 13, 1966	$26.80
	2168	Eastern Airlines, Inc.:	
		Official travel for members and staff of Committee on Public Works, Aug. 10, 1966	207.90
	2169	John P. O'Hara:	
		Reimbursement for expenses incident to official investigative work in Chicago and Skokie, Ill., Committee on Public Works, Oct. 24–27, 1966—	
		4 days per diem $64.00	
		Taxifares to and from airports 11.00	
		Telephone calls .40	
			75.40
	2170	Sherman S. Willse:	
		Reimbursement for expenses incident to official investigative work in Chicago, Ill., Committee on Public Works, Oct. 24–27, 1966—	
		4 days per diem $64.00	
		Taxifares to and from airports 5.60	
		Telephone calls .70	
			70.30
	2171	George M. Kopecky:	
		Reimbursement for expenses incident to official business in Washington, D.C., Bloomington and Indianapolis, Ind., and Chicago, Ill., Committee on Public Works, Oct. 21–27, 1966—	
		4 days, per diem, Oct. 21–27, 1966 $64.00	
		Parking, Washington, D.C .50	
		Parking, other 2.00	
		Taxifares to and from airports 11.85	
		Tolls 1.15	
		Photographic supplies 7.87	
			87.37
	2172	John P. Constandy:	
		Reimbursement for expenses incident to official investigative work in Washington, D.C.; Indianapolis, Ind.; Chicago, Ill.; Detroit, Mich.; Austin and College Station, Tex., Committee on Public Works, Oct. 20–Nov. 4, 1966—	
		9 days per diem, Oct. 24–27 and 31–Nov. 4, 1966 $144.00	
		Parking, Washington, D.C 3.50	
		Taxifares to and from airports 18.75	
		Tolls .70	
		Telephone calls .40	
			167.35
	2173	Walter R. May:	
		Reimbursement for expenses incident to official investigative work in Washington, D.C.; Bloomington, Ind.; Chicago, Ill.; Detroit, Mich.; Austin, Bryan, and Fort Worth, Tex., Committee on Public Works, Oct. 14–Nov. 5, 1966—	
		10 days per diem, Oct. 24–27 and 31–Nov. 5, 1966 $160.00	
		Taxifares to and from airports 18.75	
		Tolls .50	
		Taxifares, Washington, D.C 3.20	
		Telephone calls 2.30	
			184.75
	2174	George M. Kopecky:	
		Reimbursement for expenses incident to official investigative work in Detroit, Mich.; Austin and Fort Worth, Tex., Committee on Public Works, Oct. 29–Nov. 5, 1966—	
		6 days per diem $96.00	
		Taxifares to and from airports 10.10	
		Tolls .60	
		Telephone call .10	
		Photographic supplies 9.59	
			116.39
	2175	Joseph M. Felton:	
		Reimbursement for expenses in connection with official committee trip to Houston and New Orleans, La., Committee on Science and Astronautics, Oct. 6–7, 1966—	
		2 days per diem $32.00	
		Reimbursement for additional air travel expense 2.15	
			34.15
	2176	W. H. Boone:	
		Reimbursement for expenses in connection with official committee business travel in connection with NASA contractor in vicinity of Cincinnati, Ohio, Committee on Science and Astronautics, Oct. 6–7, 1966—	
		Subsistence $50.57	
		Taxifare in connection with said travel 5.00	
			55.57
	2177	Edward J. Gurney, M.C.:	
		2 days per diem in connection with official committee business trip to Kennedy Space Center, Fla., Committee on Science and Astronautics, Sept. 22–23, 1966	32.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966 Nov. 18	2178	George P. Miller, M.C.: Reimbursement for expenses incurred on official committee business trip to Manned Spacecraft Center, Houston, Tex., Committee on Science and Astronautics, Oct. 19–20, 1966— 2 days per diem $32.00 Taxi fares 7.00	$39.00
	2179	3M Business Products Sales, Inc.: Rental of copying machine for official use of the Committee on Un-American Activities, July 5–Aug. 5, 1966	25.00
	2180	3M Business Products Sales, Inc.: Rental of copying machine for official use of Committee on Un-American Activities, May 5–July 5, 1966	50.00
	2181	Juliette P. Joray: Miscellaneous expenses incidental to operation of Committee on Un-American Activities, Sept. 1–Oct. 30, 1966— Taxifares and other public transportation for 2 months $22.25 Miscellaneous periodicals 2.85 Registered mail .85 Subscriptions 22.25 Miscellaneous subscriptions 17.55	73.87
	2182	Xerox Corp.: Rental of 813 copier No. 116–056013, Committee on Veterans' Affairs, Sept. 16, 1966	47.21
	2183	Travel Consultants, Inc.: Official travel for members and staff of Committee on Veterans' Affairs, Sept. 9–28, 1966	455.87
	2184	Hertz Corp.: Automobile rental, travel from Louisville to Lexington, Ky., re: VA hospital program	8.18
	2185	John H. Orr: Payment for services rendered to contract approved Mar. 25, 1965, H. Res. 69, Committee on Veterans' Affairs, Nov. 1. 1966	415.00
	2186	John R. Holden: Reimbursement of expenses incurred in official travel from Washington, D.C., to Atlanta, Ga., and return re: pension and compensation programs, Committee on Veterans' Affairs, Oct. 31–Nov. 1, 1966— 2 days per diem $32.00 Taxi 12.50	44.50
	2187	American Amplifier & Television Corp.: Repairs of amplifying system in hearing room, Committee on Ways and Means, Sept. 27, 1966— 6L6 tubes $17.20 5U4 tubes 2.10 6SL7 3.50 Engineering services 16.00	38.80
	2188	Western Union Telegraph Co.: Transmitting official cablegrams for the House Interior Committee, April 1966	20.40
	2189	Chesapeake & Potomac Telephone Co.: Official telephone service for the month of August 1966, Committee on House Administration, July 8–Aug. 16, 1966	13.32
	2190	Herbert E. Alexander: Payment of consultant fee in connection with the study of Federal election reforms by the Subcommittee on Elections of the House Administration Committee, Oct. 6–8, 10–15, and 17, 1966 (pursuant to H. Res. 229, 89th Cong. and authorization dated Aug. 12, 1966)	500.00
	2191	Herbert E. Alexander: Payment of consultant fee in connection with the study of Federal election reforms by the Subcommittee on Elections of the House Administration Committee, Oct. 28 and 29, 1966, (pursuant to H. Res. 229, 89th Cong. and authorization dated Aug. 12, 1966)	100.00
	2223	James E. McCarthy: Reimbursement for expenses incurred in connection with investigative work for the ad hoc subcommittee on Poverty, Committee on Edcation & Labor, Apr. 4–7, 1966— 4 days per diem (New Bedford, Mass.) $64.00 Taxi from Washington, D.C., to National Airport 2.60 Taxi from La Guardia to New York, N.Y 3.50 Taxi from New York to La Guardia 3.50 Taxi from airport to New Bedford 3.50 Local transportation, taxis and buses 8.00 Telephone calls, local and long distance 7.50 Taxi fare from New Bedford to airport 3.50	96.10

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966			
Nov. 18	2224	Dr. Eunice S. Matthew: Reimbursement for official travel expense incurred while attending a meeting of the Council for Higher Education of the United Church of Christ, the Committee on Education and Labor, Oct. 27–29, 1966— Travel by private automobile from Washington, D.C., to New York, N.Y. area, and return to Washington (650 miles) at 12 cents per mile) ---------- $78.00 3 days per diem ---------- 48.00	$126.00
22	2240	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Interior and Insular Affairs, Aug. 1–31, 1966 ----------	32.35
	2241	Chesapeake & Potomac Telephone Co.: Official telephone service, Special Committee To Investigate Campaign Expenditures, 1966, Sept. 8–30, 1966 ----------	81.45
	2242	Daniel M. Mercuri: Legal services (per contract), Special Committee To Investigate Campaign Expenditures, September 1966 ----------	1,200.00
	2243	Francis X. McLaughlin: Legal services (per contract), Special Committee To Investigate Campaign Expenditures, October 1966 ----------	600.00
	2244	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on the Judiciary, Aug. 2–30, 1966 ----------	19.85
	2245	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Veterans' Affairs, Mar. 17–June 16, 1966 ----------	33.15
	2246	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Veterans' Affairs, July 3–Aug. 25, 1966 ----------	147.39
	2247	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, Aug. 2–30, 1966 ----------	72.40
28	2274	Truman Ward: 1 set envelope, Committee on Education and Labor, Aug. 31, 1966 ---	4.50
	2275	Guy W. Hixon, U.S. marshal: Serving a subpena against Eastern Airlines, Miami, Fla., for the Subcommittee on Contracts of the House Administration Committee, on Oct. 27, 1966, pursuant to H. Res. 1028, 89th Congress, Nov. 14, 1966 ----------	3.92
	2278	John T. Everett: Partial payment on contract in connection with investigational work of Committee on Merchant Marine and Fisheries pursuant to H. Res. 152 and 686, 89th Congress, Nov. 18, 1966 ----------	700.00
	2279	Herbert Roback: Reimbursement for stamps used in connection with official subcommittee business, Committee on Government Operations, Nov. 14, 1966 ----------	10.00
	2280	Miles O. Romney: Reibmursement taxi fares to Government departments in connection with official committee matters, Committee on Government Operations, July 1–Oct. 11, 1966 ----------	15.20
	2281	Dr. Abel Wolman: Balance due on contract for services as special consultant to committee, by House Administration Committee, Committee on Science and Astronautics, Oct. 21, 1966 ----------	2,500.00
	2282	George M. Kopecky: Reimbursement for expenses incident to official investigative work in Newark, N.J., Committee on Public Works, Nov. 10–11, 1966— 2 days per diem ---------- $32.00 Auto mileage, Falls Church, Va., to Newark, N.J., and vicinity and return, 550 miles at .12 ---------- 66.00 Tolls ---------- 7.85 Miscellaneous, photo supplies ---------- 2.97	108.82
	2283	Robert G. Lawrence: Reimbursement for expenses incident to official investigative work in Hartford, Conn., and vicinity and Washington, D.C., Committee on Public Works, Oct. 30–Nov. 14, 1966— 3 days per diem, Oct. 30–Nov. 1, 1966 ---------- $48.00 Taxifares, Washington, D.C ---------- 1.60 Tolls ---------- 11.60 Auto mileage: Washington, D.C., to Hartford, Conn., and vicinity and return, 764 miles at 12 cents ---------- 91.68 Telephone calls ---------- .60 Miscellaneous office supplies ---------- 1.95	155.43

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1966				
Nov. 28	2284	John P. O'Hara:		
		Reimbursement for expenses incident to official investigative work in Richmond, Va., and vicinity, Committee on Public Works, Nov. 14–17, 1966—		
		4 days per diem	$64.00	
		Auto mileage: Rockville, Md., to Richmond, Va., and vicinity, return to Rockville	39.72	
				$103.72
	2285	Sherman S. Willse:		
		Reimbursement for expenses incident to official investigative work in Washington, D.C. and Richmond, Va., Committee on Public Works, Nov. 4–18, 1966—		
		4 days per diem, Nov. 14–17, 1966	$64.00	
		Taxifares, Washington, D.C	4.40	
				68.40
	2286	James Fanton:		
		Reimbursement for expenses in connection with official committee investigation, Committee on Un-American Activities, Aug. 18–22, 1966—		
		Auto mileage from Los Angeles to Berkeley, San Francisco and Oakland, Calif. and vicinity and return, 1,614 miles	$169.68	
		5 days per diem	80.00	
		Bridge and road tolls	2.00	
		Official telephone calls	1.50	
				253.18
	2287	James Fanton:		
		Partial payment for services rendered the Committee on Un-American Activities pursuant to contract dated July 6, 1965, Nov. 15, 1966		150.00
	2288	Thomas J. Lankford:		
		Repro cards and robo roll cut, Committee on Un-American Activities, Aug. 10–20, 1966		37.80
	2291	Curtis A. Prins:		
		Reimbursement for expenses incurred on trip from Washington, D.C., to San Francisco and Los Angeles, Calif., to conduct official committee investigations, Committee on Banking and Currency, Nov. 16–19, 1966—		
		Limousines (Washington-Los Angeles-San Francisco)	$23.25	
		Phones (local and long distance)	6.58	
		Hotel (3 nights)	41.30	
		Meals	34.00	
		Tips	7.25	
				112.38
	2312	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Government Operations, Sept. 1–26, 1966		19.05
Dec. 2	2313	Johan T. Benson:		
		Reimbursement for expenses incurred in connection with official subcommittee matters, Committee on Government Operations, July 19–Oct. 21, 1966—		
		Taxis and parking fees	$17.65	
		Postage for official subcommittee use, receipt attached	3.60	
				21.25
	2314	Paul Nelson:		
		Reimbursement to staff members for taxifares and other miscellaneous expenses incurred in the transaction of official committee business, Committee on Banking and Currency, November 1966		77.07
	2315	Congressional Staff Directory:		
		Directory for official use of Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, Sept. 16, 1966		10.30
	2316	Government Printing Office:		
		Economic Indicators, Committee on Ways and Means, Oct. 7, 1966		2.50
	2317	Princeton Secreterial Service:		
		Payment for typing and proof of 38 pages, single spaced, committee print, on the subject of Election Reform Act of 1966, Committee on House Administration, Oct. 31, 1966		76.25
	2319	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Post Office and Civil Service, June 24, 1966		3.60
	2320	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Post Office and Civil Service, June 22–Aug. 29, 1966		118.45
	2321	Tele-Sec Temporary Personnel:		
		Temporary clerical services, Committee on the Judiciary, Sept. 26–Oct. 14, 1966		361.59
	2323	Xerox Corp.:		
		Expenses in connection with investigational work of Committee on Merchant Marine and Fisheries, Oct. 10, 1966—		
		Rental 914 copier October 1966	$25.00	
		Copy units September 1966	100.98	
				125.98

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966			
Dec. 2	2324	Eastern Airlines, Inc.: Official travel for members and staff of Committee on Merchant Marine and Fisheries, Oct. 12, 1966	$54.08
	2325	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Agriculture, June 21, Oct. 9, 1966	135.40
	2326	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on the Judiciary, Aug. 31, Sept. 30, 1966	203.15
	2327	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, Aug. 27, Sept. 13, 1966	24.85
	2328	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, Aug. 31, Sept. 27, 1966	42.35
	2329	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, June 20, 1966	1.00
	2330	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Foreign Affairs for the month of Septmeber 1966	52.60
	2331	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, Sept. 1, Oct. 3, 1966	68.70
	2332	Luce Press Clippings, Inc.: Press clippings for the month of September 1966, Committee on Banking and Currency	146.55
	2333	Eastern Airlines, Inc.: Official travel for members and staff of Committee on Public Works, Sept. 8, 26, 1966	122.05
	2334	Eastern Airlines, Inc.: Official travel for members and staff of Committee on Public Works, Sept. 11, 1966	49.14
	2335	Xerox Corp.: Rental and metered service on Xerox 914 Copier, Interstate and Foreign Commerce Committee, Oct. 15, 1966	239.48
	2336	American Aviation Publications, Inc.: World Aviation Directory for use of Committee on Interstate and Foreign Commerce, Oct. 20, 1966	15.00
	2337	Eastern Airlines, Inc.: Official travel for members and staff of Committee on Interior and Insular Affairs, Oct. 12, 1966	1,504.12
	2338	HQ MAC (Maracao): Emergency return transportation from Guam, Mariana Islands, to Hickam Air Force Base, Hawaii, on Nov. 17, 1965, for Mr. Charles Leppert, Jr., minority counsel of the Committee on Interior and Insular Affairs, Nov. 17, 1965	102.66
	2339	Xerox Corp.: Rental No. 813 copier, No. 800128506, Committee on Veterans' Affairs, Oct. 15, 1966	44.96
	2340	Pennsylvania Railroad Co.: Official travel for members and staff of Committee on Veterans' Affairs, Sept. 30, 1966	40.94
	2341	Central Leasing, Inc.: Rental of car for use in Atlanta, Ga., while on committee investigations, Committee on Banking and Currency, Sept. 27, Oct. 17, 1966	130.66
	2342	Charles Bruning Co.: Supplies for Bruning machine, Committee on Banking and Currency, Oct. 19, 1966	17.50
	2343	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 89–81, The Coinage Act of 1965, Committee on Banking and Currency, July 23, 1966	26.40
	2344	D.C. Transit System, Inc.: Chartered bus from Rayburn House Office Building to the White House for members of the committee to attend the Presidential signing of the mass transit bill, S. 3700, Committee on Banking and Currency, Sept. 8, 1966	33.00
	2345	D.C. Transit System, Inc.: Chartered bus service to enable members of the committee to attend the Presidential signing of the CD bill, H.R. 14026, at the White House, Committee on Banking and Currency, Sept. 21, 1966	33.00
	2346	Eastern Airlines, Inc.: Official travel for members and staff of Committee on Banking and Currency, Sept. 12, 1966	29.97

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966 Dec. 2	2347	John M. Kerwin: Reimbursement for expenses incurred as special counsel of House Committee on Interstate and Foreign Commerce, Special Subcommittee to Investigate Power Failures, in connection with official trips to Allentown, Pa., Philadelphia, Pa., and New York to study matters under jurisdiction of committee, Sept. 29–Oct. 27, 1966—	
		5 days per diem $80.00	
		Limousine and taxi fares, Allentown to Philadelphia 14.60	
		Limousine and taxi fares, New York 11.25	
		Limousine and taxi fares, Allentown to New York 16.50	
			$122.35
	2348	Avis: Rental automobile used on official committee business inspection of National Aeronautics and Space Administration contractor not accessible by commercial transportation, Sept. 20, 1966	8.37
	2349	American Association for Advancement of Science: 2 subscriptions to Science magazine for official use by committee and staff, Committee on Science and Astronautics, Sept. 30, 1966	17.00
	2350	Eastern Airlines, Inc.: Official travel for members and staff of Committee on Government Operations, Sept. 2–23, 1966	1,124.07
	2351	Pennsylvania Railroad Co.: Official travel for members and staff of Interstate and Foreign Commerce Committee, Sept. 30, 1966	12.07
	2352	Pennsylvania Railroad Co.: Official travel for members and staff of Committee on Public Works, Sept. 21, 1966	21.30
	2353	Chesapeake & Potomac Telephone Co.: Official telephone service, Subcommittee for Special Investigations, Armed Services Committee, Sept. 30, 1966	11.55
	2354	Chesapeake & Potomic Telephone Co.: Official telephone service, Committee on Merchant Marine and Fisheries, Sept. 30, 1966	149.95
	2355	The Dartnell Corp.: 1 record book for official committee use, Committee on Government Operations, Oct. 3, 1966	10.77
	2356	Virginia Law Weekly Dicta Compilation: Vols. 16 and 5 of the Virginia Law Weekly for official subcommittee use, Committee on Government Operations, June 22, 1966	6.00
	2357	Hertz System, Inc.: Car rental expense—Staff, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, Sept. 16–Oct. 6, 1966	104.48
	2358	Chesapeake & Potomac Telephone Co.: Official telephone service, Subcommittee for Special Investigations, Armed Services Committee, Sept. 30, 1966	4.10
	2359	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on House Administration, Aug. 26, Sept. 30, 1966	29.31
6	2391	Eastern Airlines, Inc.: Official travel for members and staff of Committee on Education and Labor, April 1–28, 1966	409.98
	2392	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, July 13, Aug 26, 1966	104.40
	2393	Xerox Corp.: Xerox rentals, Committee on Education and Labor, July 13–22, 1966—	
		813 rental $71.11	
		813 supplies 86.00	
		Do 25.00	
			182.11
	2394	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Sept. 30, 1966	32.20
	2395	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Sept. 8–21, 1966	6.65
9	2454	Xerox Corp.: Xerox services, Committee on Education and Labor, Sept 1–Aug. 31, 1966—	
		Reimbursement for rental of 914 copier $25.00	
		Copying charge 164.71	
			189.71
	2455	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Nov. 4, 1966	15.00
	2456	House Postmaster: Postage, Committee on Education and Labor, Sept. 14, 1966—	
		200 5-cent postage stamps $10.00	
		100 8-cent (airmail) postage stamps 8.00	
		20 30-cent (special delivery) postage stamps 6.00	
			24.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966 Dec. 9	2457	William F. Gaul: Reimbursement for expenses incurred in connection with travel on official business of the Special Subcommittee on Education in connection with the study of the U.S. Office of Education, Committee on Education and Labor, Oct. 23–Nov. 9, 1966— Limousine service: Washington, D.C., to Friendship International Airport, Baltimore, Md. $5.00 Portland International Airport to Portland, Oreg. 9.00 San Francisco International Airport to San Francisco, Calif. 2.20 Spokane Airport to Spokane, Wash. 2.70 Taxi service: In Portland, Oreg. 9.50 In San Francisco, Calif. 7.25 Bus fare: Round trip from San Francisco, Calif., to San Mateo, Calif. 2.80	$38.45
	2458	William F. Gaul: Reimbursement for expenses incurred in connection with travel on official business of the Special Subcommittee on Education in connection with the Study of the U.S. Office of Education, Committee on Education and Labor, Oct. 23–Nov. 9, 1966— Air travel, Baltimore, Md., to Portland, Oreg., to Spokane, Wash. (round trip) San Francisco, Calif., to Baltimore, Md. $440.83 18 days per diem 288.00	728.83
	2459	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Feb. 15, July 28, 1966	175.85
	2460	House Majority Room: 1 set envelopes, Committee on Education and Labor, Oct. 4, 1966	4.50
	2461	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, June 1966	89.95
	2462	Xerox Corp.: Xerox services, Committee on Education and Labor, Sept. 1–Oct. 30, 1966— Reimbursement for rental of 914 copier 25.00 Copying charge 168.21	193.21
	2463	John H. Martiny: Reimbursement for expenses in connection with official trip to Philadelphia, Pa., in connection with seminar on government operations, sponsored by the Philadelphia regional office of the U.S. Civil Service Commission, for Committee on Post Office and Civil Service, Nov. 29–30, 1966— 2 days per diem $32.00 Taxi fares 2.75	34.75
	2464	Eastern Airlines, Inc.: Official travel for members and staff of Committee on Science and Astronautics, Aug. 31, Sept. 28, 1966	1,799.04
	2465	Chesapeake & Potomac Telephone Co.: Official telephone service, Subcommittee for Special Investigations, House Armed Services Committee, Aug. 31, 1966	14.10
	2466	Eastern Airlines, Inc.: Official travel for members and staff of Committee on Foreign Affairs, Sept. 25–27, 1966	33.00
	2467	House Post Office: Stamps for the Special Committee To Investigate Campaign Expenditures, October 1966: 200 airmail stamps $16.00 50 special delivery stamps 15.00	31.00
	2468	House Stationery Clerk: Supply requisition for Special Committee To Investigate Campaign Expenditures, 1966, Sept. 7–16, 1966	121.90
	2469	A. B. Dick Co.: Rental model 650, Interstate and Foreign Commerce Commission, Oct. 18, 1966	35.00
	2470	District Delivery Service: Sundry subscriptions, October 1966	40.10
	2471	Capital News Co.: Subscriptions to newspapers, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, Oct. 1–19, 1966	8.93
	2472	Kodak Processing Laboratory, Inc.: Duplication of color prints, for official use of Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, Oct. 21, 1966	31.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966			
Dec. 9	2473	United Air Lines, Inc.: Official travel for members and staff of Committee on Un-American Activities, Oct. 5, 1966	$127.85
	2474	Morris K. Udall, M.C.: Reimbursement for expenses incurred in participating in meeting of Western Conference of Council of State Governments in Nogales, Mexico, Committee on Interior and Insular Affairs, Nov. 14, 1966— 1 day per diem $16.00 Auto travel by private automobile, Tucson, Ariz., to Nogales, Mexico, and return, 185 miles 22.20	38.20
	2475	Thomas J. Lankford, Inc.: Cutting Addressograph plates and running labels and envelopes for use by the Committee on Interior and Insular Affairs, Aug. 25–Oct. 31, 1966	12.11
	2476	Harold T. Johnson, M.C.: Reimbursement for expenses incurred in participating in annual convention of National Reclamation Association in Albuquerque, N. Mex., Committee on Interior and Insular Affairs, Nov. 15–19, 1966— 5 days per diem $80.00 Auto travel by private automobile, Roseville, Calif., to Sacramento, Calif., 40 miles 4.80 Taxis 44.00	88.80
	2477	Wendell Wyatt, M.C.: Reimbursement for expenses incurred in participating in annual convention of National Reclamation Association in Albuquerque, N. Mex., Committee on Interior and Insular Affairs, Nov. 17–18, 1966— 2 days per diem $32.00 Airline fare, Portland, Oreg., to Albuquerque, N. Mex., and return 223.44 Auto travel from Astoria, Oreg., to Portland, Oreg., and return, 200 miles 24.00	279.44
	2478	Jack Brooks, M.C.: Reimbursement for expenses incurred in connection with travel to Washington, D.C., on official business of the House Select Committee on Standards and Conduct for meeting held Nov. 28, 1966— Air travel, Houston, Tex., to Washington, D.C., (round trip) $203.49 Auto travel from Beaumont, Tex., to Houston, Tex. (round trip) 18.00 3 days per diem 48.00 Bus fare to and from Friendship Airport 5.00	274.49
	2479	James Fanton: Reimbursement for expenses in connection with official committee investigation, Committee on Un-American Activities, Aug. 27; Sept. 5, 1966— Auto mileage from Los Angeles to Berkeley via Santa Cruz and Santa Ana and vicinities, 1,306 miles $156.72 10 days per diem 160.00 Bridge toll .50 Telephone calls on official business 2.65	319.87
	2480	William M. Tuck, M.C.: Reimbursement for expenses in connection with official committee business in Washington, D.C., Committee on Un-American Activities, Nov. 15–16, 1966— Auto mileage from South Boston, Va., to Washington, D.C., and return, 444 miles $53.28 2 days per diem 32.00 Bridge and road tolls 1.90 Official telephone call 1.50	88.68
	2481	Edwin E. Willis, M.C.: Reimbursement for expenses in connection with official committee business, Committee on Un-American Activities, Nov. 14–17, 1966— Airplane fare from New Orleans to Baltimore and return $156.45 Airplane fare from New Orleans to Lafayette, La 12.08 Limousine service to and from Friendship Airport 5.00 4 days per diem 64.00	237.53
	2482	James Fanton: Final compensation for services rendered the Committee on Un-American Activities pursuant to contract dated July 6, 1965, Dec. 1, 1966	150.00
	2483	John M. Drewry: 5 days per diem in connection with attendance at American Pilots Association Convention in Fort Lauderdale, Fla., Committee on Marine and Fisheries, Nov. 14–18, 1966	80.00
	2481	John M. Drewry: American Express card annual membership dues, Committee on Merchant Marine and Fisheries, Nov. 30, 1966	12.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966			
Dec. 9	2485	John E. Barriere: Reimbursement for expenses incurred in travel performed for Housing Subcommittee, Committee on Banking and Currency, to inspect college housing and historical sites re title VII of the Cities Demonstration Act of 1966 (Public Law 89–754), in Charlottesville, Lexington, Richmond, and Williamsburg, Va., and Annapolis and Baltimore, Md., Nov. 3–27, 1966— 11 days per diem ..... $176.00 Auto mileage, 700 miles 84.00	$260.00
	2486	Jack Matteson: Reimbursement for taxi fares to Government departments, September–October 1966, in connection with official subcommittee matters, Committee on Government Operations	15.90
	2487	Walter R. May: Reimbursement for expenses incident to official investigative work in Washington, D.C., San Francisco, Sacramento, Los Angeles, Calif., and Las Vegas, Nev., Committee on Public Works, Nov. 10–23, 1966— 10 days per diem ..... $160.00 Taxi fares ..... 15.75 Telephone calls ..... .50	176.25
	2488	George M. Kopecky: Reimbursement for expenses incident to official investigative work in San Francisco, Sacramento, and Los Angeles, Calif., and Las Vegas, Nev., Committee on Public Works, Nov. 14–23, 1966— 10 days per diem ..... $160.00 Taxi fares to and from airports ..... 10.00 Parking (rental car) ..... 1.75 Tolls (rental car) ..... .50	172.25
	2489	John J. McEwan, Jr.: Reimbursement for expenses incurred, Subcommittee on Housing, Banking and Currency Committee, in travel to Miami, Fla., during period of Nov. 9 through 18, 1966, to attend the annual convention of the National Association of Real Estate Boards— Auto mileage, Silver Spring, Md., to Miami, Fla., and return to Silver Spring, 2,224 miles, at $0.12 ..... $266.88 Tolls ..... 11.40 10 days per diem 160.00	438.28
	2490	Wayne N. Aspinall, M.C.: Reimbursement for expenses incurred in participating in annual convention of National Reclamation Association in Albuquerque, N. Mex., Committee on Interior and Insular Affairs, Nov. 14–18, 1966— 5 days per diem ..... $80.00 Taxis 2.00	82.00
	2491	Sidney L. McFarland, Reimbursement for expenses incurred in participating in annual convention of National Reclamation Association in Albuquerque, N. Mex., Committee on Interior and Insular Affairs, Nov. 14–18, 1966— 5 days per diem ..... $80.00 Airport transportation to Friendship Airport, Baltimore, Md., and return 7.00	87.00
	2492	John L. McMillan, M.C.: Reimbursement for expenses incurred in connection with investigation authorized by District of Columbia Committee to check on reasons for good police leaving Metropolitan Police force, Committee on the District of Columbia, Oct. 17–20, 1966— 3 days per diem ..... $48.00 1 air ticket from Florence, S.C., to Washington, D.C ..... 32.03 1 railroad ticket from Washington, D.C., to Florence, S.C. 33.45 Taxicab to and from airport ..... 3.00 Taxicab to and from railroad station 2.00	118.48
	2493	James M. Menger, Jr.: Reimbursement for expenses incurred in connection with official trip from Washington, D.C., to Centerville, Pa., and return, Committee on Interstate and Foreign Commerce, Nov. 15, 1966— 1 day per diem ..... $16.00 Taxi fare 1.00	17.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966 Dec. 9	2494	George P. Miller, M.C.: Reimbursement for expenses incurred in connection with science conference conducted by National Academy of Sciences Committee on Foreign Affairs at Asilamar, Pacific Grove, Calif., Committee on Science and Astronautics, Nov. 8–9, 1966—	
		2 days per diem $32.00	
		Auto travel, Alameda to Pacific Grove, and return, 247 miles, at 12 cents 29.64	
			$61.64
	2495	Thomas J. Lankford: Addressograph work in connection with official committee business, Committee on Science and Astronautics, Nov. 10, 1966	18.91
	2496	Olin E. Teague, M.C.: 3 days per diem in connection with official committee business trip to Kennedy Space Center, Cape Kennedy, Fla., Committee on Science and Astronautics, Nov. 7–9, 1966	48.00
	2497	John L. McMillan, M.C.: Reimbursement for expenses incurred in connection with tobacco hearings, Committee on the District of Columbia, Oct. 13–15, 1966—	
		Auto travel, Washington, D.C., to Raleigh, N.C., 328 miles $39.36	
		3 days per diem 48.00	
			87.36
	2498	Alphonzo Bell, M.C.: Reimbursement for hotel expenses incurred on committee business trip for subcommittee hearing in Los Angeles on adequacy of technology for pollution abatement, Committee on Science and Astronautics, Sept. 18–19, 1966	13.08
	2499	Herbert E. Alexander: Payment of consultant fee in connection with the study of Federal election reforms by the Subcommittee on Elections of the House Administration Committee, Nov. 21 and 29, 1966—	
		2 days consultant fee $100.00	
		2 days per diem 32.00	
		Taxis 3.00	
		Automobile transportation, Princeton, N.J., to Trenton N.J 2.88	
		Railroad transportation, Trenton, N.J., to Washington, D.C 16.12	
		Parking 1.75	
			155.75
	2500	Robert D. Gray: Reimbursement for official travel by private automobile, U.S. Capitol to National Airport, and return, 10 miles $1.20	
		Reimbursement for taxis from U.S. Capitol Building to various airlines in downtown Washington, 6 trips 8.40	
			9.60
	2501	Pennsylvania RR. Co.: Official travel for members and staff of Committee on Un-American Activities, Aug. 14, 1966	28.04
	2502	Los Angeles Airways, Inc.: Official travel for members and staff of Committee on Un-American Activities, Aug. 2, 1966	28.00
	2503	Lawyers Cooperative Publishing Co.: American Law Reports, 3d vol. 9, Committee on Government Operations, Oct. 21, 1966	17.50
	2504	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Post Office and Civil Service, June 1966	10.40
	2505	Chesapeake & Potomac Telephone Co.: Official telephone service, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, Sept. 30, 1966	38.95
	2506	House & Home: 1-year subscription to House and Home magazine, Dec. 10, 1966	6.00
	2507	Government Printing Office: Publications furnished the Subcommittee on Housing, Banking and Currency Committee, for the use of the professional staff, Oct. 28, 1966	4.75
	2508	Bureau of National Affairs, Inc.: Subscription for 1 year to U.S. Law Week, Federal stock No. 7630–551–8588, beginning Dec. 1, 1966–Nov. 30, 1967, Committee on Banking and Currency	121.00
	2509	House Stationery Room: Stationery supplies for official committee use, Committee on Banking and Currency, Oct. 12, 1966	90.02
	2510	Charles Bruning Co.: Rental of Bruning machine for the month of October 1966, Committee on Banking and Currency, October 1966—	
		Rental for October $30.00	
		October minimum usage charge 60.00	
		Additional copies above minimum 74.46	
			164.46

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966			
Dec. 9	2511	Avis Rent-a-Car System, Inc.: Car rental expense, Staff Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, Oct. 31, 1966	$101.63
	2512	House Stationery Room: Official stationery supplies October 1966, Committee on Government Operations, Sept. 29, Oct. 12, 1966	96.02
	2513	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Un-American Activities, Aug. 31, Oct. 3, 1966—	
		Long-distance telephone calls	$414.62
		Rental of switchboard and station equipment and extra message units	134.75
		Long-distance calls	210.85
		Rental of switchboard and station equipment and extra message units	134.75
			894.97
	2514	Tennessee Press Service, Inc.: Newspaper clipping service for official committee business for the month of October 1966, Select Committee on Small Business	24.10
	2515	Chesapeake & Potomac Telephone Co.: Official telephone service, Select Committee on Small Business, Aug. 16, Sept 30, 1966	201.90
	2516	United Travel Agency: Official travel for members and staff of Committee on Banking and Currency, Nov. 3, 1966	247 00
	2517	Travel Consultants, Inc.: Official travel for Members and staff of Committee on Veterans' Affairs, Oct. 20–25, 1966	466.00
	2518	Chesapeake & Potomac Telephone Co.: Official telephone service, Banking and Currency Committee, May 18–19, 1966	3.20
	2519	House Stationery Room: Stationery supplies, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, Oct. 13, 1966	80.05
	2520	Chesapeake & Potomac Telephone Co.: Official telephone service, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, June 2, 1966	1.50
	2521	Chesapeake & Potomac Telephone Co.: Official telephone service, Banking and Currency Committee, July 11, Sept. 30, 1966	434.40
	2522	J. L. Taylor: Reimbursement for expenses in connection with meeting of National Congress of American Indians in Oklahoma City, Okla., Committee on Interior and Insular Affairs, Nov. 15–17, 1966—	
		3 days per diem	$48.00
		Registration	7.00
		Limousine and cab fares	15.00
			70.00
	2536	Guy W. Hixon, (U.S. Marshal): Payment for fee and mileage charges in connection with serving a subpena against National Airlines, Miami, Fla., for the Subcommittee on Contracts of the House Administration Committee on Nov. 9, 1966	3.68
14	2554	David H. Bodiker: Reimbursement for travel expenses, Columbus, Ohio-Phoenix, Ariz., and return in connection with official special committee business, Special Committee To Investigate Campaign Expenditures, 1966—	
		4 days per diem (Nov. 15 through 18, 1966)	$64.00
		Limousine from residence to airport, Columbus, Ohio	2.10
		Limousine from airport, Columbus, Ohio to residence	2.10
		Taxi fare from airport, Phoenix, Ariz., to hotel	2.80
			71.00
	2555	David H. Bodiker: Legal Services, Special Committee To Investigate Campaign Expenditures, November 1966	2,000.00
	2556	Francis X. McLaughlin: Legal Services, Special Committee To Investigate Campaign Expenditures, November 1966	1,800.00
	2557	John Warren McGarry: Reimbursement for travel expenses, Washington, D.C., to Phoenix, Ariz., and return in connection with official special committee business, Special Committee To Investigate Campaign Expenditures—	
		5 days per diem (Nov. 4–8, 1966)	$80.00
		Limousine from HOB to airport, Washington	2.50
		Limousine from airport, Washington to residence	2.50
		Taxi fares, November 5, 1966	2.80
		Taxi fares, November 8, 1966	2.80
		Telephone—Nov. 4–8, 1966	2.35
			92.95

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1966				
Dec. 14	2558	John Warren McGarry:		
		Reimbursement for travel expenses, Washington, D.C., to Boston, Mass., and return in connection with official special committee matters, Special Committee To Investigate Campaign Expenditures, 1966—		
		2 days per diem (September 12–13, 1966)	$32.00	
		Limousine from HOB to airport, Washington	2.50	
		Limousine from airport, Washington to residence	2.50	
				$37.00
	2559	John H. Orr:		
		Services rendered to contract approved March 25, 1965, Committee on Veterans' Affairs, Dec. 1, 1966		415.00
	2560	Edwin B. Patterson:		
		Reimbursement for expenses in connection with Veterans' Administration hospitals at Bonham, Kerrville, Temple, Marlin, and, Waco, Tex., Committee on Veterans' Affairs, Nov. 27–Dec. 1, 1966—		
		5 days per diem	$80.00	
		Airport transportation	12.50	
				92.50
	2561	(Mrs.) Christine S. Gallagher:		
		Reimbursement for expenses incurred in connection with hearing of Tobacco Subcommittee of Committee on Agriculture at Raleigh, N.C.:		
		Trip to Raleigh, N.C. and return to Washington, D.C., 550 miles round trip, at 12 cents per mile	$66.00	
		4 days per diem	64.00	
				130.00
	2562	Dr. Harold Orlans:		
		Compensation for 22 days' official work for Committee on Government Operations, November 1966		2,200.00
	2563	Joseph G. Minish, M.C.:		
		2 days per diem in connection with trip between Washington, D.C., and Newark, N.J., and return, to participate in committee hearings, Committee on Banking and Currency, Aug. 18–19, 1966		32.00
	2564	William J. Dixon:		
		Reimbursement for expenses incurred in connection with official trip to Chicago, Seattle, Los Angeles, and return to Washington, D.C., on aviation matters, Committee on Interstate and Foreign Commerce, Nov. 14–21, 1966—		
		8 days per diem	$128.00	
		Taxi fares	21.00	
				149.00
	2565	Wright Patman, M.C.:		
		Reimbursement for air travel, Texarkana, Tex., to Washington, D.C., and return to transact official committee business, Committee on Banking and Currency, Nov. 27, 1966		206.50
	2566	John M. Kerwin:		
		Reimbursement of expenses incurred as special counsel of House Committee on Interstate and Foreign Commerce, Special Subcommittee To Investigate Power Failures, in connection with official trip to Schenectady, N.Y. to study matters under jurisdiction of committee, Nov. 15–16, 1966—		
		2 days per diem	$32.00	
		Limousine fares	3.85	
				35.85
	2567	James M. Menger, Jr.:		
		Reimbursement for expenses incurred, House Committee on Interstate and Foreign Commerce in connection with official trip to Las Vegas, Nev., Albuquerque, N. Mex., Houston, Tex., and New Orleans, La., on public health matters, Nov. 26–Dec. 5, 1966—		
		10 days per diem	$160.00	
		Taxi and bus fares	9.50	
				169.50
	2568	George M. Kopecky:		
		Reimbursement for expenses incurred in connection with meeting of American Association of State Highway Officials (AASHO) in Wichita, Kans., Committee on Public Works, Nov. 23, Dec. 2, 1966—		
		5 days	$80.00	
		Taxifares to and from airports	12.70	
		Telephone calls	.50	
				93.20
	2569	Walter R. May:		
		Reimbursement for expenses incurred in connection with meeting of American Association of State Highway Officials (AASHO) in Wichita, Kans., Committee on Public Works, Nov. 28–Dec. 2, 1966—		
		5 days per diem	$80.00	
		Taxifares to and from airports	10.25	
		Telephone calls	.60	
				90.85

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1966 Dec. 14	2570	John P. Constandy: Reimbursement for expenses incident to official investigative work in Sacramento, San Francisco, Richmond and Los Angeles, Calif.; Las Vegas, Nev.; and attendance at meeting of American Association of State Highway Officials (AASHO) in Wichita, Kans., Committee on Public Works, Nov. 14–Dec. 2, 1966—		
		14 days per diem (Nov. 14 through Nov. 22; Nov. 28 through Dec. 2)	$224.00	
		Taxi fares to and from airports	19.80	
		Parking	1.15	
		Tolls	.50	
		Telephone calls	4.02	
				$249.47
	2571	George J. Turner: Reimbursement of expenses incurred in official travel from Washington, D.C. to Cincinnati, Ohio, and return, to attend meetings of veterans' groups, Committee on Veterans' Affairs, Nov. 10–11, 1966—		
		2 days per diem	$32.00	
		Taxi fare	3.00	
				35.00
	2572	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Veterans' Affairs, Aug. 16–Sept. 28, 1966		117.45
	2573	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, July 1, Sept. 30, 1966		9.50
	2574	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, Oct. 1–31, 1966		28.50
	2575	Hertz Corp.: Rental automobile used on official committee business inspection of NASA contractor not readily accessible by commercial transportation		22.76
	2576	Eastern Airlines, Inc.: Official travel for Members and staff of Committee on Public Works, Sept. 11, Oct. 20, 1966		471.59
	2577	Western Union: Messenger service, Committee on Merchant Marine and Fisheries, October 1966		4.60
	2578	Eastern Airlines, Inc.: Official travel for members and staff of Committee on Merchant Marine and Fisheries Nov. 10, 1966		36.33
	2579	Trover Shop: 1 set of 8 volumes of the "Complete Speaker's and Toastmaster's Library" for official committee use, Select Committee on Small Business, November 1966		29.50
	2580	Congressional Quarterly Service: 2 copies of "Congress and the Nation," Congressional Quarterly Service's chronicle of government and politics in the postwar years, Select Committee on Small Business		55.00
	2581	Ellis S. Stone: Auto travel in connection with official trip to U.S. Army Security Agency, Vint Hill Farms Station, Warrenton, Va., for Subcommittee on Manpower, Committee on Post Office and Civil Service, (78 miles)		9.36
	2582	Bernard J. Zincke: 4 days per diem in connection with investigations in New York, N.Y., concerning freight forwarders, safety of life at sea, and attendance at meeting of Intergovernmental Maritime Consultative Organization, Committee on Merchant Marine and Fisheries, Nov. 7, 9. 10, and 12, 1966		64.00
	2583	Edward A. Garmatz, M.C.: Reimbursement for expenses in connection with meeting of Intergovernmental Maritime Consultative Organization in London, England, and investigations and studies in Europe, Committee on Merchant Marine and Fisheries—		
		2 days per diem, Nov. 11–12, 1966	$32.00	
		Local transportation, Dulles Airport to Baltimore, Dec. 3, 1966	15.00	
				47.00
	2584	Robert H. Michel, M.C.: Reimbursement for expenses incurred in connection with official business in Peoria, Ill., Nov. 27–28, 1966—		
		Round trip, Peoria to Washington, D.C., and return	$119.91	
		Hotel Congressional	13.50	
		Cab fares	2.50	
				135.91
	2585	Penn Camera Exchange, Inc.: Photographic supplies and equipment Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, Oct. 21, 1966		175.39

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966 Dec. 14	2586	Ronald Brooks Cameron, M.C.: Reimbursement for expenses incurred in connection with official business, Select Committee on Standards and Conduct, Nov. 25–30, 1966—	
		Air travel Los Angeles to Washington, D.C. $160.39	
		Auto travel to Whittier, Calif., 2,977 miles 357.24	
			$517.63
	2587	Mrs. Catherine May, M.C.: Reimbursement for expenses incurred in connection with official business, House Select Committee on Standards and Conduct, Nov. 11-26, 1966—	
		One-way airline fare from Yakima, Wash., to Washington, D.C. $122.40	
		Seattle, Wash., to Chicago, Ill.; and from Chicago, to Washington 49.14	
		Auto mileage, Yakima, to Seattle, 145 miles, at 12 cents, one-way 17.40	
			188.94
	2588	Robert T. Stafford, M.C: Reimbursement for air travel to Rutland, Vt. incurred in connection with official business, House Select Committee on Standards and Conduct, Nov. 11, 1966	38.54
	2589	Delbert L. Latta, M.C.: Reimbursement for expenses incurred in connection with official business, Select Committee on Standards and Conduct, Nov. 27, 1965—	
		Auto travel, Bowling Green, Ohio, to Washington, D.C., and return, 1,146 miles $137.52	
		Turnpike totals on Ohio and Pennsylvania Turnpike 7.80	
			145.32
	2590	H. R. Gross, M.C.: Reimbursement for expenses incurred in connection with official travel expenses from Waterloo, Iowa, to Washington, D.C., Select Committee on Standards and Conduct—	
		Auto mileage, 1,038 miles, at 12 cents $124.56	
		Turnpike fees 9.75	
			134.31
	2591	Xerox Corp.: Rental of 813 copies for period July 1, 1966, to Aug. 31, 1966, Committee on Interior and Insular Affairs, Sept. 16, 1966	119.43
	2592	Congressional Quarterly Service: 1-year subscription to "Congressional Quarterly," December 1966–67, for official committee use, Committee on Government Operations, Sept. 29, 1966	120.00
	2593	Carolina Telephone & Telegraph Co.: Official telephone service, House Committee on Agriculture, Sept. 28, 1966	118.90
	2594	World Affairs Bookshop, Inc.: 1 copy of "Congress and the Nation" for the official use of the Committee on Un-American Activities, Sept. 23, 1966	35.20
	2595	Eastern Airlines, Inc.: Official travel for members and staff of, Committee on Interstate and Foreign Commerce, Oct. 12, 1966	87.78
	2596	American Airlines, Inc.: Official travel for members and staff of, Committee on Un-American Activities, Aug. 9–17, 1966	1,799.95
	2597	Pennsylvania Railroad Co.: Official travel for members and staff of, Committee on Un-American Activities, Aug. 2–19, 1966	83.42
	2598	Pacific Southwest Airlines: Official travel for members and staff of, Committee on Un-American Activities, Aug. 2, 1966	54.00
	2599	John P. O'Hara: Reimbursement for expenses incident to official investigative work in Baltimore, Md.; Pikesville, Md.; Richmond, Va.; Seat Pleasant, Md.; and Forestville, Md., Committee on Public Works, Nov. 21, Dec. 1, 1966—	
		Auto mileage: 527 miles, at 12 cents $63.24	
		Tolls .50	
			63.74
	2620	Sam M. Gibbons, M.C.: Reimbursement for expenses incurred in connection with official business, Committee on Education and Labor, Nov. 30–Dec. 3, 1966—	
		4 days Bangor, Maine, and Boston, Mass., per diem $64.00	
		Taxl fare, Boston 4.75	
		Airplane fare from Washington, D.C., to Boston; Bangor Maine, and return to Washington 96.18	
			164.93

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1966				
Dec. 14	2621	Dr. Eunice S. Matthew:		
		Reimbursement for official expenses incurred for the Committee on Education and Labor, in order to attend the committee's hearings on the study of the U.S. Office of Education, held in Boston, Mass., Dec. 2 and 3, 1966—		
		Air travel from Washington, D.C., to Boston, Mass., and return	$55.86	
		Taxi from Washington home to airport and return	3.50	
		Taxi from Boston airport to hotel and return	3.50	
		Taxi from Boston hotel to hearings building and return	5.00	
		2 days per diem	32.00	
				$99.86
	2622	Charles W. Radcliffe:		
		Reimbursement for expenses incurred in connection with hearings held in Boston, Mass. by the Special Subcommittee on Education in relation to their "Study of the U.S. Office of Education," Committee onEducation and Labor, Dec. 2–3, 1966—		
		Air transportation, Washington, D.C., to Boston, Mass., and return (round trip) to Washington	$55.86	
		2 days per diem	32.00	
		Taxi to Washington National Airport	2.00	
		Taxi from Logan International Airport in Boston to hotel	1.50	
		Transportation in Boston	2.50	
		Taxi from Washington National Airport	2.00	
				95.86
	2623	Patrick Maney:		
		Reimbursement for expenses incurred in connection with travel in connection with the study and evaluation of the U.S. Office of Education being conducted by the Special Subcommittee on Education, Committee on Education and Labor, Nov. 28–29, 1966—		
		2 days per diem	$32.00	
		Air travel from Washington, D.C., to Chicago, Ill., to Washington	88.73	
				120.73
	2624	Albert H. Quie, M.C.:		
		Reimbursement for expenses incurred in connection with hearings held in Bangor, Maine, and Boston, Mass., by the Special Subcommittee on Education in relation to their "Study of the U.S. Office of Education"—		
		3 days per diem, Nov. 30, Dec. 2, 1966	$48.00	
		Air transportation from Washington to Bangor to Boston and back to Washington	96.18	
				144.18
	2625	Xerox Corp.:		
		813 Copier, Committee on Education and Labor, Oct. 12, 1966		303.96
	2626	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, incurred by the Ad Hoc Subcommittee on the Handicapped during September 1966, Committee on Education and Labor, Sept. 9–29, 1966		32.05
	2627	Chesapeake & Potomac Telephone Co.:		
		Official telephone service incurred by the Ad Hoc Subcommittee on the Handicapped during August 1966, Committee on Education and Labor, Aug. 4–26, 1966		25.90
	2628	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Education and Labor, May 3–27, 1966		7.30
	2629	Chesapeake & Potomac Telephone Co.:		
		Reimbursement for official telephone calls made by the minority staff, Committee on Education and Labor, Mar. 25, Apr. 8, 1966		3.05
	2630	Eastern Airlines, Inc.:		
		Official travel for members and staff of Committee on Education and Labor, July 6, Sept. 30, 1966		498.76
	2757	Thomas N. Downing, M.C.:		
		Reimbursement for expenses in connection with investigations and studies by Subcommittee on Maritime Education and Training in San Francisco, Calif., and San Juan, P.R., Committee on Merchant Marine and Fisheries, Nov. 28–Dec. 7, 1966—		
		Plane fare Baltimore to Newport News, Va., Dec. 7, 1966	$14.18	
		Local transportation plane connections and taxis in San San Francisco, Nov. 28 through Dec. 1, 1966	15.00	
		Hotel, Dec. 2 through 6, 1966, San Juan	150.00	
				179.18
19	2758	Paul Nelson:		
		Reimbursement for expenses incurred on trip from Washington, D.C., to Dallas and Texarkana, Tex., while on official committee business concerning the committee's bank nominee study and other related studies. Committee on Banking and Currency, Dec. 11–13, 1966—		
		Limousines (Washington–Dallas–Texarkana)	$33.00	
		Phones (local and long distance)	6.25	
		Hotel	28.84	
		Meals	34.40	
		Tips	10.50	
				112.99

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966			
Dec. 20	2759	Alfredo Vidal: Witness transportation from San Juan, P.R., to Washington, D.C., round trip, Committee on House Administration Dec. 19–21, 1996— 4,300 miles at 7 cents ..... $301.00 Prepared airline fare ..... 171.00 Amount due witness ..... 130.00 3 days per diem at $9 ..... 27.00	$157.00
	2760	Omar Burleson, M.C.: Reimbursement of travel expenses incurred in connection with a meeting of the Special Subcommittee on Contracts on Dec. 7–8, 1966, Committee on House Administration— Automobile mileage, 3,440 miles at 12 cents per mile ..... $412.80 2 days per diem 32.00	444.80
	2787	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Science and Astronautics, Aug. 17, Sept. 19, 1966	241.40
	2788	Ward & Paul: Stenographic reporting for the Committee on Interior and Insular Affairs, Sept. 9, 1966	343.00
	2789	Ward & Paul: Reimbursement for expenses of stenotype reporter in connection with the taking and transcribing of hearing at Boise, Idaho on Sept. 9, 1966 before the Subcommittee on Irrigation and Reclamation of the Committee on Interior and Insular Affairs, Sept. 8–9, 1966— Airplane fare from Seattle, Wash., to Boise, Idaho, and return ..... $68.79 1 day per diem in lieu of subsistence ..... 16.00 Taxicab fares 12.00	96.79
	2790	Ward & Paul: Stenographic reporting for the Small Business Committee, Apr. 22, 1966	175.00
	2791	Francis X. McLaughlin: Reimbursement for travel expenses, Wash., D.C., to Atlanta, Ga., and return and Washington, D.C., to Oklahoma City and return in connection with official Special Committee to Investigate Campaign Expenditures, 1966, Nov. 15–22, 1966— Cab fares—Washington, D.C. and Atlanta, Ga ..... $4.00 3 days per diem, Atlanta, Ga ..... 48.00 Cab fares, Atlanta, Ga., and Decatur, Ga ..... 4.60 Cab fares, Atlanta and Washington, D.C ..... 4.10 American and Braniff Airlines, round trip, Washington, D.C., to Oklahoma City, Okla., via Dallas, Tex ..... 181.12 2 days per diem, Oklahoma City ..... 32.00 Cab fares, Washington and Oklahoma City ..... 4.90 Cab fares, Oklahoma City, Okla., and Washington, D.C 5.00	283.72
	2792	Daniel M. Mercuri: Reimbursement for official travel expenses, round trip, Boston, Mass., to Atlanta, Ga., Special Committee to Investigate Campaign Expenditures, 1966—Nov. 15–17, 1966— Cab fares, Boston, Mass., and Atlanta, Ga ..... $4.25 3 days per diem, Atlanta, Ga ..... 48.00 Cab fares, Atlanta and Decatur ..... 6.25 Cab fares, Atlanta and Boston 4.15	62.65
	2793	Phillip Abbott Luce: Partial compensation for services rendered the Committee on Un-American Activities pursuant to contract dated June 27, 1966, Dec. 15 1966	250.00
21	2831	Joe D. Waggonner, Jr., M.C.: Reimbursement for travel expenses incurred in connection with a meeting of the Special Subcommittee on Contracts on Dec. 6–8, 1966, Committee on House Administration— 3 days per diem ..... $48.00 Airline transportation, Plain Dealing, La., to Washington, D.C., and return 193.50	241.50
	2832	Joe. D. Waggonner, M.C.: Reimbursement of expenses incurred in connection with a meeting of the Special Subcommittee on Contracts, Committee on House Administration, Dec. 19, 20, and 21, 1966— 3 days per diem ..... $48.00 Airline transportation, Plain Dealing, La., to Washington, D.C., and return 193.65	241.65

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1966				
Dec. 23	2843	Paul C. Jones, M.C.:		
		Reimbursement for expenses incurred in connection with hearings of the Special Subcommittee on Contracts, Committee on House Administration, Dec. 18–21, 1966—		
		4 days per diem	$64.00	
		Automobile travel, Kennett, Mo., to Memphis, Tenn., 232 miles	27.84	
		Airline travel, Memphis, to Washington, D.C.	107.52	
		Taxi, airport to apartment	1.75	
		Taxi, apartment to airport	1.75	
		Parking at airport (Memphis)	3.33	
				$206.19
27	2844-A	Basil L. Whitener, M.C.:		
		Reimbursement for official travel expenses, round trip, Gastonia, N.C., to Washington, D.C., Committee on the District of Columbia, Dec. 7–8, 1966—		
		Auto mileage from Gastonia, to Charlotte, N.C., and return	$4.80	
		Air travel, Charlotte to Washington, D.C., and return	60.69	
		Airport limousine, Washington, D.C., round trip	2.70	
		2 days per diem	32.00	
				100.19
	2845	Malachi L. Harney:		
		Partial payment for consultant services pursuant to contract dated Nov. 7, 1966, Committee on the District of Columbia, Dec. 8, 1966		1,000.00
	2846	Sylvia J. Givens:		
		Payment of 1 day per diem as authorized by rule XXXV, Rules of the House, for appearance as a witness before the Special Subcommittee on Contracts of the Committee on House Administration, Dec. 19, 1966, Committee on House Administration		9.00
28	2852A	Diebold, Inc.:		
		Changing combinations on 3 safes, Committee on Armed Services, Oct. 21, 1966		18.90
	2853	Eastern Airlines:		
		Official travel for members and staff of Committee on Armed Services, Nov. 30, 1966		918.99
	2854	Xerox Corp.:		
		Lease of Xerox 914 copier used by Special Subcommittee to Investigate Power Failures of House Committee on Interstate and Foreign Commerce, Aug. 15, Oct. 31, 1966		279.56
	2855	Wall Street Journal:		
		Subscription for 1 year to the Wall Street Journal, Committee on Veterans' Affairs, Dec. 11, 1966		26.00
	2861	Congressional Quarterly, Inc.:		
		Special reports and publications, Nov. 21, 1966		36.00
	2880	Congressional Quarterly Service:		
		Congressional Quarterly Service to the Committee on Public Works, October 1966		120.00
	2882	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Public Works, Aug. 2–31, 1966		56.80
	2883	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Public Works, June 24–July 27, 1966		28.15
30	2909	Wayne L. Hays, M.C.:		
		Reimbursement for expenses incurred in connection with meetings of the Special Subcommittee on Contracts, Committee on House Administration, Dec. 7–9, 1966—		
		Automobile mileage, Flushing, Ohio, to Washington D.C., 1 way, 300 miles, at 12 cents	$36.00	
		Tolls	.85	
		Airline travel, Washington, D.C. to Pittsburgh, Pa. (Dec. 9, 1966) (1 way)	17.38	
		Automobile mileage, Pittsburgh to Flushing, 1 way, 76 miles at 12 cents	9.12	
		3 days per diem	48.00	
				111.35
	2910	Wayne L. Hays, M.C.:		
		Reimbursement of expenses incurred in connection with a meeting of the Special Subcommittee on Contracts, Committee on House Administration, Dec. 14–15, 1966—		
		Automobile mileage, Flushing, Ohio, to Washington, D.C., round trip, 600 miles	$72.00	
		Tolls	1.70	
		2 days per diem	32.00	
				105.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966 Dec. 30	2911	Wayne L. Hays, M.C.: Reimbursement for expenses incurred in connection with hearings of the Special Subcommittee on Contracts, Committee on House Administration, Dec. 19–21, 1966– Automobile mileage, Flushing, Ohio, to Washington, D.C., round trip, 600 miles $72.00; Tolls 1.70; 4 days per diem 64.00	$137.70
	2912	Samuel L. Devine, M.C.: Reimbursement of expenses incurred in connection with a meeting of the Special Subcommittee on Contracts, Committee on House Administration, Dec. 14–15, 1966— Air travel, Columbus, Ohio, to Washington, D.C., and return $49.35; Taxifare 2.25; 2 days per diem 32.00	83.60
	2913	Samuel L. Devine, M.C.: Reimbursement for expenses incurred in connection with hearings of the Special Subcommittee on Contracts, Dec. 19–22, 1966— Air travel, Columbus, Ohio, to Washington, D.C., and return $47.25; Taxifare 2.25; 4 days per diem 64.00	113.50
	2914	Samuel L. Devine, M.C.: Reimbursement of expenses incurred in connection with meetings of the Special Subcommittee on Contracts, Committee on House Administration, Dec. 29–30, 1966— Air travel, Columbus, Ohio, to Washington, D.C, and return $49.35; Taxi fare 2.25; 3 days per diem 48.00	99.60
	2915	Irene D. Stolman: Payment for services rendered to the Committee on House Administration, Special Subcommittee on Contracts, pursuant to contract dated Dec. 14, 1966, H. Res. 1028, 89th Cong., 2d sess., Dec. 30, 1966	1,600.00
	2916	Daniel L. O'Connor: Payment for services rendered to the Committee on House Administration, Special Subcommittee on Contracts, pursuant to contract dated Dec. 8, 1966, H. Res. 1028, 89th Cong., 2d sess., Dec. 30, 1966	5,000.00
	2917	C. William Tayler: Payment for services rendered to the Committee on House Administration, Special Subcommittee on Contracts, pursuant to contract dated Dec. 8, 1966, H. Res. 1028, 89th Cong., 2d sess., Dec. 30, 1966	5,000.00
	2919	O'Connor, Tayler & Heise: Payment for investigative services rendered in the matter of the Special Subcommittee on Contracts of the Committee on House Administration, Dec. 9–29, 1966	4,250.00
	2920	Eastern Airlines, Inc.: Official travel for members and staff of Committee on Education and Labor, Sept. 13, Oct. 12, 1966	13.59
	2921	House Stationery Room: 1 carton Xerox toner, Education and Labor Committee, Sept. 1, 1966	58.00
	2922	Chesapeake & Potomac Telephone Co.: Reimbursement for official telephone calls made by the Select Subcommittee on Labor, Committee on Education and Labor, Sept. 6–28, 1966	8.90
	2923	Joseph R. Comella: Reimbursement of travel expenses while on official business for the Select Subcommittee on Education of the Committee on Education and Labor. (Research for the Subcommittee on Mental Retardation), Nov. 30, 1966	39.59
	2924	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Aug. 26, Sept. 30, 1966	136.90
	2925	House Stationery Room: Requisition dated Sept. 30, 1966, Select Subcommittee on Education of the Committee on Education and Labor	28.56
	2926	Hertz Corp.: Rental automobile used on official committee business inspection of NASA contractor not readily accessible by commercial transportation, Committee on Science and Astronautics, Oct. 4, 1966	29.98
	2927	Xerox Corp.: Rental Xerox machine for month of June—official committee business work, Committee on Science and Astronautics, June 30, 1966	63.18
	2928	Xerox Corp.: Rental Xerox machine used in official committee business during months of July and August 1966, Committee on Science and Astronautics	73.13

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966			
Dec. 30	2929	Charles Bruning Co.: Supplies for Bruning Machine, Committee on Banking and Currency, Nov. 22, 1966	$105.00
	2930	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Public Works, period ending Sept. 30, 1966	53.15
	2931	Chesapeake & Potomac Telephone Co.: Speaker phone and card dialer, br. 3527, 1 year, Committee on Veterans' Affairs, Oct. 1, 1966	192.00
	2932	Chesapeake & Potomac Telephone Co.: Payment for telephone services for the House Administration Committee for the month ending Oct. 31, 1966	35.77
	2933	Avis Rent A Car System, Inc.: Car rental expense, staff, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, Oct. 26–27, 1966	24.69
	2934	Harold D. Cooley, M.C.: Reimbursement for official travel expenses to Raleigh, N.C., and return to Washington, D.C., by automobile, for hearing of Tobacco Subcommittee of House Committee on Agriculture, Oct. 13–15, 1966— 550 miles round trip $66.00 3 days per diem 48.00	114.00
	2936	James M. Monger, Jr.: Reimbursement for expenses incurred, House Committee on Interstate and Foreign Commerce in connection with official trip to New York, N.Y., on public health matters, Dec. 7–8, 1966— 2 days per diem $32.00 Taxifares to and from airports and in New York 14.60	46.60
	2937	George M. Kopecky: Reimbursement for official travel expenses in connection with attendance at Bureau of Public Roads Traffic and Safety Conference, Gaithersburg, Md., Dec. 6–8, 1966— Mileage from Falls Church, Va. (residence) to Gaithersburg, Md., and return, 3 trips, 132 miles $15.84 Registration and attendance fees 9.00	24.84
	2938	Travel Consultants, Inc.: Official travel for members and staff of Committee on Veterans' Affairs, Dec. 2, 1966	439.17
	2939	Western Union Telegraph Co.: Telegraph and messenger service in connection with official committee business, Committee on Science and Astronautics, July 31, 1966	8.74
	2940	Newsweek: Reimbursement for 1-year subscription to Newsweek for the use of the staff of the Subcommittee on Housing, Banking and Currency Committee, September 1966	9.00
	2941	Fortune: Reimbursement for 1-year's subscription to Fortune magazine, commencement of renewal date December 1966 for the use of the staff of the Subcommittee on Housing, Banking and Currency Committee	12.00
	2942	Eastern Airlines, Inc.: Official travel for members and staff of Committee on Interstate and Foreign Commerce, Nov. 10, 1966	486.96
	2943	House Stationery Room: Reimbursement for supplies furnished the Subcommittee on Housing-Banking and Currency Committee, Sept. 27, 1966	34.01
	2944	Xerox Corp.: Rental of 813 copier for period Sept. 1–23, 1966, Committee on Interior and Insular Affairs, Oct. 19, 1966	52.43
	2945	R. L. Polk & Co.: Polk's Bank Directory, September 1966 issue, Committee on Banking and Currency, Oct. 25, 1966	40.50
	2946	New York Times: Renewal subscription of New York Times, semimonthly index only, for use of the Committee on Foreign Affairs, pursuant to the provisions of H. Res. 84, H. Res. 149, and H. Res. 714, 89th Cong	75.00
	2947	Bureau of National Affairs: Renewal of subscription to "Antitrust and Trade Regulation Report" for 1 year, Select Committee on Small Business, Dec. 1, 1966	164.00
	2948	Library of Congress: Reimbursement for telephone service provided to Subcommittee on Housing, Committee on Banking and Currency, Oct. 1, Nov. 30, 1966	9.00
	2949	Editor & Publisher Market Guide: Reimbursement for 1-year subscription to Editor & Publisher for "1967 Market Guide" for the use of the staff of the Subcommittee on Housing, Banking and Currency Committee, pursuant to H. Res. 247, 89th Cong., October 1966	10.49
	2950	Sidney Kramer Book Store: 2 "Economics of the Affluent Society," Brookings Institute publication. Purchased for official use of the Committee on Banking and Currency, Nov. 23, 1966	13.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966			
Dec. 30	2951	Hertz System, Inc.: Car rental expense, staff, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, Nov. 18, 1966	$54.67
	2952	Eastern Airlines, Inc.: Official travel for members and staff of Committee on Interior and Insular Affairs, Oct. 25, 1966	268.70
	2955	Chesapeake & Potomac Telephone Co.: Official telephone service, Subcommittee for Special Investigations, House Armed Services Committee, Oct. 31, 1966	46.90
	2956	Thomas S. Foley, M.C.: Reimbursement for official travel expenses, round trip, in connection with field hearings held by Special Subcommittee on Irrigation and Reclamation in Boise, Idaho, on H.R. 13914 and H.R. 13928 relating to the southwest Idaho water development project, Committee on Interior and Insular Affairs, Sept. 9, 1966— Air fare, Washington, D.C., to Boise, Idaho, and return, 1st class $291.06 1 day per diem 16.00 Taxi fare 2.75	309.81
	2957	William L. St. Onge, M.C.: Reimbursement for expenses in connection with investigations and studies by Subcommittee on Maritime Education and Training in San Francisco, Calif., and San Juan, P.R., Committee on Merchant Marine and Fisheries, Nov. 28–Dec. 10, 1966— 5 days per diem $80.00 Hotel, Dec. 2 through 9, 1966 240.00	320.00
	2958	Mrs. Edna Gass: Reimbursement for expenses incurred in connection with official business, Committee on Government Operations, Oct. 3, Dec. 7, 1966— Taxis $18.90 Postage 9.00	27.90
	2959	Lee McElvain: Reimbursement for expenses incurred in connection with field trip of the Advisory Board on National Parks, Historic Sites, Buildings, and Monuments inspecting areas in Florida, Puerto Rico, and the Virgin Islands, Committee on Interior and Insular Affairs— 3 days per diem, Miami, Fla., Nov. 27–29, 1966 $48.00 2 days per diem, Puerto Rico, Nov. 30, Dec. 1, 1966 36.00 6 days per diem, Virgin Islands, Dec. 2–7, 1966 180.00	264.00
	2960	Wayne N. Aspinall, M.C.: Reimbursement for expenses incurred in field trip of the Advisory Board on National Parks, Historic Sites, Buildings, and Monuments inspecting areas in the Virgin Islands, including Virgin Islands National Park, Buck Island National Monument, and other historic sites, Committee on Interior and Insular Affairs, Dec. 3–8, 1966— 6 days per diem $180.00 Airport transportation 5.00	185.00
	2961	Richard Chapman: Reimbursement for expenses, Washington, D.C., to Baltimore, Md., and return, Oct. 10, 1966, in connection with participation in the Maryland Academy of Sciences, Committee on Government Operations— Mileage, Washington to Baltimore, and return $9.60 Parking fee, Baltimore 1.50	11.10
	2962	Mrs. Edna Gass: Subscriptions to "Bulletin of the Atomic Scientists" and "Annals of the American Academy of Political and Social Science" for official subcommittee use, Committee on Government Operations, October 1966	17.00
	2963	John L. McMillan, M.C.: Reimbursement for expenses in connection with investigation authorized by District of Columbia House Committee, Nov. 30, 1966— Auto expenses, Florence, S.C., to Washington, D.C., round trip $100.80 2 days per diem 32.00	132.80
	2964	Sidney L. McFarland: Reimbursement for expenses incurred in connection with annual meeting of the Interstate Conference on Water Problems, Phoenix, Ariz., Committee on Interior and Insular Affairs, Dec. 5–8, 1966— 4 days per diem $64.00 Airport transportation 11.00	75.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966			
Dec. 30	2965	Charlotte Reid, M.C.:	
		7 days per diem in connection with field trip of the Advisory Board on National Parks, Historic Sites, Buildings, and Monuments, inspecting areas in the Virgin Islands, Committee on Interior and Insular Affairs, Dec. 2–8, 1966	$210.00
	2966	Jerome M. Zeifman:	
		2 days per diem incurred in attending meeting of the National Industrial Council, New York, N.Y., Dec. 5 and 6, 1966, official subcommittee business, Committee on the Judiciary, Dec. 5–6, 1966	32.00
	2967	Walter D. Hansen:	
		Reimbursement for taxis, Committee on the Judiciary, Apr. 11, Nov. 29, 1966	23.60
	2968	Terry Philip Segal:	
		Reimbursement of travel expenses incurred while on official business for Special Committee To Investigate Campaign Expenditures, 1966, pursuant to H. Res. 959, 89th Congress—	
		2 days per diem, Norwalk, Conn $32.00	
		Phone calls, Nov. 4 and 5 3.50	
		Automobile expense for round trip 73.20	
			108.70
	2969	John Warren McGarry:	
		Reimbursement for travel expenses, Washington, D.C., to Phoenix, Ariz. and return in connection with official special committee matters, Special Committee To Investigate Campaign Expenditures, 1966—	
		5 days per diem (Nov. 16 through 20, 1966) $80.00	
		Limousine from HOB to airport, Washington 2.50	
		Limousine from airport, Washington to residence 2.80	
		Telephone, Nov. 16 through 20, 1966 2.80	
			87.80
	2970	Daniel M. Mercuri:	
		Legal services as per contract, Special Committee To Investigate Campaign Expenditures, 1966	500.00
	2971	Bryan H. Jacques:	
		Reimbursement for airmail postage stamps, Select Committee on Small Business, Dec. 5, 1966	8.00
	2972	Harry C. Cromer:	
		Reimbursement for expenses incurred on official business for the Committee on Foreign Affairs, Committee on Foreign Affairs, Nov. 2–Dec. 3, 1966—	
		Railroad fare, Washington, D.C., to New York City $19.97	
		Per diem 16.00	
		Taxi from residence to railroad station, Washington, D.C. 2.50	
		Taxi from railroad station to J. F. Kennedy Airport Hotel, New York 4.00	
		Baggage handling at railroad station, Washington, D.C., and New York 2.50	
		Taxi from Airport Hotel to airport, New York 1.00	
		Taxi from airport to residence, Bethesda, Md 2.50	
		Baggage handling at airport 1.00	
			49.47
	2973	Roy J. Bullock:	
		Reimbursement for expenses incurred while traveling on official business for the Committee on Foreign Affairs, Nov. 2, Dec. 3, 1966—	
		Railroad fare, Washington, D.C., to New York City $19.97	
		1 day per diem 16.00	
		Taxi from residence to railroad station, Washington, D.C. 2.25	
		Taxi from railroad station to J. F. Kennedy Airport Hotel, New York 4.00	
		Baggage handling at railroad station, Washington, D.C., and New York 2.50	
		Taxi from Airport Hotel to airport, New York 1.00	
		Taxi from airport to residence, Arlington, Va 2.25	
		Baggage handling at airport 1.00	
			48.97
	2974	John Warren McGarry:	
		Reimbursement travel expenses, Washington, D.C., to New York, N.Y., and return in connection with official special committee matters, Special Committee To Investigate Campaign Expenditures, 1966—	
		3 days per diem $48.00	
		Auto travel, round trip 54.00	
			102.00
	2975	William M. McCulloch, M.C.:	
		Reimbursement for expenses incurred in attending hearings of Subcommittee on Civil Rights, pursuant to H. Res. 19, 88, 638, and 1038, 89th Congress, Committee on the Judiciary, Dec. 14, 16, 1966—	
		Piqua, Ohio to Washington, D.C $154.32	
		3 days per diem 48.00	
			202.32

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966 Dec. 30	2976	James C. Corman, M.C.: Reimbursement for expenses incurred in attending hearings of Subcommittee on Civil Rights, Committee on the Judiciary, Dec. 14–16, 1966— Auto travel, Reseda, Calif., to Washington, D.C ..... $717.60 3 days per diem 48.00	$765.60
	2977	William C. Cramer, M.C.: Reimbursement for expenses incurred in attending hearings of Subcommittee on Civil Rights, Committee on the Judiciary, Dec. 14–16, 1966— Auto travel, St. Petersburg, Fla. to Washington, D.C .... $245.28 3 days per diem 48.00	293.28
	2978	Robert T. Ashmore, M.C.: Reimbursement for expenses incurred in attending hearings of Subcommittee on Civil Rights, Committee on the Judiciary, Dec. 14–16, 1966— Auto travel, Greenville, S.C., to Washington, D.C ..... $116.16 3 days per diem 48.00	164.16
	2979	Robert W. Kastenmeier, M.C.: Reimbursement for expenses incurred in attending hearings of Subcommittee on Civil Rights, Committee on the Judiciary, Dec. 14–16, 1966— Auto travel Watertown, Wis., to Washington, D.C ..... $215.52 3 days per diem 48.00	263.52
	2980	Clark MacGregor, M.C.: Reimbursement for expenses incurred in attending hearings of Subcommittee on Civil Rights, Committee on the Judiciary, Dec. 14–16, 1966— Auto travel, Minneapolis, Minn., to Washington, D.C ... $281.52 3 days per diem 48.00	329.52
	2981	Emanuel Celler: Reimbursement for expenses incurred in attending hearings of Subcommittee on Civil Rights, Committee on the Judiciary, Dec. 14–15, 1966— Auto travel, Brooklyn, N.Y., to Washington, D.C ..... $54.48 2 days per diem 32.00	86.48
	2982	Peter S. Barash: Reimbursement for travel expenses, Washington, D.C., to San Francisco, Calif., and return, Dec. 1–9, 1966, in connection with official subcommittee investigation, Committee on Government Operations, Dec. 1–9, 1966	170.25
	2983	Earle J. Wade: Reimbursement for taxi fares to Government departments in connection with official duties, November–December 1966, Committee on Government Operations, Nov. 3, Dec. 16, 1966	24.20
	2984	Patricia Maheux: 3 days per diem in connection with travel expenses in connection with overseas investigation (Latin America) re foreign aid program, Committee on Government Operations, Nov. 29, Dec. 1, 1966	102.00
	2985	Dr. Harold Orlans: 11 days' compensation for services rendered the committee on Government Operations December 1966	1,100.00
	2986	Phillip Abbott Luce: Final compensation for services rendered the Committee on Un-American Activities pursuant to contract dated June 27, 1966, Committee on Un-American Activities, Dec. 19, 1966	250.00
	2987	Audrey L. McCarthy: Stenographic reporting for the Committee on Government Operations, Oct. 24, 1966	45.00
	2988	Elmer W. Henderson: Reimbursement for travel expenses in connection with overseas investigation (Latin America) re foreign aid program, Committee on Government Operations, Nov. 29, Dec. 1, 1966— 3 days per diem, San Juan, P.R ..... $102.00 Nov. 29, taxi from airport to hotel in San Juan ..... 2.25 Dec. 1, taxi, hotel to airport, San Juan ..... 2.25 Dec. 1, airport to residence in Washington, D.C 2.90	109.40
	2989	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Science and Astronautics, Aug. 31, 1966	68.45
	2990	Chesapeake & Potomac Telephone Co.: Official telephone service, Subcommittee on Housing, Banking and Currency Committee, Sept. 30, 1966	23.80
	2991	Chesapeake & Potomac Telephone Co.: Official telephone service, Subcommittee on Housing, Banking and Currency Committee, Sept. 30, 1966	85.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1966			
Dec. 30	2992	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on Interstate and Foreign Commerce, Sept. 2–29, 1966	$19.80
	2993	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on Post Office and Civil Service, Aug. 1, Sept. 30, 1966	115.55

STATIONERY (REVOLVING FUND)

1966			
July 1	18	Ronald Brooks Cameron, M.C.:	
		Commutation of allowance for stationery	$1,400.00
5	73	Amity Rubber Stamp Co.:	
		Rubber stamps, Apr. 1–27, 1966	179.40
		Burroughs Corp.:	
		20 rolls CL'T 12 inch paper F–5321, Apr. 20, 1966	58.50
		Business Equipment Center, Ltd.:	
		Miscellaneous stationery items, Sept. 20, 1965, Jan. 31, 1966	158.95
		Business Services Corp.:	
		Miscellaneous stationery items, May 9, 1966	300.55
		3 dozen Pentel pens, Apr. 19, 1966	8.91
		288 ea. Clipit newspaper cutter, May 16, 1966	150.85
		Carter's Ink Co.:	
		Miscellaneous stationery items, May 3, 1966	10.26
		Miscellaneous stationery items, Mar. 7–29, 1966	1,542.00
		Eagle Pencil Co.:	
		Miscellaneous stationery items, Mar. 3–23, 1966	820.40
		Thomas A. Edison Co.:	
		100 Edison discs, Dec. 27, 1966	12.00
		Elliott Business Machines, Inc.:	
		Miscellaneous stationery items, Mar. 31, 1966	980.69
		Friden, Inc.:	
		Mar. 31, Apr. 29, 1966	21.85
		Interchemical Corp.:	
		10 bxs Foremost black TW carbon paper, May 31, 1966	28.26
		Leon Office Machines:	
		40 Quire No. 850P stencils, Apr. 26, 1966	100.00
		Minnesota Mining & Manufacturing Co.:	
		24 pints of 3M brand "R" image developer	32.46
		500 3M brand "R" photo offset plates, May 12, 1966	243.43
		Parker Pen Co.:	
		Miscellaneous stationery items, May 27, 1966	598.13
		Pitney-Bowes, Inc.:	
		1 folding machine F–5244, Apr. 30, 1966	256.66
		Royal Typewriter Co.:	
		Miscellaneous stationery items, Mar. 21, May 20, 1966	479.60
		T. Talbott Bond Co.:	
		4M sets med. letter act. paper, Apr. 25, 1966 $204.00	
		1M pos. legal reg. paper, May 12, 1966 49.00	
			253.00
		White House Historical Association:	
		10 paperback books, Mar. 24, 1966	10.00
		Whiting Stationery Co.:	
		100 boxes stationery, Mar. 7, 1966	217.61
		Woodhouse Stationery Co.:	
		Miscellaneous stationery items, Feb. 9, Apr. 8, 1966	13.60
74		American Photocopy Equipment Co.:	
		Miscellaneous stationery items, May 31, 1966	890.56
		R. P. Andrews Paper Co.:	
		10M 8 x 10½ Ezerase bond, May 19, 1966	65.34
		Andrews Office Supply & Equipment:	
		Miscellaneous stationery items, May 17–26, 1966	241.70
		Business Services Corp.:	
		6 Pentel pens, June 3, 1966	1.48
		Dettra Flag Co., Inc.:	
		Flag and accessories, May 17–31, 1966	234.84
		Elliott Business Machines, Inc.:	
		Cabinets, trays, and fronts, Apr. 25, May 30, 1966	5,533.20
		Gestetner Corp.:	
		Miscellaneous stationery items, May 12, 1966	156.63
		Miscellaneous stationery items, Apr. 27–29, 1966	2,378.48
		McGregor & Werner, Inc.:	
		120,000 letterheads, Feb. 28, 1966	591.77
		W. A. Sheaffer Pen Co.:	
		Miscellaneous stationery items, May 9–31, 1966	2,254.44
		Stebco Products Corp.:	
		Miscellaneous stationery items	379.99
		Miscellaneous stationery items	198.20
		Charles G. Stott & Co., Inc.:	
		250 dozen Scripto pencils, Apr. 22, 1966	397.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1966			
July 12	145	Jack Edwards, M.C.:	
		Commutation of allowance for stationery	$137.81
	146	Barratt O'Hara, M.C.:	
		Commutation of allowance for stationery	50.00
	147	James Kee, M.C.:	
		Commutation of allowance for stationery	50.00
13	150	Hervey G. Machen, M.C.:	
		Commutation of allowance for stationery	50.00
14	151	Garner E. Shriver, M.C.:	
		Commutation of allowance for stationery	1,000.00
	152	Ed Reinecke, M.C.:	
		Commutation of allowance for stationery	98.27
	197	Bethesda Engravers:	
		For miscellaneous printing services rendered the House Members, as authorized, May 1966	1,308.37
15	198	Ben Reifel, M.C.:	
		Commutation of allowance for stationery	350.00
18	238	William L. St. Onge, M.C.:	
		Commutation of allowance for stationery	250.00
20	266	Armistead I. Selden, Jr., M.C.:	
		Commutation of allowance for stationery	54.86
	267	John O. Marsh, Jr., M.C.:	
		Commutation of allowance for stationery	500.00
	268	Emanuel Celler, M.C.:	
		Commutation of allowance for stationery	1,000.00
25	321	Emilio Q. Daddario, M.C.:	
		Commutation of allowance for stationery	235.09
26	381	Thomas G. Morris, M.C.:	
		Commutation of allowance for stationery	500.00
	382	L. Mendel Rivers, M.C.:	
		Commutation of allowance for stationery	1,000.00
28	541	Thomas J. Lankford:	
		For miscellaneous printing services rendered the House Members, as authorized	6,320.89
	542	Truman Ward:	
		For miscellaneous printing services rendered the House Members, as authorized June 27, 1966	749.48
	543	Ronar Awards, Inc.:	
		1 gavel engraved, Apr. 6, 1966	7.75
		Addressograph-Multigraph Corp.:	
		Services and parts, June 11, 1965	51.54
		Business Services Corp.:	
18		"Rite-Line" Copy-Holders complete with guide	244.44
		Supplies for the House Stationery Room, Apr. 28, 1966	238.15
		Supplies for the House Stationery Room, May 13, 1966	1,315.32
		Supplies for the House Stationery Room, May 4, 1966	323.62
		Supplies for the House Stationery Room, Mar. 30, 1966	298.27
		Stebco Products Corp.:	
		Supplies for the House Stationery Room	59.78
		Royal Typewriter Co. Inc.:	
		12 5Z 800 Roytype filetape for use on automatic typewriter, Feb. 11, 1966	36.00
		Elliott Business Machines, Inc.:	
		Supplies for the House Stationery Room, Apr. 5–28, 1966	89.01
		Paper Supply Co.:	
		2M reams 8½ by 14 substance 20 pound, white Nekoosa mimeo, May 26, 1966	2,646.00
		512 reams 16 by 21 substance 9 pound, white Nekoosa manifold, May 15, 1966	1,103.87
		2,000 reams 8½ by 14 substance 20 pound, white Nekoosa mimeo, May 16, 1966	2,646.00
		Whiting Stationery Co.:	
		For miscellaneous printing services rendered the House Members, as authorized, Apr. 29, 1966	555.21
		Charles A. Wilson & Co., Inc.:	
		144 B 8 RCJ staplers, May 9, 1966	237.60
		General Services Administration:	
		Supplies for the House Stationery Room	3,989.44
		M. S. Ginn & Co.:	
		Supplies for the House Stationery Room, Mar. 31, May 11, 1966	1,433.20
		Carter's Ink Co.:	
		Supplies for the House Stationery Room, Apr. 5–28, 1966	2,874.62
		Artcraft Wholesale Jewelry & Specialty Co.:	
		House of Representatives key chains and congressional seal plaques, Apr. 27–May 12, 1966	89.80
		Thomas A. Edison Industries:	
		6 Mallory mercury batteries, Apr. 22, 1966	6.00
		International Business Machines Corp.:	
		1 IBM cordless dictating machine, May 18, 1966	454.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1966				
July 28	543	International Business Machines Corp.:		
		60 elements, May 17, 1966		$846.00
		Ribbons, magnabelts, and index slips, May 6, 1966		2,935.14
		7 elements, Apr. 25, May 11, 1966		98.70
		1 IBM selectric typewriter, May 10, 1966		441.00
		Thomas J. Lankford:		
		For miscellaneous printing services rendered the House Members, as authorized		2,602.66
		Legislative Services, Inc.:		
		Supplies for the House Stationery Room, Jan. 19, Mar. 24, 1966		462.75
		Minnesota Mining & Manufacturing Co.:		
		1000 3M brand R photo offset plates		264.60
		R. L. Polk & Co.:		
		2 1966 Worcester, Mass., city directories, Mar. 1966		113.30
		Xerox Corp.:		
		Supplies for the House Stationery Room		497.00
		George W. Allen Co., Inc.:		
		1 No. 3 2557–2 binder, May 4, 1966		6.00
		American Photocopy Equipment Co.:		
		250 C negative paper 8.5 x 14, May 18, 1966		5.90
		Supplies for the House Stationery Room, May 25, 1966		850.28
		Congressional Staff Directory:		
		Congressional staff directories, Jan. 21, May 12, 1966		1,987.00
		Gallant, Inc.:		
		Supplies for the House Stationery Room, May 19, 1966		2,740.00
		Charles G. Stott & Co., Inc.:		
		Supplies for the House Stationery Room, Apr. 28, May 16, 1966		1,401.61
		Union Envelope Co.:		
		1,000 M sub. 24 white wove envelopes, Feb. 10, 1966		2,500.00
		Embassy Sales & Service Co., Inc.:		
		6 cartons 813 toner Xerox, May 23, 1966		202.08
		U.S. Capitol Historical Society:		
		30 sets "National Capital Profile," May 18, 1966		300.00
		1,000 each "We, the People" paperback, 3d edition, Apr. 4, 1966	$1,000.00	
		5 sets "National Capital Profile," Apr. 7, 1966	50.00	
		25 sets "National Capital Profile," May 18, 1966	250.00	
				1,300.00
		White House Historical Association:		
		6 "The Presidents of the United States"	$9.00	
		158 "The White House: An Historic Guide"	242.50	
				251.50
		Mickelson's:		
		Framing pictures, Apr. 8, May 18, 1966		400.31
	544	Ace Lite Step Co., Inc.:		
		50 12 x 13 TW pads, Apr. 27, 1966		98.50
		Addressograph-Multigraph Corp.:		
		12 IBM Sel. Buck Eye, May 10, 1966		16.80
		American Photocopy Equip. Co.:		
		Supplies for the House Stationery Room, June 9, 1966		127.56
		Annin & Co.:		
		Flags and supplies, May 18, 1966		47.04
		Flags, June 7, 1966		6.90
		Audio Devices, Inc.:		
		Supplies for the House Stationery Room, May 19, 1966		900.03
		Barton, Duer & Koch Paper Co.:		
		Paper supplies, May 25, 1966		25,727.42
		Columbia Ribbon & Carbon Manufacturing Co.:		
		1 dozen Royal standard and electric blue record No. 40, S/gauze brand, June 3, 1966		21.99
		Ditto Division of Bell & Howell Co.:		
		2 boxes guaranteed 300, mastersets, May 12, 1966		8.10
		Fostoria Glass Co.:		
		Supplies for the House Stationery Room, May 11–27, 1966		774.56
		M. S. Ginn & Co.:		
		Supplies for the House Stationery Room, Mar. 1, Oct. 28, 1966		2,304.07
		W. R. Hill Co., Inc.:		
		2 gallons Old Town duplicating fluid, regular, Mar. 13, 1966		6.00
		Olivetti Underwood Corp.:		
		1 Forum electric typewriter, Dec. 22, 1966		338.25
		Philadelphia Manufacturing Co.:		
		Supplies for the House Stationery Room, May 31, 1966		1,891.30
		U.S. Government Printing Office:		
		Supplies for the House Stationery Room, May 2–16, 1966		1,938.53
		Rand McNally Map Store:		
		1 Road Atlas, June 2, 1966		1.20
		Scriptomatic, Inc.:		
		Supplies for the House Stationery Room, May 23, 1966		83.47
		F. S. Webster Co.:		
		Supplies for the House Stationery Room, Mar. 4–23, 1966		564.50
		Whitaker Paper Co.:		
		560 reams 16 by 21 36/M sub 20-pound glossy white Hamilton bond, Apr. 5, 1966		1,876.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1966			
July 28	544	Whiting Stationery Co.: Supplies for the House Stationery Room, May 27, 1966	$1,752.73
Aug. 1	546	John Bell Williams, M.C.: Commutation of allowance for stationery	100.00
	547	N. Neiman Craley, Jr., M.C.: Commutation of allowance for stationery	50.00
	548	Robert T. Stafford, M.C.: Commutation of allowance for stationery	50.00
2	551	Frank Horton, M.C.: Commutation of allowance for stationery	98.46
	552	Charles S. Joelson, M.C.: Commutation of allowance for stationery	50.00
3	553	Truman Ward: For miscellaneous printing services rendered the House Members, as authorized July 1, 1966	5,122.83
5	572	Charles Farnsley, M.C.: Commutation of allowance for stationery	313.02
	573	Edward J. Gurney, M.C.: Commutation of allowance for stationery	104.24
	574	Thomas M. Rees, M.C.: Commutation of allowance for stationery	65.46
	576	Paul H. Todd, Jr., M.C.: Commutation of allowance for stationery	500.00
	577	George H. Fallon, M.C.: Commutation of allowance for stationery	1,500.00
	578	Herman Toll, M.C.: Commutation of allowance for stationery	3,000.00
	579	Ben Reifel, M.C.: Commutation of allowance for stationery	500.00
8	580	Charles S. Gubser, M.C.: Commutation of allowance for stationery	500.00
	625	Truman Ward: For miscellaneous printing services rendered the House Members, as authorized July 23, 1966	1,714.01
	626	Truman Ward: For miscellaneous printing services rendered the House Members, as authorized, July 13, 1966	2,465.31
	627	Truman Ward: For miscellaneous printing services rendered the House Members, as authorized, July 19, 1966	2,575.27
9	680	Ditto Division of Bell & Howell Co.: 10,000 Dittmark paper, 8½ by 11, June 9, 1966	40.18
		Eastman Kodak Stores, Inc.:	
		10 500 sheets Verifax matrix paper, letter S7, June 10, 1966 — $400.00	
		4 500 sheets Verifax matrix paper, letter S7 — 200.00	
		8 cases Verifax activator, ready to use, No. 300 case 2 — 31.84	
		10 cartons Verifax activator, size A, carton of 10 — 45.50	
			677.34
		Electronic Wholesalers, Inc.: 1 battery, May 31, 1966	1.82
		Friden, Inc.: 2 cartons tape filing boxes, June 7, 1966	12.70
		Gail Leather Products: Supplies for the House Stationery Room, June 2, 1966	377.76
		Gallant, Inc.: Copy paper and plate cleaner, June 20–23, 1966	2,468.76
		Gallant, Inc.: Copying paper, June 13, 1966	4,259.00
		Copying paper, June 16, 1966	101.12
		General Services Administration: 200 Charters of Freedom, June 27, 1966	50.00
		Supplies for the House Stationery Room	6,190.40
		Supplies for the House Stationery Room	2,299.79
		M. S. Ginn & Co.: Supplies for the House Stationery Room, May 16–20, 1966	500.33
		International Business Machines Corp.: 1 17-inch Executive electric typewriter, June 1, 1966	621.00
		1 IBM typewriter, Apr. 14, 1966	423.00
		Leon Office Machine Co., Inc.: 4 tubes Bohn Rex. rotary blue mimeo ink, June 20, 1966	10.60
		Nickelson's, Inc.: Pictures framed, June 7–9, 1966	95.37
	681	A. B. Dick Co.: Supplies for the House Stationery Room, June 1–17, 1966	1,084.28
		Addressograph-Multigraph Corp.: 10,000 C–5100–2 Addressoloy plates, June 3, 1966	225.50
		Amity Rubber Stamp Co.: Rubber stamps, May 20–25, 1966	73.60
		Andrews Office Supply & Equipment Co.: 1 No. 23 p. 150, col. 18, B. & P. Book, June 27, 1966	6.30

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1966			
Aug. 9	681	Annin & Co.:	
		24 3- by 5-foot col art U.S. w/emb stars fringed, June 16, 1966	$228.00
		2 No. 22 Old Glory flag sets, June 14, 1966	10.68
		Flags and accessories, May 12, 1966	572.12
		1,000 5- by 8-foot Defiance U.S. flags, May 19, 1966	5,500.00
		700 3- by 5-foot Defiance U.S. flag emb. stars, June 3, 1966	1,820.00
		American Photocopy Equipment Co.:	
		4,000 C S/S lid paper 8 by 10.5, June 15, 1966	114.88
		Art Craft Wholesale Jewelry & Specialties, Inc.:	
		1 Member of Congress plaque, June 24, 1966	35.00
		Better Business Forms, Inc.:	
		1 turntable, May 31, 1966	7.46
		Business Services Corp.:	
		Supplies for the House Stationery Room, June 21, 1966	432.37
		30M Royal Vernon ring book sheets No. R-70-P, June 13, 1966	116.98
		Capital City Engraving Co.:	
		1,000 engraved Gold Seal cards, May 25, 1966	72.00
		Clauss Cutlery Co.:	
		168 pairs shears and scissors, June 13, 1966	483.34
	682	Minnesota Mining & Manufacturing Co.:	
		1,000 3M brand R photo offset plates	264.60
		Paper Supply Co.:	
		2,000 reams 8½ by 14—sub 20 pound—white mekooia mimeo, June 30, 1966	2,645.00
		90 reams 8½ by 13—white nekoosa copy fax, June 29, 1966	200.47
		2,000 reams 8½ by 14, sub 20 pound—white nekoosa mimeo, June 8, 1966	2,646.00
		Frank Parsons Paper Co., Inc.:	
		1,010 sheets Fletcher unglazed manifold paper, June 23, 1966	1,309.87
		100 boxes 8½ by 11 sub 20 white 25 percent rag Plover Bond, May 31, 1966	200.97
		SCM Corp.:	
		500 sheets Viva pos 8½ by 14 $37.53	
		500 sheets Vivi neg 8½ by 14 37.53	
			75.06
		W. A. Sheaffer Pen Co.:	
		Supplies for the House Stationery Room, June 6-24, 1966	2,069.65
		Standard Register Co.:	
		1 single packholder and tray, Apr. 12, 1966	38.50
		Stebco Products Corp.:	
		Supplies for the House Stationery Room	426.30
		Chas. G. Stott & Co., Inc.:	
		Supplies for the House Stationery Room, May 31, June 17, 1966	756.17
		F. S. Webster Co.:	
		Supplies for the House Stationery Room, May 16-17, 1966	380.46
		U.S. Envelope-Enfield Plant:	
		133 cartons white wove Franconia 10 executive envelopes, Sept. 24, 1965	879.79
		107 cartons white wove 10 executive style gummed envelopes, June 8, 1966	707.80
		148 cartons white wove 10 executive style gummed envelopes, June 7, 1966	979.02
		146 cartons white wove 10 executive style gummed envelopes, June 9, 1966	965.79
11	709	George P. Miller, M.C.:	
		Commutation of allowance for stationery	750.00
	710	Andrew Jacobs, Jr., M.C.:	
		Commutation of allowance for stationery	350.00
	711	William H. Natcher, M.C.:	
		Commutation of allowance for stationery	1,200.00
	712	Howard W. Robison, M.C.:	
		Commutation of allowance for stationery	1,000.00
	713	Alton Lennon, M.C.:	
		Commutation of allowance for stationery	50.00
13	772	David N. Henderson, M.C.:	
		Commutation of allowance for stationery	350.00
16	778	William T. Murphy, M.C.:	
		Commutation of allowance for stationery	150.00
	779	Thomas Ludlow Ashley, M.C.:	
		Commutation of allowance for stationery	250.00
17	792	Harold R. Collier, M.C.:	
		Commutation of allowance for stationery	1,000.00
18	804	Harold D. Cooley, M.C.:	
		Commutation of allowance for stationery	1,000.00
	805	Joseph E. Karth, M.C.:	
		Commutation of allowance for stationery	1,124.00
22	839	Thomas N. Downing, M.C.:	
		Commutation of allowance for stationery	500.00
23	912	Gallant, Inc.:	
		Supplies for the House Stationery Room, June 23, 1966	50.10
		Supplies for the House Stationery Room, July 14, 1966	515.72
		Walter G. Gias Co.:	
		144 bottles Nutype typewriter type cleaner, July 1, 1966	72.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1966				
Aug. 23	912	Holson Co.:		
		Supplies, July 3, 1966		$117.60
		Lee Office Machines Co.:		
		Invoice No. 11257, May 12, 1966		23.09
		G. & C. Merriam Co.:		
		1 No. 30 table, Apr. 15, 1966	$19.50	
		Shipping and handling	1.61	
		200 Collegiate Dictionary, Mar. 16, 1966	794.00	
		12 No. 41 Webster Dictionary of Synonyms, June 8, 1966	42.36	
		6 No. 45 Webster Dictionary, Geographical	30.00	
		100 Collegiate Dictionary	397.00	
				1,284.47
		Minnesota Mining & Manufacturing Co.:		
		486 C–21 desk dispenser, Apr. 18, 1966		937.98
		Prince Gardner Co.:		
		Ladies sets and secretary, May 31, 1966		484.38
		Ladies sets, May 31, 1966		231.32
		Ladies sets and men's billfolds, May 31, 1966		420.45
		Utility kits, lighters, and billfolds, Apr. 7, May 31, 1966		182.28
		U.S. Government Printing Office:		
		Supplies for Members of House, June 1–30, 1966		2,305.79
		St. Thomas, Inc.:		
		Supplies for the House Stationery Room, June 14, 1966		382.49
		Supplies for the House Stationery Room, June 7, 1966		724.81
		Royal Typewriter Co., Inc.:		
		1 Royal typewriter, model Safari, May 25, 1966		99.84
		U.S. Envelope—Enfield Plant:		
		75,000 No. 24 White Wove No. 10, executive gummed, June 29, 1966		198.45
		925,000 24 White Wove No. 10 executive gummed, not printed, June 23, 1966		2,447.55
		White House Historical Association:		
		6 The Presidents of the United States of America, June 15, 1966	$3.00	
		35 The Presidents of the United States of America, June 23, 1966	17.50	
				20.50
		Whiting Stationery Co.:		
		Stationery supplies, June 30, 1966		921.82
913		Allied Carbon & Ribbon Manufacturing Co.:		
		2 dozen IBM Duralon ribbon, May 10, 1966	$25.50	
		6 Royal Duralon ribbon	6.00	
				31.50
		Artcraft Wholesale Jewelry & Specialties, Inc.:		
		2 Congress Seal Plaques, July 6, 1966		70.00
		Barnes Co.:		
		3 each Nameplates, June 1966		578.00
		Bethesda Engravers:		
		For miscellaneous printing services rendered the House Members, as authorized, April 1966		1,367.64
		Business Services Corp.:		
		Supplies for the House Stationery Room, June 24–28, 1966		543.19
		12 dozen rubber cement Bestine thinner pint tin cans, June 23, 1966		43.65
		Clauss Cutlery Co.:		
		144 pairs No. 1248, June 24, 1966		438.88
		De Jur Amsco Corp.:		
		1 earloop, June 28, 1966		.49
		1 each DS–514 stethoclip, June 29, 1966		2.97
		Dettra Flag Co., Inc:		
		Flags and accessories, June 1966		5,779.94
		Thomas A. Edison Industries:		
		100 Edison discs, July 1, 1966		12.00
		Eastman Kodak Co.:		
		8 5-gallon Kodak rap fix, June 10, 1966		25.20
		Elliott Business Machines, Inc.:		
		Supplies for the House Stationery Room, June 1–22, 1966		11,550.41
		Foundation of the Federal Bar Association:		
		6 paperback "Equal Justice," June 7, 1966		7.50
		Frontier Press Co.:		
		1 set "The Lincoln Lib.", June 22, 1966		34.10
	914	John W. Wydler, M.C.:		
		Commutation of allowance for stationery		50.00
24	916	Edwin E. Willis, M.C.:		
		Commutation of allowance for stationery		600.00
25	960	Charles McC. Mathias, Jr., M.C.:		
		Commutation of allowance for stationery		750.00
26	963	Thomas Ludlow Ashley, M.C.:		
		Commutation of allowance for stationery		300.00
30	1000	James A. Haley, M.C.:		
		Commutation of allowance for stationery		200.00
	1001	Edward P. Boland, M.C.:		
		Commutation of allowance for stationery		1,000.00
31	1028	Ronald Brooks Cameron, M.C.:		
		Commutation of allowance for stationery		100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1966			
Sept. 6	1036	Wilbur D. Mills, M.C.:	
		Commutation of allowance for stationery	$2,035.40
	1037	Frank Horton, M.C.:	
		Commutation of allowance for stationery	87.70
	1090	Truman Ward:	
		For miscellaneous printing services rendered the House Members, as authorized, Aug. 15, 1966	2,212.75
	1091	Truman Ward:	
		For miscellaneous printing services rendered the House Members, as authorized, Aug. 8, 1966	1,908.53
7	1139	Office Aides Co.:	
		2 Kleen-Strike Omegasilk "Blue Congressional" typewriter ribbons, SC new manual	5.00
		Paper Supply Co.:	
		2,000 reams 8½ by 14, substance 20 pound, white Nekoosa mimeo, Julv 22, 1966	2,646.00
		310 reams Nekoosa mimeo, Aug. 10, 1966	445.07
		1,000 reams 8½ by 14, substance 20 pound, white Nekoosa mimeo, Aug. 10, 196	1,323.00
		1,000 reams, 8½ by 14, substance 20 pound, white Nekoosa mimeo, Aug. 10, 1966	1,323.00
		U.S. Government Printing Office:	
		Supplies for Members, July 8–23, 1966	640.52
		Remington Office Machines Division of Sperry-Rand Corp:	
		3 4201033 ribbons, Apr. 27, 1966	9.45
		6 4215033 ribbons, Apr. 18, 1966	16.25
		SCM Corp.:	
		1,000 11288 micro 8 by 10, June 17, 1966	28.90
		10 20164 tru-cartridges, June 14, 1966	80.00
		Supplies, June 17, 1966	69.84
		1,000 11288 micro 8 by 10, June 17, 1966	28.90
		U.S. Capitol Historical Society	
		500 each "We, the People," hardcover, 4th edition, July 14, 1966	1,000.00
		1,000 each "We, the People," paperback, 4th edition, July 14, 1966	1,000.00
		500 each "Our Nation's Capital Coloring Book," July 27, 1966	300.00
		Whiting Stationery Co.:	
		Supplies for the House Stationery Room, July 28, 1966	370.20
	1140	Addressograph-Multigraph Corp.:	
		Supplies for the House Stationery Room, July 28, 1966	53.40
		George W. Allen Co., Inc.:	
		1 78A Trussell binder, July 6, 1966 $4.75	
		6 276 SP Trussell binders, July 7, 1966 32.10	
			36.85
		All-Rite Pen Co., Inc.:	
		Supplies for the House Stationery Room, Aug. 3, 1966	664.90
		Supplies for the House Stationery Room, Aug. 8, 1966	988.21
		American Photocopy Equipment Co.:	
		12 E Stat toner, July 29, 1966	118.80
		4,000 C super stat paper, July 25, 1966	114.88
		Andrews Office Supply & Equipment Co.:	
		10 Box, No. 411 Hammermill manuscript covers, July 20, 1966	12.00
		2 M 5¾ X 8⅞ arl. bulkwhite booklet envelopes, July 25, 1966	37.86
		T. Barton, Duer & Koch Paper Co.:	
		Supplies for the House Stationery Room, June 30, 1966	24,713.97
		Bethesda Engravers:	
		For miscellaneous printing services rendered the House Members, as authorized, July 1966	1,398.07
		For miscellaneous printing services rendered the House Members, as authorized, June 1966	1,531.74
		Brentano's, Inc.:	
		6 books, June 2–13, 1966	157.04
		Business Services Corp.;	
		Supplies for the House Stationery Room, July 28, 1966	924.22
		Supplies for the House Stationery Room, July 13, 1966	1,240.77
		Supplies for the House Stationery Room, July 13, 1966	.88.56
	1141	Carter's Ink Co.:	
		Supplies for the House Stationery Room, Aug. 6–28, 1966	2,219.60
		Congressional Club:	
		504 new type (1965) Congressional Club Cook Book, at $4, July 26, 1966	2,016.00
		Dettra Flag Co., Inc.:	
		Flags and supplies for the House Stationery Room, July 27, 1966	2,782.76
		A. B. Dick Co.:	
		Supplies for the House Stationery Room, July 7–25, 1966	614.67
		Eastman Kodak Store, Inc.:	
		10 cartons Verifax activator, size A, carton of 10, Aug. 9, 1966 $45.50	
		8 cases Verifax activator, ready to use, case 2, No. 300 31.84	
			77.34

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1966				
Sept. 7	1141	Gallant, Inc.:		
		100,000 sheets copy paper, 8½ by 11, type 655, Aug. 2, 1966		$2,270.00
		500,000 sheets copying paper, July 14, 1966		10,775.00
		12 rolls T–657 intermediate paper, Aug. 9, 1966	$120.00	
		10 boxes T–658 white copy paper, 8½ by 11	95.00	
		8 boxes T–658 white copy paper, 8½ by 14	96.40	
				311.40
		100 boxes Thermo-Fax paper, T–11 buff, 8 by 10½, Aug. 9, 1966		1,960.00
		2 boxes Thermo-Fax paper, T–11 buff, 8 by 10½, Aug. 9, 1966		39.20
		General Services Administration:		
		Supplies for the House Stationery Room		3,173.02
		International Business Machines Corp.:		
		120 Magnabelts, June 15, 1966	$78.00	
		120 Magnabelts, June 23, 1966	78.00	
		144 ribbons, July 8, 1966	185.76	
		240 ribbons, July 8, 1966	309.60	
		600 ribbons, July 8, 1966	447.50	
		1,104 ribbons, July 8, 1966	1,071.80	
				2,170.66
		6 ribbons, June 1, 1966	7.88	
		10 Magnabelts, June 15, 1966	6.50	
		30 Magnabelts, June 15, 1966	19.50	
		10 portfolios, June 15, 1966	6.50	
		1 backing sheet, June 23, 1966	3.55	
		1 battery, June 24, 1966	3.50	
		1 index slip, June 24, 1966	3.00	
		12 ribbons, June 6, 1966	15.48	
				65.91
		Michelson's, Inc.:		
		Pictures framed, July 30, 1966		269.41
		Geo. F. Muth Co., Inc.:		
		144 cores, June 8, 1966	$14.40	
		72 packages type cleaner, June 29, 1966	58.32	
				72.72
	1142	Truman Ward:		
		For miscellaneous printing services rendered the House Members, as authorized, Aug. 4, 1966		2,055.97
	1143	Thomas J. Lankford:		
		For miscellaneous printing services rendered the House Members, as authorized		6,672.85
	1144	Hay Rubber Stamp Co., Inc.:		
		Rubber stamps and pads, Jan. 25–June 27, 1966		30.50
		Lamb Seal & Stencil Co.:		
		1 walnut formica sign, June 1, 1966	$1.50	
		1 stationery embosser, July 6, 1966	9.90	
		1 Dates numbering machine	29.21	
		125 numbered plastic disc	41.50	
				82.11
		Minnesota Mining & Manufacturing Co.:		
		12 3M brand R image developer, June 28, 1966		16.23
		The Parker Pen Co.:		
		Supplies for the House Stationery Room, June 3, July 1, 1966		1,102.39
		Remington Office Systems:		
		Supplies for the House Stationery Room, Apr. 5–29, 1966		27.87
		Royal Typewriter Co., Inc.:		
		50 Roytype No. SA 800 file tape printed, Mar. 4, 1966		150.00
		Chas. G. Stott & Co., Inc.:		
		Supplies for the House Stationery Room, July 14–22, 1966		1,477.35
		Stesco Products Corp.:		
		Supplies for the House Stationery Room		502.74
		SCM Corp.:		
		1 carrying case for the model 250 electric typewriter, Mar. 1, 1966		19.00
		1 SCM model 6LRV in gold color with 75AR type style, May 16, 1966		225.00
		1 carrying case for the model 250 electric typewriter, June 30, 1966		19.00
		1 SCM model 6LRB with SC type style, June 10, 1966		225.00
		1 dispersant, July 16, 1966		13.12
		8,000 sheets Vivi Pos 8 x 11, Oct. 20, 1966	$204.80	
		8,000 sheets Vivi Neg 8 x 11	204.80	
		10 Tru-cartridges	80.00	
				489.60
		T. Talbott Bond Co.:		
		10,000 letter activator paper, June 3, 1966		510.00
		Whitaker Paper Co.:		
		48 reams white Hamilton bond, July 6, 1966		160.80
	1145	Annin & Co.:		
		57X set 46⅓ by 5½ col art flags, July 18, 1966		198.12
		500 5- by 8-foot Defiance U.S. flags, July 20, 1966		2,750.00
		Addressograph-Multigraph Corp.:		
		10,000 C–5100–2 plates		225.50
		Supplies for the House Stationery Room, May 2–June 26, 1966		137.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1966			
Sept. 7	1145	Bostitch-Baltimore, Inc.:	
		9 boxes staples, June 23–27, 1966	$26.92
		Burroughs Corp.:	
		12 19–0923–615, cotton, black and red accounting machine ribbons	13.20
		Business Services Corp.:	
		20 each Rolodex, 1¾ by 3¼, with 500 cards, July 15, 1966	159.27
		4 cases Steno-Aid cleaner, spray cleaner, June 30, 1966	104.76
		Carter's Ink Co.:	
		Supplies for the House Stationery Room, June 1–21, 1966	1,247.59
		A. T. Cross, Co.:	
		Supplies for the House Stationery Room	619.75
		A. B. Dick, Co.:	
		Supplies for the House Stationery Room, May 5–25, 1966	1,527.21
		Dictaphone Corp.:	
		1 box Dictabelt marking pencil refills, Apr. 19, 1966	.30
		Dixon Crucible Co.:	
		230 gross No. 2 pencils, May 25, 1966	909.39
8	1182	Frank Annunzio, M.C.:	
		Commutation of allowance for stationery	1,000.00
12	1207	Charles S. Gubser, M.C.:	
		Commutation of allowance for stationery	966.43
	1208	Roy H. McVicker, M.C.:	
		Commutation of allowance for stationery	1,750.00
	1209	William A. Barrett, M.C.:	
		Commutation of allowance for stationery	1,800.00
15	1250	James G. Fulton, M.C.:	
		Commutation of allowance for stationery	163.00
19	1332	Truman Ward:	
		Miscellaneous printing services rendered the House Members as authorized, Aug. 4, 1966	1,005.31
21	1408	Harris B. McDowell, Jr., M.C.:	
		Commutation of allowance for stationery	1,000.00
	1409	James A. Haley, M.C.:	
		Commutation of allowance for stationery	300.00
	1410	W. E. (Bill) Brock, M.C.:	
		Commutation of allowance for stationery	500.00
	1411	Leonor K. Sullivan, M.C.:	
		Commutation of allowance for stationery	1,700.00
	1412	Wm. L. Dickinson, M.C.:	
		Commutation of allowance for stationery	1,500.00
	1413	William D. Ford, M.C.:	
		Commutation of allowance for stationery	40.00
	1414	Elford A. Cederberg, M.C.:	
		Commutation of allowance for stationery	500.00
	1415	Frances P. Bolton, M.C.:	
		Commutation of allowance for stationery	1,000.00
23	1451	American Photocopy Equipment Co.:	
		Supplies for the House Stationery Room, Aug. 8, 1966	297.48
		Art Craft Wholesale Jewelry & Specialties, Inc.:	
		Supplies for the House Stationery Room, July 15, Aug. 12, 1966	78.45
		Barton, Duer & Koch Paper Co.:	
		Supplies, July 12–27, 1966	6,525.08
		Business Services Corp.:	
		Supplies for the House Stationery Room, Aug. 24, 1966	352.85
		12 dozen No. 1143X Royal composition books, Aug. 24, 1966	84.94
		48 Copy holders No. 76 Liberty, Aug. 24, 1966	46.33
		Columbia Ribbon & Carbon Manufacturing Co., Inc.:	
		3 boxes F–100 black carbon paper, 8½ by 11½, Aug. 1, 1966	18.96
		Elliott Business Machines, Inc.:	
		300 data/file trays, July 11, 1966 $285.00	
		250 2 by 4½ white stencils, July 25 1966 3,375.00	
		2 102–822–001, July 28, 1966 1.00	
			3,661.00
		Foundation of the Federal Bar Association:	
		1 hard-cover copy of "Equal Justice Under Law," Aug. 24, 1966	2.75
		Gallant, Inc.:	
		3 rolls T–657 intermediate sheets, Aug. 19, 1966	30.00
		M. S. Ginn & Co.:	
		Supplies for the House Stationery Room, Aug. 4–5, 1966	2,610.88
		50 Roget's Thesaurus, June 6, 1966 $225.00	
		12 No. 74–151 binders 38.40	
		12 No. 245–B pencils, Eagle .60	
		3 cartons No. 37–824 Dennison labels 24.00	
			288.00
		International Autopen Co.:	
		1 Autopen Maitrix H.D., Aug. 16, 1966	60.00
		1 Autopen Maitrix, standard, Aug. 16, 1966	30.00
		International Business Machines Corp.:	
		1 IBM Selectric typewriter, July 11, 1966	405.00
	1452	Royal Typewriter Co. Inc.:	
		3 Vulcan Royal medium black twinpak portable typewriter ribbons, May 3, 1966	3.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1966				
Sept. 23	1452	Royal Typewriter Co., Inc.:		
		72 Park Lane Royal 34 ink blk 7028 twin pak ribbons, May 3, 1966		$108.00
		264 rolls Roytape green 1 inch unoiled printed, Mar. 24, 1966		160.00
		30 Royaltyper red correction cards, Apr. 22, 1966		10.00
		144 Park Lane Royal (7028) No. 64 blue No. 60 twin pak ribbons, Apr. 22, 1966	$216.00	
		36 Park Lane Royal (7028) No. 34 blk twin pak ribbons	54.00	
				270.00
		84 Roytype pink Flexowriter tape 1 inch oiled, Apr. 22, 1966		60.00
		6 Vulcan Royal medium black and red regular ribbons, June 18, 1966		6.75
		24 Vertex P 900 Reddipak, Mar. 21, 1966		23.00
		12 Vertex Royal Reddipak, Apr. 19, 1966		11.50
		Allied Carbon & Ribbon Manufacturing Corp.:		
		2 dozen Duralon IBM Electromatic 9/16 inch by 18 yards, June 24, 1966	$25.50	
		12 boxes Flagship No. 153 blue hard medium weight carbon, June 27, 1966	27.00	
				52.50
		Business Services Corp.:		
		Index cards, Aug. 24, 1966		1,313.86
		Brief folders, Aug. 29, 1966		218.59
		American Photocopy Equipment Co.:		
		4,000 copies S/S paper, July 21, 1966		136.26
		Lamb Seal & Stencil Co.:		
		Stationery embossers and directory board and letters, June 1, Aug. 17, 1966		77.80
		Frank Parson Paper Co., Inc.:		
		4 cartons Flex-o-writer No. 8276 pink tape 1 inch oiled, Aug. 23, 1966		62.92
	1453	Legislative Services, Inc.:		
		10 F–6378 House of Representatives cuff links and tie bars, Aug. 13, 1966		32.50
		Minnesota Mining & Manufacturing Co.:		
		1,400 3M brand R photo offset plates		523.32
		9 3M brand offset blankets, July 22, 1966		47.28
		Paper Supply Co.:		
		200 8 by 10½ sub 16-pound canary bond, Aug. 22, 1966		186.12
		Philadelphia Manufacturing Co.:		
		112 pair book ends, Aug. 15, 1966		1,217.88
		Prince Gardner Co.:		
		Supplies, Aug. 3, 1966		245.58
		Mens billfolds and business card cases, Aug. 3, 1966		642.84
		Supplies, Aug. 3, 1966		429.54
		Supplies, Aug. 3, 1966		188.02
		Ronar Award, Inc.:		
		1 gavel engraved, May 23, 1966		4.95
		SCM Corp.:		
		1 SCM model 250 12″ with 80 type, Aug. 25, 1966		225.00
		1 SCM carrying case for the model 250 typewriter, Aug. 24, 1966		19.00
		U.S. Capitol Historical Society:		
		25 picture "House in Session," July 28–Aug. 12, 1966	$25.00	
		50 picture "Capitol at Twilight"	50.00	
		25 pictures, set of 4	87.50	
		1 20 by 24 color picture	30.00	
				192.50
		Washington National Monument Association:		
		1 "Man and Monument," Aug. 1, 1966		1.75
26	1460	Robert W. Kastenmeier, M.C.:		
		Commutation of allowance for stationery		300.00
22	1462	Peter W. Rodino, Jr., M.C.:		
		Commutation of allowance for stationery		100.00
	1463	Cornelius E. Gallagher, M.C.:		
		Commutation of allowance for stationery		120.00
	1464	Raymond F. Clevenger, M.C.:		
		Commutation of allowance for stationery		63.42
	1465	James A. Byrne, M.C.:		
		Commutation of allowance for stationery		2,000.00
30	1533	Armistead I. Selden, Jr., M.C.:		
		Commutation of allowance for stationery		94.19
	1534	John R. Schmidhauser, M.C.:		
		Commutation of allowance for stationery		200.00
	1535	Omar Burleson, M.C.:		
		Commutation of allowance for stationery		1,651.72
Oct. 4	1545	James J. Delaney, M.C.:		
		Commutation of allowance for stationery		800.00
	1575	E. Ross Adair, M.C.:		
		Commutation of allowance for stationery		500.00
	1576	John R. Schmidhauser, M.C.:		
		Commutation of allowance for stationery		200.00
	1577	Ronald Brooks Cameron, M.C.:		
		Commutation of allowance for stationery		50.00
6	1584	Wayne L. Hays, M.C.:		
		Commutation of allowance for stationery		400.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1966			
Oct. 6	1585	John W. Davis, M.C.:	
		Commutation of allowance for stationery	$1,000.00
	1586	Emanuel Celler, M.C.:	
		Commutation of allowance for stationery	500.00
	1587	Peter W. Rodino, Jr., M.C.:	
		Commutation of allowance for stationery	500.00
10	1588	Frank Chelf, M.C.:	
		Commutation of allowance for stationery	500.00
	1589	John Young, M.C.:	
		Commutation of allowance for stationery	600.00
11	1590	William L. Springer, M.C.:	
		Commutation of allowance for stationery	200.00
	1591	Otis G. Pike, M.C.:	
		Commutation of allowance for stationery	500.00
	1592	Thomas M. Rees, M.C.:	
		Commutation of allowance for stationery	50.00
	1593	William L. St. Onge, M.C.:	
		Commutation of allowance for stationery	200.00
	1594	Ronald B. Cameron, M.C.:	
		Commutation of allowance for stationery	2,000.00
	1595	Wm. J. Randall, M.C.:	
		Commutation of allowance for stationery	457.30
	1634	Jim Wright, M.C.:	
		Commutation of allowance for stationery	1,000.00
	1635	J. Russell Tuten, M.C.:	
		Commutation of allowance for stationery	200.00
	1636	Frank A. Stubblefield, M.C.:	
		Commutation of allowance for stationery	300.00
	1637	Adam C. Powell, M.C.:	
		Commutation of allowance for stationery	600.00
	1638	George P. Miller, M.C.:	
		Commutation of allowance for stationery	750.00
	1644	Philip J. Philbin, M.C.:	
		Commutation of allowance for stationery	1,500.00
	1645	John E. Moss, M.C.:	
		Commutation of allowance for stationery	300.00
	1646	Melvin R. Laird, M.C.:	
		Commutation of allowance for stationery	600.00
	1647	Durward G. Hall, M.C.:	
		Commutation of allowance for stationery	500.00
	1648	Donald D. Clancy, M.C.:	
		Commutation of allowance for stationery	541.45
14	1709	Daniel J. Ronan, M.C.:	
		Commutation of allowance for stationery	750.00
	1710	Santiago Polanco-Abreu, Resident Commissioner:	
		Commutation of allowance for stationery	50.00
	1711	Wright Patman, M.C.:	
		Commutation of allowance for stationery	600.00
	1712	Otto E. Passman, M.C.:	
		Commutation of allowance for stationery	361.55
	1713	Eugene J. Keogh, M.C.:	
		Commutation of allowance for stationery	1,000.00
	1714	James R. Grover, Jr., M.C.:	
		Commutation of allowance for stationery	300.00
	1715	Martha W. Griffiths, M.C.:	
		Commutation of allowance for stationery	448.99
	1716	Donald M. Fraser, M.C.:	
		Commutation of allowance for stationery	100.00
18	1760	Truman Ward:	
		For miscellaneous printing services rendered the House Members, as authorized, Sept. 6, 1966	3,610.78
	1761	Ace Lite Step Co., Inc.:	
		150 16 by 16 green electric T. W. Pads, July 6, 1966	458.64
		George W. Allen Co., Inc.:	
		500 22 by 8 B & P sheets $23.00	
		6 dozen No. 9 stick files 9.30	
			32.90
		6 dozen No. 9 stick files, June 28, 1966	9.30
		All-Rite Pen, Inc.:	
		30 dozen nonship refills, June 1, 1966	77.91
		100 pens, July 26, 1966	449.47
		1,751 stainless steel pens, May 23, 1966	286.05
		30 dozen nonskip refills, July 26, 1966	77.91
		3,593 standard dens, July 9, 1966	460.57
		4,026 standard pens, May 23, 1966	516.07
		6 dozen 14–B ladies pens, June 13, 1966	102.31
		5,057 Office-Riters, May 20, 1966	619.49
		American Photocopy Equipment Co.:	
		1,000 Super Stat paper 8.5 by 11 inches, Aug. 25, 1966 $32.55	
		1,000 Super Stat paper 8.5 by 14 inches 41.39	
		1 Super Stat toner 11.70	
			85.64
		1 Super Stat toner, Aug. 24, 1966	11.70
		5,000 Super Stat paper, 8.5 by 11 inches, Aug. 31, 1966	161.10

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1966				
Oct. 18	1761	Audio Devices, Inc.:		
		Supplies, June 30, 1966		$1,252.83
		Business Services Corp.:		
		432 Aceliner staplers, Aug. 29, 1966		1,316.70
		Supplies for the House Stationery Room		1,197.46
		Supplies for the House Stationery Room, Aug. 29, 1966		1,554.20
		Supplies for the House Stationery Room, Sept. 1, 1966		660.00
		Supplies for the House Stationery Room, June 21, 1966		603.24
		Supplies for the House Stationery Room, Sept. 1, 1966		8.91
		Supplies for the House Stationery Room, July 13, 1966		258.80
		Carter's Ink Co.:		
		Supplies for the House Stationery Room, Aug. 18–26, 1966		1,690.20
		A. B. Dick Co.:		
		Supplies for the House Stationery Room, Aug. 1–23, 1966		769.03
		International Business Machines Corp.:		
		1 13-inch IBM Standard electric typewriter, Sept. 1, 1966	$423.00	425.70
		1 Typamatic key	2.70	
		Minnesota Mining & Manufacturing Co.:		
		200 3M brand R photo offset plates		411.60
		E. W. Pike & Co., Inc.:		
		150 Pike "BetterMoistener" model No. 3A, Aug. 25, 1966		288.00
		Remington Office Machines:		
		2 ribbons, July 12, 1966		4.10
		SCM Corp.:		
		1,000 Micro 8 by 10	$28.90	
		1,000 Micro 8½, June 27, 1966	40.94	
				69.84
		W. A. Sheaffer Pen Co.:		
		Supplies for the House Stationery Room, Aug. 1–24, 1966		2,615.52
		W. A. Sheaffer Pen Co.:		
		Supplies for the House Stationery Room, July 14–19, 1966		1,245.77
		Whitaker Paper Co.:		
		1,000 reams white Hamilton bond, June 29, 1966		3,350.00
		White House Historical Association:		
		2 clothbound copies "The Presidents of the United States of America", July 19, 1966 at $1.75	$3.50	
		100 paperbound copies "The White House: An Historic Guide" at $1.00	100.00	
		30 clothbound copies of "The White House: An Historic Guide" at $2.50	75.00	
				178.50
		1 clothbound copy of "The Presidents of the United States of America", Aug. 1, 1966	$1.75	
		1 paperbound copy of "The Presidents of the United States of America", Aug. 16, 1966	.75	
				2.50
		Whiting Stationery Co.:		
		Supplies for the House Stationery Room, Aug. 24, 1966		140.37
		Xerox Corp.:		
		Supplies for the House Stationery Room		990.90
		Supplies for the House Stationery Room		146.25
	1762	R. P. Andrews Paper Co.:		
		5¾ by 8¼ Arlington Booklet (U.S.) envelopes, Sept. 8, 1966		67.90
		Barton, Duer & Koch Paper Co.:		
		Supplies for the House Stationery Room, Aug. 4–26, 1966		15,027.07
		Dettra Flag Co., Inc.:		
		Supplies for the House Stationery Room, Aug. 25, 1966		2,874.76
		Fostoria Glass Co.:		
		Supplies for the House Stationery Room, Aug. 17–30, 1966		3,366.85
		Supplies for the House Stationery Room, June 30, July 27, 1966		3,752.68
		General Services Administration:		
		Supplies for the House Stationery Room		7,405.51
		Parker Pen Co.:		
		Supplies for the House Stationery Room, Aug. 29–31, 1966		1,429.30
		Government Printing Office:		
		Supplies for the House Stationery Room, Aug. 1–29, 1966		730.50
		Royal Typewriter Co. Inc.:		
		1 Royal portable typewriter, Safari model, June 25, 1966		99.84
		1 Royal portable typewriter or Safari model, June 15, 1966		99.84
		SCM Corp.:		
		1 SCM model 250 with 77 type, Sept. 14, 1966		225.00
		Chas. G. Stott & Co., Inc.:		
		Supplies for the House Stationery Room, July 25, Aug. 1, 1966		2,681.91
	1763	Robert T. Stafford, M.C.:		
		Commutation of allowance for stationery		50.00
	1764	Philip J. Philbin, M.C.:		
		Commutation of allowance for stationery		500.00
	1765	Raymond F. Clevenger, M.C.:		
		Commutation of allowance for stationery		84.92
	1766	Ed Edmondson, M.C.:		
		Commutation of allowance for stationery		500.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1966			
Oct. 18	1767	Burt L. Talcott, M.C.: Commutation of allowance for stationery	$500.00
	1768	Henry S. Reuss, M.C.: Commutation of allowance for stationery	90.00
	1769	James J. Howard, M.C.: Commutation of allowance for stationery	750.00
	1770	Frank Horton, M.C.: Commutation of allowance for stationery	86.61
	1771	John E. Fogarty, M.C.: Commutation of allowance for stationery	2,232.59
	1772	John Bell Williams, M.C.: Commutation of allowance for stationery	750.00
	1773	Charles M. Teague, M.C.: Commutation of allowance for stationery	700.00
20	1775	Hugh L. Casey, M.C.: Commutation of allowance for stationery	400.00
	1776	David E. Satterfield III, M.C.: Commutation of allowance for stationery	600.00
	1777	James A. Haley, M.C.: Commutation of allowance for stationery	200.00
	1778	Jed Johnson, Jr., M.C.: Commutation of allowance for stationery	150.00
	1779	Thomas M. Pelly, M.C.: Commutation of allowance for stationery	120.00
	1780	Peter W. Rodino, Jr., M.C.: Commutation of allowance for stationery	400.00
	1781	Alvin E. O'Konski, M.C.: Commutation of allowance for stationery	1,800.00
	1782	Abraham J. Multer, M.C.: Commutation of allowance for stationery	500.00
	1783	Chester L. Mize, M.C.: Commutation of allowance for stationery	600.00
	1787	Truman Ward: For miscellaneous printing services rendered the House Members, as authorized, Mar. 10, Sept. 15, 1966	715.00
	1788	Truman Ward: For miscellaneous printing services rendered the House Members, as authorized, Sept. 15, 1966	2,401.20
	1789	Thomas J. Lankford: For miscellaneous printing services rendered the House Members, as authorized	3,014.32
21	1796	Richard S. Schweiker, M.C.: Commutation of allowance for stationery	500.00
	1797	William H. Natcher, M.C.: Commutation of allowance for stationery	700.00
	1798	John J. McFall, M.C.: Commutation of allowance for stationery	600.00
	1799	James G. Fulton, M.C.: Commutation of allowance for stationery	126.00
	1803	David N. Henderson, M.C.: Commutation of allowance for stationery	500.00
	1804	Ray J. Madden, M.C.: Commutation of allowance for stationery	1,500.00
22	1805	William H. Bates, M.C.: Commutation of allowance for stationery	1,100.00
24	1807	Frank M. Clark, M.C.: Commutation of allowance for stationery	400.00
	1808	Phillip Burton, M.C.: Commutation of allowance for stationery	172.14
	1809	Wayne L. Hays, M.C.: Commutation of allowance for stationery	600.00
	1810	Cecil R. King, M.C.: Commutation of allowance for stationery	1,950.00
	1811	Speedy O. Long, M.C.: Commutation of allowance for stationery	300.00
	1816	Joseph P. Addabbo, M.C.: Commutation of allowance for stationery	900.00
	1817	Lester L. Wolff, M.C.: Commutation of allowance for stationery	750.00
	1818	A. S. Herlong, Jr., M.C.: Commutation of allowance for stationery	1,500.00
	1819	Omar Burleson, M.C.: Commutation of allowance for stationery	589.49
	1820	Frank M. Karsten, M.C.: Commutation of allowance for stationery	611.65
	1821	John H. Buchanan, Jr., M.C.: Commutation of allowance for stationery	300.00
27	1823	Jamie L. Whitten, M.C.: Commutation of allowance for stationery	550.99
	1824	Walter S. Baring, M.C.: Commutation of allowance for stationery	300.00
	1825	James Harvey, M.C.: Commutation of allowance for stationery	400.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1966			
Oct. 27	1826	Armistead I. Selden, Jr., M.C.: Commutation of allowance for stationery	$178.65
	1827	John M. Slack, Jr., M.C.: Commutation of allowance for stationery	116.61
	1893	Thomas J. Lankford; Inc.: For miscellaneous printing services rendered the House Members, as authorized	5,790.74
	1894	Truman Ward: For miscellaneous printing services rendered the House Members, as authorized, Oct. 18, 1966	4,232.36
	1895	Truman Ward: For miscellaneous printing services rendered the House Members, as authorized, Oct. 14, 1966	5,811.45
	1896	Truman Ward: For miscellaneous printing services rendered the House Members, as authorized	2,797.75
31	1904	Dan Rostenkowski, M.C.: Commutation of allowance for stationery	2,000.00
	1905	Elmer J. Holland, M.C.: Commutation of allowance for stationery	400.00
	1979	All-Rite Pen Co., Inc.: 144 14–B lady pens, individually boxed, Aug. 11, 1966	190.51
		American Typewriter Co., Inc.: 1 Hermes 3000 portable typewriter, Aug. 23, 1966	104.89
		Andrews Office Supply & Equipment: Supplies for the House Stationery Room, Aug. 2–15, 1966	655.75
		Annin & Co.: 1 style 1L U.S. desk flag set, Sept. 8, 1966	4.02
		Bethesda Engravers: For miscellaneous printing services rendered the House Members, as authorized, August 1966	1,483.67
		Business Equipment Center, Ltd.: 1 ea UHER 4000L No. 09986 w/charger, microphone and case, Sept. 22, 1966	378.00
		Business Services Corp.: For miscellaneous printing services rendered the House Members, as authorized, Sept. 9–12, 1966	2,163.05
		Supplies for the House Stationery Room, Sept. 14, 1966	832.44
		30 Hanson scrapbooks, No. 70BF, 16x18, Sept. 1, 1966	154.33
		W. D. Campbell Co.: 1 No. 7110–634–0430 chair, Sept. 9, 1966	153.60
		R. Clarke Co.: Supplies for the House Stationery Room, Aug. 9, 1966	3,243.59
		Dura Business Machines: 1 electric-automatic typewriter	2,350.00
		Eagle Pencil Co.: Supplies for the House Stationery Room, May 19–July 29, 1966	1,081.65
		Thomas A. Edison Industries: 8 boxes Soundscriber discs No. 407 113, Aug. 26, 1966	16.62
		A. M. Gear & Associates, Inc.: 8 dozen Therma–Fax carriers, Aug. 18, 1966	47.10
		Gestetner Corp.: Supplies for the House Stationery Room, June 2–22, 1966	1,870.90
		Supplies for the House Stationery Room, July 1–15, 1966	1,507.57
		Gray Manufacturing Co.: 200 FL–20 discs	14.00
		200 IS–10 index strips	1.25
		Holson Co.: Supplies for the House Stationery Room, Sept. 8, 1966	214.94
		Kee Lox Manufacturing Co.: 19 dozen Keelox brand cotton ribbons	136.80
		Minnesota Mining & Manufacturing Co.: 5 packages 3M brand line Ortho 005 polystyr	94.75
		15 packages 3M brand line Ortho 005 acetate	317.55
		6,048 rolls 600 cellophane tape trans bxd chb	1,270.08
		12 C–21 desk dispenser—walnut finish	23.16
		5 packages 3M brand line Ortho 005 polystyr, 100 sheets	167.50
		20 packages 3M brand line Ortho 005 plastic	211.00
		Supplies	191.63
		Paper Supply Co.: 2,000 reams 8½ by 14, sub 20-pound, white Nekoosa mimeo, Sept. 22, 1966	2,646.00
		2,000 reams 8½ by 14, sub 20-pound, white Nekoosa mimeo, Sept. 19, 1966	2,646.00
		Frank Parsons Paper Co., Inc.: Supplies for the House Stationery Room, Sept. 9, 1966	434.02
		Philadelphia Manufacturing Co.: 86 pairs book ends, Aug. 25, 1966	866.25
		Prince Gardner Co.: Ladies clutch and French purses, Aug. 3, 1966	1,104.03

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1966			
Oct. 30	1979	Whiting Stationery Co.:	
		Supplies for the House Stationery Room, Aug. 31, 1966	$1,754.88
		Supplies for the House Stationery Room, Sept. 8, 1966	65.65
Nov. 1	2059	Frank T. Bow, M.C.:	
		Commutation of allowance for stationery	670.90
	2060	Charles S. Joelson, M.C.:	
		Commutation of allowance for stationery	100.00
	2061	Wm. J. Randall, M.C.:	
		Commutation of allowance for stationery	72.10
	2062	Don Fuqua, M.C.:	
		Commutation of allowance for stationery	496.25
2	2067	Catherine May, M.C.:	
		Commutation of allowance for stationery	100.00
3	2072	Frank Horton, M.C.:	
		Commutation of allowance for stationery	44.33
4	2073	John N. Erlenborn, M.C.:	
		Commutation of allowance for stationery	500.00
	2074	Wilbur D. Mills, M.C.:	
		Commutation of allowance for stationery	581.36
	2075	James A. Burke, M.C.:	
		Commutation of allowance for stationery	425.00
	2076	Edward A. Gramatz, M.C.:	
		Commutation of allowance for stationery	1,500.00
	2077	George H. Fallon, M.C.:	
		Commutation of allowance for stationery	2,500.00
7	2078	John J. Duncan, M.C.:	
		Commutation of allowance for stationery	320.35
10	2087	Thos. G. Abernethy, M.C.:	
		Commutation of allowance for stationery	600.00
	2088	N. Neiman Craley, Jr., M.C.:	
		Commutation of allowance for stationery	137.20
	2089	Augustus F. Hawkins, M.C.:	
		Commutation of allowance for stationery	200.00
	2090	Thomas E. Morgan, M.C.:	
		Commutation of allowance for stationery	1,600.00
	2091	John R. Schmidhauser, M.C.:	
		Commutation of allowance for stationery	300.00
15	2098	John J. Rooney, M.C.:	
		Commutation of allowance for stationery	2,500.00
	2099	Richard Bolling, M.C.:	
		Commutation of allowance for stationery	600.00
	2100	Byron G. Rogers, M.C.:	
		Commutation of allowance for stationery	500.00
	2101	D. R. (Billy) Matthews, M.C.:	
		Commutation of allowance for stationery	200.00
	2102	Howard W. Smith, M.C.:	
		Commutation of allowance for stationery	500.00
	2103	Paul A. Fino, M.C.:	
		Commutation of allowance for stationery	106.62
	2104	Tom S. Gettys, M.C.:	
		Commutation of allowance for stationery	500.00
	2105	Eugene J. Keogh, M.C.:	
		Commutation of allowance for stationery	1,000.00
	2106	Eugene J. Keogh, M.C.:	
		Commutation of allowance for stationery	86.43
16	2107	Tim Lee Carter, M.C.:	
		Commutation of allowance for stationery	300.00
	2108	Frank Annunzio, M.C.:	
		Commutation of allowance for stationery	700.00
	2109	Robert T. Stafford, M.C.:	
		Commutation of allowance for stationery	500.00
	2110	Garner E. Shriver, M.C.:	
		Commutation of allowance for stationery	600.00
	2111	John E. Moss, M.C.:	
		Commutation of allowance for stationery	500.00
18	2122	John A. Race, M.C.:	
		Commutation of allowance for stationery	1,357.69
	2123	Lynn E. Stalbaum, M.C.:	
		Commutation of allowance for stationery	500.00
	2213	William S. Broomfield, M.C.:	
		Commutation of allowance for stationery	300.00
	2214	Catherine May, M.C.:	
		Commutation of allowance for stationery	200.00
	2215	Henry P. Smith III, M.C.:	
		Commutation of allowance for stationery	1,500.00
	2216	Lera Thomas, M.C.:	
		Commutation of allowance for stationery	502.50
	2217	Del Clawson, M.C.:	
		Commutation of allowance for stationery	470.00
21	2218	Harold D. Cooley, M.C.:	
		Commutation of allowance for stationery	401.97
	2219	Floyd V. Hicks, M.C.:	
		Commutation of allowance for stationery	1,910.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1966				
Nov. 21	2220	Richard D. McCarthy, M.C.:		
		Commutation of allowance for stationery		$400.00
	2221	John E. Moss, M.C.:		
		Commutation of allowance for stationery		144.72
	2222	Tom Steed, M.C.:		
		Commutation of allowance for stationery		1,900.00
	2225	Robert J. Corbett, M.C.:		
		Commutation of allowance for stationery		1,000.00
22	2233	John C. Mackie, M.C.:		
		Commutation of allowance for stationery		174.53
23	2256	Otis G. Pike, M.C.:		
		Commutation of allowance for stationery		300.00
	2257	Paul A. Fino, M.C.:		
		Commutation of allowance for stationery		120.00
	2258	Robert N. Giaimo, M.C.:		
		Commutation of allowance for stationery		600.00
	2259	Charles S. Joelson, M.C.:		
		Commutation of allowance for stationery		1,000.00
29	2299	William E. Minshall, M.C.:		
		Commutation of allowance for stationery		1,000.00
	2300	Alton Lennon, M.C.:		
		Commutation of allowance for stationery		50.00
30	2301	Jackson E. Betts, M.C.:		
		Commutation of allowance for stationery		182.97
	2302	Emilio Q. Daddario, M.C.:		
		Commutation of allowance for stationery		500.00
	2303	Thomas N. Downing, M.C.:		
		Commutation of allowance for stationery		400.00
	2304	Frank Horton, M.C.:		
		Commutation of allowance for stationery		58.86
	2305	Edward J. Patten, M.C.:		
		Commutation of allowance for stationery		120.00
	2306	G. Robert Watkins, M.C.:		
		Commutation of allowance for stationery		150.00
	2307	Prentiss Walker, M.C.:		
		Commutation of allowance for stationery		752.59
Dec. 2	2311	Paul G. Rogers, M.C.:		
		Commutation of allowance for stationery		202.00
	2384	Truman Ward:		
		For miscellaneous printing services rendered the House Members, as authorized, Oct. 26, 1966		3,537.33
	2385	Addressograph-Multigraph Corp.:		
		Supplies for the House Stationery Room, June 30, 1966		191.84
		Addressograph-Multigraph Corp.:		
		Addressoloy Speedaumat plates		312.50
		American Photocopy Equipment Co.:		
		Supplies for the House stationery room, Sept. 12, 1966		742.06
		R. P. Andrews Paper Co.:		
		Supplies for the House Stationery Room, Oct. 4, 1966		116.82
		Supplies for the House Stationery Room, Sept. 23, 1966		68.31
		Annin & Co.:		
		Desk flag set, Sept. 21, 1966		16.17
		Art Craft Wholesale Jewelry:		
		Supplies for the House Stationery Room, Aug. 29–Sept. 6, 1966		136.15
		Auto-Typist Sales & Service:		
		16 No. 10 rolls Robotyper record paper, Sept. 29, 1966		100.00
		Dictaphone Corp.:		
		200 Dictabelt records, June 30, 1966		14.00
		Gallant, Inc.:		
		Supplies for the House Stationery Room, Sept. 14, 1966		191.84
		500 boxes copying paper, T–655 pink 8½ by 11, Sept, 14, 1966	$5,665.00	
		500 boxes copying paper, T–607 white 8½ by 11	4,745.00	
		72 cans plate cleaner	77.76	
				10,487.76
		General Services Administration:		
		Supplies for the House Stationery Room		2,250.05
		200 Charters of Freedom		50.00
		1 11 by 14 picture of Union Pacific R.R., Aug. 17, 1966		2.00
		Walter G. Gies Co.:		
		144 4-ounce-size Nutype typewriter type cleaner, Sept. 6, 1966		72.00
		Paper Supply Co.:		
		2,000 reams 8½ by 14, substance 20, white Neroosa mimeo, Oct. 18, 1966		2,646.00
		200 reams 8½ by 11, substance 20, white Nerossa mimeo, Sept. 28, 1966		217.56
		Frank Parsons Paper Co., Inc.:		
		500 reams 8½ by 11, 10M, substance 20, white Plover bond, Sept. 15, Oct. 10, 1966		930.60
		30 cases 1-inch unoiled Green tape, Code 8205, for Dura business machines, Sept. 15, Oct. 11, 1966		537.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1966			
Dec. 2	2386	Amity Rubber Stamp Co.:	
		Rubber stamps for the House Stationery Room, June 29, 1966	$96.65
		Rubber stamps for the House Stationery Room, July 26–28, 1966	104.50
		Rubber stamps for the House Stationery Rcom, Aug. 18–29, 1966	110.95
		Rubber stamps for the House Stationery Room, Sept. 22–28, 1966	124.80
		Elliott Business Machines, Inc.:	
		Supplies for the House Stationery Room, Aug. 2–19, 1966	1,005.32
		Michelson's Inc.:	
		Picture framing July 28, Sept. 3, 1966	255.24
		Standard Duplicating Machines Agency:	
		Supplies for the House Stationery Room, June 15, Sept. 12, 1966	281.91
		Chas. G. Stott & Co., Inc.:	
		Supplies for the House Stationery Room, Sept. 2–20, 1966	2,438.74
		U.S. Capitol Historical Society:	
		24 sets paperback "National Capital Profiles", Sept. 7, 1966	132.00
		F. S. Webster Co.:	
		6 each Star IBM 9/16-inches red, Aug. 4, 1966	4.75
		Supplies for the House Stationery Room, June 23, 1966	679.50
		Whitaker Paper Co.:	
		1,030 RM 8 x 10½ sub 16 canary, Daily mail bond, Sept. 20, 1966	669.50
		Charles A. Wilson & Co., Inc.:	
		144 Bostitch B8RCJ staplers, Sept. 14, 1966	237.60
	2387	Barnes Co.:	
		Nameplates, June 1; August 1966	361.50
		Nameplates, August 1; September 1966	339.00
		Business Services Corp.:	
		100 each No. 1 efficiency pads and 72 sheet Bates Cavalier refill list finder A–Z, Oct. 12, 1966	166.52
		144 each Lock-A-Matic Book Caddy, Oct. 14, 1966	128.30
		R. P. Clarke Co.:	
		Addressing labels, notebooks, and file guides, Aug. 18; Sept. 19, 1966	1,448.25
		De Jur Amsco Corp.:	
		Magnetic tape and tape magazine, May 5, 1966	350.46
		Eastman Kodak Stores, Inc.:	
		5,000 Verifax matrix paper, letter size, S7, Oct. 4, 1966	400.00
		Fostoria Glass Co.:	
		Supplies for the House stationery room, Sept. 1, 1966	1,261.41
		Heritage Furniture Co.:	
		2 chairs, F–5616, Aug. 11, 1966	259.00
		McGregor & Werner, Inc.:	
		For miscellaneous printing services rendered the House Members, as authorized	1,071.36
		Plain continuous paper, May 31, 1966	265.00
		Minnesota Mining & Manufacturing Co.:	
		12 quarts 3M brand scratch remover	24.11
		Office Aides Co.:	
		3 dozen Miller line No. 1072 blue carbon paper typewriter ribbons, IBM, Oct. 12, 1966	29.40
		Oles Envelope Corp.:	
		385,000 envelopes, No. 9 HC, 624 substance 24, plain, Oct. 18, 1966	980.98
		SCM Corp.:	
		2,410 corrections, June 21, 1966	6.00
		12 ribbons, Dec. 22, 1965 $24.00	
		24 rolls of tape 12.00	
			36.00
		W. A. Sheaffer Pen Co.:	
		Supplies for the House Stationery Room	1,412.87
	2388	All-Rite Pen Co., Inc.:	
		1,012 100B pens, Oct. 24, 1966	451.25
		Leon Office Machine Co., Inc.:	
		40 quires No. 850–P stencils, Oct. 5, 1966	100.00
		Minnesota Mining & Manufacturing Co.:	
		1,000 3M brand R photo offset plates	278.52
		Supplies for the House Stationery Room	394.16
		U.S. Capitol Historical Society:	
		30 sets National Capital Profile, Oct. 25, 1966	300.00
		Addressograph-Multigraph Corp.:	
		10,000 Addressoloy plates, Oct. 10, 1966	225.50
		American Photocopy Equipment Co.:	
		8,000 C S S lid paper 8 by 10.5, Oct. 14, 1966	250.55
		2,000 C Super Stat paper 8.5 by 11, Oct. 26, 1966	73.20
		Capital City Engraving Co.:	
		1,700 Christmas cards and envelopes, Oct. 28, 1966	315.71
		For miscellaneous printing services rendered the House Members, as authorized, Oct. 17–26, 1966	1,347.45
		Carter's Ink, Co.:	
		Supplies for the House Stationery Room, Sept. 9–26, 1966	530.64
		A. B. Dick Co.:	
		Supplies for the House Stationery Room, Oct. 10–31, 1966	718.03
		Ditto Div. of Bell & Howell Co.:	
		500 Dittmark paper 8½ by 11 inches, white, Sept. 22, 1966	3.12

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1966				
Dec. 2	2388	Gallant, Inc.:		
		6 rolls T–657 intermediate roll, Oct. 11, 1966	$60.00	
		24 boxes T–658 copy paper, white. 8½ by 11 inches	228.00	
				$288.00
		100 boxes Thermo-Fax paper, T–11, buff, 8 by 10½ inches, Oct. 27, 1966		1,960.00
		G. & C. Merriam Co.:		
		12 No. 41 Webster's Dictionary of Synonyms, Sept. 7, 1966	$42.36	
		12 No. 45 Webster's Geographical Dictionary	60.00	
		12 No. 1 Webster's Third New International Dictionary	335.16	
		300 No. 9 Webster's Seventh New Collegiate Dictionary	1,191.00	
				1,628.52
		Oles Envelope Corp.:		
		160,000 envelopes, 6¾ HC, substance 20 white, Oct. 14, 1966		275.97
		250,750 envelopes, substance 24 white, standard GWF, Nov. 2, 1966		806.01
		Paper Supply Co.:		
		2,000 reams 8½ by 11-inch, substance 20-pound, white Nekoosa mimeo, Oct. 25, 1966		2,175.60
		Royal Typewriter Co., Inc.:		
		1 Royal Safari portable typewriter, pica type, July 28, 1966		99.84
		F. S. Webster Co.:		
		Supplies for the House Stationery Room, Sept. 22, 1966		333.50
		Supplies for the House Stationery Room, July 1966		5,186.00
	2389	Addressograph-Multigraph Corp.:		
		Supplies for the House Stationery Room, Aug. 30–Sept. 26, 1966		64.49
		Supplies for the House Stationery Room, July 6–28, 1966		119.14
		American Photocopy Equipment Co.:		
		Supplies for the House Stationery Room, Sept. 27, 1966		147.85
		Supplies for the House Stationery Room, Sept. 28, 1966		386.52
		Andrews Office Supply & Equipment:		
		Supplies for the House Stationery Room, Sept. 7–30, 1966		2,227.05
		Art Craft Wholesale Jewelery:		
		Supplies for the House Stationery Room, July 27, Oct. 4, 1966		558.60
		Baltimore Envelope Co.:		
		1MM No. 10 substance 24 envelopes, Sept. 7, 1966		2,763.60
		Business Equipment Center, Ltd.:		
		1 IN–3 No. 175036 with cable, Oct. 10, 1966		59.53
		1 UHER 4000L No. 14379 with charger, carrying case, microphone, Oct. 10, 1966		378.00
		Business Services, Corp:		
		Supplies for the House Stationery Room, Sept. 19, 1966		741.18
		144 No. 302 Cadet Ace staplers (40 red, 40 walnut, 40 gray), Oct. 4, 1966		324.90
		30 No. 710 Nascon business diary books, Sept. 19, 1966		31.35
		Dettra Flag Co., Inc.:		
		Supplies for the House Stationery Room, Sept. 7–30, 1966		6,498.46
		A. B. Dick Co.:		
		20 pounds 6700 ink, Sept. 28, 1966		44.55
		Supplies for the House Stationery Room, Sept. 19–28, 1966		1,566.40
		Dura Business Machines, Inc.:		
		500 tape slices, Sept. 12, 1966		11.50
		Elliott Business Machines, Inc.:		
		72 liquid ink, Sept. 1–26, 1966	$136.80	
		471 typing, 2 by 4½	51.81	
		250,000 2 by 4½ white stencils	3,375.00	
				3,563.61
		Friden, Inc.:		
		6 cartons filing boxes, June 22–July 7, 1966	$38.10	
		1 carton filing boxes	6.35	
		10 cartons filing boxes	63.50	
				107.95
		Frontier Press Co.:		
		1 "The Lincoln Library," Aug. 17, 1966		34.10
		Gallant, Inc.:		
		3 boxes copy paper, T–658 white, 8½ by 11, Sept. 19, 1966	28.50	
		3 boxes copy paper, T–658 white, 8½ by 14	36.15	
		24 rolls T–657 intermediate rolls	240.00	
				304.65
		10 boxes paper, T–15 white, 8 by 10½, Sept. 26, 1966	$215.60	
		20 boxes paper, T–11 buff, 8½ by 14	431.20	
		100 boxes paper, T–11 buff, 8 by 10½	1,960.00	
				2,606.80
		Gestetner Corp.:		
		Supplies for the House Stationery Room, Aug. 4–31, 1966		3,000.98
		General Services Administration:		
		Supplies for the House Stationery Room		2,032.22
		Interchemical Corp.:		
		2 dozen Aulta IBM executive carbon paper ribbons, Aug. 12, 1966		11.62
		International Autopen Co.:		
		1 Autopen matrix, H.D., Sept. 19, 1966		60.00
		International Business Machines Corp.:		
		Supplies for the House Stationery Room, Dec. 29, 1965, Aug. 10, 1966		2,615.24
		Murray & Heister:		
		144RL register carbonF–6310, Sept. 26, 1966		112.62

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1966				
Dec. 2	2389	Oles Envelope Corp.:		
		470 M 6¾ HC envelopes, 20 white, Oct. 5, 1966		$810.66
		415 M No. 9 HC envelopes, 24 white, Oct. 5, 1966		1,057.42
		200 M envelopes, No. 9, sub., 24 white, Sept. 30, 1966		509.60
		370 M 6¾ envelopes, sub., 20 white, Sept. 30, 1966		638.18
		Parker Pen Co.:		
		Supplies for the House Stationery Room, Sept. 29, 1966		118.50
		Frank Parsons Paper Co., Inc.:		
		454 reams 16 by 21 sub., 20 white 50 percent rag plover bond with 2-star Government seal watermark, Sept. 9, 1966		2,571.64
		SCM Corp :		
		10 cases Tru-Cartridge, Oct. 12, 1966		80.00
		10 cases Tru-Cartridge, Oct. 12, 1966		80.00
		1,000 sheets Micro 8½ by 14 white, Oct. 12, 1966	$40.94	
		1,000 sheets Micro 8 by 10½ white	28.90	
				69.84
		1,000 sheets 8½ by 14 white, Oct. 11, 1966	40.94	
		1,000 sheets 8 by 10½ white	28.90	
		12 quarts Dispersant	13.25	
				83.09
		1,000 sheets micro 8½ by 14 white, Oct. 12, 1966	40.94	
		1,000 sheets micro 8 by 10½ white	28.90	
				69.84
		500 sets Vivi positive 8½ by 14 white, Oct. 12, 1966	21.25	
		500 sets Vivi negative 8½ by 14 white	21.25	
				42.50
		10 cases Tru-Cartridge, Oct. 12, 1966		80.00
		1,000 sheets 8 by 10½ micro white, Oct. 12, 1966		28.90
		1,000 sheets 8 by 10 micro paper stock, Oct. 6, 1966		28.90
		Stebco Products Corp.:		
		Supplies for the House Stationery Room		420.05
		Robert Uhar Paper Co.:		
		Supplies for the House Stationery Room, Aug. 10, 1966		208.64
		U.S. Capitol Historical Society:		
		30 sets "National Capital Profile," Oct 11, 1966		300.00
		W. Alcott-Taylor Co., Inc.:		
		2 pamphlet binders, June 29, 1966		7.60
	2390	White House Historical Association:		
		10 "The Presidents of the United States of America," paperbound	$5.00	
		25 "The White House: An Historic Guide," clothbound	62.50	
				67.50
		Whiting Stationery Co.:		
		For miscellaneous printing services rendered the House Members, as authorized Sept. 29, 1966		566.76
6	2405	George P. Miller, M.C.:		
		Commutation of allowance for stationery		150.00
	2406	Harold T. (Bizz) Johnson, M.C.:		
		Commutation of allowance for stationery		500.00
	2407	William M. Colmer, M.C.:		
		Commutation of allowance for stationery		500.00
	2408	Winfield K. Denton, M.C.:		
		Commutation of allowance for stationery		1,469.32
8	2417	Thomas P. O'Neill, Jr., M.C.:		
		Commutation of allowance for stationery		1,000.00
	2418	Neal Smith, M.C.:		
		Commutation of allowance for stationery		450.00
	2419	Michael A. Feighan, M.C.:		
		Commutation of allowance for stationery		780.00
	2448	Thomas M. Rees, M.C.:		
		Commutation of allowance for stationery		100.00
9	2449	Edward J. Derwinski, M.C.:		
		Commutation of allowance for stationery		500.00
	2450	Thomas Ludlow Ashley, M.C.:		
		Commutation of allowance for stationery		600.00
	2451	Brock Adams, M.C.:		
		Commutation of allowance for stationery		1,500.00
	2452	Joseph M. McDade, M.C.:		
		Commutation of allowance for stationery		111.00
	2453	Ed Edmondson, M.C.:		
		Commutation of allowance for stationery		250.00
	2535	Truman Ward:		
		Stationery printing and embossing furnished the House stationery room, Nov. 9, 1966		6,643.26
12	2538	William R. Anderson, M.C.:		
		Commutation of allowance for stationery		1,000.00
	2539	Thomas J. Lankford, Inc.:		
		For miscellaneous printing services rendered the House Members, as authorized		7,677.95
14	2541	Thomas C. McGrath, Jr., M.C.:		
		Commutation of allowance for stationery		15.82
	2542	Leslie C. Arends, M.C.:		
		Commutation of allowance for stationery		1,000.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1966			
Dec. 14	2543	William H. Natcher, M.C.:	
		Commutation of allowance for stationery	$450.00
	2544	Jack Edwards, M.C.:	
		Commutation of allowance for stationery	400.00
	2545	Edward J. Patten, M.C.:	
		Commutation of allowance for stationery	900.00
	2546	Willard S. Curtin, M.C.:	
		Commutation of allowance for sttionery	2,639.24
	2547	Jeffery Cohelan, M.C.:	
		Commutation of allowance for stationery	50.00
	2548	Leslie C. Arends, M.C.:	
		Commutation of allowance for stationery	1,000.00
	2549	Joseph M. McDade, M.C.:	
		Commutation of allowance for stationery	89.00
	2550	Ralph J. Scott, M.C.:	
		Commutation of allowance for stationery	820.00
	2551	James A. Mackay, M.C.:	
		Commutation of allowance for stationery	121.17
	2552	W. E. Brock, M.C.:	
		Commutation of allowance for stationery	500.00
	2553	Hale Boggs, M.C.:	
		Commutation of allowance for stationery	263.59
15	2638	Robert F. Ellsworth, M.C.:	
		Commutation of allowance for stationery	448.41
	2639	William L. Dickinson, M.C.:	
		Commutation of allowance for stationery	500.00
	2640	Thomas M. Pelly, M.C.:	
		Commutation of allowance for stationery	928.85
	2730	American Photocopy Equipment Co.:	
		4,000 Super Stat paper 8.5 by 11, Oct. 31, 1966	127.59
		J. Earl Bassett Paper Co.:	
		Stationery printing and embossing furnished the House Stationery Room, Oct. 31, 1966	3,234.61
		Better Business Forms, Inc.:	
		50,000 4-part register sales tickets, Oct. 12, 1966	520.00
		Carter's Ink Co.:	
		Supplies for the House Stationery Room, Oct. 10–28, 1966	1,793.64
		Dettra Flag Co., Inc.:	
		Flags and accessories, Oct. 5–31, 1966	5,552.68
		Thomas A. Edison Industries:	
		6 batteries, Aug. 15, 1966	3.00
		Elliott Business Machines, Inc.:	
		200 6-inch trays, Oct. 3, 1966	190.00
		Fostoria Glass Co.:	
		Supplies for the House Stationery Room, Oct. 7–20, 1966	1,111.87
		Newbury Guild:	
		Stationery printing and embossing furnished the House Stationery Room, Sept. 23–30, 1966	112.65
		Prince Gardner Co.:	
		Supplies for the House Stationery Room, Sept. 2, 1966	322.98
		Supplies for the House Stationery Room, Sept. 2, 1966	602.65
		Supplies for the House Stationery Room, Sept. 9, 1966	1,049.70
		Government Printing Office:	
		Supplies for the House Stationery Room, Sept. 6–26, 1966	782.28
		Supplies for the House Stationery Room, Oct. 3–31, 1966	600.08
		Royal Typewriter Co., Inc.:	
		12 Vertex P–900 dark blue P–900 Reddi Pak typewriter ribbons, July 8, 1966	11.50
		6 Park Lane No. 34 black and red Twin Pak typewriter ribbons, July 8, 1966	9.00
		24 Vertex Royal P900 Reddipak 5/16, Apr. 19, 1966 $23.00	
		12 Vertex Royal P900 black Reddipak 11.00	
			34.00
		W. A. Sheaffer Pen Co.:	
		Supplies for the House Stationery Room, Oct. 24, 1966	1,054.66
20	2763	Robert W. Kastenmeier, M.C.:	
		Commutation of allowance for stationery	395.00
	2763	James A. Mackay, M.C.:	
		Commutation of allowance for stationery	823.88
	2765	Thomas B. Curtis, M.C.:	
		Commutation of allowance for stationery	500.00
	2766	Don H. Clausen, M.C.:	
		Commutation of allowance for stationery	1,200.00
	2767	James J. Delaney, M.C.:	
		Commutation of allowance for stationery	1,042.93
	2768	John S. Monagan, M.C.:	
		Commutation of allowance for stationery	300.75
	2769	Jim Wright, M.C.:	
		Commutation of allowance for stationery	183.81
	2770	Charlotte T. Reid, M.C.:	
		Commutation of allowance for stationery	1,000.00
	2771	George V. Hansen, M.C.:	
		Commutation of allowance for stationery	800.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1966			
Dec. 20	2772	Teno Roncalio, M.C.: Commutation of allowance for stationery	$285.29
	2773	Harely O. Staggers, M.C.: Commutation of allowance for stationery	325.00
	2774	Emanuel Celler, M.C.: Commutation of allowance for stationery	1,000.00
	2775	Jeffery Cohelan, M.C.: Commutation of allowance for stationery	70.00
	2776	Brock Adams, M.C.: Commutation of allowance for stationery	400.00
	2777	James A. Haley, M.C.: Commutation of allowance for stationery	400.00
	2778	J. Oliva Huot, M.C.: Commutation of allowance for stationery	1,221.66
	2779	Jed Johnson, Jr., M.C.: Commutation of allowance for stationery	47.15
	2780	Armistead I. Selden, Jr., M.C.: Commutation of allowance for stationery	120.00
	2781	Armistead I. Selden, Jr., M.C.: Commutation of allowance for stationery	96.13
	2782	Leonor K. Sullivan, M.C.: Commutation of allowance for stationery	549.69
21	2824	John B. Anderson, M.C.: Commutation of allowance for stationery	200.00
	2825	E. A. Cederberg, M.C.: Commutation of allowance for stationery	371.59
	2826	Paul B. Dague, M.C.: Commutation of allowance for stationery	2,179.95
	2827	Robert A. Everett, M.C.: Commutation of allowance for stationery	175.00
	2828	Augustus F. Hawkins, M.C.: Commutation of allowance for stationery	602.54
22	2833	Walter Rogers, M.C.: Commutation of allowance for stationery	1,294.34
	2834	Charles H. Wilson, M.C.: Commutation of allowance for stationery	59.28
	2835	James D. Martin, M.C.: Commutation of allowance for stationery	462.39
	2836	Roy H. McVicker, M.C.: Commutation of allowance for stationery	345.86
	2837	John J. McFall, M.C.: Commutation of allowance for stationery	216.83
	2838	Joseph E. Karth, M.C.: Commutation of allowance for stationery	483.07
	2839	Glenn Andrews, M.C.: Commutation of allowance for stationery	2,207.99
27	2847	Frank M. Chelf, M.C.: Commutation of allowance for stationery	194.97
	2850	Edward Hutchinson, M.C.: Commutation of allowance for stationery	120.00
	2851	Barton, Duer & Koch Paper Co.: Supplies for the House Stationery Room, Sept. 1–30, 1966	13,357.83
	2852	Barton, Duer & Koch Paper Co.: 504 reams 16 by 21 sub. 20 wh. Nek. mimeo, Oct. 31, 1966	18,268.70
28	2884	David E. Satterfield, M.C.: Commutation of allowance for stationery	152.64
	2889	Michael J. Kirwan, M.C.: Commutation of allowance for stationery	2,100.00
	2890	Ken W. Dyal, M.C.: Commutation of allowance for stationery	456.61
	2891	Clark MacGregor, M.C.: Commutation of allowance for stationery	800.00
	2892	William S. Broomfield, M.C.: Commutation of allowance for stationery	150.00
	2893	Daniel J. Ronan, M.C.: Commutation of allowance for stationery	3,000.00
	2894	John H. Dent, M.C.: Commutation of allowance for stationery	683.34
	2895	Samuel N. Friedel, M.C.: Commutation of allowance for stationery	1,500.00
	2896	Cecil R. King, M.C.: Commutation of allowance for stationery	605.00
	2897	J. Arthur Younger, M.C.: Commutation of allowance for stationery	2,052.23
	2898	William L. St. Onge, M.C.: Commutation of allowance for stationery	189.94
	2899	William H. Bates, M.C.: Commutation of allowance for stationery	200.00
	2900	Charles L. Weltner, M.C.: Commutation of allowance for stationery	1,804,26
30	2918	Dominick V. Daniels, M.C.: Commutation of allowance for stationery	1,343.13

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	STENOGRAPHIC REPORTS	Amount
1966			
July 1	2	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Science and Astronautics, May 10, 1966	$39.20
	3	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, June 2–8, 1966	466.20
11	126	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, May 25, 1966	210.80
	127	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, May 18, 1966	41.40
	128	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, May 24, 1966	125.55
	129	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, May 12, 1966	10.80
	130	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, May 17, 1966	91.80
	131	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, May 12, 1966	30.60
	132	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, June 7, 1966	216.00
	133	Alderson Reporting Co., Inc: Stenographic reporting for the Committee on Merchant Marine and Fisheries, June 8–9, 1966	180.20
	134	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, May 24, June 1, 1966	319.60
	135	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, May 26, 1966	59.50
	136	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, Mar. 22–23, 1966	212.30
	137	Ward & Paul: Stenographic reporting for the Committee on the Judiciary, May 5, 1966	136.00
	138	Albert Schneider: Stenographic reporting for the Committee on the Judiciary, Mar. 31, Apr. 6, 1966	686.00
	139	Albert Schneider: Stenographic reporting for the Committee on the Judiciary, Mar. 23–30, 1966	620.60
	140	Albert Schneider: Stenographic reporting for the Committee on the Judiciary, Mar. 11–18, 1966	506.30
	141	Albert Schneider: Stenographic reporting for the Committee on the Judiciary, Mar. 3–10, 1966	643.30
	142	Hoover & Dempsey: Stenographic reporting for the Committee on the Judiciary, May 5, 1966	46.20
15	228	Ward & Paul: Stenographic reporting for the Committee on the District of Columbia, Apr. 27, 1966	91.00
	229	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Science and Astronautics, Apr. 19–21, 1966	351.90
	230	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, June 7, 1966	95.40
22	272	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, May 31, June 9, 1966	718.00
	273	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, June 16, 1966	110.00
	274	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, June 14, 1966	101.25
	275	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, June 9, 1966	186.00
	276	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Jan. 18–19, 1966	258.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stenographic reports	Amount
1966			
July 22	277	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, June 27, 1966	$120.50
	278	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, June 24, 1966	1.40
	279	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, June 22–24, 1966	343.00
	280	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, June 28–30, 1966	398.70
	281	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, June 30, 1966	39.20
	282	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Jan. 25–26, 1966	294.90
	283	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Feb. 2, 1966	212.10
	284	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Feb. 23, 1966	31.70
	285	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, June 9, 1966	54.60
	286	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, June 9, 1966	126.30
	287	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, June 13–14, 1966	220.00
	288	Capitol Reporting Service, Inc: Stenographic reporting for the Committee on Armed Services, May 17–24, 1966	321.10
	289	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, June 8, 1966	76.00
	290	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, May 10–12, 1966	266.00
	291	Capitol Reporting Services, Inc.: Stenographic reporting for the Committee on Armed Services, Mar. 23, 1966	82.20
	292	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Mar. 24, 1966	97.1
	293	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Mar. 21, 1966	147.80
	294	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, June 16, 1966	240.70
	295	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, May 25 to June 1, 1966	434.50
	296	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, June 15, 1966	40.60
	297	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, June 15, 1966	57.20
	298	Ward & Paul: Stenographic reporting for the Committee on the District of Columbia, June 8, 1966	91.00
	299	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, June 13, 1966	86.70
	300	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, June 16–23, 1966	680.00
	301	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, June 14–15, 1966	234.60
	302	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, June 28–29, 1966	306.00
	303	Ward & Paul: Stenographic reporting for the Committee on Rules, June 9, 1966	88.35
	304	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Veterans' Affairs, June 7–14, 1966	82.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stenographic reports	Amount
1966			
July 22	305	Ward & Paul: Stenographic reporting for the Committee on Agriculture, May 31–June 9, 1966	$826.20
25	355	Ward, Smith, Paul & Alderson: Stenographic reporting for the Committee on Interstate and Foreign Commerce, June 20–27, 1966	592.00
	356	Ward & Paul: Stenographic reporting for the Committee on Agriculture, June 22–23, 1966	209.10
	357	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, June 22, 1966	91.45
	358	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, June 16, 1966	113.40
	359	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, June 15, 1966	131.75
	360	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, June 14, 1966	43.20
	361	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, June 1–9, 1966	874.20
	362	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, May 31, 1966	69.75
	363	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, May 5, June 8, 1966	84.60
	364	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, June 22–23, 1966	187.55
	365	Ward & Paul: Stenographic reporting for the Committee on Agriculture, June 14, 1966	292.40
	366	Ward & Paul: Stenographic reporting for the Committee on Agriculture, June 15–16, 1966	154.70
	367	Ward & Paul: Stenographic reporting for the Committee on Rules, Apr. 26, 1966	68.20
	368	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, June 15, 1966	26.60
	369	Union Reporting Service: Stenographic reporting for the Committee on the Judiciary, Mar. 30, 1966	53.20
	370	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, June 29, 1966	9.80
26	434	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, June 9, 1966	67.65
	435	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, June 29, 1966	82.50
	436	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, June 23, 1966	18.00
	437	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, June 23, 1966	92.00
	438	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Science & Astronautics June 28–29, 1966	232.90
	439	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education & Labor, June 24, 1966	195.50
	440	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education & Labor, June 9–16, 1966	542.30
Aug. 3	554	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, June 13–20, 1966	310.50
	555	Alderson Reporting Co., Inc. Stenographic reporting for the Committee on Ways and Means, June 23–28, 1966	273.90
	556	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, June 14–15, 1966	159.60
	557	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, June 21–22, 1966	300.30

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stenographic reports	Amount
1966			
Aug. 3	558	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, June 20–21, 1966	$187.00
	559	Columbia Reporting Co.: Stenographic reporting for the Committee on the Judiciary, Feb. 16, 1966	171.80
	560	Columbia Reporting Co.: Stenographic reporting for the Committee on the Judiciary, May 12, 1966	157.10
8	590	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, June 14–15, 1966	348.50
	591	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, June 20–22, 1966	406.30
	592	Ward & Paul: Stenographic reporting for the Committee on Interior and Insular Affairs, June 9, 1966	42.90
	593	Ward & Paul: Stenographic reporting for the Committee on Interior and Insular Affairs, June 15; 1966	84.00
	594	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, June 20, 1966	141.40
	595	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, May 17–25, 1966	48.10
11	754	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, July 20–21, 1966	209.10
	755	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, July 21, 1966	100.30
18	801	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, July 19, 1966	105.40
24	958	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, July 12–14, 1966	523.60
Sept. 6	1068	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, Aug. 2–4, 1966	262.35
	1069	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, July 20-22, 1966	421.60
	1070	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, July 13–18, 1966	742.40
	1071	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, July 26, 1966	53.90
	1072	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, July 20, 1966	58.80
	1073	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, July 21, Aug. 4, 1966	178.60
	1074	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, July 13, 1966	32.20
	1075	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, July 20, 1966	45.10
	1076	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, July 27, 1966	54.90
	1077	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, July 13, 1966	62.80
	1078	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Aug. 10, 1966	96.70
	1079	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Aug. 9, 1966	29.40
	1080	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, July 28, 1966	109.20
	1081	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Aug. 4–5, 1966	172.70
	1082	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, July 14, 1966	24.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stenographic reports	Amount
1966			
Sept. 6	1085	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, Aug. 2, 1966	$16.50
	1086	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, Aug. 9, 1966	82.60
	1087	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, June 21, 1966	156.75
	1088	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, June 7, 1966	91.80
	1089	Alderson Reporting Co., Inc.,: Stenographic reporting for the Committee on Education and Labor, July 26, Aug. 4, 1966	399.50
8	1170	Alderson Reporting Co., Inc.,: Stenographic reporting for the Committee on Education and Labor, Aug. 2–3, 1966	256.70
	1171	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, July 28–29, 1966	263.50
	1172	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Science and Astronautics, Aug. 11, 1966	28.00
	1173	Ward & Paul: Stenographic reporting for the Committee on Agriculture, July 13–19, 1966	244.00
	1174	Ward & Paul: Stenographic reporting for the Committee on Agriculture, July 14–27, 1966	232.90
	1175	Ward & Paul: Stenographic reporting for the Committee on Interior and Insular Affairs, July 26–27, 1966	173.60
	1176	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, July 26–28, 1966	392.00
	1177	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, June 28, 1966	45.70
	1178	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, July 12–29, 1966	583.90
	1179	Hoover & Dempsey: Stenographic reporting for the Committee on the Judiciary, July 14, 1966	91.00
	1180	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, July 19–20, 1966	224.75
	1181	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, July 19–26, 1966	686.65
15	1281	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, Aug. 11, 1966	105.40
	1282	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, July 27–29, 1966	177.65
	1283	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, July 28, Aug. 1, 1966	210.80
	1284	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, Aug. 10, 1966	81.10
	1285	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, Aug. 3–4, 1966	178.20
	1286	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, Aug. 11, 1966	119.35
	1287	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, July 14–19, 1966	277.10
	1288	Capitol Reporting Service, Inc: Stenographic reporting for the Committee on Armed Services, Aug. 9, 1966	65.80
	1289	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, July 20, 1966	26.90
	1290	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services July 20, 1966	7.00
	1291	Holmes Reporting Co.: Stenographic reporting for the Committee on Foreign Affairs, May 24, June 16, 1966	734.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stenographic reports	Amount
1966			
Sept. 15	1292	Holmes Reporting Co.: Stenographic reporting for the Committee on Foreign Affairs, Mar. 15, June 28, 1966	$366.75
	1293	Holmes Reporting Co.: Stenographic reporting for the Committee on Foreign Affairs, July 19, Aug. 3, 1966	286.35
	1294	Holmes Reporting Co.: Stenographic reporting for the Committee on Foreign Affairs, May 5–10, 1966	324.90
	1295	Albert Schneider: Stenographic reporting for the Committee on Veterans' Affairs, Aug. 2, 1966	63.00
	1296	Ward & Paul: Stenographic reporting for the Committee on Agriculture, Aug. 3, 1966	62.90
	1297	Ward & Paul: Stenographic reporting for the Committee on Agriculture, Aug. 4–10, 1966	234.60
	1298	Ward & Paul: Stenographic reporting for the Committee on Agriculture, Aug. 11, 1966	113.10
	1299	Ward & Paul: Stenographic reporting for the Committee on Agriculture, Aug. 8–11, 1966	523.60
	1300	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, July 22–26, 1966	480.20
	1301	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, July 19–26, 1966	146.85
	1302	Ward, Smith, Paul & Alderson: Stenographic reporting for the Committee on Interstate and Foreign Commerce, Aug. 1, 1966	136.00
	1303	Ward, Smith, Paul & Alderson: Stenographic reporting for the Committee on Interstate and Foreign Commerce, Aug. 5–10, 1966	825.00
	1304	Ward, Smith, Paul & Alderson: Stenographic reporting for the Committee on Interstate and Foreign Commerce, July 26, Aug. 4, 1966	1,262.00
	1305	Hoover & Dempsey: Stenographic reporting for the Committee on Judiciary, July 20, Aug. 3, 1966	523.55
	1306	Hoover & Dempsey: Stenographic reporting for the Committee on Judiciary, Aug. 11, 1966	75.95
	1307	Ward & Paul: Stenographic reporting for the Committee on the Judiciary, Aug. 4, 1966	70.00
	1308	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, July 27, 1966	49.00
	1309	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, July 28, 1966	77.00
19	1342	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, Aug. 11, 1966	132.60
	1343	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, Aug. 16–17, 1966	317.90
	1344	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, Aug. 9–11, 1966	139.40
	1345	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, Aug. 24–25, 1966	144.50
	1346	Holmes Reporting Co.: Stenographic reporting for the Committee on Foreign Affairs, July 20, Aug. 17, 1966	964.85
	1347	Holmes Reporting Co.: Stenographic reporting for the Committee on Foreign Affairs, May 24, June 29, 1966	963.80
	1348	Holmes Reporting Co.: Stenographic reporting for the Committee on Foreign Affairs, Aug. 9, Sept. 1, 1966	956.45
Oct. 27	1866	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, Aug. 19–29, 1966	514.00
	1867	Ward & Paul: Stenographic reporting for the Committee on Agriculture, Aug. 17, Sept. 21, 1966	336.60
	1868	Ward & Paul: Stenographic reporting for the Committee on Agriculture, Aug. 23–24, 1966	76.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stenographic reports	Amount
1966			
Oct. 27	1869	Ward & Paul: Stenographic reporting for the Committee on Agriculture, Aug. 30, Sept. 8, 1966	$105.40
	1870	Ward & Paul: Stenographic reporting for the Committee on Agriculture, Sept. 14–21, 1966	119.00
	1871	Ward, Smith, Paul & Alderson: Stenographic reporting for the Committee on Interstate and Foreign Commerce, Aug. 15, Sept. 19, 1966	696.00
	1872	Ward, Smith, Paul & Alderson: Stenographic reporting for the Committee on Interstate and Foreign Commerce, Sept. 19, 1966	98.00
	1873	Ward, Smith, Paul & Alderson: Stenographic reporting for the Committee on Interstate and Foreign Commerce, Aug, 16, Sept. 8, 1966	2,308.00
	1874	Ward, Smith, Paul & Alderson: Stenographic reporting for the Committee on Interstate and Foreign Commerce, Aug. 19, Sept. 16, 1966	632.00
	1875	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on the Judiciary, Aug. 31, 1966	68.60
	1876	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Aug. 23, Sept. 1, 1966	759.90
	1877	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Aug. 11–18, 1966	258.40
	1878	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Aug. 30, 1966	74.80
	1879	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Aug. 9–18, 1966	353.60
	1880	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Aug. 24, 1966	115.60
	1881	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Sept. 13–14, 1966	147.90
	1882	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Aug. 10, 1966	127.50
	1883	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, Aug. 10–17, 1966	272.25
	1884	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, Aug. 29, 1966	108.10
	1885	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, Sept. 1, 1966	77.55
	1886	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, Aug. 24–25, 1966	308.20
	1887	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, Aug. 22–23, 1966	221.10
	1888	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Un-American Activities, Aug. 22–23, 1966	264.60
	1889	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, Aug. 24, 1966	115.20
	1890	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, Aug. 23, 1966	124.00
	1891	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, Aug. 31, 1966	87.45
	1892	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, Aug. 16–18, 1966	250.20
Dec. 2	2360	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, Aug. 15–16 1966	305.20
	2361	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, Aug. 23–24, 1966	295.40
	2362	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, Aug. 15, Sept. 14, 1966	1,652.00
	2363	Ward & Paul: Stenographic reporting for the Committee on Interior and Insular Affairs, Aug. 23, 1966	78.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stenographic reports	Amount
1966			
Dec. 2	2364	Ward & Paul: Stenographic reporting for the Committee on the District of Columbia, Aug. 16, 1966	$50.40
	2365	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, Sept. 29, Oct. 5, 1966	197.20
	2366	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, Sept. 8, 1966	105.60
	2367	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, Sept. 12–16, 1966	1,317.90
	2368	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, Sept. 15, 1966	69.30
	2369	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Sept. 14, 1966	15.30
	2370	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Oct. 5, 1966	30.60
	2371	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Sept. 20, 1966	10.20
9	2523	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, Sept. 28–29, 1966	95.20
	2524	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Sept. 21, Oct. 5, 1966	307.70
	2525	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, Sept. 19–22, 1966	678.15
	2526	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on the Judiciary, Oct. 5–6, 1966	142.80
	2527	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, Aug. 24, Sept. 22, 1966	713.25
	2528	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, Sept. 15–25, 1966	354.00
	2529	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, Sept. 28, 1966	26.40
	2530	Albert Schneider: Stenographic reporting for the Committee on Veterans' Affairs, Aug. 23–24, 1966	51.80
14	2600	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, Sept. 28, 1966	235.60
	2601	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, Oct. 5, 1966	163.80
	2602	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, Sept 21–22, 1966	120.60
	2603	Ward & Paul: Stenographic reporting for the Committee on Agriculture, Oct. 14, 1966	106.20
	2604	Ward & Paul: Stenographic reporting for the Committee on Agriculture, Oct. 5–12, 1966	323.00
	2605	Holmes Reporting Co.: Stenographic reporting for the Committee on Foreign Affairs, June 27, 1966	29.40
	2606	Holmes Reporting Co.: Stenographic reporting for the Committee on Foreign Affairs, Sept. 8, Oct. 4, 1966	692.50
	2607	Ward & Paul: Stenographic reporting for the Committee on the District of Columbia, Sept. 21, 1966	100.80
	2608	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, Sept. 28, 1966	74.25
	2609	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, Oct. 10, 1966	109.20
	2610	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, Sept. 21, 1966	75.90
20	2794	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Science and Astronautics, Oct. 4, 1966	22.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stenographic reports	Amount
1966			
Dec. 20	2795	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Science and Astronautics, Sept. 27, 1966	$83.90
	2796	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Science and Astronautics, Sept. 20–22, 1966	273.70
	2797	Ward, Smith, Paul & Alderson: Stenographic reporting for the Committee on Interstate and Foreign Commerce, Oct. 11, 1966	226.00
	2798	Ward, Smith, Paul & Alderson: Stenographic reporting for the Committee on Interstate and Foreign Commerce, Sept. 27, Oct. 12, 1966	548.00
	2799	Holmes Reporting Co.: Stenographic reporting for the Committee on Foreign Affairs, Sept. 14, Oct. 18, 1966	502.65
	2800	Ward, Smith, Paul & Alderson: Stenographic reporting for the Committee on Interstate and Foreign Commerce, June 24, 1966	108.00
	2801	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Aug. 24, 1966	60.40
	2802	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Aug. 23, 30, 1966	199.30
	2803	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Sept. 1, 1966	63.40
	2804	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Oct. 5, 1966	7.00
	2805	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Sept. 28, 1966	64.60
	2806	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Oct. 5–6, 1966	165.20
	2807	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Aug. 25, 1966	70.00
	2808	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Sept. 21–22, 1966	201.30
	2809	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Sept. 25, 1966	87.20
	2810	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Aug. 17–Sept. 28, 1966	150.10
	2811	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Sept. 29, 1966	69.70
	2812	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Oct. 4, 1966	67.70
	2813	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Aug. 18, 1966	37.00
	2862	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Sept. 19–Oct. 3, 1966	413.30
	2863	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Sept. 14–15, 1966	165.50

TELEGRAPH AND TELEPHONE SERVICE

1966			
July 5	101	Department of State: Reimbursement for cablegrams transmitted at the request of various Members of the House of Representatives, Apr. 5–June 10, 1966	$580.00
	102	ITT World Communications, Inc.: Cablegrams incurred by Patsy T. Mink, M.C., June 15, 1966	217.60
	103	New York Telephone Co.: Official telephone service, Otis G. Pike, M.C., Apr. 28, 1966	61.50
	104	New England Telephone and Telegraph Co.: Official telephone service, William H. Bates, M.C., Apr. 16, 1966	99.95
	105	Chesapeake & Potomac Telephone, Co.: Official telephone service as per contract for the period of May 7 through June 6, 1966	86.88

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Telegraph and telephone service	Amount
1966			
July 5	106	ITT World Communications Inc.: Official telephone service, Santiago Polanco-Abreu, Resident Commissioner June 15, 1966	$99.54
	107	ITT World Communications, Inc.: Official telephone service, Spark Matsunaga, M.C., June 15, 1966	24.73
	108	General Services Administration: Interdepartmental dial system and dial tandem lines, Apr. 15–May 15, 1966	453.75
	109	General Services Administration: Official telephone service, John E. Moss, M.C., May 24, 1966	26.75
	110	Chesapeake & Potomac Telephone Co.: Official telephone service for Members of the House of Representatives during the period Jan. 31, 1966 through, Apr. 30, 1966	47,682.30
	111	Chesapeake & Potomac Telephone Co.: Official telephone service for Members of the House of Representatives during the period Dec. 31, 1965, through Apr. 30, 1966	60,610.44
18	239	New England Telephone & Telegraph Co.: Official telephone service, Willam H. Bates, M.C., Apr. 8–May 2, 1966	3.80
	240	New England Telephone & Telegraph Co.: Official telephone service, William H. Bates, M.C., Apr. 18–May 12, 1966	8.95
	241	New England Telephone & Telegraph Co.: Official telephone service, William H. Bates, M.C., Apr. 11–May 9, 1966	132.55
22	319	Western Union: Official telegrams for the House of Representatives, December 1965	961.84
	320	Western Union: Official telegrams for the House of Representatives, April 1966	679.92
25	379	Western Union Telegraph Co.: Official telegrams for the House of Representatives, February 1966	558.00
28	534	Department of State: Reimbursement for cablegrams transmitted at the request of various Members of the House of Representatives, June 13–30, 1966	290.00
	535	Chesapeake & Potomac Telephone Co.: Official telephone service as per contract for the period of June 7 through July 6, 1966	84.39
	536	Chesapeake & Potomac Telephone Co.: Official telephone service for Members of the House of Representatives during the period Oct. 31, 1965, through May 31, 1966	51,251.98
	537	Western Union Telegraph Co.: Official cablegrams for the Office of the Clerk of the House of Representatives, February 1966	8.00
	538	General Services Administration: Interdepartmental dial system, May 15, June 15, 1966	453.75
Aug. 3	569	Chesapeake & Potomac Telephone Co.: Official telephone service as per contract for the period of June 1, 1966, through June 30, 1966	42,522.41
9	687	Chesapeake & Potomac Telephone Co.: Official telephone service for Members of the House of Representatives during the period Feb. 28. 1966, through June 30, 1966	72,381.47
9	688	Western Union Telegraph Co.: Telegrams and cables sent on official business by Members of the House of Representatives during the period Feb. 28 through May 31, 1966	37,850.42
	689	Chesapeake & Potomac Telephone Co.: Official telephone service as per contract for the period April 7 through May 6, 1966	77.71
10	704	Department of State: Reimbursement for cablegrams transmitted at the request of various Members of the House of Representatives of the United States July 1–25, 1966	265.00
	705	Chesapeake & Potomac Telephone Co.: Official telephone service for the House Postmaster's office, for the months of April and May 1966	33.70
11	763	Chesapeake & Potomac Telephone Co.: Telephone calls for Members of the House of Representatives during the period Dec. 31, 1965, through May 31. 1966	69,363.34
17	787	Chesapeake & Potomac Telephone Co.: Official telephone service, House post office for the month of June 1966	16.55
18	806	Western Union Telegraph Co.: Payment for standard time SVC furnished to the House of Representatives for the period Apr. 1 to June 30, 1966	21.00
22	886	ITT World Communications, Inc.: Cablegrams for Santiago Polanco-Abreu, M.C., June 1966	52.89
	887	ITT World Communications, Inc.: Cablegrams for Patsy T. Mink, M.C., June 1966	263.89
	888	Universal Telephone Co. of Northern Wisconsin, Inc.: Official telephone service, Alvin E. O'Konski, M.C., June 30, 1966	314.99
23	894	Chesapeake & Potomac Telephone Co.: Telephone calls for Members of the House of Representatives during the period Mar. 31, 1965, through June 30, 1965	782.77
	895	New England Telephone & Telegraph Co.: Official telephone service, William H. Bates, M.C., June 4–16, 1966	141.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Telegraph and telephone service	Amount
1966			
Aug. 24	959	General Services Administration: Reimbursement for toll calls charged to the official telephone account of John E. Moss, M.C., June 30, 1966	$47.85
30	1027	Chesapeake & Potomac Telephone Co.:	
30	1027	Official telephone service as per contract for the period of July 1 through July 31, 1966	40,819.48
Sept. 7	1146	New England Telephone & Telegraph Co.: Official telephone service, William H. Bates, M.C., June 30, 1966	114.30
	1147	Chesapeake & Potomac Telephone Co.: Official telephone service as per contract for the period of July 7 through Aug. 6, 1966	83.08
	1148	Chesapeake & Potomac Telephone Co.: Official telephone service, June 30, 1966: House Clerk $47.00; Recording studio 17.60; File room 1.55	66.15
	1149	ITT World Communications, Inc.: Official telephone service, Paul A. Fino, M.C., Apr. 30, 1966	6.09
	1150	Southeastern Telephone Co.: Official telephone service, Bob Sikes, M.C., June 30, 1966	5.10
	1151	Western Union Telegraph Co.: Telegrams and cables sent on official business by Members of the House of Representatives during the period Feb. 28 through June 30, 1966	44,875.06
	1152	Western Union Telegraph Co.: Official telephone service, telegrams and cables sent on official business by Members of the House of Representatives during the period July 31, 1966, pp. 1 through 16	27,983.90
	1153	Universal Telephone Co. of Northern Wisconsin, Inc.: Official telephone service, Alvin E. O'Konski, M.C., July 31, 1966	400.78
	1154	ITT World Communications, Inc.: Official telephone service, Patsy Mink, M.C., July 31, 1966	63.21
	1155	ITT World Communications, Inc.: Official telephone service, Spark Matsunaga, M.C., June 30, 1966	94.64
12	1219	Chesapeake & Potomac Telephone Co.: Official telephone service for Members of the House of Representatives during the period Jan. 31 through June 30, 1966	78,930.46
19	1371	Department of State: Reimbursement for cablegrams transmitted at the request of various Members of the House of Representatives of the United States, July 26 through Aug. 25, 1966	530.00
	1372	ITT World Communications, Inc.: Cablegrams, Santiago Polanco-Abreu, M.C., July 31, 1966	35.07
	1373	ITT World Communications, Inc.: Cablegrams, Spark Matsunaga, M.C., July 31, 1966	60.59
	1374	RCA Communications, Inc.: Cablegrams, Spark Matsunaga, M.C., June 30, 1966	30.45
	1375	Chesapeake & Potomac Telephone. Co.: Official telephone service, Sargent at Arms, Aug. 6, 1966	83.08
	1376	Chesapeake & Potomac Telephone Co.: Official telephone service, Folding Room, May 31, 1966	1.00
	1377	Chesapeake & Potomac Telephone Co.: Official telephone service, June 30, 1966— Clerk $57.60; Recording Studio 19.51	77.11
22	1449	Western Union Telegraph Co.: Telegrams and cables sent on official business by Members of the House of Representatives during the period Feb. 28, 1965, through June 30, 1965	996.77
	1450	New England Telephone & Telegraph Co.: Official telephone service, William H. Bates, M.C., Aug. 31, 1966	86.35
29	1524	Chesapeake & Potomac Telephone Co.: For telephone service as per contract for the period of Aug. 1 through Aug. 31, 1966	42,268.28
Oct. 4	1563	Chesapeake & Potomac Telephone Co.: Official telephone service, as per contract for the period Aug. 7 through Sept. 6, 1966	90.89
	1564	Chesapeake & Potomac Telephone Co.: Telephone calls for Members of the House of Representatives during the period Apr. 30 through June 30, 1966	18,033.33
	1565	Chesapeake & Potomac Telephone Co.: Telephone calls for Members of the House of Representatives during the period July 31, 1966	98,893.10
	1566	Western Union Telegraph Co.: Telegrams and cables sent on official business by Members of the House of Representatives during the period Aug. 31, 1965, through June 30, 1966	4,960.38

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Telegraph and telephone service		Amount
1966				
Oct. 4	1567	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, July 31, 1966—		
		Clerk of the House of Representatives	$43.25	
		Recording Studio	2.40	
				$45.65
	1568	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Clerk of the House of Representatives, June 30, 1966		19.40
11	1624	Western Union:		
		Official telegrams for the House of Representatives, July 1966		1,315.24
	1625	Western Union:		
		Official telegrams for the House of Representatives June 1966		300.20
	1626	Western Union:		
		Official telegrams for the House of Representatives, May 1966		634.58
	1631	Chesapeake & Potomac Telephone Co.:		
		Official telephone service for the House of Representatives, recording studio, Aug. 9, 1966		35.52
	1632	General Services Administration:		
		Interdepartmental dial system and dial tandem lines used during July 1966		453.75
27	1903	Western Union Telegraph Co.:		
		Transmitting official telegrams for the House of Representatives, August 1966		754.47
31	1925	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Sergeant at Arms, Aug. 31, 1966		3.35
	1947	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, House Postmaster's Office, July 2, Aug. 27, 1966		41.40
	1969	Chesapeake & Potomac Telephone Co.:		
		Official telephone service as per contract for the period of Sept. 1–30, 1966		41,204.54
	1988	ITT World Communications, Inc.:		
		Cablegrams, Santiago Polanco-Abreu, Resident Commissioner, Aug. 31, 1966		85.42
	1989	Universal Telephone Co. of Northern Wisconsin, Inc.:		
		Official telephone service, Alvin E. O'Konski, M.C., Aug. 31, 1966		442.08
	2001	General Service Administration:		
		Dial tandem lines used during month, Aug. 15 to Sept. 15, 1966		453.75
	2002	General Services Administration:		
		Toll calls, John E. Moss, M. C., July 31, 1966		46.20
	2004	Southeastern Telephone Co.:		
		Official telephone service, Robert L. Sikes, M.C		36.50
	2005	General Services Administration:		
		Toll calls, George Andrews, M.C., Sept. 23, 1966		8.40
	2006	Universal Telephone Co. of Northern Wisconsin, Inc.:		
		Official telephone service, Alvin E. O'Konski, M.C., Sept. 30, 1966		546.92
	2007	General Services Administration:		
		Toll calls, John E. Moss, M.C., Sept. 23, 1966		30.25
	2008	General Services Administration:		
		Dial tandem lines used during month, 121, at $3.75, July 15, Aug. 15, 1966		453.75
	2047	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, House Folding Room, June 30, 1966		1.65
	2048	Chesapeaie & Potomac Telephone Co.:		
		Official telephone service, Sergeant At Arms, July 31, 1966		1.40
	2051	General Services Administration:		
		Toll calls charged to the official telephone account of John E. Moss. M.C., August 1966		54.45
Nov. 2	2064	Department of State:		
		Reimbursement for cablegrams transmitted at the request of various members of the House of Representatives of the United States, Aug. 4, Sept. 26, 1966		480.00
	2065	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Aug. 10, Sept. 9, 1966—		
		Recording studio	$15.00	
		Clerk	42.55	
				57.55
22	2249	Chesapeake & Potomac Telephone Co.:		
		Telephone calls for Members of the House of Representatives during the period July 31, through Sept. 30, 1966		36,331.99
	2250	Chesapeake & Potomac Telephone Co.:		
		Telephone calls for Members of the House of Representatives during the period July 31, through Sept. 30, 1966		19,539.52
28	2290	ITT World Communications, Inc.:		
		Cablegrams for account of Spark Matsunaga, M.C., Oct. 14, 1966		174.86
	2292	ITT World Communications, Inc.:		
		Cablegrams for the account of Santiago Polanco-Abreu, Resident Commissioner, Sept. 8–29, 1966		109.31
	2293	ITT World Communications, Inc.:		
		Cablegrams for the account of Santiago Polanco-Abreu, Resident Commissioner, Feb. 19, 1966		9.03

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Telegraph and telephone service		Amount
1966				
Nov. 28	2294	ITT World Communications, Inc.:		
		Cablegrams for the account of Spark Matsunaga, M.C., Aug. 23–29, 1966		$32.34
	2295	ITT World Communications, Inc.:		
		Cablegrams for the account of Patsy T. Mink, M.C., Sept. 6–28, 1966		106.62
	2296	Chesapeake & Potomac Telephone Co.:		
		Telephone calls for Members of the House of Representatives during the period July 31, 1966 to Aug. 31, 1966		32,741.54
Dec. 2	2379	Western Union:		
		For transmitting official telegrams for the House of Representatives, Committee on House Administration, September 1966		1,753.54
8	2420	Western Union Telegraph Co.:		
		Telegrams and cables sent on official business by Members of the House of Representatives during the period July 31, 1966, through Aug. 31, 1966		46,824.04
	2421	Western Union Telegraph Co.:		
		Telegrams and cables sent on official business by Members of the House of Representatives during the period Dec. 31, 1965, through June 30, 1966		3,845.37
14	2613	Western Union Telegraph Co.:		
		Messenger service for the Committee on Science and Astronautics, April 1966		10.78
	2614	Monroe County Telephone Co. (Sparta, Wis.):		
		Official telephone service, Vernon W. Thomson, M.C., Aug. 11–Sept. 11, 1966		162.11
	2615	Monroe County Telephone Co. (Sparta, Wis.):		
		Official telephone service, Vernon W. Thomson, M.C., July 7–Aug. 9, 1966		29.59
15	2717	General Services Administration:		
		Official telephone service, John E. Moss, M.C., Oct. 19, 1966		28.15
	2718	Chesapeake & Potomac Telephone Co.:		
		Telephone calls for Members of the House of Representatives during the period July 31, 1966, through Aug. 31, 1966		40,655.16
	2719	General Services Administration:		
		Official cables, Edward R. Roybal, M.C., Nov. 4, 1966		22.99
	2720	ITT World Communications, Inc.:		
		Official telephone service, Santiago Polanco-Abreu, Resident Commissioner, Nov. 16, 1966		44.73
	2721	Chesapeake and Potomac Telephone Co.:		
		Official telephone service:		
		House folding room	$13.45	
		House recording studio	8.30	
		House Clerk	56.15	
				77.90
	2722	Universal Telephone Co. of Northern Wisconsin, Inc.:		
		Official telephone service, Alvin E. O'Konski, M.C., Nov. 1, 1966		981.41
	2723	RCA Communications, Inc.:		
		Cablegrams, Spark Matsunaga, M.C., September 1966		2.31
	2724	ITT World Communications, Inc.:		
		Cablegrams, Patsy T. Mink, M.C., Sept. 30, 1966		32.34
	2725	New York Telephone:		
		Official telephone service, Otis G. Pike, M.C., Sept. 28, 1966		121.42
	2726	Chesapeake & Potomac Telephone Co.:		
		Telephone calls for Members of the House of Representatives during the period July 31, 1966, through August 31, 1966		41,638.49
	2727	General Services Administration:		
		Official telephone service, Mar. 23–May 12, 1966		65.15
	2728	General Service Administration:		
		Official telephone service, May 13–June 22, 1966		48.35
	2729	Monroe County Telephone Co.:		
		Official telephone Service, Vernon W. Thomson, M.C., July 28–Oct. 13, 1966		290.51
28	2869	Department of State:		
		Reimbursement for member's telephone and telegraph allowances under the provisions of Public Law 85–289, 85th Cong., H.R. 9406, approved Sept. 4, 1957, Oct. 24–Nov. 25, 1966		465.00
	2870	Department of State:		
		Reimbursement for Member's telephone and telegraph allowances under the provisions of Public Law 85–289, 85th Cong., H.R. 9406, approved Sept. 4, 1957, Sept. 27–Oct. 21, 1966		485.00
	2881	Chesapeake & Potomac Telephone Co.:		
		Telephone calls for Members of the House of Representatives during the period Oct. 31, 1965, through June 30, 1966		20,750.71

[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 THROUGH DEC. 31, 1966

Winfield K. Denton, M.C.:	
Washington, D.C., to Indiana and return	$58.40
Robert N. Giaimo, M.C.:	
Washington, D.C., to Washington, California, Texas, Louisiana, Florida, and return	[1] 149.51
Michael J. Kirwan, M.C.:	
Youngstown, Ohio, to Kansas, Missouri, Louisiana, Mississippi, Alabama, and return	337.66
Ben Reifel, M.C.:	
Delta, Colo., to Utah, Nevada, California, Arizona, and return	1,052.12
John J. Rhodes, M.C.:	
Washington, D.C., to Tennessee, Alabama, Mississippi, New Mexico, and return	383.64
George E. Shipley, M.C.:	
Olney, Ill., to Washington, California, Texas, Louisiana, Florida, and return	[2] 212.04
George E. Evans (staff member):	
Washington, D.C., to Indiana and return	60.26
Washington, D.C., to Ohio and return	75.03
Washington, D.C., to Oregon and return	415.60
John M. Garrity (staff member):	
Washington, D.C., to California, Texas, Colorado, and return	588.20
Washington, D.C., to Rhode Island and return	78.80
Keith Mainland (staff member):	
Washington, D.C., to Florida and return	[1] 9.18
Robert L. Michaels (staff member):	
Washington, D.C., to California, Texas, Colorado, and return	559.44
Washington, D.C., to Rhode Island and return	67.25
Ross P. Pope (staff member):	
Washington, D.C., to Pennsylvania, Massachusetts, and return	152.73
Washington, D.C., to Mississippi, Louisiana, Georgia, South Carolina, and return	325.53
G. Homer Skarin (staff member):	
Washington, D.C., to Florida and return	[1] 11.04
Washington, D.C., to Florida, Alabama, and return	136.10
Washington, D.C., to Washington, California, Texas, Louisiana, Florida, and return	[1] 141.82
George Urian (staff member):	
Washington, D.C., to Tennessee, Alabama, Mississippi, New Mexico, and return	360.68
Eugene B. Wilhelm (staff member):	
Washington, D.C., to Ohio, and return	209.00
Washington, D.C., to Ohio, Kansas, Missouri, Louisiana, Mississippi, Alabama, and return	508.61

[1] Transportation fully furnished by Government-owned aircraft.
[2] Transportation partially furnished by Government-owned aircraft.

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