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90th Congress
1st Session

COMMITTEE PRINT

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U.S. HOUSE OF REPRESENTATIVES

DETAILED STATEMENT
OF
DISBURSEMENTS

JANUARY 1 TO JUNE 30, 1967



COMMITTEE ON HOUSE ADMINISTRATION

AUTHENTICATED
U.S. GOVERNMENT
INFORMATION
GPO

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DETAILED STATEMENT OF DISBURSEMENTS

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COMMITTEE ON HOUSE ADMINISTRATION

U.S. GOVERNMENT PRINTING OFFICE
81-448 WASHINGTON : 1967

COMMITTEE ON HOUSE ADMINISTRATION

Ninetieth 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.

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Date	No.	ATTENDING PHYSICIAN		Amount
1967				
Jan. 9	3081	ALOE:		
		Laboratories supplies, Dec. 15, 1966		$22.40
	3082	Chesapeake & Potomac Telphone Co.:		
		Official telephone service, Dec. 27, 1966		12.05
17	3515	Freeman E. Frank:		
		Reimbursement for expenses incurred purchasing supplies for the Office of the Attending Physician, Jan. 11, 1967:		
		Freight charges	$5.95	
		Stationery supplies	3.52	
		Dressing robes	12.00	
		Fit 3 locks with keys	4.20	
		Rubber stamp	1.50	
		Blanket cleaning	3.50	
		Money order	.25	
				30.92
	3516	Murray-Baumgartner:		
		Physiotherapy supplies, Jan. 5, 1967		20.23
	3517	Medical World Publishing Co., Inc.:		
		1-year subscription to Medical World News, Jan. 3, 1967		12.50
	3518	Postgraduate Medicine:		
		3-year renewal subscription to Postgraduate Medicine, Dec. 1, 1966		22.00
	3519	Medical Economics, Inc.:		
		1-year subscription to Medical Economics, Jan. 3, 1966		20.00
18	3657	Dr. R. J. Pearson, Jr.:		
		Allowance paid to the attending physician, as authorized, Jan. 31, 1967		125.00
	3658	Millard J. Gomez:		
		Allowance as an assistant to the attending physician, as authorized, Jan. 31, 1967		100.00
	3659	Billy D. Melton:		
		Allowance as an assistant to the attending physician, as authorized, Jan. 31, 1967		100.00
	3660	Harry L. Kapinos:		
		Allowance as an assistant to the attending physician, as authorized, Jan. 31, 1967		100.00
	3661	Robert F. Moran:		
		Allowance as an assistant to the attending physician, as authorized; Jan. 31, 1967		100.00
	3662	Dr. David W. Shea, Jr.:		
		Allowance as a medical officer in the Office of the Attending Physician, as authorized, Jan. 31, 1967		100.00
	3663	Dr. Frederick M. Brandon:		
		Allowance as a medical officer in the Office of the Attending Physician, as authorized, Jan. 31, 1967		100.00
	3664	Joe H. Gurule:		
		Allowance as an assistant to the attending physician, as authorized, Jan. 31, 1967		100.00
	3665	Keeper of Stationery, U.S. Senate:		
		Stationery and office supplies, Jan. 11, 1967		22.31
Feb. 8	3862	Freeman E. Frank:		
		Reimbursement for expenses incurred purchasing supplies for the office of the Attending Physician, Jan. 31, 1967—		
		Postage stamps	$5.00	
		Laboratory supplies	8.00	
		Subscription to Roll Call	5.00	
		Telephone charges	5.85	
		Postage	.85	
		Do	5.50	
		Stationery supplies	.83	
				31.03
15	3944	Air Products & Chemicals, Inc.:		
		Oxygen and supplies, Jan. 23, 1967		36.57
	3945	Defense Personnel Support Center:		
		Drugs and medical supplies, Jan. 26, 1967		1,269.69
	3946	Wyeth Laboratories:		
		Miscellaneous drugs and medical supplies, Jan. 31, 1967		27.00
	3947	A. H. Robins Co., Inc.:		
		Miscellaneous medical supplies, Feb. 6, 1967		100.35
	3948	Remington Office Systems:		
		Office supplies, Nov. 30, 1966		67.13
	3949	Murray-Baumgartner:		
		Physiotherapy equipment, Jan. 13, 1967		117.45
	3959	Little, Brown & Co.:		
		1 professional book (Diseases of the Kidney), Jan. 26, 1967		32.90
	3951	Grune & Stratton, Inc.:		
		1 volume professional book (Arthritis and Rheumatism) Vol. 10, 1967, Jan. 27, 1967		12.00
	3952	General Services Administration:		
		Miscellaneous supplies, Jan. 25, 1967		56.52
16	4066	Grune & Stratton, Inc.:		
		Professional book "Siekart Cerebral Vascular Diseases," Jan. 11, 1967		8.14
	4125	Dr. R. J. Pearson, Jr.:		
		Allowance as attending physician, as authorized, Feb. 28, 1967		125.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Attending physician	Amount
1967			
Feb. 16	4126	Millard J. Gomez: Allowance as an assistant to the attending physician, as authorized, Feb. 28, 1967	$100.00
	4127	Billy D. Melton: Allowance as an assistant to the attending physician, as authorized, Feb. 28, 1967	100.00
	4128	Frederick M. Brandon: Allowance as an assistant to the attending physician, as authorized, Feb. 28, 1967	100.00
	4129	Joe H. Gurule: Allowance as an assistant to the attending physician, as authorized, Feb. 28, 1967	100.00
	4130	Harry L. Kapinos: Allowance as an assistant to the attending physician, as authorized, Feb. 28, 1967	100.00
	4131	David W. Shea, Jr.: Allowance as an assistant to the attending physician, as authorized, Feb. 28, 1967	100.00
	4132	Robert F. Moran: Allowance as an assistant to the attending physician, as authorized, Feb. 28, 1967	100.00
20	4193	District Wholesale Drug Corp.: Miscellaneous drugs and medical supplies, Dec. 30, 1966	92.29
	4194	District Wholesale Drug Corp.: Miscellaneous drugs and medical supplies, Jan. 31, 1967	330.54
	4195	Journal of Clinical Investigation: Renewal subscription, 1967	15.00
	4196	W. B. Saunders Co.: Professional books, Jan. 20, 1967	130.40
	4197	Scientific Products: Laboratory supplies, Jan. 17, 1967	19.32
	4198	Schering Corp.: Medical supplies, Jan. 27, 1967	126.30
	4199	Year Book Medical Publishers, Inc.: 4 Professional books, Jan. 9, 1967	34.70
21	4243	McKesson Appliance Co.: Miscellaneous supplies, Jan. 20, 1967	53.46
27	4317	Keeper of the Stationery (U.S. Senate): Stationery supplies, Feb. 6, 1967	24.67
	4318	Collier-MacMillan Library Service: 1 professional book (Pharmacological Basis of Therapeuatics), Jan. 26, 1967	25.08
	4319	Freeman S. Frank: Reimbursement for expenses incurred purchasing supplies for the office of the attending physician, Feb. 17, 1967— Medical publications $19.35 Money order .35 Postage stamps 12.70 Postage 2.53 Paper bags 5.40	40.33
Mar. 7	4401	David Clark Co. Inc.: 6 Blood Pressure Cuffs, self-adhering, Feb. 13, 1967	75.00
13	4483	Geo. F. Muth Company, Inc.: Electrocardiograph supplies, Jan. 16, 1967	56.64
	4484	Masury-Young Co.: Repairs and brushes for floor polisher, Feb. 21, 1967	23.00
	4485	McGraw-Hill Book Co.: 1 volume professional book (Principles of Internal Medicine), Jan. 26, 1967	22.90
	4486	Grune & Stratton, Ind.: 1 professional book "The Practioner's Illustrated Dermatology," Feb. 14, 1967	10.12
	4487	General Binding Corp.: 6 reels 3.0MI 4-inches film CTD 250 feet, Feb. 15, 1967	53.69
	4488	Freeman B. Frank: Reimbursement for expenses incurred purchasing supplies for the office of the attending physician, Mar. 3, 1967— Professional Book $4.05 Oxygen container 5.50 Rubber stamp .75 2 Chest straps for EKG 4.70 2 medical directories of Washington 8.00 3 U.S. almanacs 3.00 1 Congressional staff directory 10.00 Money order .25	36.35
	4489	District Wholesale Drug Corp.: Miscellaneous drugs and medical supplies, Mar. 1, 1967	406.05
	4490	Defense Personnel Support Center: Miscellaneous drugs and medical supplies, Feb. 17, 1967	919.77

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Attending physician	Amount
1967			
Mar. 15	4621	Defense Personnel Support Center: Miscellaneous medical supplies, Mar. 3, 1967	$1,073.97
	4622	Abbott Laboratories: Miscellaneous medical supplies, Mar. 7, 1967	76.91
	4623	Abbott Laboratories: Miscellaneous medical supplies, Feb. 27, 1967	28.46
	4624	Chesapeake & Potomac Telephone Co.: Official telephone service, Jan. 4–30, 1967	30.80
16	4667	The Barre Drug Co.: Miscellaneous drugs, Mar. 9, 1967	140.61
21	4721	Dr. J. R. Pearson, Jr.: Allowance as attending physician, as authorized, Mar. 31, 1967	125.00
	4722	Dr. Frederick M. Brandon: Allowance as a medical officer in the office of the attending physician, as authorized, Mar. 31, 1967	100.00
	4723	Millard J. Gomez: Allowance as an assistant to the attending physician, as authorized, Mar. 31, 1967	100.00
	4724	Joe H. Gurule: Allowance as an assistant to the attending physician, as authorized, Mar 31, 1967	100.00
	4725	Harry L. Kapinos: Allowance as an assistant to the attending physician, as authorized, Mar. 31, 1967	100.00
	4726	Billy D. Melton: Allowance as an assistant to the attending physician, as authorized, Mar. 31, 1967	100.00
	4727	Robert F. Moran: Allowance as an assistant to the attending physician, as authorized, Mar. 31, 1967	100.00
	4728	Dr. David W. Shea, Jr.: Allowance as a Medical Officer in the office of the attending physician, as authorized, Mar. 31, 1967	100.00
	4729	Scientific Products: Laboratory supplies, Feb. 27, 1967	310.77
	4730	W. B. Saunders Company: 1 Professional Book "Conn Therapy 1967," Feb. 21, 1967	10.40
30	4916	Merck, Sharp & Dohme: Miscellaneous drugs, Mar. 16, 1967	83.88
	4917	General Services Administration: 1 Hotplate, Mar. 16, 1967	31.00
Apr. 11	5019	Williams & Wilkins Co.: 1 professional Book "Gleason, Clinical Toxicology" 2d Ed. Mar. 20, 1967	22.00
	5020	Upjohn Co.: Miscellaneous drugs, Mar. 24, 1967	43.00
	5021	Freeman E. Frank: Reimbursement for expenses incurred purchasing supplies for the office of the attending physician; Stationery supplies $8.18 Rubber stamps 1.25 Postage stamps 5.00 X-ray mailers 4.00 IBM battery 3.50 File labels 2.76 Telephone calls, official 4.55 3 triangular files 1.83	30.07
13	5217	Scientific Products: Laboratory supplies, Apr. 5, 1967	69.71
	5218	Keeper of the Stationery, U.S. Senate: Stationery supplies, April 7, 1967	46.26
	5219	General Services Administration: Miscellaneous supplies, Mar. 24, 1967	166.08
	5220	General Electric Co.: No. 1634 lamps for microscope, Mar. 30, 1967	20.58
	5221	District Wholesale Drug Corp.: Miscellaneous drugs and medical supplies, Mar. 31, 1967	83.34
	5222	Eaton Laboratories: Miscellaneous drugs, Mar. 28, 1967	58.80
25	5458	Robert F. Moran: Allowance as an assistant to the attending physician, as authorized, Apr. 30, 1967	100.00
	5459	Billy D. Melton: Allowance as an assistant to the attending physician, as authorized, Apr. 30, 1967	100.00
	5460	Harry L. Kapinos: Allowance as an assistant to the attending physician, as authorized, Apr. 30, 1967	100.00
	5461	Joe H. Gurule: Allowance as an assistant to the attending physician, as authorized, Apr. 30, 1967	100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Attending physician	Amount
1967			
Apr. 25	5463	Millard J. Gomez: Allowance as an assistant to the attending physician, as authorized, Apr. 30, 1967	$100.00
	5464	Dr. David W. Shea, Jr.: Allowance as a medical officer in the office of the attending physician, as authorized, Apr. 30, 1967	100.00
	5465	Dr. Frederick M. Brandon: Allowance as a medical officer in the office of the attending physician, as authorized, Apr. 30, 1967	100.00
	5466	Dr. R. J. Pearson, Jr.: Allowance as attending physician as authorized, Apr. 30, 1967	125.00
	5467	Lea & Febiger: 1 professional book "X-rays and Radium in the Treatment of Diseases of the Skin" Cipollaro, Apr. 12, 1967	28.85
May 2	5612	Wyeth Laboratories: Biologicals, Apr. 20, 1967	95.55
9	5773	Air Products & Chemicals, Inc.: Medical supplies, Apr. 28, 1967	7.70
	5907	District Wholesale Drug Corp.: Miscellaneous drugs and supplies, May 1, 1967	160.86
12	5948	Beuchler's: Medical supplies, Apr. 19, 1967	69.50
	5949	Keeper of the Stationery (U.S. Senate): Stationery supplies, May 3, 1967	20.90
17	6054	Robert F. Moran: Allowance as an assistant to the attending physician, as authorized, May 31, 1967	100.00
	6055	Billy D. Melton: Allowance as an assistant to the attending physician, as authorized, May 31, 1967	100.00
	6056	Harry L. Kapinos: Allowance as an assistant to the attending physician, as authorized, May 31, 1967	100.00
	6057	Joe H. Gurule: Allowance as an assistant to the attending physician, as authorized, May 31, 1967	100.00
	6058	Millard J. Gomez: Allowance as an assistant to the attending physician, as authorized, May 31, 1967	100.00
	6059	Dr. David W. Shea, Jr.: Allowance as a medical officer in the office of the attending physician, as authorized, May 31, 1967	100.00
	6060	Dr. Frederick M. Brandon: Allowance as a medical officer in the office of the attending physician as authorized, May 31, 1967	100.00
	6061	Freeman E. Frank: Reimbursement for expenses incurred purchasing supplies for the office of the attending physician: Postage stamps $10.00 Postage 2.50 Keys .80 Rubber bands 1.76 Telephone tolls 2.10 Rubber stamps 4.25 Paper bags 11.40 Office supplies 4.76	37.56
	6062	Dr. R. J. Pearson, Jr.: Allowance paid as attending physician, as authorized, May 31, 1967	125.00
23	6175	Fuller & d'Albert, Inc.: 3 packages Polaroid film, type 51, for electrocardiographs, May 12, 1967	21.57
	6176	Parke, Davis & Co.: Miscellaneous drugs and medical supplies, May 15, 1967	100.03
31	6309	Scientific Products: Laboratory supplies, May 5, 1967	33.26
	6310	Cardiosonics Medical Instrument Corp.: Electrocardiograph mounter and mounts, Jan. 27, 1967	194.97
June 5	6434	Defense Personnel Support Center: Miscellaneous drugs and medical supplies; May 15, 1967	665.60
12	6555	Parke, Davis & Co.: Surgical dressings, May 31, 1967	80.64
	6556	District Wholesale Drug Corp.: Miscellaneous drugs and medical supplies, May 31, 1967	59.19
22	6901	Baltimore Biological Laboratory: Miscellaneous laboratory supplies, Mar. 31, 1967	48.47
	6902	Becton, Dickinson & Co.: Laboratory supplies, June 9, 1967	57.40
19	6737	Fuller & d'Albert, Inc.: Electrocardiograph supplies, June 8, 1967	21.48

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Attending physician	Amount
1967			
June 19	6738	Freeman E. Frank: Reimbursement for expenses incurred purchasing supplies, June 7, 1967: Telephone tolls $4.05 Stationary supplies 14.12 Electrocardiograph supplies 8.25 Keys for official automobile 2.06 Postage stamps 5.00 Gasoline for official automobile 3.00 Stationery supplies 1.52 Blanket cleaning 1.75	$39.75
	6739	Robert F. Moran: Allowance as an assistant to the attending physician, as authorized June 30, 1967	100.00
	6740	Billy D. Melton: Allowance as an assistant to the attending physician, as authorized, June 30, 1967	100.00
	6741	Harry L. Kapinos: Allowance as an assistant to the attending physician, as authorized June 30, 1967	100.00
	6742	Joe H. Gurule: Allowance as an assistant to the attending physician, as authorized June 30, 1967	100.00
	6743	Millard J. Gomez: Allowance as an assistant to the attending physician, as authorized June 30, 1967	100.00
	6744	Dr. David W. Shea, Jr.: Allowance as a medical officer in the office of the attending physician, as authorized June 30, 1967	100.00
	6745	Dr. John E. Grasinger: Allowance as a medical officer in the office of the attending physician, as authorized June 30, 1967	100.00
	6746	Dr. R. J. Pearson, Jr.: Allowance paid to the attending physician, as authorized June 30, 1967	125.00
26	6929	Burroughs Wellcome & Co.: Miscellaneous drugs and medical supplies, June 9, 1967	104.78

CAPITOL POLICE BOARD

1967			
May 1	5529	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, July 1–Dec. 31, 1966	$307,829.55

CAPITOL POLICE—UNIFORMS AND EQUIPMENT

1967			
Jan. 4	3003	Chesapeake & Potomac Telephone Co.: Official telephone service for teletypewriter as per contract for the period Oct. 4 through Nov. 3, 1966	$48.50
	3004	Chesapeake & Potomac Telephone Co.: Official telephone service as per contract for the period of Oct. 4 through Nov. 3, 1966	540.50
	3005	G. & G. Co., Inc.: Uniforms and alterations, November 1966	3,135.68
	3006	Architect of the Capitol: Gasoline and oil, Sept. 1–Oct. 31, 1966	244.64
	3007	Joseph J. Phillips Police Equipment Co.: 5 dozen whistles, black No. 559 October 1966	41.25
	3008	Sargent-Sowell, Inc.: Supplies furnished the U.S. Capitol Police, Nov. 11, 1966	37.33
	3009	Tower Cleaners: Repairs to uniforms, Oct. 16, 1966	48.00
9	3083	Dorothy G. McCarty (Senate Sergeant at Arms Office): Services rendered as secretary to the U.S. Capitol Police Board, for the period October–December 1966	75.00
10	3147	Haley's Ford, Inc.: 1 Police cruiser, 1967 Ford, 4-door sedan, Nov. 29, 1966— List price $2,909.18 Less trade-in 1,519.18 Balance	1,390.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Capitol Police—Uniforms and equipment	Amount
1967			
Jan. 10	3148	Haley's Ford, Inc.:	
		1 Police cruiser, 1967 Ford, 4-door sedan, Nov. 29, 1966—	
		List price $2,909.18	
		Less discount 519.18	
		Balance	$2,390.00
12	3298	House Post Office:	
		Postage stamps, Nov. 17, 1966	25.00
	3299	Chesapeake & Potomac Telephone Co.:	
		Official telephone service as per contract for the period Nov. 4 through Dec. 3, 1966	540.50
	3300	G. & G. Company, Inc.:	
		Uniforms and equipment, Nov. 29, 1966	5,330.00
	3301	Gallagher's, Inc.:	
		Laundry and drycleaning services, October 1966	1,197.61
	3302	Federal Sign & Signal Corp.:	
		1 No. 17 12-volt Beacon Ray Lite, Nov. 15, 1966	60.00
	3303	Chesapeake & Potomac Telephone Co.:	
		Official telephone service as per contract for the period Nov. 4 through Dec. 3, 1966	48.50
18	3525	Keeper of Stationery (U.S. Senate):	
		Stationery supplies, Dec. 31, 1966	5.04
	3526	Haley's Ford, Inc.:	
		Auto repairs, Dec. 30, 1966	55.19
	3527	A. C. Tire Co.:	
		6 Snow Tires "McCreary", Dec. 6, 1966	132.94
	3528	National Auto Service Co., Inc.:	
		Tire chains and equipment, Dec. 1, 1966	76.54
	3529	Joseph J. Philips Police Equipment Co.:	
		Marksmanship medals, Dec. 5, 1966	537.50
	3530	Gallagher's, Inc.:	
		Laundry and dry cleaning, November 1966	771.50
	3531	Andrews Office Supply & Equipment Co.:	
		3 #823 "Victor" panels, Dec. 2, 1966	39.00
24	3726	Gallagher's, Inc.:	
		Laundry and dry cleaning, Dec. 31, 1966	787.60
	3727	General Services Administration:	
		Office supplies, Nov. 21, 1966	6.40
	3728	Tower Cleaners:	
		Clothing repairs, Dec. 20, 1966	6.00
	3729	Keeper of the Stationery (U.S. Senate):	
		Stationery supplies, Nov. 8–21, 1966	49.13
Feb. 16	4069	Architect of the Capitol:	
		Gasoline & Oil, Nov. 1-Dec. 31, 1966	275.59
	4070	Chesapeake & Potomac Telephone Co.:	
		Official telephone service as per contract for the period Dec. 4, 1966 through Jan. 3, 1967	540.50
	4071	Air Products and Chemicals Inc.:	
		Service to fire extinguishers, Dec. 28, 1966	5.65
	4072	Chesapeake & Potomac Telephone Co.:	
		Teletypewriter service as per contract for the period Dec. 4, 1966, through Jan. 3, 1967	48.50
	4073	D H E Associates, Inc.:	
		Equipment, Jan. 13, 1967	80.46
	4074	G. & G. Co., Inc.:	
		Uniforms and alterations, Jan. 12, 1967	2,446.14
	4075	Haley's Ford, Inc.:	
		Installation of emergency equipment on the Chief's car, Jan. 20, 1967 ..	25.25
	4076	Haley's Ford, Inc.:	
		Services rendered, Feb. 3, 1967	3.00
	4077	Humble Oil & Refining Co.:	
		Gas, Jan. 2, 1967	17.27
	4078	Humble Oil & Refining Co.:	
		Gasoline, Jan. 9, 1967	14.07
	4079	Keeper of the Stationery (U.S. Senate):	
		Stationery supplies Jan. 31, 1967	29.59
	4080	National Auto Service Co., Inc.:	
		Equipment, Jan. 28, 1967	4.54
	4081	National Auto Service Co., Inc.:	
		Equipment, Jan. 5, 1967	2.00
	4082	Joseph J. Philips Police Equipment Co.:	
		5 dozen whistles, Jan. 24, 1967	41.25
	4083	Potomac Trading Post Gun Shop:	
		Services and equipment, Jan. 6, 1967	1,082.80
20	4203	Federal Sign & Signal Corp.:	
		1 EGH siren, 12 volts, Jan. 10, 1967	70.00
	4204	G. & G. Co., Inc.:	
		Uniforms and alterations, Feb. 9, 1967	8,344.10
	4205	Humble Oil & Refining Co.:	
		Gasoline and oil, January, 1967	21.25
21	4244	Haley's Ford Inc.:	
		Service to Scout Car, Jan. 3, 1967	11.62

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Capitol Police—Uniforms and equipment		Amount
1967				
	4323	Tower Cleaners:		
		2 overcoats cleaned, Feb. 4, 1967		$3.00
	4324	Irving's Camera Exchange:		
		Photographic equipment, Feb. 10, 1967		20.90
	4325	Haley's Ford Inc.:		
		Car repairs, Feb. 9, 1967		45.86
	4326	Gallagher's Inc.:		
		Laundry and dry cleaning, January, 1967		1,106.70
	4327	Dri-Slide, Inc.:		
		2 2.146 oz. Dri-Slide, Jan. 23, 1967		16.76
	4328	DHE Associates, Inc.:		
		12 Eveready batteries, Jan. 31, 1967		4.68
Mar. 13	4329	Chesapeake Supply & Equipment Co.:		
		300 Traffic cones, 18", Jan. 24, 1967		585.00
	4512	Chesapeake & Potomac Telephone Co.:		
		Official teletypewriter service as per contract for the period Jan. 4 through Feb. 3, 1967		48.50
	4513	Chesapeake & Potomac Telephone Co.:		
		Official telephone service for telephone service as per contract for the period of Jan. 4 through Feb. 3, 1967		669.39
	4514	G. & G. Co., Inc.:		
		Uniforms and alterations, Feb. 16, 1967		3,301.80
	4515	G. & G. Co., Inc.:		
		Uniforms and alterations, Feb. 22, 1967		657.01
	4516	General Services Administration:		
		Office supplies, Jan. 31, 1967		8.88
	4517	Haley's Ford, Inc.:		
		Repairs to scout cars, Feb. 21, 1967		122.87
	4518	Irving's Camera Exchange:		
		Photographic equipment and services, Feb. 17, 1967		89.06
	4519	Potomac Trading Post Gun Shop:		
		1,000 Sil targets, Feb. 15, 1967	$125.00	
		49 Holsters	220.50	
		154 Batons	600.60	
				946.10
	4520	Potomac Trading Post Gun Shop:		
		50 T. model slap jacks, Feb. 23, 1967		195.00
	4650	General Services Administration:		
		Office supplies, Feb. 21, 1967		23.75
16	4651	Tower Cleaners:		
		Repairs of uniforms, Feb. 23, 1967		16.95
21	4731	Humble Oil & Refining Co.:		
		Gasoline and services, Mar. 1967		26.74
30	4918	Irving's Camera Exchange:		
		Photographic equipment, Mar. 9–10, 1967		32.48
	4919	Gallagher's Inc.:		
		Laundry and dry cleaning services, Feb. 1967		1,174.70
	4920	G & G Co., Inc.:		
		Raincoats, Oct. 26, 1966	$340.60	
		Uniforms, shirts, and accessories, Feb. 18, 1967	431.56	
				772.16
	4921	Chesapeake & Potomac Telephone Co.:		
		Official telephone service for the period Feb. 4 through Mar. 3, 1967		48.50
	4922	Chesapeake & Potomac Telephone Co.:		
		Official telephone service as per contract for the period Feb. 4 through Mar. 3, 1967		707.50
	4923	American Ice Co.:		
		Ice furnished, Feb. 1–28, 1967		30.60
Apr. 13	5235	Tower Cleaners:		
		Uniform repairs, Mar. 4, 1967		7.15
	5236	Joseph J. Philips Police Equipment Co.:		
		6 rolls pasters, white, Mar. 17, 1967		2.10
	5237	Murray & Heister:		
		3-part blank continuous forms, Mar. 20, 1967		315.95
	5238	Keeper of the Stationery, U.S. Senate:		
		Stationery supplies, Feb. 28, 1967		50.36
	5239	Irving's Camera Exchange:		
		Photographic film and services, Mar. 1, 1967		27.70
	5240	Haley's Ford, Inc.:		
		Repairs to Scout cars, Mar. 14, 1967		79.73
	5241	General Services Administration:		
		Office supplies, Feb. 28, 1967		5.11
	5242	Architect of the Capitol:		
		Gasoline and oil, Jan. 1–Feb. 28, 1967		383.61
	5243	Andrews Office Supply & Equipment Co.:		
		3 No. 823 gray Victor panels and teletype paper, Mar. 15, 1967		63.95
	5244	A. C. Tire Co.:		
		2 735–15, 4-ply nylon tires, Feb. 24, 1967		40.00
25	5471	Tower Cleaners:		
		Uniforms, repairs, Mar. 29, 1967		20.15
	5472	McLean Trucking Co.:		
		Freight charges for office supplies, Mar. 8, 1967		8.83

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Capitol police—Uniforms and equipment	Amount
1967			
Apr. 25	5473	Keeper of the Stationery (U.S. Senate): Stationery supplies, March 1967	$77.93
	5474	Irving's Camera Exchange: Photographic equipment, Mar. 30, 1967	11.37
	5475	Haley's Ford Inc.: Repairs Scout cars, Apr. 21, 1967	26.07
	5476	Gallagher's Inc.: Laundry and drycleaning, March 1967	1,121.45
	5477	R. & E. Frank: 60 size markers, Apr. 4, 1967	9.00
	5478	Art Metal Finishing Co.: Repair to Capitol Police badges, Feb. 22, 1967	51.00
May 2	5626	Sargent-Sowell, Inc.: 18 Scotochal panels and emblems, Mar. 4, 1967	53.75
	5627	Joseph J. Philips Police Equipment Co.: 5 dozen Whistles, plastic, black No. 558, Apr. 5, 1967	41.25
	5628	Dorothy G. McCarty (Senate Sergeant at Arms Office): Services rendered the U.S. Capitol Police (Secretary of the Police Board) for the period January 1967 through March 1967	64.50
	5629	Humble Oil & Refining Co.: Gasoline and services, March 1967	29.82
	5630	Haley's Ford, Inc.: Adjust brakes: Scout Car No. 13, Apr. 17, 1967	3.50
	5631	General Services Administration: 1 File cabinet, Mar. 31, 1967	91.50
	5632	General Services Administration: Office supplies, Mar. 31, 1967	8.46
	5633	Chesapeake & Potomac Telephone Co.: Telephone service as per contract for the period Mar. 4, through Apr. 3, 1967	707.50
	5634	Chesapeake & Potomac Telephone Co.: Teletypewriter service as per contract for the period Mar. 4, through Apr. 3, 1967	48.50
	5635	American Ice Co.: Ice furnished, March 1967	6.90
	5636	A. C. Tire Co.: 3 tires, McCreary, black, 735 x 15, 4-ply, nylon, Apr. 17, 1967	60.12
3	5687	Haley's Ford Inc.: Repairs and service to Scout Cars Nos. 20 and 23, Apr. 20, 1967	96.61
	5688	Lamb Seal & Stencil Co.: 4 badges, No. 5136, gold plate, Apr. 21, 1967	32.40
	5694	G. & G. Company, Inc.: Uniforms and equipment, Apr. 20, 1967	4,489.80
	5718	Tower Cleaners: Repairs to uniforms, Apr. 14, 1967	12.75
19	6142	American Ice Co.: Ice for parking lot, Apr. 1–30, 1967	6.00
	6143	Federal Laboratories, Inc.: 24 No. 1234 red conical baton, Apr. 20, 1967	42.00
	6144	Gallagher's Inc.: Laundry and dry cleaning, Apr. 1967	1,234.25
	6145	Haley's Ford Inc.: Service to scout car, Apr. 27, 1967	6.80
23	6177	Architect of the Capitol:	
		1,113 gallons gasoline — $207.57	
		6 quarts oil — .72	
		1,041 gallons gasoline — 194.15	
		2 quarts oil — .24	
			402.68
	6178	Potomac Trading Post Gun Shop: Supplies, May 12, 1967	366.00
	6179	DHE Associates, Inc.: Supplies, May 2, 1967	62.33
	6312	Humble Oil & Refining Co.: Gasoline and services April 1967	15.15
	6313	Keeper of the Stationery (U.S. Senate): Stationery supplies, April 1967	61.09
	6314	Chesapeake & Potomac Telephone Co.: Official telephone service, May 12, 1967	48.50
	6315	Chesapeake & Potomac Telephone Co.: Official telephone service Apr. 4, to May 3, 1967	707.50
	6316	Irving's Camera Exchange: Photographic equipment, May 19, 1967	33.82
	6317	Tower Cleaners: Repairs to uniforms, Apr. 24, 1967	12.80
June 15	6649	Washington Tire & Battery Co.: 2 tires "Dunlop" 4-ply black (Gold Seal line), May 25, 1967	31.56
	6650	Potomac Trading Post Gun Shop Ammunition and cleaning equipment, May 25, 1967	410.70
	6651	G. & G. Co., Inc.: Uniforms and accessories, May 19–23, 1967	1,002.70
19	6747	Haley's Ford Inc.: Installation of emergency lights on Scout car, Dec. 5, 1966	23.09

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Capitol police—Uniforms and equipment		Amount
1967				
June 26	6930	G. & G. Co., Inc.:		
		Uniforms and equipment, Jun. 8, 1967		$172.50
	6931	Gallagher's Inc.:		
		Laundry and drycleaning, May 1967		1,621.79
	6932	General Services Administration:		
		Office supplies, Apr. 30, 1967		2.26
	6933	Haley's Ford Inc.:		
		Repair to Scout car, May 26, 1967		6.55
	6934	Humble Oil & Refining Co.:		
		Gasoline and oil, May 1967		8.15
	6935	Donald S. Lavigne, Inc.:		
		146 pairs summer trousers, May 26, 1967		2,190.00
	6936	National Auto Service Co.:		
		1 (24) No. 1157 taillight bulbs, June 6, 1967	$2.87	
		3 No. 703 "Camel" airflow car cushions	25.05	
				27.92
	6937	Tower cleaners:		
		12 Shirts (install chevrons), May 31, 1967	$12.00	
		1 Blouse, adjust service stripes	1.00	
				13.00
27	7001	Haley's Ford, Inc.:		
		Service to scout car, May 25, 1967		6.25
	7002	Tower Cleaners:		
		20 shirts, install chevrons, May 23, 1967		20.00
28	7042	Washington Tire & Battery Co.:		
		5 Tires, "Dunlop" Gold Seal, black, June 17, 1967		78.90
	7043	Tower Cleaners:		
		Alterations, trousers and shirts, June 7, 1967		3.00
	7044	Haley's Ford, Inc.:		
		Adjustment of brakes on scout car, June 14, 1967		3.50
	7045	American Ice Co.:		
		Ice furnished, May 1967		6.60

COORDINATOR OF INFORMATION

1967				
Jan. 12	3296	Chittenden Press Service:		
		Delivery service for month of November 1966		$25.00
	3297	Press Association, Inc.:		
		Washington city wire service, November 1966		90.00
17	3521	E. A. Wilkins:		
		Newspapers, books, and magazines, December 1966		15.80
	3522	Chittenden Press Service, Inc.:		
		Delivery service for month of December 1966		25.00
	3523	Background for Tomorrow:		
		Subscription for 1 year to "Background for Tomorrow," Dec. 31,1966		100.00
	3524	Commerce Clearing House, Inc.:		
		Renewal of subscription to Congressional Index (1967)		115.00
18	3656	New York Times:		
		Renewal of 1-year subscritpion to New York Times, December 1966		57.50
24	3724	Truman Ward:		
		1 set envelopes typed, Members' home addresses, Oct. 11, 1966	$15.00	
		50 copies of 6 stencils mimeographed, Nov. 23, 1966	7.50	
				22.50
Feb. 15	3943	Press Association, Inc.:		
		Washington city wire service, December 1966		90.00
27	4320	E. A. Wilkins:		
		Newspapers, books, and magazines, January 1967		14.70
	4321	Whaley-Eaton Service:		
		Subscrptiion renewal to "American Letter" for 1 year from Feb. 28, 1967		50.00
	4322	Chittenden Press Service, Inc.:		
		Delivery service for month of January 1967		25.00
Mar. 13	4480	United Business Service:		
		Subscription renewal for the United Business Service from January to July 1967		38.00
	4481	Press Association, Inc.:		
		Washington city wire service, January 1967		90.00
	4482	Brentano's:		
		7 copies "World Almanac" (paperback)	$11.55	
		7 copies "Information Please Almanac" (paperback)	11.20	
				22.75
15	4628	The Kiplinger Washington Editors, Inc.:		
		Renewal of 1-year subscription, the Kiplinger Washington Letter, April 1967 through March 1968		24.00
	4629	Chittenden Press Service, Inc.:		
		Delivery service for month of February 1967		25.00
	4630	E. A. Wilkins:		
		Newspapers, books, and magazines, February 1967		14.05
	4631	Press Association, Inc.:		
		Washington city wire service, February 1967		90.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Coordinator of Information	Amount
1967			
Mar. 30	4915	Congressional Digest: Renewal of subscription, Apr. 1, 1967, to Mar. 31, 1968	$10.00
Apr. 11	5025	E. A. Wilkins: Newspapers, books, and magazines, March 1967	20.75
25	5469	Press Association, Inc.: Washington city wire service, March 1967	90.00
	5740	Chesapeake & Potomac Telephone Co.: Official telephone service, Jan. 31, 1967	24.90
May 2	5637	Truman Ward: 50 copies, 14-page list offset, coordinator of information, Feb. 21, 1967	56.00
3	5689	N. W. Ayer & Son, Inc.: 1 copy of "1967 Ayer Directory of Newspapers and Periodicals," Apr. 7, 1967	30.00
12	5981	E. A. Wilkins: Newspapers, books, and magazines, April 1967	21.55
15	6018	Congressional Quarterly, Inc.: 3 copies, Congressional Quarterly Weekly Report No. 15, Apr. 20, 1967	6.00
	6019	Chittenden Press Service, Inc.: Delivery service for months of March and April 1967	50.00
17	6063	Press Association Inc.: Washington City wire service, April 1967	90.00
31	6311	Appleton-Century-Crofts: 1 "The Guide to Federal Assistance for Education" (300 folders in Penda-Flex system contained in metal file case, May 4, 1967	225.00
June 15	6622	E. A. Wilkins: Newspapers, books, and magazines, May 1967	14.55
	6623	Press Association, Inc.: Washington City wire service, May 1967	90.00
	6624	Chittenden Press Service, Inc.: Delivery service for month of May 1967	25.00
28	7040	Brentano's: 1 copy, "Bartlett's Familar Quotations," Apr. 20, 1967	9.00

FURNITURE AND REPAIRS

1967			
Jan. 4	3015	Washington Carpet Co., Inc.: Sewing new carpet, Dec. 7, 1966	$248.24
	3016	Washington Carpet Co., Inc.: 27-in. red pattern carpet, manufactured by Lees, Nov. 17, 1966	5,725.00
	3017	Exquisite Cleaners: Cleaning draperies and valences, Dec. 9, 1966	337.75
	3018	Exquisite Cleaners: Cleaning curtains and draperies, Nov 8–Dec. 11, 1966	231.00
	3019	Washington Carpet Co., Inc.: 10 rolls Pickwick rubber padding, Dec. 16, 1966	375.00
	3020	John Duer & Sons, Inc.: 50 sets Bassick casters, Sept. 27, 1966	34.54
	3021	C. I. Smith Co., Inc.: 1 case (24) No. 8A Dupont sponges, Oct. 28, 1966	10.44
	3022	C. I. Smith Co., Inc.: 20 sleeves (1,000) sheets No. 60 grit garnet cabinet paper $74.60 50 lbs. dry shellac orange light 57.50 110 lbs. (1 bale) excelsior 7.67	139.77
	3023	C. I. Smith Co., Inc.: Hardware supplies, Oct. 14, 1966	703.42
	3024	Washington Carpet Co., Inc.: Cleaning carpet in Speakers' rooms, Nov. 25, 1966	72.73
	3025	C. E. Briddell Co.: 10 lbs. spring clips, Aug. 19, 1966	3.14
18	3534	General Services Administration: 48 floor mats,Oct. 31, 1966	148.80
	3535	Washington Carpet Co., Inc.: Cleaning carpet, Dec. 8, 1966	51.31
	3536	Washington Carpet Co., Inc.: Shampoo carpet, Dec. 16, 1966	34.02
	3537	Faultless Caster Co.: 100 set 84B79R antique bronze finish, Dec. 20, 1966	327.00
	3538	Exquisite Cleaners: Cleaning draperies and valances, Dec. 19, 1966	232.00
	3539	W. T. Weaver & Sons, Inc.: 50 No. 341 1 x 1 cornerbraces. Dec. 7 $2.18 450 No. 996 1 x 2 x ¾ corner iron braces, Dec. 23, 1966 38.84	41.02
	3540	W. T. Weaver & Sons, Inc.: 1 doz. Elmers epoxy glue, Dec. 7, 1966	6.96

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Furniture and Repairs		Amount
1967				
Jan. 18	3541	Sexton & Peake, Inc.:		
		5 model IC–18 x 24 inch wood dollie with 4 inch demountable ball bearing rubber-tired casters	$175.00	
		2 model SRT–M–60 Escort appliance trucks	160.00	
				$335.00
	3542	Washington Carpet Co., Inc.: Carpet, pads, and installation, Dec. 29, 1966		1,901.70
	3543	Washington Carpet Co., Inc.: Carpet, pads, and installation, Jan. 6, 1967		1,096.24
	3544	Office Furniture, Inc.: 1 No. 1807–L 4-drawer legal file, with lock, 200 mahogany, Jan. 6, 1967		149.60
	3545	AFTA Solvents Corp.: 30 gallon cans AFTA cleaning fluid, Dec. 26, 1966		106.92
	3546	Safemasters Co., Inc.: 2 combinations changes, Nov. 7, 1966		16.00
	3547	Office Furniture, Inc.: 1 No. 1877–L 2-drawer legal file, with lock, 200 mahogany, Dec. 13, 1966		109.65
	3548	Office Furniture, Inc.: 1 No. 1877–L 2-drawer legal file, with lock, 200 mahogany, Dec. 14, 1966		109.65
	3549	Office Furniture, Inc.: 1 No. 1805 4-drawer letter file, 100 walnut, Dec. 13, 1966		105.80
	3550	Exquisite Cleaners: Drycleaning, draperies, and valances, Dec. 5, 1966		734.00
	3551	Exquisite Cleaners: Cleaning cornices, Dec. 6, 1966		112.50
	3552	W. T. Weaver & Sons, Inc.:		
		1 model 449 Skil Bel sander with vacuum dust collector, 3 in., Nov. 22, 1966	$157.25	
		10 boxes new process belts	30.00	
		Thread taps	10.80	
		1 handle for taps T 2	2.70	
				200.75
	3553	Washington Carpet Co., Inc.: Cleaning carpet, Dec. 10, 1966		89.39
Feb. 15	3935	Ewing Lumber & Millwork Corp.: 5/4 x 12, Oct. 31, 1966		280.67
	3936	Interiors by Saulsbury, Inc.: No. 548 Swivel chairs, Jan. 30, 1967		1,331.12
	3937	Knipp & Co., Inc.: Furnish, deliver, and install 20 pair of 18 in. slides in the sliding chairs on the House floor and removed old slides, Jan. 9, 1967		445.00
	3938	W. T. Weaver & Sons: 2 doz. rawl spiral carbide rotary masonry drills, ½-in. drill, ⅜-in. shank, Jan. 25, 1967		48.48
16	4063	Exquisite Cleaners: Draperies, valances, and tiebacks, Dec. 15, 1966		154.50
	4064	Faultless Caster Co.: Supplies, Dec. 27, 1966		192.00
	4065	Office Furniture Inc.: 1 No. 1877 2-drawer legal file, 200 mahogany, Jan. 27, 1967		92.40
21	4246	Washington Carpet Co., Inc.: Shampoo carpets, Jan. 27–28, 1967		280.98
	4247	Washington Carpet Co., Inc.: 10 rolls pad tape, Dec. 16, 1966		30.00
	4248	Washington Carpet Co., Inc.: Shampoo carpets, Dec. 23, 1966		74.24
	4249	Washington Carpet Co., Inc.: 450 linear yards special 27-in. carpet sewed in 3 strip sections, Feb. 2, 1967		157.50
	4250	Radel Leather Mfg. Co.: Leather supplies, Jan. 16, 1967		1,995.84
	4251	Office Furniture, Inc.: 3 each No. 1805 4-drawer letter files, 100 walnut, Jan. 24, 1967		362.40
	4252	Interiors by Saulsbury, Inc.: 9 No. 1128 floor smokers with tip action top, aluminum, Feb. 13, 1967		120.96
	4253	Interiors by Saulsbury, Inc.: 2 No. 1041 4-drawer legal file, Rayburn light gray, Feb. 3, 1967		211.60
	4254	Interiors by Saulsbury, Inc.: 2 No. 1021 2-drawer legal files, special Rayburn light gray, Feb. 3, 1967		144.00
	4255	Ewing Lumber & Millwork Corp.: 20 pieces 4 by 8 ft. by ¾-in. C2S white gum, Jan. 26, 1967		382.59
	4256	John Duer & Sons, Inc.: Casters and sockets, Dec. 20, 1966		576.24
	4257	John Duer & Sons, Inc.: Hardware supplies, Aug. 23, 1966		147.83
	4258	John Duer & Sons, Inc.: 12 sets No. 7479 bassick casters, Oct. 20, 1966		8.82
	4259	Commercial Office Furniture Co.: 1 No. 14031 steel case desk, Jan. 20, 1967		193.80
	4260	Commercial Office Furniture Co.: 1 No. 14021 desk, Jan. 20, 1967		200.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Furniture and Repairs	Amount
1967			
Feb. 21	4261	Commercial Office Furniture Co.:	
		1 Roll (50 yds.) No. 1A48 Coral, Dec. 21, 1966	$119.00
27	4340	Miles Glass Co., Inc.:	
		3 desk tops, nub corners, smooth edges, Dec. 14, 1966	112.26
Mar. 13	4494	C. E. Briddell Co.:	
		Supplies, Dec. 27, 1967	131.37
	4495	C. E. Briddell Co.:	
		247½ square feet 1 in. x 54 in. solid rubber, Jan. 10, 1967	101.87
	4496	C. E. Briddell Co., Inc.:	
		12 each 12/4 black glass-finish thread (3,600-yd. cones), Feb. 9, 1967	44.10
	4497	C. E. Briddell Co., Inc.:	
		Hardware supplies, Jan. 23, 1967	51.45
	4498	C. E. Briddell Co., Inc.:	
		Cord and springs, Feb. 18, 1967	150.02
	4499	C. E. Briddell, Co.:	
		24 lb. No. 16 blocking cord, Jan. 4, 1967	34.10
	4500	Washington Carpet Co., Inc.:	
		2½ sq. yd., Bigelow's Gropoint (2097–15216) carpet $356.20	
		32½ sq. yd., padding, General Tire's Air Step, ¼ in. flat rubber pad 40.63	
		32½ sq. yd., installation of carpet and pad 48.75	
		6 linear yd. clamp metal 6.00	
			451.58
	4501	Pennzoil Co.:	
		4 10-lb. Pennzoil CHA–Z lubricant 316, Feb. 16, 1967	16.24
	4502	Office Furniture, Inc.:	
		1 No. 1805 4-drawer letter file, 100 walnut, Feb. 28, 1967 $120.80	
		1 No. 1877 2-drawer legal file, 200 mahogany 91.20	
			212.00
	4503	Interiors by Saulsbury, Inc.:	
		1 No. 1128 floor smoker with tip action top, aluminum, Feb. 24, 1967	13.44
	4504	Interiors by Saulsbury, Inc.:	
		4 No. 1041 4-drawer legal files, walnut, Feb. 17, 1967	429.76
	4505	Ewing Lumber & Millwork Corp.:	
		Lumber supplies, Feb. 6–10. 1967	110.54
	4506	Commercial Wiping Cloth, Co.:	
		65 lb. No. 1 new W. & B. heavy cheesecloth, 1 carton, Jan, 23, 1967	41.93
	4507	C. E. Briddell Co.:	
		1,008 ft., 2 cases, No. 19 flat rodding, Feb. 15, 1967	197.57
16	4648	Commercial Office Furniture Co.:	
		2 No. 306 lounge chairs, Jan. 26, 1967	308.00
	4649	Commercial Office Furniture Co.:	
		26 secretary chairs, Jan. 6, 1967 $1,458.60	
		23 side chairs 586.50	
			2,045.10
21	4737	Washington Carpet Co., Inc.:	
		498.75 linear yards of 27-in. red pattern carpet, manufactured by Lees Carpet Co., Mar. 10, 1967	5,710.69
	4738	Washington Carpet Co., Inc.:	
		500 linear yards of 27-in. red pattern carpet, manufactured by Lees Carpet Co., Mar. 10, 1967	5,725.00
	4739	C. I. Smith Co., Inc.:	
		2 type KP opal electric knife heater with pilot, Mar. 1, 1967 $30.00	
		4 703 F heavy curved burn-in knives 5.00	
			35.00
	4740	Interiors by Saulsbury, Inc.:	
		1 No. 1041—4-drawer legal file, walnut finish, Mar. 8, 1967	107.44
	4741	Interiors by Saulsbury, Inc.:	
		6 No. 1041—4-drawer legal files, walnut grain finish, Mar. 8, 1967 $644.64	
		1 No. 1021—2-drawer legal file, walnut grain finish 79.60	
			724.24
30	4924	Radel Leather Manufacturing Co.:	
		1185½-sq. ft. F. G. black genuine leather, Mar. 13, 1967	995.82
	4925	Radel Leather Manufacturing Co.:	
		1117-sq. ft. F. G. blue genuine leather, Mar. 14, 1967	938.28
	4926	Office Furniture, Inc.:	
		1 No. 1875–L 2-drawer letter file, Mar. 10, 1967 $95.20	
		2 No. 1877 2-drawer legal files 182.40	
			277.60
	4927	Commercial Office Furniture Co.:	
		14 sets 10 B G 1x2 polished chrome casters, Mar. 20, 1967	84.00
	4928	Commercial Office Furniture Co.:	
		1 60 x 30 inch table No. 525 self, Feb. 17, 1967 $112.49	
		1 42 x 30 inch table 103.49	
			215.98
Apr. 11	5011	W. D. Campbell Co.:	
		25 7110–514–6211 chairs, 17–blue, Mar. 21, 1967	4,305.39
13	5225	Sexton & Peake Inc.:	
		Wood dollies and escort appliance trucks, Mar. 20, 1967	331.65

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Furniture and Repairs		Amount
1967				
Apr. 13	5226	W. T. Weaver & Sons, Inc.:		
		Supplies, Mar. 17, 1967		$47.06
	5227	W. T. Weaver & Sons Inc.:		
		Supplies, Mar. 15, 1967		23.20
	5228	Commercial Office Furniture Co.:		
		19 files No. 842 autumn haze, Jan. 17, 1967		1,775.85
	5229	Commercial Office Furniture Co.:		
		1 1745 file No. 842 autumn haze, Feb. 17, 1967		93.50
	5230	Commercial Office Furniture Co.:		
		2 308 sofas br–48 coral, Jan. 27, 1967	$578.50	
		4 306 lounge chairs ba–48 coral	616.00	
				1,194.50
	5231	Commercial Office Furniture Co.:		
		13 No. 1400 line decks, Mar. 17, 1967		2,350.84
25	5484	John Duer & Sons, Inc.:		
		Supplies, Mar. 7, 1967		286.25
	5485	John Duer & Sons, Inc.:		
		Supplies, Mar. 16, 1967		27.40
May 2	5641	Seward Luggage Mfg. Co.:		
		200 trunks, Mar. 31, 1967		5,334.00
	5642	J. J. Schleifer Co.:		
		House Recording Studio blackout draperies:		
		Fabric and lining for 2 pair draperies	$112.00	
		Labor and making	72.00	
		Hardware and labor for installation	54.00	
				238.00
	5643	J. J. Schleifer Co.:		
		3 windows: Tied-back draperies and covered cornices		564.00
	5644	Office Furniture, Inc.:		
		1 each No. 1807 4-drawer legal file, 200 mahogany, Mar. 27, 1967		136.80
	5645	Faultless Caster Co.:		
		Supplies, Mar. 28, 1967		341.55
	5646	Ewing Lumber & Millwork Corp.:		
		Supplies, Mar. 23, 1967		509.01
	5647	Commercial Wiping Cloth Co.:		
		95 lb. No. 1 new W. & B. heavy cheesecloth, 1 carton, Apr. 3, 1967		61.28
	5648	C. E. Briddell Co., Inc.:		
		Supplies, Mar. 20, 1967		236.38
3	5695	J. J. Schleifer Co.:		
		Draperies and installation, Apr. 4, 1967		1,498.00
	5696	Roberts Co. of D.C., Inc.:		
		2 cartons knife blades, 73–5 (20 packs) 100 blades, Apr. 21, 1967		10.78
	5697	Roberts Co. of D.C., Inc.:		
		Supplies, Apr. 17, 1967		633.20
	5698	Miles Glass Co., Inc.:		
		1 36 x 54½ x ¼ polished plate mirror smooth edges, round all corners, Apr. 3, 1967		41.50
	5699	W. S. Jenks & Son:		
		Supplies, Apr. 12, 1967		96.17
	5700	Interiors by Saulsbury Inc.:		
		3 No. 1030—3 drawer letter files, driftwood tan finish, Apr. 25, 1967		251.40
	5701	Institute Cleaning Plant Inc.:		
		Cleaning draperies, Apr. 7, 1967		31.00
	5702	W. W. Grainger Inc.:		
		Supplies, Mar. 24, 1967		205.90
	5703	General Services Administration, Reg. No. 3:		
		Supplies, Feb. 21, 1967		297.60
	5704	C. E. Briddell Co.:		
		Supplies, Mar. 14, 1967		171.21
	5705	C. E. Briddell Co.:		
		Supplies, Apr. 12, 1967		84.38
	5706	C. E. Briddell:		
		Supplies, Apr. 7, 1967		503.11
	5707	C. E. Briddell:		
		12 lbs. No. 16 blocking cord, Apr. 16, 1967		17.05
	5708	C. E. Briddell Co., Inc.:		
		84 lbs. No. 16 blocking cord, Mar. 14, 1967		137.47
9	5877	Washington Carpet Co., Inc.:		
		130 yds. Portsett, wool face, pattern 310–141, olive norecave No. C–7–G., Apr. 25, 1967	$1,157.00	
		15 rolls pickwick padding, Apr. 27, 1967	553.50	
				1,710.50
	5878	Sexton & Peake, Inc.:		
		Supplies, Apr. 3, 1967		781.66
	5879	Radel Leather Manufacturing Co.:		
		1,095½ sq. ft. F G red genuine leather, Apr. 24, 1967		920.20
	5880	Interiors by Saulsbury, Inc.:		
		No. 155½ typist posture chairs, regular walnut and upholstered w/ BC–210 federal blue top grain leather, Mar. 7, 1967		1,727.75
	5881	Interiors by Saulsbury, Inc.:		
		25 No. 155½ typist posturec chairs, regular walnut and upholstered w/BC–210 federal blue top grain leather, Mar. 7, 1967		1,727.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Furniture and Repairs		Amount
1967				
May 9	5882	Interiors by Saulsbury, Inc.:		
		25 No. 548½ arm swivel chairs, regular walnut and upholstery w/BC–210 federal blue top grain leather, Mar. 7, 1967		$3,947.25
	5883	Interiors by Saulsbury, Inc.:		
		1 No. 522½ executive posture chair, upholstered w/PW–2053 tan top grain leather w/8/196 rust brown cros point seat with antique copper ball casters, Mar. 7, 1967		260.70
17	6065	Interiors by Saulsbury, Inc.:		
		1 No. 1041 4-drawer legal file, May 3, 1967	$129.10	
		2 No. 1021 2-drawer legal files	178.40	
		2 No. 1021–L 2-drawer legal files with lock	202.40	
				510.00
	6066	Interiors by Saulsbury, Inc.:		
		2 No. 1020 2-drawer letter files, May 3, 1967		158.00
	6067	Ewing Lumber & Millwork Corp.:		
		Supplies, Apr. 28, 1967		485.30
	6068	C. E. Briddell:		
		Supplies, Apr. 20, 1967		478.97
31	6318	Washington Carpet Co., Inc.:		
		Sewing and laying carpets, Apr. 4, 1967		367.06
	6319	Washington Carpet Co., Inc.:		
		65 SY Luxurious No. 5513 carpet, color 09807, celedon. Apr 27, 1967		578.50
	6320	Shaw-Walker Co.:		
		2 1514 silvertone, 2-drawer 5 x 8 card sections	$100.00	
		1 1500 silvertone top for above sections	14.10	
				114.10
	6321	Roberts Co. of District of Columbia:		
		1 junior power stretcher, May 19, 1967		128.89
	6322	Radel Leather Mfg. Co.:		
		1113½ sq. ft. F. G. green genuine leather, May 11, 1967		935.34
	6323	H & M Saw & Tool Co., Inc.:		
		Supplies, May 31, 1967		18.75
	6324	Gilliland Foam Rubber Wholesales:		
		1 80 x 27½ x 4 inches foam rubber mattress, Apr .27, 1967		18.75
	6325	C. E. Briddell:		
		5,000 No. 38 brass nails dk. nat., May 5, 1967		52.67
	6326	C. E. Briddell:		
		Supplies, May 10, 1967		140.63
June 5	6443	R. & M. Saw & Tool Co., Inc.:		
		1 Needle bearing, May 1967		9.75
	6444	R. & M. Saw & Tool Co., Inc.:		
		Supplies, May 11, 1967		4.50
	6445	C. E. Briddell Co., Inc.:		
		Supplies, May 19, 1967		40.67
	6446	C. E. Briddell Co.:		
		Supplies, May 18, 1967		165.83
	6447	Baer Slade Corp.:		
		1 Advance Carpetron 16 dry foam shampoo machine, May 18, 1967	$625.00	
		2 Mighty King desk lifts	130.00	
				755.00
	6448	Baer Slade Corp.:		
		1 Panda 15-in. rug shampoo machine with stainless steel tank and metal back shampoo nylon brush, May 18, 1967	$344.00	
		1 Advance Carpetwin No. 66920 vacuum and pilelifter	240.00	
		2 Plastic buckets, No. 2963	3.00	
		1 Carpet grooming brush	7.95	
		1 Short handle brush Britemaster	1.75	
		1 case SSS rug spotter bombs	18.00	
		1 J–1200 Advance vacuum No. 31196 HP–36X wand HP–23X filter-HP72X brush tool	277.42	
				892.12
12	6557	Baer Slade Corp.:		
		55 gal. SSS automated rug shampoo, May 24, 1967		195.25
	6558	C. E. Briddell Co., Inc.:		
		218 yd. (4 pieces) 40-in. muslin, May 12, 1967		76.91
	6559	C. E. Briddell:		
		Supplies, May 26, 1967		6.17
	6560	C. E. Briddell:		
		Supplies, May 26, 1967		58.80
	6561	Baer Slade Corp.:		
		6 gal. SSS automated rug shampoo, May 23, 1967		21.30
	6562	W. S. Jenks & Son:		
		Supplies, May 17, 1967		115.52
15	6656	Radel Leather Manufacturing Co.:		
		2,347½ sq. ft. F. G. blue genuine leather, May 25, 1967		1,971.90
19	6748	R. & M. Saw & Tool Co., Inc.:		
		2 10-in. circular saws sharpened, May 8, 1967	$3.50	
		3 12-in. circular saws sharpened, May 8, 1967	6.00	
				9.50
	6749	Commercial Wiping Cloth Co.:		
		96 lb. No. 1 new W. & B. heavy cheesecloth, 1 carton, May 29, 1967		61.92

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Furniture and Repairs		Amount
1967				
June 19	6750	C. E. Briddell Co.:		
		Supplies, May 23, 1967		$321.49
	6751	Allied Plywood Corp.:		
		480 sq. ft. ¼ in. x 4 ft. x 8 ft. A–3 birch plywood, June 7, 1967	$131.04	
		480 sq. ft. ½ in. x 4 ft. x 8 ft. cabinet grade birch plywood	171.84	
		480 sq. ft. ¾ in. x 4 ft. x 8 ft. cabinet grade birch plywood	182.40	
				485.25
28	7046	Tri-Par Manufacturing Co.:		
		1 model No. 5315 metal chair, May 31, 1967		21.24
	7047	Sexton & Peake, Inc.:		
		3 OA–8–ABV box trucks type "O" with 2 8-in. swivel casters and 2 8-in. nonswivel casters, June 15, 1967		439.56
	7048	C. E. Briddell:		
		Supplies, May 31, 1967		294.00
	7049	C. E. Briddell Co.:		
		Supplies, June 6, 1967		100.89

JOINT COMMITTEE ON DEFENSE PRODUCTION

1967				
Apr. 25	5468	American Metal Market:		
		Subscription renewal, Joint Committee on Defense Production, Nov. 1, 1966 to Oct. 31, 1967		$36.00
May 18	6106	Ward & Paul:		
		Stenographic reporting for the Joint Committee on Defense Production, Jan. 24, 1967		11.55
June 12	6553	Keeper of the Stationery (Senate Office Building):		
		Supplies for the use of the Joint Committee on Defense Production, pursuant to Public Law 89–545, 89th Cong., 2d sess., May 31, 1967		12.43
	6554	Senate Post Office:		
		Postage to be used by the Joint Committee on Defense Production, pursuant to Public Law 89–545, 89th Cong., 2d sess., June 2, 1967		25.00

JOINT COMMITTEE ON INTERNAL REVENUE TAXATION

1967				
Jan. 12	3292	David B. Weaver:		
		Final payment under contract for professional services, rendered to the Joint Committee on Internal Revenue Taxation under authority of Public Law 1, 76th Cong., December 1966		$692.90
	3293	Trusts and Estates:		
		Subscription to Trusts and Estates, December 1966		15.00
17	3520	Chesapeake & Potomac Telephone Co.;		
		Official telephone service, Nov. 17–23, 1967		2.25
24	3725	John Byrne & Co.:		
		For publications furnished to the Joint Committee on Internal Revenue Taxation, investigating the operation and effects of Federal system of internal revenue taxation, under authority of Revenue Act approved Feb. 26, 1926, as follows:		
		2 vols. revised vols. 4 and 4A, Mertens Law of Federal Income Taxation, Sept. 14, 1966		40.00
Feb. 21	4245	John Byrne & Co.:		
		Mertens Law of Federal Income Taxation Revised Vol. 3B, Jan. 6, 1967		20.00
20	4200	British Information Services:		
		Publications furnished in connection with investigating the operation and effects of Federal system of internal revenue taxation, Jan. 18, 1967		11.55
	4201	Commerce Clearing House:		
		Publications furnished in connection with investigating the operation and effects of Federal system of internal revenue taxation, Jan. 2, 1967—		
		1 Federal Unemployment Insurance Report (8940)	$60.00	
		2 Standard Federal Tax Reports—Income, Estate, and Gift Taxes (9740)	336.00	
		3 Tax Court Reports (9610)	264.00	
		2 Standard Federal Tax Reports—Income, Excise, Estate, and Gift Taxes (9760)	372.00	
		1 Federal Tax Articles (9550)	55.00	
		2 Code and Regulations (9650)	80.00	
		1 Congressional Index (7730)	115.00	
		1 Business Law Articles (8380)	55.00	
		1 State Tax Guide (9260)	95.00	
		1 Tax Treaties (9560)	40.00	
		1 Federal Tax Guide Reports (9690)	72.00	
		1 Taxes—The Tax Magazine (9510)	11.00	
				1,555.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Joint Committee on Internal Revenue Taxation	Amount
1967			
Mar. 21	4732	Commerce Clearing House:	
		For publications furnished to the Joint Committee on Internal Revenue Taxation, investigating the operation and effects of Federal system of internal revenue taxation, under authority of Revenue Act approved Feb. 26, 1926, as follows:	
		10 U.S. Master Tax Guide 1967, Feb. 9, 1967 ..... $20.00	
		9 U.S. Tax Cases 45.00	
		———	$65.00
	4733	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Jan. 19–30, 1967	14.80
Apr. 13	5223	Trusts & Estates:	
		For subscription furnished to the Joint Committee on Internal Revenue Taxation investigating the operation and effects of Federal system of internal revenue taxation, under authority of Revenue Act approved Feb. 26, 1926, March 1967	15.00
	5224	Prentice-Hall, Inc.:	
		Publications, March 1967—	
		1 Federal Income Tax Regulations $28.00	
		1 Code & Regulations 35.00	
		Code & Regulations 35.00	
		1 Federal Taxes Series D 1 Citator 1 Cum. Changes 54 Code 1 Oil & Gas 336.00	
		1 Excise Taxes 36.00	
		1 Federal Taxes Series D 1 Citator 1 Cum. Changes 54 Code 1 Federal Income Tax Regulations 277.00	
		———	747.00
14	5269	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, March 1967	9.45
May 2	5638	Federal Tax Press, Inc.:	
		1 "Federal Income Taxation of Corporation and Shareholders" (2d edition), Bittker & Eustice, Mar. 25, 1967	26.00
	5639	West Publishing Co.:	
		1 Blacks Dictionary 4D Deluxe, Apr. 3, 1967	11.00
3	5690	Commerce Clearing House:	
		32 Internal Revenue Code, 1966 Amendments, Feb. 3, 1967	80.00
	5691	Commerce Clearing House:	
		30 Income Tax Regulations (5337), Mar. 28, 1967	210.00
12	5980	Organization for Economic Cooperation and Development;	
		1 National Accounts Statistics 1956–65, April 1967	5.75
	5982	Fred B. Rothman & Co.:	
		1 Tax Law Review: vol. 21, No. 2, April 1967	4.61
15	6020	Chesapeake & Potomac Telephone Company:	
		Official telephone service, April 1967	6.35
25	6214	A. G. Shilling:	
		Reimbursement for expenses incurred as an adviser investigating the operation and effects of Federal system of internal revenue taxation, May 1967—	
		Air travel, New York City to Washington, D.C., round trip $49.00	
		1 day per diem 16.00	
		———	65.00
	6215	Robert E. Lewis:	
		Reimbursement for expenses incurred as an adviser investigating the operation and effects of Federal system of internal revenue taxation, May 1967—	
		Air travel, New York City to Washington, D.C., round trip $46.70	
		1 day per diem 16.00	
		———	62.70
	6216	Avram Kisselgoff:	
		Reimbursement for expenses incurred as an adviser investigating the operation and effects of Federal system of internal revenue taxation, May 1967—	
		Train travel, New York City to Washington, D.C., round trip $39.94	
		1 day per diem 16.00	
		———	55.94
	6217	William H. Witherell:	
		Reimbursement for expenses incurred as an adviser investigating the operation and effects of Federal system of internal revenue taxation, May 1967—	
		Air travel, Newark, N.J., to Washington, D.C., round trip $39.00	
		1 day per diem 16.00	
		———	55.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Joint Committee on Internal Revenue Taxation		Amount
1967				
May 25	6213	William H. Chartener:		
		Reimbursement for expenses incurred as an adviser investigating the operation and effects of Federal system of internal revenue taxation, May 1967—		
		Air travel New York City to Washington, D.C., round trip	$45.00	
		1 day per diem	16.00	
				$61.00
	6218	Robert J. Landry:		
		Reimbursement for expenses incurred as an adviser investigating the operation and effects of Federal system of internal revenue taxation, May 1967—		
		Train travel, New York City to Washington, D.C., round trip	$21.30	
		1 day per diem	16.00	
				37.30
	6219	Richard S. Peterson:		
		Reimbursement for expenses incurred as an adviser investigating the operation and effects of Federal system of internal revenue taxation, May 1965—		
		Air travel, New York City, to Washington, D.C., round trip	$36.00	
		1 day per diem	16.00	
				52.00
	6220	A. J. Karchere:		
		Reimbursement for expenses incurred as an adviser investigating the operation and effects of Federal system of internal revenue taxation, May 1967—		
		Air travel, Westport, Conn. to Washington, D.C., round trip	$52.00	
		1 day per diem	16.00	
				68.00
	6221	James C. Cooper:		
		Reimbursement for expenses incurred as an adviser investigating the operation and effects of Federal system of internal revenue taxation, May 1967—		
		Air travel, New York City, to Washington, D.C., round trip	$50.75	
		1 day per diem	16.00	
				66.75
June 6	6478	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, April 1967		6.15

JOINT COMMITTEE ON IMMIGRATION AND NATIONALITY POLICY

1967				
Apr. 11	5029	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, July 31, 1966, to June 3, 1967		$26.90
	5030	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, January 31 to June 30, 1966		28.55
May 12	6003	Michael A. Feighan, M.C.:		
		Reimbursement for expenses incurred in connection with official business in New York City, Sept. 1, 1965—		
		Washington to New York by auto—236 miles, at $0.12 per mile	$28.32	
		New York to Washington by auto—236 miles, at $0.12 per mile	28.32	
				56.64
	6004	Michael A. Feighan, MC:		
		Reimbursement for expenses incurred in connection with official expenses in Atlantic City, Sept. 28–29, 1965—		
		Washington to Atlantic City by auto, 180 miles at 12 cents per mile	$21.60	
		Atlantic City to Washington by auto, 180 miles at 12 cents per mile	21.60	
		1 day per diem	16.00	
				59.20
31	6308	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Joint Committee on Immigration and Nationality Policy, Apr. 1–3, 1967		19.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	HOUSE DEMOCRATIC STEERING COMMITTEE	Amount
1967			
Jan. 18	3625	The Economist:	
		1-year renewal subscription to The Economist, Democratic Steering Committee, Oct. 31, 1966	$29.50
12	3284	House Stationery Room:	
		Reimbursement for supplies furnished to Democratic Steering Committee, pursuant to H. Res. 661, 89th Congress, Oct. 17, 1966	12.50

MAJORITY LEADER'S AUTOMOBILE

1967				
Jan. 4	3011	Architect of the Capitol:		
		Gasoline and oil, Sept. 1–Oct. 31, 1966		$68.94
24	3723	Humble Oil & Refining Co.:		
		Gas, oil, etc., for the official automobile, May 30, 1966		2.00
Feb. 8	3864	General Motors Corp.:		
		Limousine for the period July 1–Dec. 31, 1966		500.00
	3865	Capitol Hill Men's Shop:		
		1 chauffeur's raincoat, Oct. 25, 1966	$49.95	
		1 umbrella	6.95	
				56.90
16	4062	Architect of the Capitol:		
		Gasoline and oil, Nov. 1–Dec. 31, 1966		21.69
Mar. 13	4491	Humble Oil & Refining Co.:		
		Gasoline and oil, December 1966		10.70
21	4734	Blount Tire & Rubber Products:		
		Mount snow tires, Jan. 7, 1967		4.00
Apr. 13	5233	Architect of the Capitol:		
		Gasoline and oil, Jan. 1–Feb. 28, 1967		58.10
May 19	6141	Architect of the Capitol:		
		Gasoline and oil, Mar. 1–Apr. 30, 1967		58.94

MEXICO-UNITED STATES INTERPARLIAMENTARY GROUP

1967			
Feb. 3	3812	Albert C. F. Westphal:	
		Transportation and other expenses officially incurred by members of the House delegation, Mexico-United States Interparliamentary Group, during the Seventh Conference in Mexico, pursuant to the provisions of Public Law 86–420, 86th Congress, Feb. 2, 1967	$1,000.00

MINORITY LEADER'S CAR

1967			
Jan. 4	3012	Thomas E. Kelly:	
		Garage rental, November 1966	$15.00
12	3294	Humble Oil & Refining Co.:	
		Gasoline and oil, Oct. 28, 1966	16.42
	3295	Thomas E. Kelly:	
		Garage rent, December 1966	15.00
Feb. 8	3866	Architect of the Capitol:	
		Gasoline and oil, Nov. 1–Dec. 31, 1966	44.13
	3867	General Motors Corp.:	
		Limousine for the period July 1–Dec. 31, 1966	500.00
	3868	Humble Oil & Refining Co.:	
		Gasoline and oil, Nov. 29, 1966	24.72
	3869	Thomas E. Kelly:	
		Garage rent, Jan. 1–31, 1967	15.00
Mar. 16	4652	Thomas E. Kelly:	
		Garage rent for February 1967	15.00
21	4735	Blount Tire & Rubber Products:	
		Mount snow tires, Jan. 13, 1967	4.00
	4736	Humble Oil & Refining Co.:	
		Gasoline and oil, Feb. 28, 1967	4.00
Apr. 11	5028	Architect of the Capitol:	
		Gasoline and oil, Jan. 1–Feb. 28, 1967	96.22
13	5234	Thomas E. Kelly:	
		Garage rental, Mar. 1–31, 1967	15.00
May 9	5827	Thomas E. Kelly:	
		Garage rent, Apr. 1–30, 1967	15.00
17	6064	Humble Oil & Refining Co.:	
		Gasoline and oil, Mar. 30, 1967	9.00
19	6139	Blount Tire & Rubber Products:	
		Set corner caster and toe in, Mar. 14, 1967	9.00
	6140	Architect of the Capitol:	
		Gasoline and oil, Mar. 1–Apr. 30, 1967	86.54
June 15	6648	Thomas E. Kelly:	
		Garage rent, May 1967	15.00
28	7041	Humble Oil & Refining Co.:	
		Gasoline and oil, May 29, 1967	16.02

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS			Amount
1967					
Jan. 3	2880	Members' district office rentals for December 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
		Do	Richland Bldg. Corp	Mansfield, Ohio	57.50
		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. Coffey	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	150.00
		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	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	Ed Kuca	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
		Thomas S. Foley	Rogers & Rogers, Inc. Property Manager.	Spokane, Wash	152.00
		Patsy T. Mink	Bethel Co., Ltd	Honolulu, Hawaii	100.00
		W. Pat Jennings	Main Street 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

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1967 Jan. 3	2880	Members' district office rentals for December 1966—Continued			
		Congressman	*Lessor*	*Location*	
		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
		Do	Milton M. Somers	LaPlata, 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 R.R. Co	Middletown, Del	75.00
		Lucien N. Nedzi	William Parker	Detroit, Mich	105.00
		Weston E. Vivian	Northwest Park Construction Co.	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	195.00
		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 Elliott	Tucumeari, N. Mex	100.00
		Ancher Nelsen	Citizen Bank	Hutchinson, M,nn	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, M.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
		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

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1967 Jan. 3	2880	Members' district office rentals for December 1966—Continued			
		Congressman	*Lessor*	*Location*	
		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	Linclon 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 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 D. 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. 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.	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
		Bille S. Farnam	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	50.0

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1967					
Jan. 3	2880	Members' district office rentals for December 1966—Continued			
		Congressman	*Lessor*	*Location*	
		Spark M. Matsunaga	International Savings & Loan Association, Ltd.	Honolulu, Hawaii	$100.00
		Do	Kubio 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 Association	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	Wilmar, 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 Fl Kimball & Michael J. Salomone.	Port Washington, N.Y.	200.00
		Michael J. Kirwan	W-M Realty Co	Youngstown, Ohio	200.00
		Robert W. Kastenmeir	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	Columbia, Ga	100.00
		Elford A. Cederberg	Walter G. Nakkula	Gladwin, Mich	65.00
		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	Decatur, Ga	200.00
		William D. Ford	Domminic 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
		James Howard	Stanford & Helen Eisenberg.	Newark, N.J	84.16
		John R. Hansen	Lester L. Moore	Corniwa, Iowa	200.00
		Garner E. Shriver	Eight Thirty, Inc	Wichita, Kans	107.30
		Wendell Wyatt	MacDonald, Dean & McCallister.	Astoria, 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	150.00
		Walter B. Jones	J. I. Morgan Estate	Farmville, N.C	125.00
		Guy Vander Jagt	Margaret Stegeman Maentz.	Holland, Mich	44.17
		Members district office rentals for December 1966: (Paid by individual vouchers.)			
		Congressman	*Lessor*	*Location*	
12	3210	Arch Moore, Jr (Jan. 1–June 30, 1965)	Mercantile Banking & Trust Co.	Moundsville, W. Va	600.00
	3211	Arch Moore, Jr (July 1, 1965–June 30, 1966)	do	do	1,200.00
	3209	Eugene J. Keogh	Halpin, Keogh, & St. John.	New York City	200.00
	3204	Craig Hosmer	William Walters Co	Long Beach, Calif	135.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1967					
Jan. 12		Members' district office rentals for December 1966—Continued			
		Congressman	*Lessor*	*Location*	
	3215	Chet Holifield	Home Savings & Loan Association.	Los Angeles, Calif	$100.00
	3202	Basil L. Whitener	South Street Realty Co.	Gastonia, N.C	200.00
	3203	Craig Hosmer	William Walters Co	Long Beach, Calif	135.00
	3205	William B. Widnall	Joseph Dobias	Paramus, N.J	100.00
	3206	Charles E. Goodell	George W. Goodell, trustee.	Jamestown, N.Y	80.00
	3207	William S. Broomfield	Romeo Gadona	Royal Oak, Mich	160.00
	3208	William A. Barrett	Michael J. Kane	Philadelphia, Pa	200.00
	3212	Arch Moore, Jr. (July 1–Dec. 31, 1966).	Mercantile Banking & Trust Co.	Moundsville, W. Va	600.00
	3213	John N. Erlenborn	Town & Country Realtors.	Joliet, Ill	75.00
	3214	do	Dr. Andrew McNally	Wheaton, Ill	125.00
	3954	William C. Cramer (Oct. 31–Dec. 31, 1966)	Security Federal Savings & Loan.	St. Petersburg, Fla	600.00
Feb. 15	3955	Thomas B. Curtis	David F. Crossen	Clayton, Mo	200.00
	3956	William L. Dawson (Oct. 1–Dec. 31, 1966)	William H. Harvey	Chicago, Ill	600.00
	3960	Paul A. Fino (Dec. 1–31, 1966).	Jaffa Holding Corp	Bronx, N.Y	100.00
	3962	Chet Holifield	Home Savings & Loan Association.	Los Angeles, Calif	100.00
	3964	William L. Hungate	C. J. Greward	Troy, Mo	100.00
	3965	Eugene J. Keogh	Halpin, Keogh & St. John.	New York City	200.00
	3966	Paul G. Rogers	Keyes Management Co	West Palm Beach, Fla	271.93
	3967	J. William Stanton	Coral Ridge Bldg. Co	Painesville, Ohio	200.00
	3968	Frank Thompson	Levy, Levy & Albert	Trenton, N.J	177.50
16	3994	Benjamin S. Rosenthal (July 1–Dec. 31, 1966).	Hillside Associates	Forest Hills, N.Y	1,200.00
	3995	G. Robert Watkins (Oct. 1–Dec. 31, 1966).	C. B. Watts	Media, Pa	375.00
20	4151	John H. Dent	Law & Finance Bldg	Greenburg, Pa	140.00
27	4289	Daniel J. Flood	Harry F. Goeringer & Sons.	Wilkes-Barre, Pa	125.00
	4349	Albert W. Johnson	Hamlin Bank & Trust Co.	Smithport, Pa	35.00
	4351	Alvin E. O'Konski (Oct. 1–Dec. 31, 1966).	Alvin E. O'Konski	Mercer, Wis	600.00
Jan. 4	3026	International Business Machines Corp.: 50M T12258–401400, Aug. 8, 1966			130.00
	3027	Architect of the Capitol: Gasoline and oil for the House post office, Sept. 1–Oct. 30, 1966			36.77
	3028	Yale Laundry: Laundry service furnished to the House of Representatives as per contract during the month of October 1966			164.73
	3029	Frager's Hardware: 4 6 gal. garbage cans, Nov. 17, 1966			10.36
	3030	Eastman Kodak:			
		2640 electro parts cutting, Sept. 2, 1966		$19.80	
		2904 electro parts SW 20# 11 x 11		165.38	
		291 35mm microfilm service hand feed led, at 93.20/M		27.12	
					212.30
	3031	Eastman Kodak Co.:			
		2,328 ft. cutting C		$17.46	
		3,080 ft. electro parts 11 in. SW		175.41	
		291 ft. MFS 25 x 20 H L 35mm		27.12	
					219.99
	3032	Eastman Kodak Co.:			
		1.304 ft. electro parts cutting C, Aug. 5, 1966		$9.78	
		2,904 ft. electro parts 20 in. SW 11 x 15		165.38	
		288 ft. 35mm microfilm service hand feed. led 25 x 20		26.84	
					202.00
	3033	Brodco Service Co.: Services and parts on Widgits 1, 2, and 3, Oct. 20–24, 1966			125.15
	3034	Hancock's: 1 Electrolux hose, Sept. 29, 1966			7.50
	3035	Hancock's: Services and parts, Sept. 30–Oct. 18, 1966			58.90
	3036	Frager's Hardware: Tackle Box, June 17, 1966			2.79
	3037	Brodco Service Co.: Complete checkout of electrical system including the installation of a new deadman switch and also cleaning of the battery terminals on Widgit truck, Nov. 9, 1966			19.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1967				
Jan. 4	3038	Baer Slade Corp.:		
		1 Panda 17 polisher scrubber, Oct. 27, 1966	$345.00	
		5 Glance window cleaner	75.00	
		5 Shine up furniture polish	75.00	
				$495.00
	3039	Frager's Hardware:		
		Supplies, July 28, 1966		16.44
	3040	D. E. Otley:		
		3 CL 8822XR clutch assemblies WWC, Aug. 9, 1966	$289.50	
		2 clutch assemblies for ASG	168.60	
		2 CL 10450 forks for ASG	44.00	
		4 CL 10461 kays for ASG	12.40	
		4 bushings for ASC	7.00	
		1 1st parallel fold plate complete, Nov. 7, 1966	298.00	
				819.50
	3041	D. E. Otley:		
		50 CL 375 rubber rings, Nov. 17, 1966		37.50
	3042	Architect of the Capitol:		
		Gasoline and oil, Sept. 1–Oct. 31, 1966		4.61
	3043	Womack Industries, Inc.:		
		Extermination services, Aug. 31–Oct. 31, 1966		393.00
5	3044	Alphonzo Bell, M.C.:		
		Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1966		300.00
6	3049	Seymour Halpern, M.C.:		
		Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1966		300.00
9	3060	Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1966:		

Congressman	*Amount*
Thomas G. Abernethy	$300.00
Carl Albert	300.00
Glenn Andrews	300.00
Mark Andrews	300.00
Frank Annunzio	300.00
Robert T. Ashmore	300.00
Wayne N. Aspinall	300.00
William H. Ayres	300.00
Walter S. Baring	300.00
William A. Barrett	300.00
William H. Bates	300.00
Charles E. Bennett	300.00
William S. Broomfield	300.00
Clarence J. Brown, Jr	300.00
George E. Brown, Jr	300.00
James A. Burke	300.00
Phillip Burton	300.00
James A. Byrne	300.00
Earle Cabell	300.00
William T. Cahill	300.00
Clair A. Callan	300.00
Ronald Brooks Cameron	300.00
Elford A. Cederberg	300.00
Charles E. Chamberlain	300.00
Frank Chelf	300.00
Donald D. Clancy	300.00
Frank Clark	300.00
Del Clawson	300.00
James C. Cleveland	300.00
Raymond F. Clevenger	300.00
Jeffery Cohelan	300.00
Harold R. Collier	300.00
John Conyers, Jr	300.00
Harold D. Cooley	300.00
James C. Corman	300.00
Glenn Cunningham	300.00
Willard S. Curtin	300.00
Emilio Q. Daddario	300.00
Paul B. Dague	300.00
Dominick V. Daniels	300.00
Glenn R. Davis	300.00
John H. Dent	300.00
Winfield K. Denton	300.00
William L. Dickinson	300.00
Charles C. Diggs, Jr	300.00
John D. Dingell	300.00
Robert J. Dole	300.00
John G. Dow	300.00
Robert B. Duncan	300.00
Ken W. Dyal	300.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967 Jan. 9	3060	Official office expenses—Continued	
		Congressman / *Amount*	
		Don Edwards	$300.00
		Jack Edwards	300.00
		Robert F. Ellsworth	300.00
		Frank E. Evans	300.00
		Robert A. Everett	300.00
		George H. Fallon	300.00
		Leonard Farbstein	300.00
		Billie S. Farnum	300.00
		Dante B. Fascell	300.00
		Michael A. Feighan	300.00
		Paul A Fino	300.00
		O. C. Fisher	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
		Sam M. Gibbons	300.00
		Jacob H. Gilbert	300.00
		John J. Gilligan	300.00
		Charles E. Goodell	300.00
		Bernard F. Grabowski	300.00
		Kenneth J. Gray	300.00
		Edith Green	300.00
		Stanley L. Greigg	300.00
		George W. Grider	300.00
		Martha W. Griffiths	300.00
		G. Elliott Hagan	300.00
		Harlan Hagen	300.00
		James Haley	300.00
		Durward G. Hall	300.00
		Lee H. Hamilton	300.00
		George V. Hansen	300.00
		John R. Hansen	300.00
		William H. Harsha	600.00
		James Harvey	300.00
		Ralph Harvey	300.00
		William D. Hathaway	300.00
		F. Edward Hébert	300.00
		Henry Helstoski	300.00
		Chet Holifield	300.00
		Frak Horton	300.00
		Craig Hosmer	300.00
		James J. Howard	300.00
		W. R. Hull, Jr	300.00
		J. Oliva Huot	300.00
		Edward Hutchinson	300.00
		Richard H. Ichord	300.00
		W. Pat Jennings	300.00
		Charles S. Joelson	300.00
		Jed Johnson, Jr	300.00
			$30,600.00
3084		Times Picayune: Subscription, Jan. 10–Dec. 31, 1967	43.20
3085		Buffalo Courier Express: Subscription, Jan. 10–Sept. 30, 1967	27.87
3086		Akron Beacon Journal: Subscription, Jan. 10–Sept. 30, 1967	32.35
3087		Knickerbocker News: Subscription, Jan. 10–Sept. 30, 1967	13.50
3088		Montgomery Advertiser: Subscription, Jan. 10–Sept. 30, 1967	33.15
3089		Bridgeport Telegram: Subscription, Jan. 10–Sept. 30, 1967	34.35
3090		Minot Daily News: Subscription, Jan. 10–Sept. 30, 1967	14.50
3091		Eau Clair Leader: Subscription, Jan. 10, 1967–Sept. 30, 1967	15.25
3092		Clarksburg Telegram: Subscription, Jan. 10, 1967–Sept. 30, 1967	15.75
3093		Manchester Union Leader: Subscription, Jan. 10, 1967–Sept. 30, 1967	34.00
3094		Baltimore News American: Subscription, Jan. 10, 1967–Sept. 30, 1967	20.65
3095		Dallas Morning News: Subscription, Jan. 10, 1967–Sept. 30, 1967	22.50
3096		Charlotte Observer: Subscription, Jan. 10, 1967–Sept. 30, 1967	23.40
3097		Knoxville News Sentinel: Subscription, Jan. 10, 1967–Sept. 30, 1967	22.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967			
Jan. 9	3098	Johnson City-Press Chronicle: Subscription, Jan. 10, 1967–Sept. 30, 1967	$21.45
	3099	Hartford Times: Subscription, Jan. 10, 1967–Sept. 30, 1967	22.00
	3100	Houston Chronical: Subscription, Jan. 10–Sept. 30, 1967	34.80
	3101	Pittsburgh Press: Subscription, Jan. 10–Sept. 30, 1967	29.10
	3102	Philadelphia Evening Bulletin: Subscription, Jan. 10–Sept. 30, 1967	26.50
	3103	New Work World Telegram & Sun: Subscription, Jan. 10–Sept. 30, 1967	43.25
	3104	Times Picayune: Subscription, Jan. 10–Sept. 30, 1967	32.40
	3105	Providence Journal: Subscription, Jan. 10–Sept. 30, 1967	28.15
	3106	Atlanta Constitution: Subscription, Jan 10–Sept. 30, 1967	35.25
	3107	Charleston Gazette: Subscription, Jan. 10–Sept. 30, 1967	22.60
	3108	Pittsburgh Post Gazette: Subscription, Jan. 10–Sept. 30, 1967	11.20
	3109	Newark Star Ledger: Subscription, Jan. 10–Sept. 30, 1967	17.45
	3110	Jersey Journal: Subscription, Jan. 10–Sept. 30, 1967	9.50
	3111	Trenton Evening Times: Subscription, Jan. 10–Sept. 30, 1967	27.30
	3112	Congressional Quarterly, Inc.: Subscription renewal, Jan. 1 through Dec. 31, 1967	120.00
	3113	States Item: Subscription, Jan. 10–Dec. 31, 1967	32.40
	3114	Daytona Beach News-Journal: Subscription, Jan. 10–Sept. 30, 1967	19.00
	3115	Omar Burleson: Reimbursement of official transportation expenses, Anson, Tex., to Washington, D.C., 1 way, as authorized by Public Law 88–70, Dec. 27, 1966	206.40
10	3116	Louise Dollard (Walter S. Baring, M.C.): Reimbursement of official transportation expenses, from Las Vegas, Nev., to Washington, D.C., 1 way, as authorized by Public Law 89–147, Dec. 2, 1965	316.20
	3117	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*	
		Margaret Bergin / Kenneth J. Gray / D.C. to West Frankfort, Ill. / Oct. 31, Dec. 21, 1966.	216.88
		Evelyn Bertorello / Wayne N. Aspinall. / D.C. to Grand Junction, Colo.* / Aug. 27, 1966.	260.20
		Helen G. Boyle / George Mahon / D.C. to Lubbock, Tex. / Nov. 15, Dec. 11, 1966.	217.46
		Richard A. Brown / James H. Scheuer / D.C. to New York, N.Y. / Dec. 19–28, 1966.	76.62
		Mary G. Bruner / Glenard P. Lipscomb. / D.C. to Los Angeles, Calif. / Oct. 17, Dec. 8, 1966.	325.78
		John R. Buckley / Dante B. Fascell / Miami, Fla., to D.C.* / Dec. 3, 1966	143.06
		James Coakley / Robert L. Leggett / San Francisco, Calif., to D.C. / Nov. 16–27, 1966.	320.78
		Eleanor M. Donnell. / Don Fuqua / Tallahasse, Fla., to D.C.* / Dec. 15, 1966	120.95
		Donna Fritz / Glenn R. Davis / D.C. to Waukesha, Wisc. / Sep. 10, Nov. 26, 1966.	226.56
		Helen P. Fullerton / James A. Mackay / D.C. to Atlanta, Ga. / Nov. 5–17, 1966.	152.88
		Albert P. Gamache / William D. Hathaway. / D.C. to Lewiston, Me. / Nov. 23, Dec. 12, 1966.	157.90
		Clifford O. Gaucher / Philip J. Philbin / D.C. to Clinton, Mass. / Sep. 9–12, 1966.	112.54
		Do / do / do / Oct. 24, Nov. 14, 1966.	112.54

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items				Amount
1967						
Jan. 10	3117	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*	
		Arthur A. Graf, Jr.	William H. Harsha	D.C. to Circleville, Ohio.	Oct. 22–25, 1966.	$112.34
		C. O. Gregory, Jr.	George W. Grider	D.C. to Memphis, Tenn.	Sept. 25, Nov. 12, 1966.	222.72
		James J. Guinea	John C. Kluczynski.	D.C., to Chicago, Ill.	Oct. 25, Nov. 17, 1966.	202.40
		Richard M. Haber	William C. Cramer.	St. Petersburg, Fla., to D.C.	Dec. 2–9, 1966.	247.18
		Martha Hagen	Harlan Hagen	D.C., to Hanford, Calif.	Oct. 22, Nov. 12, 1966.	738.00
		John A. Halpern	Odin Langen	Crookston, Minn. to D.C.*	Dec. 26, 1966.	185.00
		Thomas F. Jernstad.	Raymond F. Clevenger.	D.C. to Sault Ste. Marie, Mich.	Dec. 15–19, 1966.	454.62
		Carol Johnson	Odin Langen	Crookston, Minn., to D.C.*	Dec. 27, 1966.	185.00
		Gilbert LeKander	Frank T. Bow	D.C. to Canton, Ohio.	Oct. 17, Nov. 8, 1966.	116.60
		Helen A. Livengood.	Charles Raper Jones.	D.C. to Charlotte, N.C.	Oct. 23, Dec. 10, 1966.	62.58
		Martha Ann Mancin.	Byron G. Rogers	D.C. to Denver, Colo.	Nov. 20, Dec. 2, 1966.	224.21
		George L. Milstead	Robert E. Jones	D.C. to Scottsboro, Ala.	Oct. 1, Nov. 23, 1966.	158.40
		Do	do	do	Nov. 28, Dec. 22, 1966.	158.40
		Norma M. Murphy	Charles H. Wilson.	D.C. to Los Angeles, Calif.	Nov. 1, Dec. 8, 1966.	320.78
		Donald W. Olson	Ancher Nelsen	D.C. to Hutchinson, Minn.	Oct. 15, Dec. 8, 1966.	324.07
		Barbara A. Rathe	Hale Boggs	D.C. to New Orleans, La.	Sept. 15, Oct. 16, 1966.	267.84
		John A. Reusing	George M. Rhodes.	D.C. to Reading, Pa.	Dec. 12–14, 1966.	41.40
		Barbara A. Rathe	Hale Boggs	D.C. to New Orleans, La.	Oct. 29, Dec. 4, 1966.	267.84
		Juanita Sanchez	Ken W. Dyal	D.C. to San Bernardino, Calif.*	Sept. 1, 1966	158.81
		Leighton E. Sattler	E. Y. Berry	D.C. to McLaughlin, S. Dak.	Oct. 23, Dec. 27, 1966.	401.18
		Henry R. Seidel	Brock Adams	Seattle, Wash. to D.C.*	Nov. 22, 1966.	358.19
		Sarah Ann Shepherd.	Carl D. Perkins	D.C. to South Shore, Ky.	Nov. 19, Dec. 3, 1966.	108.00
		Helen R. Smith	John M. Murphy	D.C. to Staten Island, N.Y.	Oct. 23, Nov. 10, 1966.	46.00
		James H. Smits	John W. Brynes	D.C. to Green Bay, Wis.	Oct. 22, Nov. 20, 1966.	253.46
		Alice K. Stevens	John J. McFall	D.C. to Stockton, Calif.	Nov. 13, Dec. 2, 1966.	216.20
		Ethelwyne Stevens	Thomas G. Morris	Tucumcari, N. Mex., to D.C.	Nov. 23, Dec. 16, 1966.	303.70
		Peter M. Sullivan	Hastings Keith	D.C. to New Bedford, Mass.	Nov. 23–28, 1966.	132.58
		Al Swift	Lloyd Meeds	Seattle, Wash. to D.C.*	Dec. 11, 1966.	160.39
		Mark E. Talisman	Charles A. Vanik	D.C. to Cleveland, Ohio.	Oct. 19–24, 24, 1966.	123.70
		Montgomery K. Winkler.	Charles M. Teague.	D.C. to Los Angeles, Calif.	Nov. 16, Dec. 1, 1966.	238.75

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967 Jan. 10	3118	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*	
Phyllis A. Galiher	Howard H. Callaway.	Atlanta, Ga., to D.C.*	Dec. 19, 1966.	$36.02
Helen M. Tomascik	Daniel J. Flood	D.C. to Wilkes-Barre, Pa.	Aug. 26–30, 1966.	68.70
Audrey M. Larson	Donald M. Fraser	Minneapolis, Minn. to D.C.	Dec. 30, 1966.	151.58
Fred J. Mutz	James J. Howard	D.C. to Asbury Park, N.J.	Nov. 15–18, 1966.	72.60
Kathleen M. DeHas.	Frank M. Karsten	D.C. to St. Louis, Mo.	Dec. 15–22, 1966.	213.38
Harriet Heumier	Catherine May	D.C. to Yakima, Wash.	Sept. 10–Dec. 10, 1966.	310.50
Clara L. Lambert	William T. Murphy.	D.C. to Chicago, Ill.	Oct. 15–Dec. 31, 1966.	197.30
May Aaberg	Ancher Nelsen	D.C. to Hutchinson, Minn.	Oct. 21–Dec. 30, 1966.	323.77
Cynthia A. Crites	Roman C. Pucinski.	D.C. to Chicago, Ill.	Oct. 29, Nov. 12, 1966.	199.64
Jenny Delane McHone.	Walter Rogers	Pampa, Tex. to D.C.	Sept. 24, Nov. 20, 1966.	399.84
William D. Bagley	Teno Roncalio	D.C. to Cheyenne, Wyo.	Sept. 15, Dec. 24, 1966.	453.12
Herbert M. Lineberger.	Basil L. Whitener	Gastonia, N.C. to D.C.*	Feb 23, 1966	48.95
Jack A. Shearer, Jr	John Bell Williams.	Raymond, Miss. to D.C.*	Dec. 28, 1966.	123.00
Van Douglas Gunter.	----do----	D.C. to Raymond, Miss.*	Dec. 19, 1966.	123.00
George B. Gould	Charles H. Wilson	D.C. to Los Angeles, Calif.	Dec. 10–30, 1966.	714.48

3149	Thelma L. Garrett: Payment of gratuity due to death of Cleo A. Garrett, as authorized, Nov. 8, 1966		11,677.74
3150	Eastman Kodak Co.:		
	35-mm. MFS 21 by 25, Oct. 28, 1966	$27.21	
	Cutting C	17.52	
	Electro prints SW, 11-in	183.82	
			228.55
3151	Yale Laundry: Laundry service furnished to the House of Representatives as per contract during the month of September 1966		2,786.05
3152	Chattanooga News-Free Press: Subscription, Jan. 10, 1967–Sept. 30, 1967		21.60
3153	Montana Standard: Subscription, Jan. 10, 1967–Sept. 30, 1967		15.70
12 3216	Roman C. Pucinski, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966		300.00
3217	John J. Rhodes, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966		300.00
3218	John J. Rhodes, M.C: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966		300.00
3219	John Conyers, Jr., M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966		300.00
3220	John Conyers, Jr., M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30. 1965		300.00
3221	Rodney M. Love, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966		300.00
3222	Clarence D. Long, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1966		300.00
3223	John Conyers, Jr., M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1966		300.00
3224	John Conyers, Jr., M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966		300.00

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967 Jan. 12	3225	Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1966:	

Congressman	*Amount*
Brock Adams	$300.00
John B. Anderson	300.00
George Andrews	300.00
John M. Ashbrook	300.00
John Brademas	300.00
Richard Bolling	300.00
Frances P. Bolton	300.00
John W. Byrnes	300.00
Bert Bandstra	300.00
Lindley Beckworth	300.00
E. Y. Berry	300.00
Tim Lee Carter	300.00
Tim Lee Carter, quarterly period ending Sept. 30, 1966	300.00
Emanuel Celler	300.00
Barber B. Conable, Jr	300.00
Silvio O. Conte	300.00
Thomas B. Curtis	300.00
William L. Dawson	300.00
Edward J. Derwinski	300.00
Florence P. Dwyer	300.00
John N. Erlenborn	300.00
Thomas S. Foley	300.00
Donald M. Fraser	300.00
Edward A. Garmatz	300.00
E. C. Gathings	300.00
William J. Green	300.00
Augustus F. Hawkins	300.00
Floyd V. Hicks	300.00
William L. Hungate	300.00
Albert W. Johnson	300.00
Robert E. Jones	300.00
Frank M. Karsten	300.00
Robert W. Kastenmeier	300.00
James Kee	300.00
Hastings Keith	300.00
Michael J. Kirwan	300.00
Horace R. Kornegay	300.00
John C. Kunkel	300.00
Melvin R. Laird	300.00
Delbert L. Latta	300.00
Glenard P. Lipscomb	300.00
Clarence D. Long	300.00
Torbert H. Macdonald	300.00
Robert McClory	300.00
John W. McCormack	300.00
George P. Miller	300.00
Wilbur D. Mills	300.00
William S. Moorhead	300.00
Thomas E. Morgan	300.00
Alexander Pirnie	300.00
Santiago Polanco-Abreu, Resident Commissioner	300.00
Adam C. Powell	300.00
Roman C. Pucinski	300.00
Albert H. Quie	300.00
John J. Rhodes	300.00
George M. Rhodes	300.00
Byron G. Rogers	300.00
Gale Schisler	300.00
Herman T. Schneebeli	300.00
William M. Tuck	300.00
Guy Vander Jagt	300.00
Joseph P. Vigorito	300.00
G. Robert Watkins	300.00
Albert Watson	300.00
John C. Watts	300.00
Jamie L. Whitten	300.00
William B. Widnall	300.00
John Bell Williams	300.00
John Young	300.00
J. Arthur Younger	300.00
	$21,000.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967 Jan. 12	3226	Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1966:	

Congressmen	*Amount*
John A. Race	$300.00
Wm. J. Randall	300.00
Rolland Redlin	300.00
Thomas M. Rees	300.00
Charlotte T. Reid	97.17
Ralph J. Rivers	300.00
Walter Rogers	300.00
Teno Roncalio	300.00
Fred B. Rooney	300.00
Benjamin S. Rosenthal	300.00
Dan Rostenkowski	300.00
Edward R. Roybal	300.00
David E. Satterfield, III	300.00
John R. Schmidhauser	300.00
Ralph J. Scott	300.00
Robert T. Secrest	300.00
George F. Senner, Jr	300.00
George E. Shipley	300.00
Garner E. Shriver	300.00
Carlton R. Sickles	300.00
Robert L. F. Sikes	300.00
Joe Skubitz	300.00
John M. Slack, Jr	300.00
William L. Springer	300.00
Lynn E. Stalbaum	300.00
J. William Stanton	300.00
Tom Steed	300.00
Robert G. Stephens, Jr	300.00
William L. St. Onge	300.00
Leonor K. Sullivan	300.00
Robert E. Sweeney	300.00
Roy A. Taylor	300.00
Lera (Mrs. Albert) Thomas	35.20
Clark W. Thompson	300.00
Frank Thompson, Jr	300.00
Vernon W. Thomson	300.00
Herman Toll	300.00
Stanley R. Tupper	300.00
Paul H. Todd, Jr	300.00
J. Russell Tuten	300.00
James B. Utt	300.00
Charles A. Vanik	300.00
Joe D. Waggonner, Jr	300.00
Charles L. Weltner	300.00
J. Irving Whalley	300.00
Compton I. White, Jr	300.00
Richard C. White	300.00
Basil L. Whitener	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
Clement J. Zablocki, quarterly periods ending Sept. 30, Dec. 31, 1966	600.00
	$16,032.37

	3227	Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1966:	

Congressman	*Amount*
Eugene J. Keogh	$300.00
David S. King	300.00
John C. Kluczynski	300.00
Paul J. Krebs	300.00
Odin Langen	300.00
Alton Lennon	300.00
Rodney M. Love	300.00
Richard D. McCarthy	300.00
Joseph M. McDade	300.00
Harris B. McDowell, Jr	300.00
Robert C. McEwen	300.00
Thomas C. McGrath, Jr	300.00
Hervey G. Machen	300.00
Clark MacGregor	300.00
James A. Mackay	300.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967 Jan. 12	3227	Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1966—Continued	

Congressman	*Amount*
John C. Mackie	$300.00
Ray J Madden	300.00
William S. Mailliard	300.00
Dave Martin	300.00
James D. Martin	300.00
Joseph W. Martin, Jr	300.00
Charles McC. Mathias, Jr	300.00
Spark M. Matsunaga	300.00
D. R. (Billy) Matthews	300.00
Catherine May	300.00
Robert H. Michel	300.00
Patsy T. Mink	300.00
Walter H. Moeller	300.00
Arch A. Moore, Jr	300.00
James H. Morrison	300.00
F. Bradford Morse	300.00
Charles A. Mosher	150.00
John E. Moss	300.00
Abraham J. Multer	300.00
William T. Murphy	300.00
Tom Murray	300.00
William H. Natcher	300.00
Lucien N. Nedzi	300.00
Robert N. C. Nix	300.00
Leo W. O'Brien	300.00
Barratt O'Hara	300.00
James G. O'Hara	300.00
Alec G. Olson	300.00
Maston O'Neal	300.00
Thomas P. O'Neill, Jr	300.00
Richard L. Ottinger	300.00
Otto E. Passman	300.00
Wright Patman	300.00
Edward J. Patten	300.00
J. J. Pickle	300.00
W. R. Poage	300.00
Richard H. Poff	300.00
James H. Quillen	300.00
	$15,750.00

3312	Charles M. Teague, M.C.: Reimbursement of official transportation expenses, Los Angeles, Calif., to D.C., 1 way as authorized by Public Law 88-70 and Public Law 89-147, Jan. 8, 1967	160.39
3313	Edward J. Patten, M.C.: Reimbursement for official transportation in lieu of 4 round trips, as authorized by Public Law 89-147, 1967	300.00
3314	Charles S. Joelson, M.C.: Reimbursement for official transportation in lieu of 4 round trips, as authorized by Public Law 89-147, 1967	300.00
3315	William L. Dickinson, M.C.: Reimbursement of official transportation expenses, D.C. to Montgomery, Ala., round trip, as authorized by Public Law 88-70 and Public Law 89-147, June 25-28, 1965	179.04
3316	Thomas M. Pelly, M.C.: Reimbursement of official transportation expenses, D.C. to Seattle, Wash., round trip, as authorized by Public Law 88-70 and Public Law 89-147, Oct. 23, Dec. 31, 1965	729.30
3317	John J. Duncan, M.C.: Reimbursement of official transportation expenses incurred from D.C. to Medford, Oreg., round trip, as authorized by Public Law 88-70, Mar. 11-15, 1966	324.78
3318	John C. Watts, M.C.: Reimbursement of official transportation expenses, D.C., to Nicholsville, Ky., round trip, as authorized by Public Law 88-70, Apr. 8-18, 1966	141.12
3319	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 W. Byrnes	D.C. to Green Bay, Wis.	Sept. 15-19, 1966	127.15
Do	----do	Sept. 24-25, 1966	127.15
Donald D. Clancy	D.C. to Cincinnati, Ohio.	Sept. 30, Dec. 3, 1966	57.33
Jack Edwards	D.C. to Mobile, Ala	Dec. 21-31, 1966	235.20
Daniel J. Flood	(11th Dist.) Pa	1966	300.00
Donald M. Fraser	Minneapolis, Minn. to D.C.*	Dec. 18, 1966	151.58

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1967 Jan. 12	3319	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*	
		William H. Harsha	D.C. to Portsmouth, Ohio.	Sept. 2–6, 1966	$117.86
		Do	----do	Sept. 22–25, 1966	73.84
		Do	----do	Oct. 21, Nov. 22, 1966	95.00
		Floyd V. Hicks	D.C. to Tacoma, Wash.	Sept. 8–21, 1966	320.78
		Rodney M. Love	(3d District), Ohio	1966	300.00
		Catherine May	D.C., to Yakima, Wash.	Dec. 17–30, 1966	361.59
		Wm. J. Randall	Independence, Mo.,	Nov. 19, Dec. 8, 1966	278.18
		John C. Watts	D.C. to Nicholasville, Ky.	Oct. 26, Nov. 12, 1966	141.12
		Do	D.C. to Lexington, Ky.	Dec. 16–22, 1966	69.51
	3320	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.	Oct 17, Nov. 18, 1966	380.01
		Charles E. Bennett	Jacksonville, Fla., to D.C.	Nov. 23–29, 1966	73.62
		Do	D.C. to Jacksonville, Fla.	Oct. 23, Dec. 16, 1966	188.68
		Hale Boggs	D.C. to New Orleans, La.	Dec. 8–14, 1966	165.48
		Frank T. Bow	D.C. to Canton, Ohio	Oct. 22, Mar 12, 1966	116.60
		Bob Casey	D.C. to Houston, Tex.	Oct. 15–16, 1966	167.16
		Raymond F. Clevenger	D.C. to Sault Ste. Marie, Mich.	Dec. 2–8, 1966	454.62
		E. de la Garza	Mission, Tex. to D.C	Dec. 2–16, 1966	504.92
		William L. Dickinson	D.C. to Montgomery, Ala.	Sept. 1–6, 1966	179.04
		Robert F. Ellsworth	D.C. to Kansas City, Kans.	Dec. 5–10, 1966	144.06
		Don Edwards	D.C. to San Francisco, Calif.	Dec. 16–19, 1966	335.48
		Don Fuqua	D.C. to Aitha, Fla*	Dec. 21, 1966	121.50
		Kenneth J. Gray	D.C. to West Frankfort, Ill.	Nov. 12, Dec. 21, 1956	216.88
		Stanley L. Greigg	D.C. to Sioux City, Iowa.	July 1–9, 1966	327.12
		Do	Sioux City, Iowa, to D.C.	Nov. 14, Dec. 19, 1966	327.12
		Julia Butler Hansen	D.C. to Portland, Oreg.*	Oct. 20, 1966	173.19
		Robert McClory	D.C. to Waukegan, Ill.	Dec. 6–12, 1966	200.16
		Robert C. McEwen	D.C. to Ogdensburg, N.Y.	Dec. 14–19, 1966	88.86
		Clark MacGregor	D.C. to Minneapolis, Minn.	Dec. 17–20, 1966	138.45
		Do	----do	Oct. 21, Nov. 9, 1966	281.52
		James A. Mackay	D.C. to Atlanta, Ga.	Aug. 25–28, 1966	94.19
		Do	Atlanta, Ga. to D.C	Dec. 26–29, 1966	152.88
		D. R. (Billy) Matthews.	D.C. to Gainesville, Fla.	Nov. 3–Dec. 17, 1966	212.04
		Lloyd Meeds	D.C. to Everett, Wash.	Sept. 27–29, 1966	315.30
		Do	----do	Dec. 4–16, 1966	309.95
		Charles A. Mosher	D.C. to Oberlin, Ohio	Dec. 9–15, 1966	54.71
		Alec G. Olson	D.C. to Montevideo, Minn.	Nov. 11–18, 1966	268.46
		Do	----do	Dec. 2–10, 1966	333.18
		Do	----do	Oct. 8, Nov. 7, 1966	256.38
		Arnold Olsen	D.C. to Helena, Mont.	Dec. 9–16, 1966	571.70
		Joe Pool	D.C. to Dallas, Tex.	Nov. 14–18, 1966	181.13
		Albert H. Quie	D.C. to Dennison, Minn.	Dec. 18–22, 1966	313.50
		Benjamin S. Rosenthal	(8th Dist.)N.Y.	1966	300.00
		J. Edward Roush	D.C. to Fort Wayne, Ind.	Oct. 20–24, 1966	75.70
		Garner E. Shriver	D.C. to Wichita, Kans.	Nov. 29, Dec. 11, 1966	357.72
		Carlton R. Sickles	(At large) Maryland	1966	300.00
		William L. Springer	D.C. to Champaign, Ill.	Sept. 16–19, 1966	110.74
		Do	----do	Aug. 26–29, 1966	112.55
		Do	----do	Sept. 9–12, 1966	111.85
		Do	----do	Oct. 23, Dec. 8, 1966	207.36
		Olin E. Teague	D.C. to Dallas, Tex.	Oct. 25–28, 1966	156.24
		William M. Tuck	(5th district) Virginia	1966	300.00

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967 Jan. 12	3320	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 C. White — D.C. to El Paso, Tex — Dec. 8–15, 1966	$537.60
		Jamie L. Whitten — D.C. to Memphis, Tenn. — Oct. 21, Dec. 19, 1966	185.42
		Bob Wilson — D.C., to San Diego, Calif. — Dec. 11–20, 1966	315.50
		Jim Wright — Dallas, Tex., to D.C. — Dec. 17–20, 1966	181.13
	3321	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Congressman / *Point of travel* / *Date*	
		Bob Casey — D.C. to Houston, Tex. — Mar. 17–22, 1966	167.16
		Do — Houston, Tex., to D.C. — Apr. 25–27, 1966	167.16
		John C. Culver — D.C. to Cedar Rapids, Iowa. — Feb. 20–28, 1966	138.31
		Do — do — Apr. 26, May 2, 1966	138.31
		Do — do — May 25–29, 1966	145.35
		Do — do — June 3–6, 1966	141.83
		William L. Dickinson — D.C. to Montogomery, Ala. — May 12–16, 1966	179.04
		Frank E. Evans — D.C. to Denver, Colo. — Mar. 4–7, 1966	187.00
		O. C. Fisher — D.C. to San Angelo, Tex. — Apr. 22–24, 1966	212.47
		Ralph Harvey — D.C. to Dayton, Ohio — Mar. 31, Apr. 25, 1966	117.50
		James A. Mackay — D.C. to Atlanta, Ga. — May 18–23, 1966	84.63
	3322	Martha Hagen (Harlan Hagen, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Hanford, Calif., round trip, as authorized by Public Law 89–147, Mar. 25, Apr. 10, 1965	738.00
	3323	Helen M. Tomascik (Daniel J. Flood, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Wilkes-Barre, Pa., round trip, as authorized by Public Law 89–147, Apr. 29, May 2, 1966	68.70
	3324	Herbert R. Wadsworth, Jr. (Don Fuqua, M.C.): Reimbursement of official transportation expenses, Tallahassee, Fla., one way, Washington, D.C., as authorized by Public Law 89–147, Dec. 15, 1966	120.95
	3325	Joy Ahn (Patsy T. Mink, M.C.): Reimbursement of official transportation expenses, from Honolulu, Hawaii, to Washington, D.C., round trip, as authorized by Public Law 89–147, Apr. 16–27, 1966	416.29
		Martha Hagen (Harlan Hagen M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Hanford, Calif., round trip, as authorized by Public Law 89–147, Feb. 6–26, 1966	738.00
		John A. Reusing (George M. Rhodes, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Reading, Pa., round trip, as authorized by Public Law 89–147, Jan. 6–8, 1966	41.40
13	3326	West Virginia Pulp & Paper H–D, Div.: R.S.B. 19 x 14 x 12 plain, Nov. 30, 1966	851.33
	3327	Machinery Maintenance Corp.: Baler motor, coil box, speed reducer drive, parts and labor, House folding room, Nov. 1, 1966	1,859.34
	3328	B. P. Andrews Paper Co. 38 rolls, 24 in. masterpack, Aug. 24, 1966	101.08
	3329	Hewlett Packard Co.: Rususcitation cart and kits, Aug. 15, 1966	358.00
	3330	Hewlett Packard Co.:	
		1 Monitor scope "3" with 10G3–48MFW power cord, Sept. 29, 1966 — $501.00	
		708 4 pacemaker 10G3–48MFW power cord — 279.00	
		780 2AC18 cable — 18.00	
		780 2AC25 cable — 38.00	
			836.00
	3331	Burroughs Corp.: Payment on service contract to cover banking machines in the Office of the Sergeant at Arms for the period July 1, 1966, to November 1, 1966.	199.78
	3333	W. T. Weaver & Sons, Inc.: 12 ea, A–48 Power Belts, Nov. 29, 1966	17.04

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967			
Jan. 13	3334	United States Steel Supply Division: 400 steel strapping RD Spec. H–5 No. 3 x Coil, Sept. 26, 1966	$564.00
	3335	Hillyard Sales Co. (Eastern): 1 accordian hose No. 4, Dec. 13, 1966	22.00
	3336	United States Steel Supply Division: 1 PS 207 dispenser, Sept. 26, 1966	60.00
	3337	Press Association, Inc.: Special Washington wire service, Oct. 1–28, 1966	83.08
	3338	American Ice Co.: Ice furnished to the House of Representatives as per contract, Sept. 1–30, 1966	626.40
	3339	American Ice Co.: Ice furnished to the House of Representatives as per contract, Oct. 1–31, 1966	519.00
	3340	Almira E. Manning: Payment of gratuity due to death of Arthur J. Manning, as authorized, Dec. 6, 1966	1,209.30
	3341	Macon Telegraph: Subscription Jan. 10–Sept. 30, 1967	24.90
	3342	Helena Independent Record: Subscription Jan. 10–Sept. 30, 1967	12.75
	3343	Kansas City Star: Subscription Jan. 10–Sept. 30, 1967	32.05
	3344	Rochester Democrat & Chronical: Subscription, Jan. 10–Sept. 30, 1967	23.40
	3345	Dayton Newspapers, Inc.: Subscription, Jan. 10–Sept. 30, 1967	26.65
	3346	Honolulu Star Bulletin: Subscription, Jan. 10–Sept. 30, 1967	30.55
	3347	Arkansas Gazette: Subscription, Jan. 10–Sept. 30, 1967	30.30
	3348	Joplin Globe: Subscription, Jan. 10–Sept. 30, 1967	18.25
	3349	El Paso Herald Post: Subscription, Jan. 10–Sept. 30, 1967	19.50
	3350	Greenville News: Subscription, Jan. 10–Sept. 30, 1967	22.50
	3351	Seattle Times: Subscription, Jan. 10–Sept. 30, 1967	30.40
	3352	Indianapolis Star: Subscription, Jan. 10–Sept. 30, 1967	34.40
	3353	Evansville Courier: Subscription, Jan. 10–Sept. 30, 1967	21.70
	3354	San Jose Mercury: Subscription, Jan. 10–Sept. 30, 1967	8.27
	3355	Greensboro Daily News: Subscription, Jan. 10–Sept. 30, 1967	19.50
	3356	Boston Morning Herald: Subscription, Jan. 10–Sept. 30, 1967	31.35
	3357	Great Falls Tribune: Subscription, Jan. 10–Sept. 30, 1967	19.75
	3358	Savannah Morning News: Subscription, Jan. 10–Sept. 30, 1967	27.00
	3359	Wheeling Intelligencer: Subscription, Jan. 10–Sept. 30, 1967	31.50
	3360	Wilmington Morning News: Subscription, Jan. 10–Sept. 30, 1967	18.00
	3361	Wilmington Journal: Subscription, Jan. 10–Sept. 30, 1967	18.00
	3362	Tulsa Daily World: Subscription, Jan. 10–Sept. 30, 1967	33.75
	3363	Tulsa Tribune: Subscription, Jan. 10–Sept. 30, 1967	22.50
	3364	Tulsa Tribune: Subscription, Jan. 1–Dec. 31, 1967	30.00
	3365	Tulsa Daily World: Subscription, Jan. 1–Dec. 31, 1967	44.60
	3366	Norfolk Virginian-Pilot: Subscription, Jan. 10–Sept. 30, 1967	21.75
	3367	Miami Herald: Subscription, Jan. 10–Sept. 30, 1967	44.18
	3368	Miami Daily News: Subscription, Jan. 10–Sept. 30, 1967	11.40
	3369	Courier-Post: Subscription, Jan. 10–Sept. 30, 1967	14.75
	3370	Boston Globe: Subscription, Jan. 10–Sept. 30, 1967	36.00
	3371	Abilene Reporter News: Subscription, Jan. 10–Sept. 30, 1967	31.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1967				
Jan. 13	3372	Eagle Tribune:		
		Subscription, Jan. 10–Sept. 30, 1967		$22.25
	3373	Detroit News:		
		Subscription, Jan. 10–Sept. 30, 1967		31.95
	3374	Capital News Co.:		
		Bill for newspapers delivered Dec. 1–31, 1966		262.65
	3375	Savannah Evening Press:		
		Subscription, Jan. 10–Sept. 30, 1967		18.00
	3376	Sanford Herald:		
		Subscription, Jan. 10–Sept. 30, 1967		9.00
	3377	Sacramento Bee:		
		Subscription, Jan. 10–Sept. 30, 1967		26.00
	3378	Newsday:		
		Subscription, Jan. 10–Sept. 30, 1967		11.25
	3379	Arkansas Democrat:		
		Subscription, Jan. 10–Sept. 30, 1967		25.25
	3380	John Clark Adams:		
		Government official bond ($50,000) the Sergeant at Arms, 1-year bond Aetna Casualty and Surety Co., Jan. 3, 1967–68		68.00
	3381	Dura Business Machines:		
		1 electric tape winder	$75.00	
		1 tape unwinder	20.00	
		1 tape Tenna	30.00	
		1 right-hand shelf	25.00	
		1 left-hand shelf	25.00	
				175.00
		1 automatic typing machine, June 13, 1966		2,350.00
		Gestetner Corp.:		
		1 model 360 electric Gestetner duplicator, May 26, 1966		640.00
		International Business Machines Corp.:		
		13-in. IBM standard electric typewriter, Sept. 9, 1966		423.00
		2 IBM Selectric typewriters, Sept. 20, 1966		900.00
		1 IMB Selectric typewriter, September 9, 1966	$441.00	
		1 13-in. IBM standard electric typewriter	423.00	
				864.00
		13-in. IBM standard electric typewriter		423.00
		IBM Selectric typewriter		441.00
		IBM standard electric typewriter		423.00
		IBM standard electric typewriter		423.00
		IBM Selectric typewriter		441.00
		13-in. IBM standard electric typewriter		423.00
	3382	Addressograph-Multigraph Corp.:		
		Services and parts, Aug. 11, 1966		32.40
		Dictaphone Corp.:		
		Services and parts, July 7–29, 1966		67.30
		Services and parts, Aug. 1–18, 1966		75.20
		Services and parts, Sept. 1–20, 1966		110.60
		International Business Machines Corp.:		
		Services and parts during the month of July 1966		3,486.25
		Monroe International, Inc.:		
		Services and parts, Sept. 8–21, 1966		29.50
		SCM Corp.:		
		Services and parts, Sept. 8–22, 1966		46.55
		Services and parts, Sept. 1–28, 1966		151.95
	3383	A.B. Dick Co.:		
		1 A. B. Dick model 525E mimeograph duplicator, Sept. 23, 1966		382.50
		Dura Business Machines:		
		1 Tape Tenna, July 22, 1966		30.00
		1 Tape Tenna, Sept. 30, 1966		30.00
		Elliott Business Machines, Inc.:		
		1 6750 cap. cabinet, Sept. 19, 1966		82.65
		International Business Machines Corp.:		
		1 IBM Selectric typewriter, Oct. 3, 1966		450.00
		1 IBM Selectric typewriter, Oct. 6, 1966		450.00
		2 13-in. IBM standard electric typewriters, Sept. 20–Oct. 7, 1966		846.00
		1 IBM Selectric typewriter, Sept. 1, 1966		450.00
		2 IBM Selectric typewriters, Sept. 1, 1966		882.00
		1 IBM Selectric typewriter, Sept. 2, 1966		441.00
		1 IBM Selectric typewriter, Sept. 2, 1966		441.00
		1 IBM Selectric typewriter, Sept. 2, 1966		441.00
		1 13-in. IBM standard electric typewriter, Sept. 12, 1966		423.00
		1 13-in. IBM standard electric typewriter, Sept. 8, 1966		423.00
		1 13-in. IBM standard electric typewriter, Sept. 14, 1966		423.00
		2 IBM Selectric typewriters, Oct. 3, 1966		882.00
		2 IBM Selectric typewriters, Oct. 4, 1966		882.00
		1 13-in. IBM standard electric typewriter, Oct. 12, 1966		423.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967 Jan. 16	3389	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 Brademas / D.C. to Chicago, Ill / Apr. 30; May 3, 1966	$115.71
		Silvio O. Conte / Pittsfield, Mass., to D.C.* / Apr. 13, 1966	52.90
		Do / do / May 31, 1966	52.90
		John J. Duncan / Knoxville, Tenn., to D.C. / Jan. 28–30, 1966	121.44
		Do / do / Feb. 11–14, 1966	121.44
		Do / do / Apr. 7–17, 1966	121.44
		Do / do / Jan. 10–12, 1966	121.44
		Robert E. Jones / D.C. to Scottsboro, Ala / Jan. 21; Feb. 4, 1966	162.00
		Do / do / Apr. 7–19, 1966	162.00
		Frank M. Karsten / D.C. to St. Louis, Mo / Mar. 20–23, 1966	123.28
		John C. Watts / D.C. to Nicholasville, Ky.* / June 30, 1966	10.56
	3390	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 Brademas / D.C. to Chicago, Ill / Sept. 16–18, 1966	99.54
		Do / do / Oct. 7–9, 1966	106.99
		Do / do / Dec. 22–26, 1966	83.37
		Thaddeus J. Dulski / D.C. to Buffalo, N.Y / Sept. 8–12, 1966	57.12
		Do / do / Oct. 1–3, 1966	57.12
		Robert A. Everett / Union City, Tenn. to D.C.* / Dec. 25, 1966	102.00
		Laurence J. Burton / D.C. to Ogden, Utah / Nov. 30, Dec. 22, 1966	558.80
		Richard H. Fulton / D.C. to Nashville, Tenn. / Oct. 22, Dec. 5, 1966	185.04
		Floyd V. Hicks / D.C. to Tacoma, Wash / Oct. 7, Dec. 26, 1966	744.48
		Craig Hosmer / D.C. to Los Angeles, Calif. / Dec. 4–16, 1966	300.52
		Robert E. Jones / D.C. to Scottsboro, Ala / July 1–12, 1966	162.00
		Do / do / Oct. 23, Dec. 30, 1966	162.00
		Frank M. Karsten / D.C. to St. Louis, Mo / Dec. 4–6, 1966	126.52
		Do / do / Dec. 26–28, 1966	126.52
		Do / do / Sept. 15–16, 1966	126.52
		John C. Kluczynski / Chicago, Ill. to D.C / Dec. 5–12, 1966	202.48
		Alexander Pirnie / D.C. to Utica, N.Y / Oct. 14–17, 1966	126.82
		John C. Watts / Nicholasville, Ky., to D.C.* / July 10, 1966	70.56
	3391	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*	
		Louise W. Snowden / Joseph P. Addabbo. / D.C. to Ozone Park, Queens, N.Y. / Oct. 22, Nov. 5, 1966.	57.12
		J. Richard Sewell / Charles E. Bennett. / D.C. to Jacksonville, Fla.* / Dec. 18, 1966.	94.34
		Florence T. Davis / Laurence J. Burton. / D.C. to Ogden, Utah.* / Dec. 15, 1966.	273.30
		Anita S. Charles / Del Clawson / D. C. to Downey, Calif. / Nov 1, Dec. 31, 1966.	332.54
		Ellen Kay Upchurch. / John J. Duncan / Knoxville, Tenn. to D.C. / Oct. 24, Dec. 30, 1966.	121.44
		Dortha Patricia DeLozier. / ----do / ----do / Oct. 24, Dec. 31, 1966.	121.44
		Pauline H. Dupuy / O. C. Fisher / D. C. to San Angelo, Tex. / Sept. 29, Dec. 31, 1966.	410.40
		Jean E. Gordon / Charles S. Gubser / D.C. to San Jose, Calif. / Oct. 29, Dec. 31, 1966.	320.78
		Sandra Marie Metcalf. / James A. Haley / Sarasota, Fla. to D.C.* / Dec. 28, 1966.	132.42
		Timothy F. Sullivan. / James J. Howard / D.C. to Asbury Park, N.J. / Nov. 4–9, 1966.	72.60
		Virginia Wekenborg. / Richard H. Ichord. / D.C. to Houston, Mo. / Dec. 15–30, 1966.	287.52
		Richard L. Harcourt. / William S. Mailliard. / San Francisco, Calif. to D.C.* / Dec. 31, 1966.	160.39

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967 Jan. 16	3391	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*	
		James F. Southerland. / Claude Pepper / D.C. to Miami, Fla. / Nov 5, Dec. 31, 1966.	$280.80
		Clara Ignatius / Edward R. Roybal. / D.C. to Los Angeles, Calif. / Oct. 28, Dec. 28, 1966.	320.28
		Verlinda Torres / ----do / ----do.* / Dec. 9, 1966.	160.39
		Anthony Lee Coelho. / B. F. Sisk / D.C. to Hilmar, Calif. / Dec. 16–30, 1966.	338.27
		Clifton G. Larson / Neal Smith / D.C. to Des Moines, Iowa. / Aug. 15, Dec. 30, 1966.	283.96
		Mary Hawes / Tom Steed / D.C. to Shawnee, Okla. / Oct. 21, Dec. 31, 1966.	335.28
		David A. Tunno / John V. Tunney / D.C. to Riverside, Calif. / July 15, Dec. 27, 1966.	734.16
		James Gibson / Guy Vander Jagt / D.C. to Grand Rapids, Mich. / Dec. 20–22, 1966.	115.88
		Do / ----do / D.C. to Bay City, Mich. / Dec. 27–31, 1966.	137 29
		James B. Mulcock, Jr. / E. S. Johnny Walker. / D.C. to Albuquerque, N. Mex. / Oct. 25, Dec. 29, 1966.	268.70
		Herbert M. Lineberger. / Basil L. Whitener / D.C. to Gastonia, N.C.* / Dec. 30, 1966.	13.18
	3392	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*	
		Louise W. Snowden / Joseph P. Addabbo. / D.C. to Ozone Park, Queens, N.Y. / June 2–17, 1966.	57.12
		J. Richard Sewell / Charles E. Bennett. / D.C. to Jacksonville, Fla.* / June 30, 1966.	94.34
		Agnes M. Ribarich / John Brademas / D.C. to South Bend, Ind. / Apr. 7–15, 1966.	181.10
		Hattie E. Hopper / Basil L. Whitener / D.C. to Gastonia, N.C. / Apr. 15–18, 1966.	66.74
	3393	Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1966—	
		Congressman / *Amount*	
		Joseph P. Addabbo	$300.00
		Leslie C. Arends	300.00
		Thomas L. Ashley	300.00
		Hale Boggs	300.00
		Joel T. Broyhill	300.00
		John H. Buchanan, Jr	300.00
		Laurence J. Burton	300.00
		Bob Casey	300.00
		Harold R. Collier	300.00
		Robert J. Corbett	278.40
		William C. Cramer	300.00
		John C. Culver	300.00
		John W. Davis	300.00
		W. J. Bryan Dorn	300.00
		Thaddeus J. Dulski	150.00
		Ed Edmondson	300.00
		Peter H. B. Frelinghuysen	300.00
		Tom S. Gettys	300.00
		Robert N. Giaimo	300.00
		Charles S. Gubser	300.00
		Edward J. Gurney	300.00
		James M. Hanley	300.00
		Richard T. Hanna	300.00
		David N. Henderson	300.00
		A. S. Herlong, Jr	300.00
		Andrew Jacobs, Jr	300.00
		Harold T. (Bizz) Johnson	300.00
		Charles Raper Jonas	208.60
		Paul C. Jones	300.00
		John J. McFall	300.00
		John L. McMillan	300.00

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967 Jan. 16	3393	Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1966—Continued	
		Congressman — *Amount* Lloyd Meeds — $300.00 William E. Minshall — 300.00 Chester L. Mize — 300.00 John S. Monagan — 300.00 Claude Pepper, period ending Sept. 30, Dec. 31, 1966 — 600.00 Philip J. Philbin, period ending Sept. 30–Dec 31, 1966 — 600.00 Melvin Price — 300.00 Ben Reifel — 300.00 Ed Reinecke — 300.00 Paul G. Rogers — 300.00 B. F. Sisk — 300.00 Robert T. Stafford — 300.00 Fernand J. St Germain — 300.00 Samuel S. Stratton — 300.00 Charles M. Teague — 300.00	$14,437.00
	3397	International Autopen Co.: 1 Autopen signature machine, model M–60, Sept. 6, 1966	975.00
		Business Equipment Center, Ltd.: 1 telephone adapter, Mar. 17, 1966	9.00
		Dura Business Machines: 25 Dura automatic typing machines, order No. EM–7407, Nov. 9, 1966	58,750.00
		International Business Machines Corp.: 2 13-in. IBM standard electric typewriters, Aug. 1–4, 1966	846.00
		Pitney-Bowes, Inc.: 1 model LA letter opener, June 3, 1966 — 251.99 1 model LA letter opener, Apr. 7, 1966 — 251.90 1 model LA letter opener, Mar. 24, 1966 — 251.90 1 model LE letter opener, Feb. 17, 1966 — 226.90 1 model LA letter opener, Jan. 11, 1966 — 251.90 1 model LA letter opener, Nov. 19, 1965 — 251.90	
		Royal Typewriter Co., Inc.: 1 Royaltyper FTRP 2A F–1848 with Royal electric typewriter model GARC, 13-inch Merit Pica — $2,624.75 1 Royal electric typewriter model GA, 13-inch — 346.50	2,971.25
		1 Royaltyper, FTRP–2A, No. F–1850 with 1 GARC–13-inch, Std. Elite, No. 8333117, Sept. 1, 1966	2,624.75
		1 Royal Electric Typewriter GAC model with 13-inch carriage, June 25, 1966	375.75
	3398	International Business Machines Corp.: 1 IBM Selectric Typewriter, Nov. 1, 1966 — 441.00 1 IBM Selectric Typewriter, Nov. 9, 1966 — 441.00 1 13-inch IBM Standard Electric Typewriter, Nov. 7, 1966 — 423.00 1 13-inch IBM Standard Electric Typewriter, Nov. 3, 1966 — 423.00 1 13-inch IBM Standard Electric Typewriter, Nov. 1, 1966 — 423.00 1 IBM Selectric, Oct. 19, 1966 — 450.00 1 13-inch IBM Standard Electric Typewriter, Nov. 1, 1966 — 423.00 2 IBM Selectric Typewriters, Nov. 1, 1966 — 882.00 1 13-inch IBM Standard Electric Typerwiter, Nov. 7, 1966 — 423.00 1 IBM Selectric typewriter, Nov. 9, 1966 — 468.00 2 13-inch IBM standard electric typewriters, Oct. 19 — 846.00 1 IBM cordless dictating machine, Oct. 3, 1966 — 425.00 1 13-inch IBM standard electric typewriter, Oct. 20, 1966 — 423.00 1 IBM Selectric typewriter, Oct. 17, 1966 — 441.00 1 13-inch IBM standard electric typewriter, Dec. 1, 1966 — 423.00 2 13-inch IBM standard electric typewriters, Nov. 15, 1966 — 846.00 1 13-inch IBM standard electric typewriter, Nov. 15, 1966 — $423.00 2 13-inch IBM standard electric typewriters — 846.00	1,269.00
		1 IBM Selectric typewriter, Nov. 15, 1966	441.00
		1 13-inch IBM standard electric typewriter, Nov. 15, 1966	445.50
	3399	De Jur Amsco Corp.: 2 DEJ 17–407 Stenorette Embassy dictaphone machines, Nov. 1, 1966 — $474.04 1 DEJ 17–408 Stenorette Embassy trans. machine — 237.02 2 DS–597 carrying cases — 43.00 2 DS–595 telephone adapters (OM) — 18.00	772.06
		1 DEJ 520 microphone — $30.75 2 DS–595 telephone adapters (OM) — 18.00 1 DS–534 earphone/earloop — 15.00 1 DS–521 Foot control — 18.00 6 540–1 tape leaders (OM) — 1.50 1 DS–514 stethoclip — 3.00	86.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1967				
Jan. 16	3399	Dura Business Machines:		
		1 tape tenna, Nov. 9, 1966		$30.00
		1 tape unwinder, Nov. 15, 1966	$20.00	
		1 electric tape winder	75.00	
				95.00
		1 tape tenna, Oct. 31, 1966		30.00
		1 tape tenna, Oct. 31, 1966		30.00
		1 tape tenna, Oct. 21, 1966	$30.00	
		1 right-hand shelf	25.00	
				55.00
		1 tape tenna, Nov. 15, 1966		30.00
		Elliott Business Machines, Inc.:		
		1 model 2200 No. 41869, Oct. 28, 1966		869.25
		75 6 in. trays, Nov. 7, 1966		71.25
		1 2500 capacity cabinet, Aug. 11, 1966	$214.70	
		20 6 inch metal trays	19.00	
				233.70
		3M Business Products Sales Inc.:		
		1 model 76 dry photo copier, July 29, 1966		314.10
		Pitney-Bowes, Inc.:		
		1 model LA letter opener, July 20, 1966		253.15
	3400	International Business Machines Corp.:		
		1 13-in. IBM standard electric typewriter, Oct. 3, 1966		423.00
		1 13-in. IBM standard electric typewriter, Sept. 9, 1966		423.00
		1 IBM Selectric typewriter, Oct. 7, 1966		441.00
		1 Selectric typewriter, Sept. 1, 1966		441.00
		1 IBM Selectric typewriter, Oct. 14, 1966		468.00
		2 IBM Selectric typewriters, Oct. 17, 1966		900.00
		2 IBM Selectric typewriters, Oct. 14, 1966		900.00
		2 IBM Selectric typewriters, Nov. 1, 1966		900.00
		1 13-in. IBM executive electric typewriter, Oct. 20, 1966		594.00
		1 13-in. IBM standard electric typewriter, Oct. 17, 1966		423.00
		1 13-in. IBM standard electric typewriter, Oct. 19, 1966		423.00
		2 13-in. IBM standard electric typewriters, Nov. 1, 1966		846.00
		1 13-in. IBM standard electric typewriter, Oct. 3, 1966		423.00
		1 IBM Selectric typewriter, Oct. 4, 1966		441.00
		1 13-in. IBM standard electric typewriter, Oct. 3, 1966		423.00
		Do		423.00
		1 13-in. IBM standard electric typewriter, Sept. 1, 1966		423.00
		1 13-inch IBM Standard electric typewriter, Oct. 3, 1966		594.00
		1 13-inch IBM Standard electric typewriter, Sept. 20, 1966		423.00
		1 13-inch Standard electric typewriter, Oct. 12, 1966		423.00
		13-inch Standard electric typewriter, Oct. 12, 1966	$423.00	
		1 Typamatic key	2.70	
				425.70
		1 IBM Selectric typewriter, Nov. 1, 1966		441.00
		1 13-inch IBM Standard electric typewriter, Oct. 3, 1966		423.00
		2 13-inch IBM Standard electric typewriters, Oct. 3, 1966		846.00
		1 13-inch IBM Standard electric typewriter, Oct. 3, 1966		423.00
		1 IBM Selectric typewriter, Oct. 3, 1966		441.00
		1 IBM Selectric typewriter, Oct. 3, 1966		441.00
		1 IBM Selectric typewriter, Sept. 22, 1966		450.00
		1 13-inch IBM Standard electric typewriter, Oct. 4, 1966		423.00
		1 IBM Selectric typewriter, Oct. 4, 1966		450.00
		1 IBM Selectric, Oct. 19, 1966		450.00
	3401	Business Equipment Center, Ltd.:		
		1 UHER 4000L, Sept. 30, 1966	$378.00	
		1 microphone stand	5.00	
		1 telephone adapter	9.00	
		1 telephone output cable	6.00	
				398.00
		1 microphone stand, Oct. 14, 1966		5.00
		1 UHER 4000L	$378.00	
		1 telephone adapter (back ordered)	9.00	
		1 telephone output cable	6.00	
		1 microphone stand	5.00	
				398.00
		1 UHER 4000L, Oct. 14, 1966	$378.00	
		1 telephone output cable	6.00	
		1 microphone stand	5.00	
				389.00
		A. B. Dick Co.:		
		1 model 525E A. B. Dick mimeograph duplicator, Oct. 11, 1966		382.50
		Dura Business Machines:		
		1 Tape Tenna, 14980, Oct. 21, 1966		30.00
		1 electric tape winder, 14983, Oct. 21, 1966	$75.00	
		1 tape unwinder	20.00	
				95.00
		1 tape tenna, Oct. 21, 1966		30.00
		1 Tape Tenna, Oct. 21, 1966		30.00
		1 shelf, right hand, Oct. 21, 1966		25.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
Jan. 16	3401	Dura Business Machines:		
		1 Tape Tenna, Oct. 21, 1966	$30.00	
		1 shelf, right hand	25.00	
		1 shelf, left hand	25.00	
				$80.00
		1 Tape Tenna, Oct. 21, 1966		30.00
		1 Tape Tenna, Oct. 21, 1966		30.00
	3402	APECO:		
		Services and parts, May 2–11, 1966		21.00
		A. B. Dick Co.:		
		Services and parts, Mar. 21–31, 1966		281.91
		Dictaphone Corp.:		
		Services and parts, June 9–28, 1966		79.05
		SCM Corp.:		
		Services and parts, June 23–30, 1966		295.60
	3403	Addressograph-Multigraph Corp.:		
		Services and parts, Aug. 30–Sept. 28, 1966		66.25
		APECO:		
		Services and parts, July 1–28, 1966		152.98
		Services and parts, Aug. 2–24, 1966		196.41
		Services and parts, Oct. 5–24, 1966		66.54
		A. B. Dick Co.:		
		Services and parts, Oct. 1–20, 1966		288.21
		Services and parts, Nov. 1–30, 1966		110.52
		Thomas A. Edison, Industries:		
		Services and parts, Aug. 2–19, 1966		91.25
		Services and parts, Sept. 8–20, 1966		39.13
	3404	Elliott Business Machines, Inc.:		
		Services and parts, July 1–29, 1966		317.05
		Services and parts, Aug. 1–31, 1966		328.86
		Services and parts, Sept. 1–27, 1966		331.40
		Friden, Inc.:		
		Services and parts, July 1–28, 1966		70.50
		Gestetner Corp.:		
		Services and parts, Aug. 24, 1966		300.70
		Services and parts, Sept. 29, 1966		193.75
		International Business Machines Corp.:		
		Services and parts, August 1966		3,727.30
		Services and parts, September 1966		3,573.50
		Business Products Sales, Inc.:		
		Services and parts, August 1966		599.68
	3405	3M Business Products Sales Inc.:		
		Services and parts, September 1966		716.37
		Monroe International, Inc.:		
		Services and parts, Oct. 24, 1966		14.00
		Pitney-Bowes, Inc.:		
		Services and parts, Aug. 15–Oct. 21, 1966		28.80
		Remington Office Machines:		
		Services and parts, August 1966		85.07
		SCM Corp.:		
		Services and parts, Oct. 25–27, 1966		166.20
		Services and parts, July 1–27, 1966		215.20
		Services and parts, Aug. 1–22, 1966		314.70
		Services and parts, Nov. 1–29, 1966		53.25
		Services and parts, Nov. 29, 1966		10.00
		Services and parts, Oct. 4–31, 1966		32.50
18	3554	Rocky Mountain News:		
		Subscription, Jan. 10 to Sept. 30, 1967		17.35
	3555	Los Angeles Examiner:		
		Subscription, Jan. 10 to Sept. 30, 1967		45.90
	3556	Tyler Morning Telegraph:		
		Subscription, Jan. 10–Sept. 30, 1967		17.10
	3557	Memphis Press Scimitar:		
		Subscription, Jan. 10, Sept. 30, 1967		15.75
	3558	Oakland Tribune:		
		Subscription, Jan. 10–Sept. 30, 1967		26.10
	3559	Atlantic City Press:		
		Subscription, Jan. 10–Sept. 30, 1967		29.73
	3560	Springfield Leader & Press:		
		Subscription, Jan. 10–Sept. 30, 1967		13.50
	3561	Suffolk Sun:		
		Subscription, Jan. 10–Sept. 30, 1967		30.00
	3562	Eastman Kodak Co.:		
		553 M 35mm Mf/S 30x21 leg hand-feed prod. No. 9720F	$51.54	
		4424 M Electro Prts. Cutting C at 7.50/M Prod. No. 9501F	33.18	
		5720 M Electro Prts. SW 20# (Width 11) Prod. No. 9400F	325.75	
				410.47
	3563	Atlanta Journal:		
		Subscription Jan. 10–Sept. 30, 1967		35.25
	3564	Charlotte News:		
		Subscription Jan. 10–Sept. 30, 1967		16.96
	3565	Eugene Register Guard:		
		Subscription, Jan. 10–Sept. 30, 1967		19.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1967				
Jan. 18	3566	Huntsville Times:		
		Subscription, Jan. 10–Sept. 30, 1967		$26.00
	3567	Daily Oklahoman:		
		Subscription, Jan. 10–Sept. 30, 1967		33.75
	3568	Rockport Journal:		
		Subscription, Jan. 10–Sept. 30, 1967		2.50
	3569	Daily Oklahoman:		
		Subscription, Jan. 7–Dec. 31, 1967		37.00
	3570	Raleigh News & Observer:		
		Subscription, Jan. 10–Sept. 30, 1967		20.55
	3571	Richmond Times Dispatch:		
		Subscription, Jan. 10–Sept. 30, 1967		23.10
	3572	Waco News-Tribune:		
		Subscription, Jan. 10–Sept. 30, 1967		19.00
	3573	Buffalo Evening News:		
		Subscription, Jan. 10–Sept. 30, 1967		20.60
	3574	Topeka Daily Capitol:		
		Subscription, Jan. 10–Sept. 30, 1967		19.00
	3575	Philadelphia Daily News:		
		Subscription, Jan. 10–Sept. 30, 1967		17.50
	3576	Baer Slade Corp.:		
		Ammonia, Dec. 13, 1966	$2.35	
		55 gal. Johnson's Step-a-Head	178.75	
				181.10
	3577	Allied Packaging Corp.:		
		1,000 mailing tubes 2½ inch inside diameter by 45 inches by ⅛ inch with cuffs, Dec. 19, 1966		140.50
	3578	Chemistry Hall, Laboratory:		
		1 drum New Tone floor stripper (55 gal.), Dec. 12, 1966		272.25
	3579	Frank W. Winne & Son, Inc.:		
		825 lb cotton twine, Dec. 15, 1966		490.88
	3580	Arlington Paper Supply Co.:		
		15 cases 4-oz. Dixie Melody cold cups, Dec. 13, 1966		333.75
	3581	United States Code Publishers:		
		2 volumes United States Code Annotations T–28 (1951–60) Nov. 17, 1966		8.00
	3582	Safemasters:		
		Open Mosler safe, Jan. 15, 1966		35.00
	3583	Lamb Seal & Stencil Co.:		
		Clean and repair Bates numbering machine No. 3073, Dec. 14, 1966		5.18
	3584	Chicago Daily News:		
		Subscription, Jan. 10, to Sept. 30, 1967		20.50
	3585	S. Freedman Sons, Inc.:		
		25 cases 150 Scott towels, Nov. 21, 1966		210.00
	3586	S. Freedman & Sons, Inc.:		
		15 cases No. 510 Scott tissue, Dec. 8, 1966	$180.75	
		10 bags, 100-pound per bag	16.50	
				197.25
	3587	S. Freedman & Sons, Inc.:		
		25 cases 3-in. reinforced sealing tape, 300-ft. roll, Nov. 29, 1966	$213.00	
		5 cases 2-in. gummed sealing tape (15 rolls per case)	30.75	
				243.75
	3588	Oklahoma City Times:		
		Subscription, Jan. 1–Dec. 31, 1967		21.00
	3589	Oklahoma City Times:		
		Subscription, Jan. 10–Sept. 30, 1967		18.00
	3590	House Stationery Room:		
		Stationery supplies furnished committees, officers of the House of Representatives, and others for the month of December 1966		7,575.45
	3591	McKesson Appliance Co.:		
		1 VC–25A Vitalor, automatic, Dec. 19, 1966		180.00
	3592	Bell & Howell Co.:		
		10 rolls of film, 16 mm, type MD1, Dec. 6, 1966		43.30
	3593	Bell & Howell Co.:		
		Servicing Microfilm Machine No. 205A–2711 for the period July 1–Dec. 31, 1966		68.50
	3594	Whitaker Brothers Business Machines, Inc.:		
		Periodic machine inspection agreement covering Cummins Model 300 Perforator S/N 17228, semiannual inspection July 1–Dec. 31, 1966		19.50
	3595	Brodco Service Co.:		
		Motor repaired, installed new fuse, deadman switch and 18-volt solenoid on Widgit Truck (Ser. No. 16540).		
		Motor repairs	$19.10	
		1 fuse	1.25	
		1 18-volt solenoid	8.50	
		1 deadman switch	2.20	
		Labor	42.50	
				73.55
	3596	Brodco Service Co.:		
		Repaired reversing switch and cleaned battery terminals, Oct. 20, 1966		25.50
	3597	W. W. Grainger, Inc.:		
		5 motors, Sept. 29–Nov. 30, 1966		121.58
	3598	Womack Industries, Inc.:		
		Exterminating services, for the month of November 1966		131.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1967				
Jan. 18	3599	Capitol View Service:		
		Lube	$2.50	
		Repair turn signal	3.50	
		Repair horn	6.50	
		4 qt. oil	3.00	
		6 antifreeze	4.95	
		1 bulb	.50	
		2 mirrors	7.20	
				$28.15
	3600	Royal Typewriter Co., Inc.: 2 Royal typewriters, model 440, 13-in. carriage, Dec. 6, 1966		418.50
	3601	Royal Typewriter Co., Inc.: 1 Royal manual typewriter, elite type, model 440, 13-in. carriage, Sept. 25, 1966		209.25
	3602	Royal Typewriter Co., Inc.: 2 Royal typewriters, model 440, 13-in. carriage, Sept. 22, 1966		418.50
	3603	Remington Office Machines, Corp.: 4 Remington standard typewriters, 11-in., Aug. 30, 1966		810.00
	3604	SCM Corp.: SCM model 215, 15-in. with 81 type, Dec. 6, 1966		173.13
	3605	Olivetti Underwood Corp.: 4 TM Five, Touchmaster manual typewriters, Sept. 22, 1966		764.00
	3606	Royal Typewriter Co., Inc.; 1 Royal typewriter, model 440. 11-in. carriage, Aug. 18, 1966		215.67
	3607	Royal Typewriter Co., Inc.; 1 Royal typewriter, model 440, 13-in. carriage		209.25
	3608	Royal Typewriter Co., Inc.; 2 Royal typewriters, model 440, 13-in. carriage, May 20, 1966		418.50
	3609	Olivetti Underwood Corp.; 5 TM Five—Touchmaster manual typewriters, Aug. 24, 1966		878.75
	3610	Royal Typewriter Co., Inc.; 1 Royal typewriter, model 440, 13-in. carriage, May 19, 1966		209.25
	3611	Chicago Sun-Times; Subscription, Jan. 10–Sept. 30, 1967		27.75
	3612	Detroit Free Press; Subscription, Jan. 10–Sept. 30, 1967		28.35
	3613	Birmingham News; Subscription, Jan. 10–Sept. 30, 1967		21.00
	3614	Cincinnati Enquirer; Subscription, Jan. 10–Sept. 30, 1967		29.25
	3615	Birmingham Post-Herald; Subscription, Jan. 10–Sept. 30, 1967		21.00
	3616	Lexington Herald Leader: Subscription, Jan. 10 to Sept. 30, 1967		17.50
	3617	Des Moines Register Tribune: Subscription, Jan. 10 to Sept. 30, 1967		47.05
	3618	Lakeland Ledger: Subscription, Jan. 10 to Sept. 30, 1967		21.70
	3619	Louisville Courier Journal: Subscription, Jan. 10 to Sept. 30, 1967		27.30
	3620	Omaha World Herald: Subscription, Jan. 10 to Sept. 30, 1967		30.60
	3621	Spartansburg Herald: Subscription, Jan. 10 to Sept. 30, 1967		21.45
	3622	Tacoma News Tribune: Subscription, Jan. 10 to Sept. 30, 1967		20.88
	3623	Rochester Times-Union: Subscription, Jan. 10 to Sept. 30, 1967		14.30
	3624	Winston Salem Journal: Subscription, Jan. 10 to Sept. 30, 1967		20.75
	3626	James M. Hanley, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Syracuse, N.Y., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Mar. 29–31, 1966		123.60
	3627	James M. Hanley, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Syracuse, N.Y., round trip, as authorized by Public Law 88–70 and Public Law 89–147 Jan. 28–30, 1966		123.60
	3628	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—		
		Congressman — *Point of travel* — *Date*		
		Harold D. Cooley — 4th District, N.C — 1966		300.00
		Paul Findley — D.C. to Springfield, Ill. — Oct. 8–9, 1966		118.02
		Paul A. Fino — 24th District, N.Y — 1966		300.00
		L. H. Fountain — 2d District, N.C — 1966		300.00
		James M. Hanley — D.C. to Syracuse, N.Y. — Sept. 28–30, 1966		123.60
		Do — do — Dec. 28–31, 1966		123.60
		John C. Kluczynski — D.C. to Chicago, Ill — Sept. 1–9, 1966		202.48
		Do — Chicago, Ill., to D.C — Oct. 6–15, 1966		202.48

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967 Jan. 18	3629	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*	
Janice R. McKellar	William R. Anderson.	Waverly, Tenn., to D.C.*	Jan. 3, 1967	$99.84
Evelyn Bertorello	Wayne N. Aspinall.	Montrose, Colo., to D.C.*	Jan. 3, 1967	131.98
Arthur D. Martinez	George E. Brown, Jr.	Monterey Park, Calif., to D.C.*	Jan. 2, 1967	154.11
Marie Lai San Louie.	do	Monterey Park, Calif., to D.C.*	Jan. 1, 1967	361.74
Frank J. Kieliger	Phillip Burton	San Francisco, Calif., to D.C.*	Jan. 3, 1967	168.31
Charles A. Frandolig.	Bob Casey	Houston, Tex., to D.C.*	Jan. 5, 1967	83.58
Virginia Hollis Wenz.	Harold R. Collier	Park Ridge, Ill., to D.C.*	Jan. 5, 1967	101.32
Joseph D. Williams	John W. Davis	Cedartown, Ga., to D.C.*	Jan. 2, 1967	80.63
Donald L. Johnson	John Dowdy	Athens, Tex., to D.C.*	Jan. 8, 1967	198.00
Alice V. Myers	James A. Haley	Sarasota, Fla to D.C.*	Jan. 7, 1967	132.42
Howard Adler	Richard T. Hanna.	Anaheim, Calif. to D.C.*	Jan. 4, 1967	370.00
James A. Gavin	Charles S. Joelson	D.C. to Paterson, N.J.	Jan. 13–15, 1967.	66.40
Del Klaus	James A. McClure	Boise, Idaho to D.C.*	Jan. 3, 1967	392.70
Ernest J. Deuval	Robert C. McEwen.	D.C. to Ogdensburg, N.Y.	Jan. 3–7, 1967.	178.08
David L. Batt	Joe D. Waggonner, Jr.	Shreveport, La. to D.C.*	Jan. 4, 1967	169.55
Linda G. Bowen	J. Arthur Younger.	San Francisco, Calif. to D.C.*	Jan. 8, 1967	149.11

3639	Philip J. Philbin, M. C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1965	600.00
3640	Philip J. Philbin, M. C.: Official office expenses incurred outside the District of Columbia, quarterly periods ending Sept. 30, Dec. 31, 1965, Mar. 31, and June 30, 1966	1,200.00
3641	Claude Pepper, M. C.: Official office expenses incurred outside the District of Columbia, quarterly periods ending Sept. 30, Dec. 31, 1965, Mar. 31, and June 30, 1966	1,200.00
3642	Thomas G. Morris, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966	300.00
3643	Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1966—	

Congressman	*Amount*
W. M. Abbitt	$300.00
Omar Burleson	300.00
N. Neiman Craley, Jr	300.00
Samuel L. Devine	300.00
John Dowdy	300.00
L. H. Fountain, quarterly period ending Sept. 30,-Dec. 31, 1966	600.00
Charles A. Halleck, quarterly period ending Sept. 30, 1966	300.00
Charles A. Halleck, quarterly period ending Dec. 31, 1966	300.00
Julia Butler Hansen	300.00
Porter Hardy Jr	300.00
Walter B. Jones	300.00
Joseph E. Karth	300.00
Carleton J. King	300.00
Theodore R. Kupferman	300.00
Phil M. Landrum	300.00
Robert L. Leggett, quarterly period ending Sept. 30, 1966	300.00
Speedy O. Long	300.00
Thomas G. Morris	300.00
Graham Purcell	300.00
Ray Roberts	300.00
Daniel J. Ronan	300.00
Donald Rumsfeld	300.00
James H. Scheuer	300.00

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967 Jan. 18	3643	Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1966—Continued	
		Congressman — *Amount* John V. Tunney — $300.00 Weston E. Vivian — 300.00 E. S. Johnny Walker — 300.00 Lester L. Wolff — 300.00 Jim Wright — 300.00	$8,700.00
	3670	Royal Typewriter Co. Inc.: 1 Royal typewriter model 440 13-inch carriage, Sept. 9, 1966	209.25
	3671	Capitol Hill Men's Shop: Uniform for the chauffeur of the former Speaker Joseph Martin, July 19, 1966— 1 chauffeur uniform, July 19, 1966 — $85.00 4 uniform shirts — 20.00 Alterations — 4.75	109.75
23	3697	International Business Machines Corp.: 1 IBM Selectric typewriter, Sept. 1, 1966	441.00
	3698	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 A. Frandolig. — Bob Casey — D.C. to Houston, Tex.* — Dec. 7, 1966 — 83.58 Larry Horwitz — John Conyers, Jr. — D.C. to Detroit, Mich. — July 29, Aug. 30, 1966. — 95.41 Do — do — Detroit, Mich., to D.C. — Sept. 16, Oct. 26, 1966. — 163.34 Carolyn Jackson — John W. Davis — Summerville, Ga., to D.C.* — Nov. 15, 1966. — 80.63 Janice Ellsworth — Don Edwards — D.C. to Los Angeles, Calif. — Dec. 14-31, 1966. — 294.75 Mary T. Williams — E. C. Gathings — D.C. to West Memphis, Ark. — Oct. 22-Dec. 31, 1966. — 225.36 John Francis Mahoney. — James M. Hanley — D.C. to Syracuse, N.Y. — July 11-18, 1966. — 123.60 Do — do — do — Aug. 5-8, 1966. — 123.60 Thomas Brislin — Donald J. Irwin — Norwalk, Conn. to D.C. — Oct. 14-21, 1966. — 73.60 Yvonne Kurtak — George P. Miller — D.C. to Alameda, Calif. — Oct. 3-Dec. 16, 1966. — 288.23 Caroline J. Chastain. — Wilbur D. Mills — D.C. to Kensett, Ark. — Nov. 3-Dec. 27, 1966. — 117.50 Gloria S. Mock — Santiago Polanco-Abreu. — D.C. to San Juan,* P.R. — Dec. 17, 1966. — 60.75 Andrew H. McCutcheon, Jr. — David E. Satterfield III. — D.C. to Richmond, Va. — Dec. 10, 1966. — 27.12 Do — do — do — Dec. 12, 1966. — 27.12 Jackson T. Carle — B. F. Sisk — Fresno, Calif., to D.C.* — Dec. 31, 1966. — 372.60 Sandra H. Blair — Olin E. Teague — D.C. to Dallas, Tex. — Dec. 12-31, 1966. — 104.06 Margarita V. Turner. — E. S. Johnny Walker. — D.C. to Albuquerque, N. Mex. — Oct. 21, Dec. 29, 1966. — 228.65 Norman Lewis — Spark M. Matsunaga. — Honolulu, Hawaii, to D.C.,* — Jan. 5, 1967 — 336.98	
24	3730	Travelers Indemnity Co.: Auto insurance, insuring the U.S. House of Representatives and H. H. Morris, Postmaster, Nov. 27, 1966, to Nov 27, 1967	284.00
25	3753	Charles H. Wilson, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Los Angeles, Calif., round trip, as authorized by Public Public Law 88-70 and Public Law 89-147, Jan. 14-22, 1967	320.78
	3754	Florence T. Davis (Laurence J. Burton, M.C.): Reimbursement of official transportation expenses, Ogden, Utah, to Washington, D.C., one-way, as authorized by Public Law 89-147, Dec. 30, 1966	273.30
Feb. 1	3791	Wayne L. Hays, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1966	300.00

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1967 Feb. 2	3795	Members' district office rentals for January 1967. (Paid by group voucher.)			
		Congressman	*Lessor*	*Location*	
		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
		Do	Richland Bldg. Corp	Mansfield, Ohio	57.50
		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
		Charles C. Diggs, Jr	Burton W. London	Detroit, Mich	150.00
		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	W. C. McGuffey	Athens, Tex	140.00
		Thomas N. Downing	Linbod Investment Corp.	Hampton, Va	175.00
		Florence P. Dwyer	Morvel Realty Co., Inc.	Plainfield, 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
		Kenneth J. Gray	Ed Kuca	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. Chester, Jr	Los Angeles, Calif	100.00
		Thos. S. Foley	Rogers & Rogers, Inc	Spokane, Wash	152.00
		Patsy T. Mink	Bethel Co., Ltd	Honolulu, Hawaii	100.00
		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
		Do	John A. Briscuso	Annapolis, Md	75.00
		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
		Do	Milton M. Somers	La Plata, Md	100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1967 Feb. 2	3795	Members' district office rentals for January 1967—Continued			
		Congressman	*Lessor*	*Location*	
		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
		Lucien N. Nedzi	William Parker	Detroit, Mich	105.00
		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	195.00
		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	Quay Development Corp. (N.S.L.).	Tucumcari, N. Mex	200.00
		Ancher Nelsen	Citizen Bank	Hutchinson, Minn	100.00
		Robert N. Nix	The Equitable Realty Corp.	Philadelphia, Pa	135.00
		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	Mayo Foundation	Rochester, Minn	105.00
		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
		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
		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.	RichlandCenter, 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
		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
		Do	The Johnson Bldg	Mitchell, S. Dak	100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1967					
Feb. 2	3795	Members' district office rentals for January 1967—Continued			
		Congressman	*Lessor*	*Location*	
		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
		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
		James F. Battin	William T. Kelly	Billings, Mont	200.00
		Carleton J. King	J. P. McGirr, Inc	Saratoga Springs, N.Y	150.00
		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	Edmund J. Lenny, Inc	Cherry Hill, N.J	200.00
		Page Belcher	G. F. 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
		Augustus F. Hawkins	Broadway Manchester Building Corp.	Los Angeles, Calif	200.00
		Robert L. Leggett	Tennessee Street Professional Center.	Vallejo, Calif	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
		Jefiery 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

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1967					
Feb. 28	3795	Member's district office rentals for January 1967—Continued			
		Congressman	*Lessor*	*Location*	
		Joseph Y. Resnick	Rabilt, Inc	Poughkeespie, 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
		Phillip Burton	Dr. Joseph 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
		Elford A. Cederberg	Walter G. Nakkula	Gladwin, Mich	65.00
		Herbert Tenzer	381 Sunrise Associates	New York, N.Y	125.00
		John V. Tunney	Mission Inn	Riverside, Calif	200.00
		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
		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	116.67
		Garner E. Shriver	Eight Thirty, Inc	Wichita, Kans	107.30
		Wendell Wyatt	Douglas & Marie Cousin.	Gladstone, Oreg	100.00
		Do	MacDonald, Dean & McCallister.	Astoria, 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	150.00
		Walter B. Jones	J. I. Morgan Estate	Farmville, N.C	125.00
		Guy Vander Jagt	Margaret Stegeman Maentz.	Holland, Mich	25.00
		Brock Adams	Bill Santi	Renton, Wash	50.00
		William O. Cowger	Louisville Home Federal Savings & Loan Association, Inc.	Louisville, Ky	113.00
		William Henry Harrison.	Bank of Commerce	Sheridan, Wyo	141.00
		Donald E. Lukens	Union Sanitary Cleaners & Launderers, Inc.	Middletown, Ohio	100.00
		Do	The Citizens Realty Co.	Hamilton, Ohio	100.00
		Robert McClory	First Federal Savings & Loan Association.	Waukegan, Ill	91.73
		Thomas J. Meskill	City of New Britain	New Britain, Conn	150.00
		William H. Natcher	Rufus Brandenburg	Elizabethtown, Ky	105.00
		Howard W. Pollock	Forth Ave. Corp	Anchorage, Alaska	200.00
		Bob Price	Mid-West Mud Co., Inc.	Oklahoma City, Okla.	100.00
		Do	Gerald G. and Bobbie Radtke.	Amarillo, Tex	175.00
		David Pryor	Carl Welch, General Investment Co.	Pine Bluff, Ark	125.00
		William C. Wampler	E. H. Cohen and Wife, Ann T. Cohen.	Briston, Tenn	150.00
		Charles E. Wiggins	Crown Savings & Loan Association.	El Monte, Calif	200.00
		Lawrence G. Williams	Township of Springfield, Delaware County.	Springfield, Pa	200.00
		Roger H. Zion	Harvey K. Ramsey	Vincennes, Ind	80.00
		Do	Erie Investments, Inc	Evansville, Ind	120.00
		Jacob H. Gilbert	Irving Bryon Associates	New York, N.Y	100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
		Member's district office rentals for January 1967: (Paid by individual vouchers.)	
		Congressman — *Lessor* — *Location*	
1967 Feb. 15	3953	William A. Barrett — Michael J. Kane — Philadelphia, Pa	$200.00
	3957	John H. Dent — Law & Finance Bldg — Greensburg, Pa	210.00
	3958	John N. Erlenborn — Andrew McNally — Wheaton, Ill	125.00
	3959	Do — Town & Country Realtors. — Joliet, Ill	75.00
	3961	Paul A. Fino — Joffra Holding Corp — Bronx, N.Y	100.00
	3963	Chet Holifield — Home Savings & Loan Assn. — Pico Rivera, Calif	100.00
	3969	Frank Thompson, Jr — Levy, Levy & Albert — Trenton, N.J	177.50
16	3992	Charles E. Goodell, Jr — Charles W. Goodell, trustee. — Jamestown, N.Y	80.00
	3993	Craig Hosmer — William Walters Co — Long Beach, Calif	135.00
	3996	G. Robert Watkins — C. B. Watts — Media, Pa	125.00
	3997	William B. Widnall — Joseph Dobias — Paramus, N.J	100.00
20	4150	Thomas B. Curtis — David F. Crossen — Clayton, Mo	200.00
	4152	J. William Stanton — Coral Ridge Bldg. Co — Painesville, Ohio	200.00
	4153	Basil L. Whitener — South Street Realty Co — Gastonia, N.C	200.00
27	4290	Daniel J. Flood — Harry F. Goeringer & Sons. — Wilkes-Barre, Pa	125.00
	4350	Albert W. Johnson — Hamlin Bank & Trust Co. — Smethport, Pa	35.00
Mar. 16	4681	William S. Broomfield — Romeo Gadoua — Royal Oak, Mich	160.00
Apr. 25	5488	William L. Hungate — P. J. Greward — Troy, Mo	100.00
May 3	5719	Do — do — do	100.00
Feb. 3	3798	Marie W. Darsey. (Wm. M. Colmer, M.C.): Reimbursement of official transportation expenses, from Pascagoula, Miss., to Washington, D.C., one way, as authorized by Public Law 89-147, Jan. 3, 1966	123.72
	3799	Anthony Suriano (Peter W. Rodino, Jr., M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Newark, N.J., round trip, as authorized by Public Law 89-147, Apr. 1-2, 1966	60.58
	3800	Erika Deutsch (William F. Ryan, M.C.): Reimbursement of official transportation expenses, from New York N.Y., to Washington, D.C., round trip, as authorized by Public Law 89-147, Feb. 14-May 31, 1966	63.58
	3801	Peter W. Rodino, Jr., M.C.: Reimbursement for official transportation in lieu of 4 round trips, as authorized by Public Law 89-147	300.00
	3802	Ray Roberts: Reimbursement of official transportation expenses, from Washington, D.C., to McKinney, Tex., round trip, as authorized by Public Law 88-70 and Public Law 89-147, Feb. 12-23, 1966	164.33
	3803	Official transportation expenses for Members and employees, as authorized by Public Law 88-70 and Public Law 89-147—	
		Congressman — *Point of travel* — *Date*	
		W. M. Abbitt — 4th District, Va — 1966	300.00
		Brock Adams — Seattle, Wash., to D.C.* — Dec. 11, 1966	157.75
		Jonathan B. Bingham — 23d District, N.Y — 1966	300.00
		Thomas S. Foley — D.C. to Spokane, Wash — Sept. 15-18, 1966	337.37
		Do — D.C. to Spokane, Wash* — Oct. 6, 1966	176.87
		Morris K. Udall — D.C. to Tucson, Ariz — Sept. 12, 1966	277.30
		Do — do — Nov. 10, 1966	277.30
		Do — do — Nov. 20, 1966	281.19
		Guy Vander Jagt — Cadillac, Mich., to D.C — Nov. 14-16, 1966	107.84
		Do — D.C. to Grand Rapids, Mich. — Dec. 6-8, 1966	95.30
3	3804	Official transportation expenses for Members and employees, as authorized by Public Law 88-70 and Public Law 89-147—	
		Cangressman — *Point of travel* — *Date*	
		Brock Adams — D.C. to Seattle, Wash — Jan. 14-17, 1967	328.28
		George W. Andrews — D.C. to Union Springs, Ala. — Jan. 13-18, 1967	162.47
		Alphonzo Bell — D.C. to Los Angeles, Calif. — Jan. 12-17, 1967	320.78
		Tom Bevill — D.C. to Montgomery, Ala. — Jan. 14-16, 1967	110.96
		Ben B. Blackburn — D.C. to Atlanta, Ga — Jan. 20-24, 1967	85.76
		Joel T. Broyhill — 10th District, Va — 1967	300.00
		James A. Burke — Milton, Mass., to D.C — Jan. 15-20, 1967	127.02
		Do — do — Jan. 22-27, 1967	113.52
		Phillip Burton — D.C. to San Francisco, Calif. — Jan. 26-30, 1967	328.70

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967 Feb. 3	3804	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*	
		Donald D. Clancy — D.C. to Cincinnati, Ohio. — Jan. 13-23, 1967	$130.56
		John W. Davis — D.C. to Summerville, Ga. — Jan. 27-29, 1967	94.19
		Robert V. Denney — D.C. to Fairbury, Nebr. — Jan. 20-22, 1967	183.05
		Joshua Eilberg — 4th District, Pa. — 1967	300.00
		Marvin L. Esch — D.C. to Ann Arbor, Mich. — Jan. 19-22, 1967	176.68
		George H. Fallon — 4th District, Md. — 1967	300.00
		Leonard Farbstein — 19th District, N.Y. — 1967	300,00
		Paul A. Fino — 24th District, N.Y. — 1967	300.00
		Augustus F. Hawkins — D.C. to Los Angeles, Calif. — Jan. 11-17, 1967	330.78
		Henry Helstoski — 9th District, N.J. — 1967	300.00
		Theodore R. Kupferman. — 17th District, N.Y. — 1967	300.00
		Dan Kuykendall — D.C. to Memphis, Tenn. — Jan. 15-23, 1967	222.48
		John Kyl — D.C. to Bloomfield, Iowa. — Jan. 18-22, 1967	269.48
		Robert L. Leggett — D.C. to San Francisco, Calif. — Jan. 12-18, 1967	320.78
		Clarence D. Long — 2d District, Md. — 1967	300.00
		Speedy O. Long — D.C. to Jena, La. — Jan. 13-22, 1967	285.40
		Hervey G. Machen — 5th District, Md. — 1967	300.00
		Thomas J. Meskill — D.C. to New Britain, Conn. — Jan. 19-22, 1967	89.26
		Howard W. Pollock — D.C. to Anchorage, Alaska. — Jan. 12-16, 1967	609.11
		Ben Reifel — D.C. to Aberdeen, S. Dak. — Jan. 19-27, 1967	374.96
		Peter W. Rodino, Jr. — 10th District, N.J. — 1967	300.00
		Paul G. Rogers — D.C. to West Palm Beach, Fla. — Jan. 11-13, 1967	162.72
		Dan Rostenkowski — D.C. to Chicago, Ill. — Jan. 18-23, 1967	200.78
		William L. Scott — 8th District Va. — 1967	300.00
		George E. Shipley — D.C. to Olney, Ill. — Jan. 20-23, 1967	185.06
		Robert G. Stephens, Jr. — Athens, Ga. to D.C. — Jan. 8, 1967	78.35
		Lawrence G. Williams — 7th District, Pa. — 1967	300.00
		Wendell Wyatt — D.C. to Astoria, Oreg. — Jan. 19-28, 1967	351.50
		Roger H. Zion — D.C. to Evansville, Ind. — Jan. 19-23, 1967	188.40
	3805	Ogden R. Reid: Official office expenses incurred outside the District of Columbia, quarterly periods ending Mar. 31, and June 30, 1966	600.00
	3806	Ogden R. Reid: Official office expenses incurred outside the District of Columbia, quarterly periods ending Sept. 30, and Dec. 31, 1965	600.00
	3807	Joe Pool: Official office expenses incurred outside the District of Columbia, quarterly periods ending Mar. 31, and June 30, 1966	600.00
	3808	Ogden R. Reid: Official office expenses incurred outside the District of Columbia, qua terly periods ending Mar. 31, and June 30, 1965	600.00
	3809	Otis G. Pike: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966	300.00
	3810	John Conyers, Jr.: Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1965	300.00
	3811	Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1966:	
		Congressman — *Amount*	
		William R. Anderson	$300.00
		James F. Battin	300.00
		Jonathan B. Bingham, quarterly periods ending Sept. 30, Dec. 31, 1966	600.00
		Frank T. Bow	300.00
		Bill Brock	300.00
		Hugh L. Carey	300.00
		John J. Duncan, quarterly period ending September 30, 1966	300.00
		John J. Duncan	300.00
		Edwin W. Edwards	300.00
		Paul Findley	300.00
		James R. Grover, Jr.	300.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967 Feb. 3	3811	Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1966—Continued	
		Congressman — *Amount* Edna F. Kelly — $300.00 Robert L. Leggett — 300.00 Joseph G. Minish — 300.00 Rogers C. B. Morton — 300.00 Alvin E. O'Konski — 300.00 Otis G. Pike, quarterly period ending Sept. 30, 1966 — 300.00 Otis G. Pike — 300.00 Joe Pool, quarterly periods ending Sept. 30, and Dec. 31, 1966 — 600.00 Ogden R. Reid, quarterly periods ending Sept. 30, and Dec. 31, 1966 — 600.00 John P. Saylor — 300.00 Jerome R. Waldie — 300.00 Lionel Van Deerlin — 300.00	$7,800.00
6	3817	Travelers Indemnity Co.: $50,000 excess public official statutory bond for Hon. W. Pat Jennings, clerk of the House, U.S. House of Representatives; Jan. 10, 1967–Jan. 10, 1968	68.00
	3818	Travelers Indemnity Co.: $20,000 public official statutory bond for Hon. W. Pat Jennings, Clerk of the House, U.S. House of Representatives; Jan. 10, 1967–Jan. 10, 1968	27.00
8	3830	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*	
Jerry L. Luquire	Jack T. Brinkley	D.C. to Columbus, Ga.	Jan. 19–24, 1967.	180.24
Rolard G. Robison, Jr.	Laurence J. Burton.	Ogden, Utah to D.C.*	Jan. 14, 1967.	273.30
Hugh G. Hart, Jr.	Earle Cabell	Dallas, Tex. to D.C.*	Jan. 4, 1967.	201.66
James E. Drake	Richard Fulton	D.C. to Nashville, Tenn.	Jan. 11–17, 1967.	185.04
William O. Nolen	Kenneth J. Gray	D.C. to West Frankfort, Ill.	Jan. 5–9, 1967.	216.88
William A. Butcher	Richard T. Hanna.	Anaheim, Calif. to D.C.	Jan. 2–18, 1967.	733.72
James E. Gavin	Charles S. Joelson	D.C. to Paterson, N.J.	Jan. 4–8, 1967.	66.40
Christopher Pfrommer.	Clarence D. Long	Towson, Md. to D.C.	Jan. 10, 1967.	14.40
Do	do	do	Jan. 11, 1967.	14.40
Robert E. Bradford.	Richard H. Poff	D.C. to Radford, Va.	Jan. 20–22, 1967.	64.56
Do	do	do	Jan. 27–29, 1967.	64.56
Henry R. Albert	Howard W. Pollock.	D.C. to Anchorage, Alaska.	Jan. 12–16, 1967.	609.11
David D. Brunell	Donald W. Riegle, Jr.	D.C. to Flint, Mich.	Jan. 12–20, 1967.	274.34
Ray A. Huber	Fred B. Rooney	D.C. to Bethlehem, Pa.	Jan. 13–15, 1967.	53.32
Do	do	do	Jan. 20–22, 1967.	53.32
Ione L McElrath	Frank A. Stubblefield.	Murray, Ky., to D.C.*	Jan. 4, 1967.	48.63
Marshall L. Lynam	Jim Wright	D.C. to Fort Worth, Tex.	Jan. 3, 21, 1967.	402.54
Marie W. Darsey	William M. Colmer.	D.C. to Pascagoula, Miss.	Oct. 15, 1966.	123.72

3831	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*	
Carolyn Jackson	John W. Davis	D.C. to Summerville, Ga. *	Aug. 15, 1966.	80.63
Joseph D. Williams	do	D.C. to Cedartown, Ga.	Aug. 15, 1966.	80.63
C. L. Redman, Jr.	John J. Flynt, Jr.	D.C. to Griffin, Ga.	Dec. 7–22, 1966.	165.34
Helen Brown	E. C. Gathings	D.C. to West Memphis, Ark.	Oct. 19, Dec. 31, 1966.	107.52

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967 Feb. 8	3831	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*	
		Richard E. Feeney / Edith Green / D.C. to Portland, Oreg. / Sept. 1, Oct. 8, 1966.	$304.50
		Eleanor M. Gamarsh. / Edith Green / D.C. to Portland, Oreg. / Oct. 23, Dec. 31, 1966.	288.22
		Truman Richardson. / Tom Steed / D.C. to Shawnee, Okla. / Nov. 2, Dec. 31, 1966.	330.48
		Tom L. McElrath / Frank A. Stubblefield. / D.C. to Murray, Ky. / Oct. 31, Nov. 28, 1966.	77.84
		Do / ----do / D.C. to Murray, Ky.* / Dec. 20, 1966.	45.92
		Mary M. Heisserer / Leonor K. Sullivan. / St. Louis, Mo to D.C.* / Dec. 29, 1966.	107.84
		Patricia Massey / John W. Wydler / Elmont, N.Y. to D.C. / Dec. 11–13, 1966.	74.92
	3832	Russell R. Miller (John V. Tunney M.C.): Reimbursement of official transportation expenses, from Washington, D.C. to Riverside, Calif., round trip, as authorized by Public Law 89–147, Aug. 15, Dec. 30, 1966.	777.36
	3870	Anna C. Shearer: Payment of gratuity due to death of Louis F. Hentrich. June 2, 1967	368.75
	3871	Florence B. Rothschild: Payment of gratuity due to death of Samuel Rothschild as authorized, Dec. 25, 1966	3,389.40
	3872	Minna L. Hilzinger: Payment of gratuity due to death of Louis F. Hentrich, as authorized, Jan. 2, 1967	368.75
	3873	American Ice Co.: For ice furnished to the House of Representatives as per contract, November 1966	326.40
	3874	Royal Typewriter Co. Inc.: Royal typewriter model 440 11-in carriage, Dec. 19, 1966	1,012.50
	3875	Olivetti Underwood Corp.: TM five—Touchmaster manual typewriters, Jan. 23, 1967	382.00
	3876	Capital News Co.: Sundry paper, Jan. 1–31, 1966	262.65
	3877	Humble Oil & Refining Co.: Gasoline for official automobile of the Clerk of the U.S. House of Representatives, December 1966	5.40
15	3970	Sears, Roebuck & Co.: 1 dozen bath towels 25 x 48, Oct. 4, 1966	22.32
	3971	Safe Masters Co., Inc.: 2 combination changes, Nov. 6, 1966	16.00
	3972	W. B. Skidmore Co.: Installing new dead man switch on floor of widgit No. 16540, Jan. 17, 1967— 1 dead man switch $2.80 Labor 8.50	11.30
	3973	W. B. Skidmore Co.: Repaired high-speed plate on widgit, Jan. 20, 1967	12.75
	3974	Shepard's Citations, Inc.: 1 renewal subscription, Jan. 1, Dec. 31, 1967	44.00
	3975	Agnes Badey: Payment of gratuity due to death of John J. O'Hara, as authorized, July 9, 1966	362.85
	3976	Patricia Bradley: Payment of gratuity due to death of John J. O'Hara, as authorized, July 9, 1966	362.85
	3977	Elizabeth Buggy: Payment of gratuity due to death of John J. O'Hara, as authorized, July 9, 1966	362.85
	3978	Catherine Lemon: Payment of gratuity due to death of John J. O'Hara, as authorized, July 9, 1966	362.85
	3979	Mary McDougall: Payment of gratuity due to death of John J. O'Hara, as authorized, July 9, 1966	362.85
	3980	Virginia McEwen: Payment of gratuity due to death of John J. O'Hara, as authorized, July 9, 1966	362.85

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1967				
Feb. 15	3981	Martin O'Hara:		
		Payment of gratuity due to death of John J. O'Hara, as authorized, July 9, 1966		$362.85
	3982	Anna Slook:		
		Payment of gratuity due to death of John J. O'Hara, as authorized, July 9, 1966		362.85
	3983	Margaret Ward:		
		Payment of gratuity due to death of John J. O'Hara, as authorized, July 9, 1966		362.85
	3984	Dixie Janitor Supply Co., Inc.:		
		1 case Babo cleanser, Dec. 21, 1966		5.50
	3985	Pitney-Bowes Inc.:		
		1 folding machine, 1800 model, serial No. 31234	$616.25	
		1 folding machine, 1800 model, serial No. 31233	616.25	
		1 folding machine stand, model 1880, serial No. 17286	104.50	
		1 folding machine stand, model 1880, serial No. 17273	104.50	
				1,441.50
	3986	West Virginia Pulp & Paper, H-D Division:		
		Supplies for the property, custodian, Jan. 26, 1967		1,199.14
	3987	Haley's Ford, Inc.:		
		Checkup for the House Post Office station wagon, Feb. 7, 1967		24.79
	4084	House Stationery Room:		
		Stationery supplies furnished committees, officers of the House of Representatives, and others for the month of January 1967		3,276.86
	4085	Architect of the Capitol:		
		Gasoline and oil, Nov. 1-Dec. 31, 1966		4.86
	4086	Capitol View Service:		
		Tire repair, House Post Office station wagon, Jan. 24, 1967		2.00
	4087	Architect of the Capitol:		
		Gasoline furnished to the Clerk, House of Representatives, Dec. 1-31, 1966		3.74
	4088	West Virginia Pulp & Paper:		
		4210 D/C body and lid file boxes		1,344.88
	4089	American Ice Co.:		
		Ice furnished to the House of Representatives as per contract, Jan. 1-31, 1967		401.40
	4090	SCM Corp.:		
		SCR Model 75C with pica 01 type, Jan. 27, 1966		900.00
	4091	Royal Typewriter, Co. Inc.:		
		1 Royal Manual Typewriter, 440 Model, 13-in. carriage, Nov. 8, 1966		209.25
	4092	State Record, Columbia, S.C.:		
		Subscription, Jan. 10-Sept. 30, 1967		20.75
	4093	Spokesman Review, Spokane, Wash:		
		Subscription, Jan. 10-Sept. 30, 1967		31.00
	4094	Seattle Post-Intelligencer:		
		Subscription, Jan. 10, 1967, to Sept. 30, 1967		33.95
	4095	San Francisco Chronicle:		
		Subscription, Jan. 10, 1967, to Sept. 30, 1967		32.55
	4096	St. Louis Post-Dispatch:		
		Subscription, Jan. 10, 1967, to Sept. 30, 1967		24.10
	4097	Portland Press Herald:		
		Subscription, Jan. 10, 1967, to Sept. 30, 1967		28.60
	4098	Oregonian-Oregon Journal:		
		Subscription, Jan. 10, 1967, to Sept. 30, 1967		12.85
	4099	Portland Oregon Journal:		
		Subscription, Jan. 10, 1967, to Sept. 30, 1967		21.65
	4100	Newark Evening News:		
		Subscription, Jan. 10, 1967, to Sept. 30, 1967		5.25
	4101	Nashville Tennessean:		
		Subscription, Jan. 10, 1967, to Sept. 30, 1967		21.30
	4102	Mobile Press and Register:		
		Subscription, Jan. 10, 1967, to Sept. 30, 1967		22.20
	4103	Minneapolis Star Journal:		
		Subscription, Sept. 12, 1966, to Sept. 12, 1967		23.40
	4104	Minneapolis Morning Tribune:		
		Subscription, Sept. 12, 1966-Sept. 12, 1967		41.60
	4105	Milwaukee Sentinel:		
		Subscription, Jan. 10-Sept. 30, 1967		19.65
	4106	Milwaukee Journal:		
		Subscription, Jan. 10-Sept. 30, 1967		39.40
	4107	Los Angeles Times:		
		Subscription, Jan. 10-Sept. 30, 1967		48.50
	4108	Illinois State Journal:		
		Subscription, Jan. 10-Sept. 30, 1967		19.50
	4109	Houston Post:		
		Subscription, Jan. 10-Sept. 30, 1967		34.66
	4110	Honolulu Advertiser:		
		Subscription, Jan. 10-Sept. 30, 1967		26.20
	4111	Charleston Evening Post:		
		Subscription, Jan. 10-Sept. 30, 1967		12.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967			
Feb. 15	4112	Casper Star-Tribune: Subscription, Jan. 10–Sept. 30, 1967	$17.00
	4113	Anniston Star: Subscription, Jan. 10–Sept. 30, 1967	15.75
	4114	Burroughs Corp.: 2 Sensimatic hoods, Feb. 1, 1967	8.40
	4115	Barnes Co.: Nameplates, Jan. 28, 1967	82.50
	4116	Barnes Co.: 11 nameplates, engraved both sides, Jan. 23, 1967	27.50
	4117	Womack Industries: Extermination services, Dec. 30, 1967	131.00
	4118	Idaho Daily Statesman: Subscription, Jan. 10 to Sept. 30, 1967	23.85
	4124	Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1966:	
		Congressman — *Amount*: Jack Brooks $300.00; John J. Flynt, Jr., quarterly period ending Sept. 30, 1966 300.00; John J. Flynt, Jr 300.00; Gerald R. Ford 300.00; Samuel N. Friedel 300.00; Cecil R. King 300.00; John M. Murphy 300.00; Henry S. Reuss 300.00; Neal Smith, quarterly periods ending Sep. 30, Dec. 31, 1966 600.00; Frank A. Stubblefield 300.00	3,300.00
	4135	Jack Brooks, M.C.: Reimbursement of official transportation expenses, from Washington, D.C. to Beaumont, Tex., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Oct. 16–18, 1966.	229.62
	4136	Odin Langen M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Kennedy, Minn., round trip, as authorized by Public Law 88–70 and Public Law 89–147, July 22–24, 1966.	184.95
	4137	George Mahon, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Lubbock, Tex., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Oct. 24, Dec. 24, 1966.	188.76
	4138	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Congressman — *Point of travel* — *Date*: Edward G. Biester, Jr. — 8th District, Pennsylvania. — 1967	300.00
		Edward J. Derwinski — D.C. to South Holland, Ill. — Jan. 24–31, 1967	184.42
		Bob Eckhardt — D.C. to Houston, Tex — Jan. 19–29, 1967	313.38
		Ed Edmondson — D.C. to Tulsa, Okla — Jan. 27–29, 1967	196.78
		Don Edwards — D.C. to San Francisco, Calif. — Jan. 29, Feb. 1, 1967	320.78
		Marvin L. Esch — D.C. to Ann Arbor, Mich. — Jan. 27–30, 1967	176.68
		Robert A. Everett — Union City, Tenn. to D.C.* — Jan. 28, 1967	74.89
		Gilbert Gude — (8th District) Md — 1967	300.00
		Augustus F. Hawkins — D.C. to Los Angeles, Calif. — Jan. 25, Feb. 5, 1967	360.14
		Robert L. Leggett — D.C. to San Francisco, Calif. — Feb. 3–7, 1967	320.78
		Richard D. McCarthy — D.C., to Buffalo, N.Y. — Jan. 19–22, 1967	104.40
		Do — do — Jan. 28–30, 1967	104.40
		Ray J. Madden — D.C. to Gary, Ind — Jan. 18–22, 1967	195.66
		George P. Miller — D.C. to Alameda, Calif. — Jan. 13–18, 1967	340.70
		Bob Price — D.C. to Amarillo, Tex — Feb. 3–5, 1967	217.46
		Tom Railsback — D.C. to Moline, Ill — Jan 13–15, 1967	170.78
		William V. Roth — (At Large) Del. 1967	300.00
		James V. Smith — Oklahoma City, Okla. to D.C. — Jan. 30, 1967	70.70
		Samuel S. Stratton — D.C. to Amsterdam, N.Y. — Jan. 13–15, 1967	102.40
		Olin E. Teague — D.C. to Dallas, Tex — Jan. 25–28, 1967	181.13
		Lionel Van Deerlin — D.C. to San Diego, Calif. — Jan. 21–29, 1967	320.78

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967 Feb. 15	4139	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*	
		A. Wesley Barthlemes. / Robert B. Duncan. / Portland, Oreg., to D.C.* / Nov. 22, 1966.	$131.22
		Blanche J. Middleton. / Paul C. Jones / D.C. to Kennett, Mo. / Dec. 17–31, 1966.	268.30
		Wayne C. Perryman. / David Pryor / Camden, Ark., to D.C. / Nov. 27, Dec. 3, 1966.	141.50
		Merle Baumgart / Peter W. Rodino, Jr. / D.C. to Newark, N.J. / Dec. 16, 1966.	34.50
		Eliva Teulsch / William F. Ryan / New York, N.Y., to D.C. / July 7, Aug. 11, 1966.	63.58
		Warren H. Butler / William B. Widnall. / D.C. to Paramus, N.J. / Nov. 24–26, 1966.	67.84
		Do / ----do / ----do / July 28–30, 1966.	67.84
	4140	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*	
		Paul M. Cleveland / George Andrews / Union Springs, Ala., to D.C.* / Jan. 3, 1967	103.43
		Janet Fuller / ----do / New Brockton, Ala., to D.C.* / Jan. 3, 1967	103.43
		John F. Beasley / Ben B.Blackburn / D.C. to Atlanta, Ga. / Jan. 28, Feb. 2, 1967.	117.44
		William E. Timmons. / Bill Brock / D.C. to Chattanooga, Tenn. / Jan. 31, Feb. 3, 1967.	150.00
		Robert L. Tonsing / Donald G. Brotzman. / Boulder, Colo., to D.C.* / Jan. 27, 1967	229.91
		John B. Watkins / Robert V. Denney. / D.C. to Lincoln, Nebr. / Jan. 18–25, 1967.	317.70
		Steven F. Stockmeyer. / Marvin L. Esch / D.C. to Ann Arbor, Mich. / Jan. 13–16, 1967.	176.68
		Gall J. Beagle / Henry B. Gonzalez. / San Antonio, Tex., to D.C.* / Jan. 11, 1967	91.73
		Kenneth A. Ness / William Henry Harrison. / D.C. to Casper, Wyo. / Feb. 1–10, 1967.	346.48
		Patricia E. Peak / Wayne L. Hays / D.C. to Flushing, Ohio. / Feb. 3–5, 1967.	72.00
		Robert W. O'Brien / Floyd V. Hicks / Tacoma, Wash., to D.C. / Jan. 10–24, 1967.	744.48
		William Tucker / David Pryor / Little Rock, Ark. to D.C. / Jan. 5–12, 1967.	161.07
		Marjorie H. Mund / H. Allen Smith / Los Angeles, Calif. t9 D.C.* / Jan. 4, 1967	168.38
		Raymond Tompkins / James V. Smith / Oklahoma City, Okla. to D.C.* / Jan. 30, 1967	70.70
		D. Mayne Elder / Robert G. Stephens, Jr. / Athens, Ga. to D.C.* / Jan. 7, 1967	78.35
		Kathryn B. Rovig / ----do / Athens, Ga. to D.C.* / Jan. 2, 1967	78.35
		Margaret Bale / Olin E. Teague / D.C. to Dallas, Tex. / Jau. 24–Feb. 5, 1967.	155.92
17	4141	Luise M. Fogarty (executrix of the estate of John E. Fogarty, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Providence, R.I., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Mar. 25–28, 1966	115.60
	4142	Luise M. Fogarty (executrix of the estate of John E. Fogarty, M.C.): Reimbursement of official transportation expenses, from Washington, D.C. to Providence, R.I., round trip, as authorized by Public Law 88–70 and Public Law 89–147, July 22–25, 1966	115.60
	4143	Luise M. Fogarty (executrix of the estate of John E. Fogarty, M.C.): Reimbursement of official transportation expenses, from Washington, D.C. to Providence, R.I., round trip, as authorized by Public Law 88–70 and Public Law 89–147, June 10–13, 1966	115.60
	4144	Luise M. Fogarty (executrix of the estate of John E. Fogarty, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Providence, R.I., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Sept. 9–12, 1966	115.60

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967			
Feb. 17	4145	Luise M. Fogarty (executrix of the estate of John E. Fogarty, M.C.): Official office expenses incurred outside the District of Columbia, quarterly periods ending Sept. 30, and Dec. 31, 1966	$600.00
21	4262	S. Freedman & Sons Inc.: 50 cases 3-inch reinforced sealing tape, Dec. 27, 1966	426.00
	4263	S. Freedman & Sons Inc.: 25 cases No. 150 Scott towels, Jan. 10, 1967	210.00
	4264	Western Girl, Inc.: Temporary typists, office of the House Bill Clerk, for week ending Jan. 28, 1967	292.19
	4265	Photoduplication Service (Library of Congress): Lamination of official identification cards for Members of Congress and their wives, Feb. 8, 1967	166.00
	4266	Barnes Co.: Nameplates, Jan.31, 1967	159.50
	4267	Barnes Co. 4 Nameplates, Jan. 31, 1966	14.00
	4268	Burroughs Corp.: 12 Ribbons 19-0923-524, Feb. 6, 1967	27.00
	269	Murray Baumgartner S.I. Co. Inc.: 1 Tonometer Schiotz, Jan. 27, 1967 $70.00; 1 Tonometer Sterilizer 35.00	105.00
	4270	W. B. Skidmore: Adjusted oil release valve and tightened release handle on Big Joe forklift, Feb. 1, 1967	12.75
	4271	Yale Banklock Service Co.: Servicing of safe and vault in bank in the Office of the Sergeant at Arms, Feb. 9, 1967, inspection made Jan. 31, 1967	40.00
	4272	Hartford Courant: Subscription, Jan. 10-Sept. 30, 1967	27.05
	4273	Commercial Appeal: Subscription, Jan. 10-Sept. 30, 1967	27.45
	4274	Huntington Advertiser: Subscription, Jan. 10-Sept. 30, 1967	18.49
	4275	St. Louis Globe Democrat: Subscription, Jan. 10-Sept. 30, 1967	21.70
	4276	Industrial Paper Co.: 25 rolls 24 in. by 250 ft. B flute Carliner corrugated, Dec. 22, 1966	79.75
	4277	Industrial Paper Co.: 50 rolls 36 in. by 250 ft. B flute Carliner, corrugated, Dec. 22, 1966 $239.50; 25 rolls 24 in. by 250 ft. B flute Carliner, corrugated, Dec. 22, 1966 79.75	319.25
	4278	House of Representatives Restaurant: Food and beverages furnished the Committee on Foreign Affairs for an official reception in honor of the President-elect of Brazil, His Excellency Arturo da Costa e Silva, held in the Speaker's dining room, the Capitol, pursuant to the provisions of H. Res. 348, 87th Congress, Jan. 27, 1967	42.00
	4279	Robert R. Fenichel: Payment of gratuity due to death of Amelia R. Fenichel as authorized, Jan. 11, 1967	2,560.12
	4280	Tedda A. Fenichel: Payment of gratuity due to death of Amelia R. Fenichel, as authorized, July 2, 1954	2,560.13
27	4283	Martha K. Williams (Otto E. Passman, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Monroe, La., round trip, as authorized by Public Law 89-147, Jan. 12-18, 1967	271.20
	4284	Martha K. Williams (Otto E. Passman, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Monroe, La., round trip, as authorized by Public Law 89-147, Feb. 1-9, 1967	271.20
	4285	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*	
Larry Bodinson	Richard Bolling	Kansas City, Mo., to D.C.	Feb. 2-3, 1967.	152.98
Dorothy E. Quarker.	Charles C. Diggs, Jr.	Detroit, Mich., to D.C.	Jan. 8-14, 1967.	65.60
George J. Kelley	John E. Fogarty	D.C. to Providence, R.I.	Jan. 3-5, 1967.	115.60
Do	do	do	Jan. 7-9, 1967.	115.60
Thomas F. Brady	Speedy O. Long	Natchitoches, La., to D.C.	Jan. 5-30, 1967.	284.40

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967 Feb. 27	4285	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*	
Jeanne Stratton	Abraham J. Multer.	New York, N.Y., to D.C.	Jan. 17–19, 1967.	$59.10
Do	do	do	Jan. 23–24, 1967.	59.10
William E. Tanner	M. Gene Snyder	D.C. to Louisville, Ky.	Jan. 19–25, 1967	181.46
Richard C. Olson	Morris K. Udall	D.C. to Tucson, Ariz.*	Feb. 8, 1967	297.48
Donald Wayne Trotter.	William C. Wampler.	D.C. to Bristol, Va.	Feb. 8–14, 1967.	90.00

4286	Otto E. Passman, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Monroe, La., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Jan. 12–18, 1967		271.20
4287	Otto E. Passman, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Monroe, La., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Feb. 1–9, 1967		271.20
4288	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 S. Broomfield	D.C. to Detroit, Mich	Feb. 13–16, 1967	69.61
Bob Casey	D.C. to Houston, Tex	Feb. 10–13, 1967	203.49
Emanuel Celler	D.C. to New York N.Y.	Feb. 9–13, 1967	49.70
O. C. Fisher	D.C. to San Angelo, Tex.	Feb. 16–18, 1967	208.42
Thomas S. Foley	D.C. to Spokane, Wash	Jan. 13–17, 1967	313.90
George A. Goodling	19th District, Pennsylvania.	1967	300.00
H.R. Gross	D.C. to Waterloo, Iowa	Feb. 10–12, 1967	139.44
Charles S. Gubser	D.C. to Gilroy, Calif	Feb. 8–15, 1967	340.18
Durward G. Hall	D.C. to Springfield, Mo.	Feb. 9–19, 1967	294.74
Jack McDonald	D.C. to Detroit, Mich	Feb. 8–16, 1967	148.20
G. V. Montgomery	D.C. to Meridian, Miss	Feb. 3, 1967	75.81
Abraham J. Multer	13th District, New York.	1967	300.00
Otis G. Pike	1st District, New York	1967	300.00
Charlotte T. Reid	D.C. to Aurora, Ill	Feb. 10–15, 1967	110.48
Richard S. Schweiker	(13th Dist.), Pa	1967	300.00
M. Gene Snyder	D.C. to Jeffersontown, Ky.	Feb. 9–15, 1967	181.46
William C. Wampler	D.C. to Bristol, Va	Jan. 13–15, 1967	90.00
Do	do	Jan. 27–30, 1967	90.00
Do	do	Feb. 3–5, 1967	90.00
Do	do	Feb. 10–13, 1967	90.00
Edwin E. Willis	D.C. to Lafayette, La	Feb. 9–16, 1967	183.94

20	4206	Western Girl, Inc.: Temporary typists, office of the House Bill Clerk, for week ending Jan. 28, 1967	269.50
	4207	Barnes Co. Nameplates, Feb. 4, 1967	72.00
	4208	Barnes Co.: Nameplates, Feb. 4, 1967	103.50
	4209	Barnes Co.: Nameplates, Feb. 10, 1967	26.00
	4210	Barnes Co.: Nameplates, Jan. 28, 1967	101.50
	4211	Chicago American: Subscription, Jan. 10–Sept. 30, 1967	18.20
	4212	Nashville Banner: Subscription, Jan. 10–Sept. 30, 1967	17.80
	4213	St. Paul Pioneer Press: Subscription, Jan. 10–Sept. 30, 1967	26.25
	4214	San Francisco Newspaper Printing Co.: Subscription, Jan. 10–Sept. 30, 1967	27.75
	4215	Humble Oil & Refining Co.: 1 quart oil for the official automobile of the Clerk of the House of Representatives, Jan. 7, 1967	.88

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967			
Feb. 20	4216	Architect of the Capitol: Gasoline and oil, Nov. 1–Dec. 31, 1966	$28.54
	4217	Architect of the Capitol: Gasoline and oil for the official automobile of the former Speaker, Hon. Joseph W. Martin, Jr., Nov. 1–Dec. 31, 1966	20.94
	4218	Western Girl, Inc.: Temporary typist, House Bill Clerk, week ending Jan. 14, 1967	16.50
	4219	Western Girl, Inc.: Temporary typists, House Bill Clerks, week ending Jan. 14, 1967	225.51
21	4223	Eugene F. Peters (Jack Brooks, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Beaumont, Tex., round trip, as authorized by Public Law 89–147. May 25–27, 1966	198.37
	4224	Eugene F. Peters (Jack Brooks M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Beaumont, Tex. round trip, as authorized by Public Law 89–147. Oct. 29, Dec. 18, 1966	271.65
27	4330	United States Steel Supply Division: Supplies, Dec. 30, 1966	200.56
	4331	Salvation Army: 1,000 pounds shredded paper, Jan. 4, 1967	30.00
	4332	Yale Laundry: Laundry service furnished to the House of Representatives as per contract during the month of December, 1966	2,383.30
	4333	Fort Worth Star Telegram: Subscription, Jan. 10–Sept. 30, 1967	17.40
	4334	Denver Post: Subscription, Jan. 10–Sept. 30, 1967	19.50
28	4372	Elliott Business Machines, Inc.: 12 6-inch trays, June 27, 1966 $11.40; 12 tray fronts 2.64	14.04
	4373	Business Equipment Center, Ltd.: Services and parts, June 8–22, 1966	148.30
	4374	Business Equipment Center, Ltd.: Services and parts, May 6–19, 1966	211.80
	4375	Business Equipment Center, Ltd.: Services and parts, Apr. 5–27, 1966	73.00
	4376	International Business Machines Corp.: 1 IBM cordless dictating machine, Feb. 2, 1966	425.00
	4377	International Business Machines Corp.: 1 IBM Selectric typewriter, Jan. 20, 1967	450.00
		1 IBM Selectric typewriter, Jan. 23, 1967	450.00
		1 IBM Selectric typewriter, Jan. 23, 1967	441.00
		1 13-in. IBM standard electric typewriter, Feb. 1, 1967	423.00
		1 IBM Selectric typewriter, Jan. 23, 1967	450.00
		2 13-in. IBM standard electric typewriters, Jan. 20, 1967	846.00
		1 IBM Selectric typewriter, Jan. 23, 1967	450.00
		1 IBM Selectric typewriter, Jan. 23, 1967	441.00
		1 IBM Selectric typewriter, Jan. 23, 1967	450.00
		1 13-in. IBM standard electric typewriter, Jan. 19, 1967	423.00
		1 13-in. IBM standard electric typewriter, Jan. 20, 1967	423.00
		1 IBM transcribing machine, Jan. 19, 1967	405.00
		3 13-in. IBM standard electric typewriters, Jan. 16, 1967	1,269.00
		1 IBM Selectric typewriter, Jan. 23, 1967	441.00
		2 13-in. IBM standard electric typewriters Jan. 20, 1967	846.00
		1 13-in. IBM standard electric typewriter, Jan. 20, 1967	423.00
		1 IBM Selectric typewriter, Jan. 20, 1967	441.00
		1 IBM Selectric typewriter, Feb. 1, 1967	441.00
		1 13-in. IBM standard electric typewriter, Feb. 1, 1967	423.00
		1 13-in. IBM standard electric typewriter, Feb. 1, 1967	423.00
		1 13-in. IBM standard electric typewriter, Feb. 1, 1967	423.00
		1 IBM Selectric typewriter, Jan. 20, 1967	441.00
		1 13-in. IBM standard electric typewriter, Feb. 1, 1967	423.00
		1 IBM dictating machine, Feb. 1, 1967	430.00
		1 IBM transcribing machine	405.00
		1 IBM Selectric typewriter, Feb. 1, 1967	450.00
		1 13-in. IBM standard electric typewriter	423.00
		1 IBM Selectric typewriter, Feb. 1, 1967	441.00
		1 13-in. IBM standard electric typewriter, Feb. 1, 1967	423.00
		1 13-in. IBM standard electric typewriter, Feb. 1, 1967	423.00
		1 IBM Selectric typewriter, Feb. 1, 1967	441.00
		1 IBM Selectric typewriter, Feb. 1, 1967	450.00
		1 13-in. IBM standard electric typewriter, Feb. 1, 1967	423.00
		1 13-in. IBM standard electric typewriter, Feb. 2, 1967	423.00
		1 IBM Selectric typewriter, Feb. 3, 1967	441.00
		1 13-in. IBM standard electric typewriter, Feb. 2, 1967	423.00
	4378	International Business Machines Corp.: 1 IBM cordless dictating machine, Dec. 15, 1966	454.50
		2 13-in. IBM standard electric typewriters, Sept. 1, 1966	846.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1967				
Feb. 28	4378	International Business Machines Corp:		
		1 IBM cordless dictating machine, Aug. 18, 1966		$425.00
		1 13 inch IBM executive electric typewriter, Oct. 11, 1966		616.50
		1 13-inch IBM standard electric typewriter Oct. 17, 1966		423.00
		2 13-inch IBM standard electric typewriters, Nov. 1, 1966	$846.00	
		1 20-inch IBM standard electric typewriter, Dec. 1, 1966	477.00	
				1,323.00
		1 IBM Selectric typewriter, Oct. 19, 1966		450.00
		2 13-inch IBM standard electric typewriters, Nov. 4, 1966		846.00
		1 IBM Selectric typewriter, Nov. 9, 1966	$441.00	
		1 13-inch IBM standard electric typewriter	423.00	
		1 IBM Selectric typewriter, Dec. 6, 1966	441.00	
		1 13-inch IBM standard electric typewriter	423.00	
				1,728.00
		1 IBM Selectric typewriter, Dec. 1, 1966		441.00
		1 13-inch IBM standard electric typewriter, Dec. 1, 1966		423.00
		1 13-inch IBM standard electric typewriter, Dec. 7, 1966		423.00
		1 13-in. IBM standard electric typewriter, Dec. 5, 1966	$423.00	
		1 13-in. IBM standard electric typewriter	423.00	
		1 13-in. IBM standard electric typewriter	423.00	
				1,269.00
		1 IBM Selectric typewriter, Dec. 1, 1966		441.00
		1 13-in. IBM standard electric typewriter, Dec. 1, 1966		423.00
		4 IBM Selectric typewriters, Dec. 12, 1966		1,764.00
		1 13-in. IBM standard electric typewriter, Dec. 1, 1966		423.00
		1 13-in. IBM standard electric typewriter, Dec. 12, 1966		423.00
		2 IBM Selectric typewriters, Dec. 29, 1966		900.00
		1 IBM Selectric typewriter, Dec. 20, 1966		441.00
		1 IBM Selectric typewriter, Dec. 29, 1966		450.00
		1 13-in. IBM standard electric typewriter, Jan. 18, 1967		423.00
		2 dictating machines, Dec. 16, 1967	$860.00	
		1 transcribing machine	405.00	
				1,265.00
		1 IBM Selectric typewriter, Dec. 29, 1966		441.00
		1 telephone recording attachment, Dec. 19, 1966		20.00
		1 13-in. IBM Standard electric typewriter, Jan. 9, 1967		423.00
		1 IBM Selectric typewriter, Jan. 11, 1967		450.00
		1 Selectric typewriter, Dec. 28, 1966		441.00
		1 IBM Selectric typewriter, Dec. 29, 1966		450.00
		2 IBM Selectric typewriters, Dec. 29, 1966		882.00
		1 13-in. IBM standard electric typewriter, Jan. 9, 1967		423.00
		1 IBM Selectric typewriter, Jan. 9, 1967		450.00
		1 IBM Selectric typewriter, Dec. 28, 1966		450.00
		1 13-inch IBM standard electric typewriter, Dec. 29, 1966		423.00
		1 13-inch IBM standard electric typewriter, Dec. 28, 1966		423.00
		1 17-inch IBM standard electric typewriter, Jan. 16, 1967		450.00
		1 IBM Selectric typewriter, Dec. 22, 1966		450.00
		1 13-inch IBM standard electric typewriter, Jan. 11, 1967		423.00
		1 13-inch IBM standard electric typewriter, Jan. 16, 1967		423.00
		1 13-inch IBM standard electric typewriter, Feb. 1, 1967		423.00
		1 13-inch IBM standard electric typewriter, Jan. 9, 1967		423.00
		3 13-inch IBM standard electric typewriters, Jan. 9, 1967	$1,269.00	
		1 13-inch IBM standard electric typewriter, Jan. 10, 1967	423.00	
				1,692.00
		1 13-in. IBM standard electric typewriter, Jan. 9, 1967		423.00
		1 13-in. IBM standard electric typewriter, Jan. 19, 1967		423 00
		1 13-in. IBM standard electric typewriter, Feb. 2, 1967		423.00
		2 IBM Selectric typewriters, Feb. 1, 1967		882.00
		1 IBM Selectric typewriter, Jan. 23, 1967		450.00
	4379	Business Equipment Center, Ltd.:		
		1 USA–4 audio cable, Sept. 13, 1966	$5.50	
		1 USA–2 cable	4.00	
				9.50
		1 UHER telephone adapter, Oct. 10, 1966		9.00
		1 UHER 4000L No. 07588, Jan. 13, 1967	$378.00	
		1 microphone stand	5.00	
		1 telephone output cable	6.00	
				389.00
		1 UHER 4000L No. 17677, Jan. 30, 1967	$378.00	
		1 microphone stand	5.00	
		1 telephone output cable	6.00	
				389.00
		1 UHER 4000L No. 17054, Jan. 23, 1967	$378.00	
		1 microphone stand	5.00	
				383.00
		De Jur Amsco Corp.:		
		1 DEJ 17–407 Stenorette Embassy dict. machine, Jan. 16, 1967	$237.02	
		1 DEJ 17–408 Stenorette Embassy trans. mach	237.02	
		1 DEJ 604 telephone adapter (QM)	9.00	
				483.04

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967			
Feb. 28	4379	A. B. Dick Co.:	
		1 model 438F A. B. Dick mimeograph duplicator, Dec. 19, 1966	$697.50
		1 model 438F A. B. Dick mimeograph duplicator, Jan. 17, 1967 $697.50	
		1 model 502 cabinet 55.50	
			753.00
		1 A. B. Dick model 438F duplicator, Jan. 27, 1967 $697.50	
		1 mode 650 electrostatic copier, Jan. 24, 1967 1075.00	
		1 lock for above machine 12.51	
		1 model 503 cabinet, serial 087245 67.50	
			1155.01
		Ditto Division of Bell & Howell:	
		1 ditto machine, Jan. 5, 1967	312.00
		Dura Business Machines:	
		1 tape tenna, Dec. 20, 1966 $30.00	
		1 tape unwinder 20.00	
		1 electric tape winder 75.00	
			125.00
		1 electric tape winder, Jan. 19, 1967 $75.00	
		1 tape unwinder 20.00	
			95.00
		1 tape tenna, Jan. 1967	30.00
		Elliott Business Machines, Inc.:	
		1 model 2200, Nov. 28, 1966	869.25
		1 touch conditioner, Dec. 7, 1966	47.03
		1 model 2200 No. 42032, Dec. 9, 1966	869.25
		1 model 2200, No. 42167, Jan. 23, 1967	869.25
		1 model 360 electric Gestetner duplicator, Sept. 28, 1966	640.00
		1 model 320 electric Gestetner duplicator, Oct. 19, 1966	396.00
		International Autopen Co.:	
		1 Autopen signature machine model M–60, Feb. 13, 1967	975.00
		SCM Corp.:	
		2 Smith-Corona Marchant Transmatic printing calculators, model 316, Dec. 6, 1966	1,835.00
	4380	Addressograph-Multigraph Corp.:	
		Services and parts, Oct. 20–Dec. 20, 1966	45.20
		Burroughs Corp.:	
		Services and parts, Nov. 1, 1966	28.00
		Business Equipment Center, Ltd.:	
		Services and parts for July 1966	59.25
		Services and parts, August 1966	163.80
		A. B. Dick Co.:	
		Services and parts, Dec. 2–14, 1966	183.78
		Thomas A. Edison Industries:	
		Services and parts, Oct. 21, 1966	2.40
		Services and parts, Dec. 16–19, 1966	46.10
		Elliott Business Machines, Inc.:	
		Services and parts, Nov. 7–22, 1966	68.70
		Services and parts, Nov. 4–Dec. 29, 1966	154.15
		Friden, Inc.:	
		Services and parts, Oct. 3, 1966	17.00
		Gestetner Corp.:	
		Services and parts, Dec. 1–21, 1966	72.00
		Gray Manufacturing Co.:	
		Services and parts, Aug. 16, 1966	9.42
		Services and parts, Dec. 29, 1966	10.00
		Services and parts, Sept. 11, 1966	9.00
		International Autopen Co.:	
		Services and parts, Nov. 2, 1966	41.50
		1 Autopen Maitrix heavy duty, Jan. 23, 1967	60.00
		Monroe International, Inc.:	
		Services and parts, Dec. 22, 1966	21.40
		Remington Office Machines:	
		Services and parts on Remington adders and calculators for the month of September 1966	11.15
		Services and parts on Remington electric typewriters for the month of September 1966	85.68
		Services and parts on Remington adders and calculators repaired during the month of October 1966	14.45
		Services and parts on Remington electric typewriters for the month of October 1966	90.59
		SCM Corp.:	
		Services and parts, Dec. 1–28, 1966	175.00
		Services and parts, Dec. 5–20, 1966	93.00
Mar. 1	4383	Members' district office rental for February 1967: (Paid by group voucher.)	

Congressman	*Lessor*	*Location*	
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

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1967 Mar. 1	4383	Members' district office rentals for February 1967—Continued			
		Congressman	*Lessor*	*Location*	
		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
		Do	Richland Bldg. Corp	Mansfield, Ohio	57.50
		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
		Clarence J. Brown, Jr	Zoi A. Delinos	Springfield, Ohio	200.00
		Robert G. Stephens, Jr.	Southern Mutual Insurance Co.	Athens, Ga	200.00
		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
		Charles C. Diggs, Jr	Burton W. London	Detroit, Mich	150.00
		Do	Sybilla Braxton, agent	do	50.00
		John D. Dingell	Independent Theatre Corp.	do	100.00
		Do	Mid-Wayne Corp	Dearborn, Mich	200.00
		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	W. C. McGuffey	do	140.00
		Thomas N. Downing	Linbod Investment Corp.	Hampton, Va	175.00
		Florence P. Dwyer	Moruel Realty Co	Plainfield, 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
		Do	Holiday Plaza, Inc	do	150.00
		Kenneth J. Gray	Ed Kuca	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	135.00
		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
		Thomas S. Foley	Rogers & Rogers, Inc., Property Manager.	Spokane, Wash	152.00
		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
		Do	John A. Briscuso	Annapolis, Md	75.00
		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
		Do	Milton M. Somers	LaPlata, Md	100.00
		Delbert L. Latta	Bank of Wood County Co.	Bowling Green, Ohio	68.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1967 Mar. 1	4383	Members' district office rentals for February 1967—Continued			
		Congressman	*Lessor*	*Location*	
		Alton Lennon	Moore-Fonvielle Realty Co.	Wilmington, N.C	$75.00
		John M. Ashbrook	Ashland Progress, Inc	Mansfield, Ohio	100.00
		Do	Inex & Lester Lind	Zanesville, Ohio	90.00
		Lucien N. Nedzi	William Parker	Detroit, Mich	105.00
		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	195.00
		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	Quay Development Corp. (N.S.I.).	Tucumcari, N. Mex	200.00
		Ancher Nelsen	Citizen Bank	Hutchinson, Minn	100.00
		Robert N. Nix	Equitable Realty Corp.	Philadelphia, Pa	135.00
		James G. O'Hara	William Ross	Mount Clemens, Mich.	100.00
		Henry Helstoski	Rutherford East, Inc	Rutherford, N.J	200.00
		Otto E. Passman	Quachita 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	Mayo Foundation	Rochester, Minn	105.00
		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
		Do	M. B. Ott, trustee	Orangeburg S.C	60.00
		Peter Rodino, Jr	Commerce Court Building Co.	Newark, N.J	200.00
		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
		William M. Tuck	J. C. Harris Estate	South Boston, Va	62.50
		Al Ullman	G. LowellFuller 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	IrvingByronAssociates	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. Issac 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
		Do	The Johnson Bldg	Michell, 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

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1967 Mar. 1	4383	Members' district office rentals for February 1967—Continued			
		Congressman	*Lessor*	*Location*	
		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
		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
		James F. Battin	William T. Kelly	Billings, Mont	200.00
		Carleton J. King	J. P. McGirr Inc	Saratoga Springs, N.Y.	150.00
		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
		William T. Cahill	Edmund J. Lenny, Inc	Cherry Hill, N.J	200.00
		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
		Augustus F. Hawkins	Broadway Manchester Building Corp.	do	200.00
		Robert L. Leggett	Tennessee Street Professional Center.	Vallejo, Calif	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	Kuhio Auto Repair, Inc.	Honolulu, Hawaii	100.00
		Charlotte T. 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 Association.	Anaheim, Calif	200.00
		Edward J. Gurney	Cherry Plaza Hotel	Orlando, Fla	200.00
		Bill Brock	First Farmers Bank	Athens, Tenn	80.00
		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
		Phillip Burton	Dr. Joseph F. Aragona	Redwood City, Calif	100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1967 Mar. 1	4383	Members' district office rentals for February 1966—Continued			
		Congressman	*Lessor*	*Location*	
		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
		Elford A. Cederberg	Walter G. Nakkula	Gladwin, Mich	65.00
		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
		Jack Edwards	Jansen Chapman	Grove Hill, Ala	20.00
		James R. Grover, Jr	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	William Siemasz	Taylor, 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
		John R. Hansen	Lester L. Moore	Corning, Iowa	200.00
		Garner E. Shriver	Eight Thirty, Inc	Wichita, Kans	185.00
		Wendell Wyatt	Douglas & Marie Cousin.	Gladstone, Oreg	100.00
		Do	Macdonald, Dean & McCallister.	Astoria, 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	150.00
		Walter B. Jones	J. I. Morgan Estate	Farmville, N.C	125.00
		Guy Vander Jagt	Margaret Stegeman Maentz.	Holland, Mich	25.00
		Brock Adams	Bill Santi	Renton, Wash	50.00
		William O. Cowger	Louisville Home Federal Savings & Loan Association, Inc.	Louisville, Ky	113.00
		William Henry Harrison	Bank of Commerce	Sheridan, Wyo	141.00
		Donald E. Likens	Union Sanitary Cleaners & Launders, Inc.	Middletown, Ohio	100.00
		Do	Citizens Realty Co	Hamilton, Ohio	100.00
		Robert McClory	First Federal Savings & Loan Association.	Waukegan, Ill	91.73
		Thomas J. Meskill	City of New Britain	New Britain, Conn	150.00
		William H. Natcher	Rufus Brandenburg	Elizabethtown, Ky	105.00
		Howard W. Pollock	Fourth Ave. Corp	Anchorage, Alaska	200.00
		Bob Price	Mid-West Mud Co., Inc	Oklahoma City, Okla	100.00
		Do	Gerald G. and Bobbie Radtke d.b.a.	Amarillo, Tex	175.00
		David Pryor	Carl Welch, General Investment Co.	Pine Bluff, Ark	125.00
		William C. Wampler	Jim Dougherty	Bristol, Tenn	150.00
		Charles E. Wiggins	Crown Savings & Loan Association.	El Monte, Calif	200.00
		Lawrence G. Williams	Township of Springfield, Del.	Springfield, Pa	200.00
		Roger H. Zion	Harvey K. Ramsey	Vincennes, Ind	80.00
		Do	Erie Investments, Inc	Evansville, Ind	120.00
		Ben Blackburn	Wales W. Thomas and Robert Stringer.	Decatur, Ga	200.00
		Frank J. Brasco	Daniel M. Cardone	Brooklyn, N.Y	100.00
		Do	Sol Stevens	do	100.00
		William S. Broomfield	Romero and Jeanne Gadoua.	Royal Oak, Mich	160.00
		Joshua Eilberg	First Federal Savings & Loan Association of Philadelphia.	Philadelphia, Pa	200.00
		Marvin L. Esch	Wendell W. Hobbs	Ann Arbor, Mich	175.00
		Do	Cunningham Drug Stores, Inc.	Detroit, Mich	25.00
		Gilbert Gude	M.S.I. Corp	Wheaton, Md	150.00
		John E. Hunt	Aiken & Lake	Camden, N.J	75.00
		Do	Robert Boakes	Woodbury, N.J	100.00
		Bob Mathias	Sojac Corp	Visalia, Calif	190.00
		Abraham J. Multer	Leo J. Goldberg	Brooklyn, N.Y	200.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967			
Mar. 1	4383	Members' district office rentals for February 1966—Continued	
		Congressman — *Lessor* — *Location*	
		Paul G. Rogers — Keyes Management Co. — West Palm Beach, Fla.	$153.73
		James V. Smith — American National Bank. — Lawton, Okla.	125.00
		Charles Sandman, Jr. — Consalvo Co. — Atlantic City, N.J.	150.00
		Do — Mathew Aaron — Bridgeton, N.J.	50.00
		G. Robert Watkins — G. Martin Brill Watts — Philadelphia, Pa.	125.00
		Do — Stathis Bros. — West Chester, Pa.	60.00
		Donald W. Riegle, Jr. — Otto P. Graff, Inc. — Flint, Mich.	200.00
		Members' district office rentals for February 1967: (Paid by individual vouchers.)	
		Congressman — *Lessor* — *Location*	
15	4620	William A. Barrett — Michael J. Kane — Philadelphia, Pa.	200.00
16	4671	J. William Stanton — Coral Ridge Building Co. — Painesville, Ohio	200.00
	4672	Albert W. Johnson — Hamlin Bank & Trust Co. — Smethport, Pa.	35.00
	4673	William L. Hungate — P. J. Grevach — Troy, Mo.	100.00
	4674	Craig Hosmer — William Waters Co. — Long Beach, Calif.	135.00
	4675	Charles E. Goodell, Jr. — Charles E. Goodell, Trustee. — Jamestown, N.Y.	80.00
	4676	Paul A. Fino — Jaffra Holding Corp. — Bronx, N.Y.	100.00
	4677	John N. Erlenborn — Dr. Andrew McNally — Wheaton, Ill.	125.00
	4678	Do — Town & Country Realtors. — Joilet, Ill.	75.00
	4679	John H. Dent — Law and Finance Bldg. — Greensburg, Pa.	210.00
	4680	Thomas B. Curtis — David F. Crossen — Clayton, Mo.	200.00
17	4685	Chet Holifield — Home Savings & Loan Ass'n. — Pico Rivera, Calif.	100.00
	6084	Basil L. Whitener — South Street Realty — Gastonia, N.C.	200.00
21	4760	Frank Thompson, Jr. — Levy, Levy & Albert — Trenton, N.J.	177.50
	4761	William B. Widnall — Joseph Tobias — Paramus, N.J.	100.00
29	4792	Daniel J. Flood — Harry F. Goeringer & Sons. — Wilkes-Barre, Pa.	125.00
1	4384	Thomas M. Rees: 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, May 19–22, 1966	288.23
	4385	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Congressman — *Point of travel* — *Date*	
		Charles E. Bennett — D.C., to Jacksonville, Fla. — Jan. 28, 1967	86.32
		William S. Broomfield — D.C., to Detroit, Mich. — Feb. 23–25, 1967	74.82
		George E. Brown, Jr. — D.C. to Los Angeles, Calif. — Feb. 11–20, 1967	330.78
		J. Herbert Burke — D.C. to Miami, Fla. — Feb. 9–13, 1967	146.27
		James A. Burke — Milton, Mass. to D.C. — Jan. 29–Feb. 3, 1967	127.02
		Do — do — Feb. 5–10, 1967	127.02
		John W. Byrnes — D.C. to Green Bay, Wis. — Feb. 11–14, 1967	127.16
		Robert V. Denney — D.C. to Fairbury, Nebr. — Feb. 10–14, 1967	181.66
		Tom S. Gettys — D.C. to Rock Hill, S.C. — Feb. 15–18, 1967	106.30
		Charles A. Halleck — D.C. to Rensselaer, Ind. — Feb. 10–19, 1967	218.98
		Joseph E. Karth — D.C. to Saint Paul, Minn. — Feb. 16–19, 1967	141.33
		Michael J. Kirwan — 19th District, Ohio — 1967	300.00
		Phil M. Landrum — D.C. to Jasper, Ga. — Feb. 16–21, 1967	87.00
		Speedy O. Long — D.C. to Alexandria, La. — Feb. 9–15, 1967	164.06
		Richard D. McCarthy — D.C. to Buffalo, N.Y. — Feb. 3–6, 1967	104.40
		Do — do — Feb. 24–26, 1967	104.40
		James A. McClure — D.C. to Payette, Idaho — Feb. 10–15, 1967	764.40
		Thomas J. Meskill — D.C. to New Britain, Conn. — Feb. 10–14, 1967	89.26
		Charles A. Mosher — D.C. to Oberlin, Ohio — Feb. 10–18, 1967	100.80
		Barratt O'Hara — D.C. to Chicago, Ill. — Feb. 12–13, 1967	113.28
		Maston O'Neal — D.C. to Bainbridge, Ga. — Feb. 3–14, 1967	208.68
		Carl D. Perkins — D.C. to Hindman, Ky. — Feb. 23–26, 1967	131.52
		Howard W. Robison — 33d District, New York — 1967	300.00
		Henry C. Schadeberg — D.C. to Burlington, Wis. — Jan. 19–22, 1967	249.56
		Neal Smith — D.C. to Altoona, Iowa — Jan. 17–22, 1967	282.36

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967 Mar. 1	4385	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*	
		J. William Stanton — D.C. to Painesville, Ohio. — Feb. 9-13, 1967	$114.46
		James B. Utt — D.C. to Santa Ana, Calif. — Feb. 17-26, 1967	334.18
		G. Robert Watkins — 9th District, Pennsylvania. — 1967	300.00
		Charles W. Whalen, Jr. — D.C. to Dayton, Ohio — Jan. 26-29, 1967	68.95
		Charles E. Wiggins — D.C. to Los Angeles, Calif. — Feb. 9-19, 1967	304.50
		Charles H. Wilson — D.C. to Los Angeles, Calif. — Feb. 9-21, 1967	320.78
		John Young — D.C. to Corpus Christi, Tex. — Feb. 9-13, 1967	233.78
2	4390	Peter W. Rodino, Jr., M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1966	300.00
	4391	Peter W. Rodino, Jr., M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1966	300.00
	4392	Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1966:	
		Congressman / *Amount*	
		Thomas G. Morris, quarterly period ending Sept. 30, 1966 — $300.00	
		Thomas M. Pelly — 300.00	
		Joseph Y. Resnick, quarterly period ending Sept. 30, 1966 — 300.00	
		Joseph Y. Resnick — 300.00	
		Howard W. Robison — 300.00	
		Peter W. Rodino, Jr., quarterly period ending Sept. 30, 1966 — 300.00	
		Peter W. Rodino, Jr — 300.00	
		Richard S. Schweiker — 300.00	
		Edwin E. Willis — 300.00	2,700.00
	4393	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*	
		A. Wesley Barthelmes, Jr. — Richard Bolling — D.C. to Kansas City, Mo. — Jan. 24-27, 1967	145.64
		Peter Clute — Jeffery Cohelan — D.C. to Oakland, Calif. — Feb. 19-26, 1967	330.78
		Ethel G. Narvid — James C. Corman — Los Angeles, Calif., to D.C. — Jan. 17,-Feb. 17, 1967	717.60
		Larry T. Reida — Robert V. Denney — D.C. to Lincoln, Nebr. — Feb. 8-14, 1967	320.15
		Frederick A. Kessinger — Robert L. Leggett — D.C. to Vallejo, Calif. — Jan. 2-23, 1967	841.72
		Max L. Friedersdorf — Richard L. Roudebush — D.C. to Noblesville, Ind. — Feb. 14-22, 1967	172.00
		Irene L. Peterson — Lenor K. Sullivan — St. Louis, Mo. to D.C.* — Jan 3, 1967	106.84
		Charles F. Goodspeed — Charles E. Wiggins — D.C. to Los Angeles, Calif. — Feb. 9-19, 1967	304.50
		Charles H. Griffin — John Bell Williams — D.C. to Raymond, Miss. — Feb. 9-26, 1967	246.00
3	4397	John A. Blatnik, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, Dec. 31, 1966	600.00
8	4405	Wayne L. Hays, M.C.: Reimbursement for official transportation in lieu of 4 round trips, as authorized by Public Law 89-147	300.00
13	4521	S. Freedman & Sons Inc.: Supplies, Feb. 3, 1967	27.82
	4522	James H. Quillen, M.C.: Reimbursement of the cost of duplicating 15,000 copies of a special report which was lost in October 1966, while in the custody of the Publications Distribution Service of the House of Representatives (folding room), Feb. 27, 1967	180.00

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1967				
Mar. 13	4523	Eastman Kodak Co.:		
		Mfs Leg. H. Feed 25 x 20 21–1 at 93.20/M, Feb. 16, 1967	$24.14	
		Cutting C at 7.50/M	15.54	
		Electro prts 11″ SW at 56.95/M	150.35	
				$190.03
	4524	Photoduplication Service, Library of Congress:		
		Lamination of official identification cards for Members of Congress and their wives, Feb. 16–20, 1967		128.00
	4525	Barnes Co.:		
		Nameplates, January 1967		94.50
	4526	Barnes Co.:		
		Nameplates, Feb. 6, 1967		6.00
	4527	Brodco Service Co.:		
		Repairs and parts on Widget truck, Feb. 21, 1967		18.80
	4528	Burroughs Corp.:		
		100 rolls 10½-inch CLT paper, Feb. 24, 1967	$139.00	
		100 rolls 2¼-inch paper	20.95	
				159.95
	4529	Lamb Seal & Stencil Co.:		
		8 aluminum plates, Feb. 13, 1967		10.00
	4530	Merit Cordage Co., Inc.:		
		20 cartons M–313 100 percent first grade jute, Feb. 8, 1967		624.79
	4531	W. B. Skidmore Co.:		
		Repairs on Widget truck, Feb. 8, 1967		25.50
	4532	W. B. Skidmore Co.:		
		Repairs on Widget truck, Feb. 1, 1967		17.00
	4533	W. B. Skidmore Co.:		
		Repairs on Widget truck, Feb. 14, 1967		8.50
	4534	West Chemical Products Inc.:		
		1 cabinet, MW–15, Feb. 8, 1967		17.00
	4535	Capital News Co.:		
		Sundry newspapers subscriptions, Feb. 1–28, 1967		262.65
	4536	Press Association, Inc.:		
		Special Washington City wire service, Jan. 3 through Jan. 31, 1967		86.54
	4537	U.S. Code Publishers:		
		3 pages United States Code Annotated, 1966, PP T–39, Nov. 30, 1966		7.50
	4538	Chicago Tribune:		
		Subscription, Jan. 10–Sept. 30, 1967		21.50
	4539	Yale Laundry:		
		Laundry service furnished to the House of Representatives as per contract during the month of September 1966		164.89
	4540	Yale Laundry:		
		Laundry service furnished to the House of Representatives as per contract during the month of October 1966		2,786.07
	4541	Yale Laundry:		
		Laundry service furnished to the House of Representatives as per contract during the month of November 1966		81.94
	4542	Yale Laundry:		
		Laundry service furnished to the House of Representatives as per contract during the month of December 1966		129.34
	4543	Yale Laundry:		
		Laundry service furnished to the House of Representatives, U.S. Capitol, as per contract during the month of January 1967		154.63
	4544	Yale Laundry:		
		Laundry service furnished to the House of Representatives as per contract during the month of January 1967		2,891.56
	4545	Bell & Howell Co.:		
		4 056100 insert plates, Oct. 31, 1966		186.80
	4546	Bell & Howell:		
		2 055201 lug assemblies, June 30, 1966		36.70
	4547	Bell & Howell Co.:		
		4 0SS203 lug assemblies, Nov 3, 1966		9.40
	4548	West Virginia Pulp & Paper:		
		3140 RSB 13 x 10 x 15 plain, Feb. 10, 1967		365.73
	4549	Sheraton Park Hotel:		
		Garage rent for the official automobile of Ralph R. Roberts, former Clerk of the House:		
		Nov. 1–30, 1966	$25.00	
		Dec. 1–31, 1966	25.00	
		Jan. 1–10, 1967	8.33	
				58.33
	4550	Capitol View Service:		
		Service for the House post office station wagon, Feb. 28, 1967		5.50
	4551	Humble Oil & Refining Co.:		
		Gasoline and oil for the official automobile of the former Speaker, Joseph W. Martin, Jr., M.C., Dec. 30, 1966		36.37
	4552	Daniel J. Flood, M.C.:		
		Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, June 30, 1966		600.00
14	4553	Jeffrey E. Frank:		
		Payment of gratuity due to death of Elmer A. Frank, as authorized, Sept. 27, 1966		4,960.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967			
Mar. 14	4554	Judith F. Grundman: Payment of gratuity due to death of Elmer A. Frank as authorized, Sept. 27, 1966	$4,960.80
15	4561	James A. Burke, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Boston, Mass., round trip, as authorized by Public Law 88-70 and Public Law 89-147, Mar. 18-20, 1966	127.02
	4562	James A. Burke, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Boston, Mass., round trip, as authorized by Public Law 88-70 and Public Law 89-147, May 6-13, 1966	127.02
	4563	James A. Burke, M.C.: Reimbursement of official transportation expenses, from Boston, Mass., to Washington, D.C., round trip, as authorized by Public Law 88-70 and Public Law 89-147, Aug. 4-9, 1966	127.02
	4564	James A. Burke, M.C.: Reimbursement of official transportation expenses, from Boston, Mass., to Washington, D.C., round trip, as authorized by Public Law 88-70 and Public Law 89-147, Sept. 11-16, 1966	127.02
	4565	William M. Colmer, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Pascagoula, Miss., round trip, as authorized by Public Law 88-70 and Public Law 89-147, Mar. 29, Apr. 24, 1966	141.31
	4566	William M. Colmer, M.C.: For reimbursement of official transportation expenses, Washington, D.C., to Pascagoula, Miss., round trip as authorized by Public Law 88-70. Apr. 30, May 10, 1966	136.97
	4567	William M. Colmer, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Pascagoula, Miss., round trip, as authorized by Public Law 88-70 and Public Law 89-147, May 16, June 13, 1966	127.56
	4568	Chet Holifield, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Mantebelle, Calif., one way, authorized by Public Law 88-70 and Public Law 89-147, Mar. 30, 1966	120.33
	4569	Chet Holifield, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Montebello, Calif., round trip, as authorized by Public Law 88-70 and Public Law 89-147, Oct. 19, Dec. 27, 1966	320.78
	4570	Henry S. Reuss, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Milwaukee, Wis., round trip, as authorized by Public Law 88-70 and Public Law 89-147, Aug. 10-14, 1966	100.79
	4571	Henry S. Reuss, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Milwaukee, Wis., round trip, as authorized by Public Law 88-70 and Public Law 89-147, Oct. 14-16, 1966	89.71
16	4653	Colgate Palmolive Co.: 24 cases associated products, Dec. 8, 1966	127.92
	4655	Photoduplication Service, Library of Congress: Lamination of official identification cards for Members of Congress and their wives, Feb. 27, 1967	20.00
	4656	Miles Glass Co., Inc.: 2 desk tops, polished plate, Feb. 9, 1967	99.64
	4657	Miles Glass Co., Inc.: 3 polished plate desk tops, Feb. 9, 1967	122.49
	4658	Washington Capital News Service: Sundry subscriptions, Jan. 5-31, 1967	79.62
	4659	Washington Capital News Service: Sundry subscriptions, Feb. 1-28, 1967	90.00
	4660	Ledger Enquirer Co.: Subscription, Mar. 1, 1967 to Sept. 30, 1967	24.00
	4661	American Ice Co.: Ice furnished to the House of Representatives for February 1967	354.60
	4662	House Stationery Room: Stationery supplies furnished committees, officers of the House of Representatives and others for the month of February 1967	5,743.45
	4663	House of Representatives Restaurant: Food and beverages furnished the Committee on Foreign Affairs for official reception in honor of the President of the Chamber of Deputies of the Congo (Kinshasa), the Honorable Yvon Kimpiobi, held in the Speaker's dining room, the Capitol, pursuant to the provisions of H. Res. 348, 87th Cong., Feb. 9, 1967	41.00
	4664	House of Representatives Restaurant: Food and beverages furnished the Committee on Foreign Affairs for an official reception in honor of deputies (10) of the National Assembly of the Somali Republic, held in room H-139, the Capitol, pursuant to the provisions of H. Res. 348, 87th Cong., Feb. 28, 1967	46.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967 Mar. 14	4665	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. — Feb. 24–26, 1967	$173.63
		Benjamin B. Blackburn — D.C. to Atlanta, Ga — Feb. 8–15, 1967	90.31
		Daniel E. Button — Albany, N.Y. to D.C — Feb. 6–9, 1967	103.50
		Frank M. Clark — (25th Dist.) Pa — 1967	300.00
		Jeffery Cohelan — D.C. to Oakland, Calif. — Feb. 20–27, 1967	330.78
		Harold R. Collier — D.C. to Western Springs, Ill. — Feb. 10–20, 1967	202.74
		Barber B. Conable, Jr. — D.C. to Alexander, N.Y. — Feb. 11–13, 1967	99.60
		Emilio Q. Daddario — D.C. to Hartford, Conn. — Jan. 27–30, 1967	94.08
		Robert V. Denney — D.C. to Fairbury, Nebr. — Mar. 3–6, 1967	197.45
		Robert J. Dole — D.C. to Tulsa, Okla — Feb. 11–13, 1967	187.47
		Edwin W. Edwards — D.C. to Crowley, La — Feb. 5, Mar. 6, 1967	323.52
		Marvin L. Esch — D.C. to Ann Arbor, Mich. — Feb. 24–27, 1967	176.68
		Robert A. Everett — D.C. to Henry County, Tenn. — Mar. 3, 1967	128.31
		William D. Ford — D.C. to Detroit, Mich — Feb. 16–19, 1967	166.56
		Henry B. Gonzalez — San Antonio, Tex. to D.C. — Jan. 9–15, 1967	206.49
		Henry B. Gonzalez — D.C. to San Antonio, Tex. — Feb. 12, Mar. 3, 1967	206.50
		James A. Haley — D.C. to Sarasota, Fla — Feb. 16–27, 1967	159.52
		Richard T. Hanna — Los Angeles, Calif., to D.C. — Feb. 8–9, 1967	320.78
		John Jarman — D.C. to Oklahoma City, Okla. — Feb. 14–19, 1967	173.67
		Joseph E. Karth — D.C. to St. Paul, Minn. — Mar. 11–12, 1967	141.33
		Dan Kuykendall — D.C. to Memphis, Tenn. — Mar. 3–6, 1967	222.48
		Glenard P. Lipscomb — D.C. to Los Angeles, Calif. — Feb. 23–26, 1967	320.78
		Jack McDonald — D.C. to Detroit, Mich — Feb. 23–26, 1967	148.20
		Torbert H. Macdonald — D.C. to Boston, Mass — Feb. 10–20, 1967	125.56
		Thomas J. Meskill — D.C. to New Britain, Conn. — Feb. 17–19, 1967	89.26
		Robert H. Michel — Peoria, Ill., to D.C — Jan. 8–19, 1967	239.42
		Do — do — Jan. 23, Feb 9, 1967	239.42
		John S. Monagan — D.C. to Waterbury, Conn. — Feb. 23–26, 1967	87.30
		Alexander Pirnie — D.C. to Utica, N.Y — Feb. 9–15, 1967	126.82
		Howard W. Pollock — D.C. to Anchorage, Alaska. — Feb. 17–27, 1967	643.74
		Charlotte T. Reid — D.C. to Aurora, Ill — Mar. 3–7, 1967	110.48
		Paul G. Rogers — D.C. to Miami, Fla — Feb. 17–19, 1967	132.26
		Dan Rostenkowski — D.C. to Chicago, Ill — Feb. 9–21, 1967	200.78
		Edward R. Roybal — D.C. to Los Angeles Calif. — Feb. 20–28, 1967	320.79
		William F. Ryan — 20th District, New York — 1967	300.00
		James V. Smith — D.C. to Oklahoma City, Okla. — Feb. 22–26, 1967	148.47
		Robert T. Stafford — D.C. to Rutland, Vt — Mar. 4–6, 1967	80.64
		Samuel S. Stratton — D.C. to Amsterdam, N.Y. — Feb. 16–19, 1967	101.25
		Frank A. Stubblefield — D.C. to Murray, Ky — Feb. 22–26, 1967	117.23
		Do — do — Mar. 7–9, 1967	111.30
		John V. Tunney — D.C. to Los Angeles, Calif. — Feb. 21–27, 1967	372.14
	4666	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 — Enid, Okla. to D.C.* — Jan. 2, 1967	179.82
		G. Russell Pipe — Jackson E. Betts — D.C. to Findlay, Ohio. — Mar. 5–12, 1967.	142.79
		William E. Timmons. — Bill Brock — D.C. to Chattanooga, Tenn. — Feb. 20–25, 1967.	150.00
		Thomas O. Kay — John H. Buchanan, Jr. — D.C. to Birmingham, Ala. — Feb. 20, Mar. 3, 1967.	192.72
		Frank A. Madden — Dominick V. Daniels. — D.C. to Union City, N.J. — Mar. 3–6, 1967.	62.58

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967 Mar. 14	4666	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*	
James R. Fontenot	Edwin W. Edwards.	D.C. to Crowley, La.	Feb. 5, Mar. 6, 1967.	$323.52
Steven Stockmeyer	Marvin L. Esch	D.C. to Ann Arbor, Mich.	Feb. 24–27, 1967.	176.68
Frank H. Rathbun	William D. Ford	D.C. to Wayne, Mich.	Feb. 12–19, 1967.	166.56
James Milton Sparling, Jr.	James Harvey	D.C. to Saginaw, Mich.	Feb. 19–26, 1967.	176.80
William F. McDermott.	Margaret M. Heckler.	D.C. to Newton, Mass.	Jan. 13–15, 1967.	121.58
William F. McDermott.	Margaret M. Heckler.	D.C. to Newton, Mass.	Jan. 28–30, 1967.	121.58
Fred J. Mutz	James J. Howard	D.C. to Asbury Park, N.J.	Jan. 20–23, 1967.	72.60
Timothy F. Sullivan.	James J. Howard	D.C. to Asbury Park, N.J.	Feb. 3–6, 1967.	72.60
Ann Chappell	Phil M. Landrum	Jasper, Ga. to D.C.*	Jan. 6, 1967	87.11
Joseph P. Donahue	John S. Monagan	D.C. to Waterbury, Conn.	Feb. 23–27, 1967.	87.30
Komatsu Tanaka	Spark M. Matsunaga.	D.C. to Lihue, Kauai, Hawaii.	Feb. 17, Mar. 1, 1967.	554.63
Goldie Mae Patterson.	George E. Shipley	D.C. to Olney, Ill.	Feb. 17–20, 1967.	185.06
Michael Marden	Joe Skubitz	D.C. to Independence, Kans.	Feb. 10–19, 1967.	181.32
Ray Tompkins	James V. Smith	D.C. to Oklahoma City, Okla.	Feb. 22–26, 1967.	148.47
M. Conrad Epley	James B. Utt	Los Angeles, Calif., to D.C.	Feb. 10–18, 1967.	333.66
James E. Guirard, Jr.	Edwin E. Willis	St. Martinville, La. to D.C.*	Jan 5, 1967	153.84
Harold K. Schellenger.	Chalmers P. Wylie.	Columbus, Ohio to D.C.*	Jan. 29, 1967	49.57
Clarence W. England.	----do----	Columbus, Ohio, to D.C.	Jan. 5–8, 1967.	52.50
Mary Dee Beall	Rogers C. B. Morton.	D.C. to Easton, Md.	Oct. 10–11, 1966	20.00
Do	----do----	----do----	Nov. 18–19, 1966.	20.00

	4682	Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1967:	

Congressman	*Amount*
Page Belcher	$300.00
Don H. Clausen	300.00
Daniel J. Flood (quarterly periods ending Sept. 30 and Dec. 31, 1966)	600.00
John Jarman	300.00
John J. Rhodes	300.00
William F. Ryan	300.00
Henry P. Smith III (quarterly period ending Sept. 30, 1966)	300.00
Henry P. Smith III	300.00
Al Ullman (quarterly periods ending Sept. 30 and Dec. 31, 1966)	600.00

			3,300.00
17	4684	Thomas G. Morris, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Albuquerque, N. Mex., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Mar. 2–5, 1967.	268.70
21	4713	A.B.C. Electric Motor Service, Inc.: 3 Aerovox Capacitors No. MSRP–807, Feb. 13, 1967	14.40
	4744	Erma Sollenberger: Payment of gratuity due to death of Earl R. Sollenberger, as authorized, Feb. 17, 1967.	2,750.76
	4745	Ida B. Fineron: Payment of gratuity due to death of Francis J. Fineron, as authorized, Feb., 21, 1967.	4,916.45
	4746	Royal Typerwriter Co., Inc.: 1 Royal Manual Typewriter 440 Model 11 in. Carriage Elite type, Feb. 24, 1967.	202.50

* 1 way

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967			
Mar. 21	4747	Royal Typewriter Co.: 1 Royal Manual Typewriter, 440–11 Elite 105 Gray, Feb. 24, 1967	$202.50
	4748	Mississippi Publishers Corp.: Subscription, Jan. 21, to Sept. 30, 1967	25.30
	4749	Press Association, Inc.: Special Washington city wire service for the month of February 1967	90.00
	4750	Congressional Quarterly, Inc.: 1 Set: CQ Binders, Feb. 16, 1967	6.25
	4752	The Barnes Co.: Nameplates, Mar. 12, 1967	17.00
	4753	Addressograph-Multigraph Corp.: 600 B–2200 Frames, Jan. 23, 1967	22.44
	4754	W. B. Skidmore Co.: Complete overhaul of Widgit truck, No. 16538, Feb. 23, 1967	163.80
	4755	W. B. Skidmore Co.: Complete overhaul of Widgit truck No. 16536, Feb. 23, 1967	166.40
	4756	W. B. Skidmore Co.: 12 6-volt batteries, Feb. 22. 1967	372.00
	4757	W. B. Skidmore Co.: Widgit No. 16537 complete overhaul of Widgit truck, Feb. 23, 1967	167.25
	4758	Sexton & Peaks, Inc.: 4 27 in. by 54 in. flat trucks, push rack, platform 1⅜ in. selected hardwood, shellacked, 3 supporting battens, Mar. 10, 1967	285.91
	4759	Brodco Service Co.: Repair work on Widgit truck, Sept. 12, 1966	14.15
23	4762	Robert R. Nelson (Ken Hechler, M.C.): Reimbursement of official transportation expenses, Huntington, W. Va. to Washington, D.C. one way, as authorized by Public Law 89–147. May 30, 1966	41.40
	4763	Robert R. Nelson (Ken Hechler, M.C.): Reimbursement of official transportation expenses, from Washington, D.C. to Huntington, W. Va. one way, as authorized by Public Law 89–147. Sept. 7, 1966	41.40
	4764	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*	
Frank Warbington	Clarence J. Brown, Jr.	Springfield, Ohio to D.C.	Mar. 4–10, 1967.	56.81
Charles S. Hurley	Phillip Burton	D.C. to San Francisco, Calif.	Mar. 7–13, 1967.	328.70
Elizabeth B. Patterson.	Daniel E. Button	D.C. to Albany, N.Y.	Mar. 9–12, 1967.	60.99
Diane Taylor	Frank M. Clark	D.C. to Bessemer, Pa.	Feb. 24–28, 1967.	74.28
J. Ronald Smith	Robert J. Corbett	D.C. to Pittsburgh, Pa.	Jan. 20–23, 1967.	73.14
Do	do	do	Feb. 3–6, 1967.	73.14
Dorothy Delich	John T. Myers	D.C. to Covington, Ind.	Feb. 10, Mar. 2, 1967.	204.64
James P. Rowan	Thomas P. O'Neill, Jr.	Boston, Mass. to D.C.*	Mar. 13, 1967.	135.12
Betty Jo Crass	Frank A. Stubblefield.	D.C. to Murray, Ky.*	Mar. 4, 1967	52.97
Alma D. Butler	Bob Sikes	D.C. to Crestview, Fla.	Oct. 10, Dec. 31, 1966.	328.32
Colleen E. Conway	J. Arthur Younger.	D.C. to San Francisco, Calif.*	Dec. 20, 1966.	132.18

4765	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—			
	Congressman	*Point of travel*	*Date*	
	Phillip Burton	D.C. to San Francisco, Calif.	Mar. 9–13, 1967	328.70
	George Bush	D.C. to Houston, Tex	Mar. 10–12, 1967	193.80
	Robert J. Corbett	18th District, Pennsylvania.	1967	300.00
	Edward J. Derwinski	D.C. to South Holland, Ill.	Mar. 8–12, 1967	184.42
	Tom S. Gettys	D.C. to Rock Hill, S.C.	Feb. 27–Mar. 1, 1967	106.30
	James A. Haley	D.C. to Sarasota, Fla	Mar. 9–13, 1967	164.28
	Charles McC. Mathias, Jr.	6th District, Maryland	1967	300.00
	Bob Mathias	D.C. to Bakersfield, Calif.	Mar. 9–12, 1967	320.78
	John T. Myers	D.C. to Covington, Ind.	Mar. 2–7, 1967	204.64
	Otto E. Passman	D.C. to Monroe, La	Mar. 9–15, 1967	271.20

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1967 Mar. 23	4765	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 L. Roudebush	D.C. to Noblesville, Ind.	Mar. 10–13, 1967	$172.00
		David E. Satterfield III	3d District, Virginia	1967	300.00
	4771	De Jur Amsco Corp.:			
		1 DEJ 17–410 Stenorette Embassy combination dict/trans., June 29, 1966.		$273.12	
		1 versatile w/charger, battery and carrying case		216.50	
					489.62
	4772	Business Equipment Center, Ltd.:			
		Services and parts, Mar. 3–30, 1966			119.75
	4773	Eastman Kodak Stores, Inc.:			
		Service for the month of May 1966			4.90
	4774	International Business Machines Corp.:			
		1 Cordless dictating Machine, Nov. 1967		$442.00	
		1 Carry case and carry handle		12.50	
					454.50
		1 IBM Cordless Dictating Machine, Dec. 22, 1966:		$442.00	
		1 Carry case and carry handle		12.50	
					454.50
		1 13″ IBM Standard Electric Typewriter, Jan. 23, 1967		$423.00	
		1 13″ IBM Standard Electric Typewriter		423.00	
					846.00
		3 13″ IBM Standard Electric Typewriter, Feb. 7, 1967			1,269.00
		2 13″ IBM Standard Electric Typewriter, Feb. 9, 967			846.00
		1 13″ IBM Standard Electric Typewriter, Feb. 9, 1967			423.00
		1 IBM Selectric Typewriter, Feb. 1, 1967		$450.00	
		1 IBM Selectric Typewriter, Feb. 2, 1967		450.00	
					900.00
		3 13″ IBM Standard Electric typewriter, Feb. 10, 1967			1,269.00
		1 IBM Selectric Typewriter, Feb. 8, 1967			450.00
		1 13″ IBM Standard Electric Typewriter, Feb. 7, 1967			423.00
		1 13″ IBM Standard Electric Typewriter, Feb. 9, 1967			423.00
		1 13″ IBM Standard Electric Typewriter, Feb. 15, 1967		$423.00	
		1 13″ IBM Standard Electric Typewriter		423.00	
					846.00
		1 13″ Standard Electric Typewriter, Feb. 6, 1967			423.00
		1 IBM Transcribing Machine, Feb. 7, 1967			405.00
		1 IBM cordless dictating machine, Feb. 7, 1967		$412.50	
		1 IBM transcribing machine		405.00	
		1 IBM carry case and carry handle		12.50	
					830.00
		1 IBM cordless dictating machine, Feb. 10, 1967		$412.50	
		1 induction type telephone recording attachment		20.00	
		1 carry case and carry handle		12.50	
					445.00
		1 13-in. IBM standard electric typewriter, Feb. 15, 1967			423.00
		1 IBM Selectric typewriter, Feb. 14, 1967			441.00
		1 IBM dictating machine, Feb. 17, 1967		$430.00	
		1 IBM transcribing machine		405.00	
					835.00
		2 IBM Selectric typewriters, Feb. 20, 1967			900.00
		1 IBM Selectric typewriter, Feb. 20, 1967			441.00
		1 IBM Selectric typewriter, Feb. 17, 1967			441.00
		1 IBM cordless dictating machine, Mar. 1, 1967		$412.50	
		1 carry case and carry handle		12.50	
					425.00
		4 20-in. IBM standard electric typewriters, Mar. 1, 1967			1,908.00
		1 IBM Selectric typewriter, Feb. 14, 1967			441.00
		2 IBM Selectric typewriters, Feb. 17, 1967			882.00
		1 13-inch IBM standard electric typewriter, Feb. 20, 1967			423.00
		1 13-inch IBM standard electric typewriter, Feb. 20, 1967			423.00
		1 IBM Selectric typewriter, Feb. 14, 1967			450.00
		1 IBM Selectric typewriter, Feb. 14, 1967			441.00
		1 13-inch IBM standard electric typewriter, Mar. 1, 1967			423.00
		1 IBM Selectric typewriter, Feb. 14, 1967			450.00
		1 IBM cordless dictating machine, Mar. 1, 1967		$442.00	
		1 Carry case and carry handle		12.50	
					454.50
		1 13-inch IBM standard electric typewriter, Feb. 14, 1967			423.00
		1 IBM Selectric typewriter, Feb. 14, 1967			450.00
	4775	Business Equipment Center, Ltd.:			
		1 UHER 4000L, Feb. 27, 1967		$378.00	
		1 microphone stand		5.00	
		1 telephone adapter		9.00	
		1 telephone output cable (back-ordered)		6.00	
					398.00
		1 UHER No. 22080. Feb. 27, 1967		$378.00	
		1 microphone stand		5.00	
		1 telephone output cable (back-ordered)		6.00	
					389.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1967 Mar. 23	4775	De Jur Amsco Corp.:		
		1 DEJ 17-410 Stenorette Embassy Combination dict/trans., Jan. 30, 1967	$273.12	
		1 DEJ 604 telephone adapter (OM)	9.00	
		1 DS-597 carrying case	21.50	
				$303.62
		1 DEJ 520 microphone, Jan. 23, 1967	$30.75	
		1 DS-514 stethoclip	3.00	
				33.75
		2 DEJ 17-410 Stenorette Embassy Combination dict/trans., Jan. 30, 1967	$546.24	
		1 DEJ 20 versatile 11, battery-charger	201.50	
		1 DS-596 carrying case	15.00	
		1 DEJ 604 telephone adapter (OM)	9.00	
				771.74
		1 DS-514 stethoclip, Jan. 23, 1967	$3.00	
		2 plastic ear tips	1.00	
				4.00
		1 DEJ 17-407 Stenorette Embassy dictaphone machine, Jan. 30, 1967		237.02
		1 DEJ 17-410 Stenorette Embassy combination dict/trans., Jan. 30, 1967	$273.12	
		1 DEJ 20 Versatile 11, battery-charger	201.50	
				474.62
		1 DEJ 17-407 Stenorette Embassy dictaphone machine, Jan. 31, 1967	$237.02	
		1 DEJ 17-408 Stenorette Embassy transcriber machine	237.02	
		1 DEJ 604 telephone adapter (OM)	9.00	
		1 PCC transfer cable (OM)	7.50	
				490.54
		1 DEJ 17-407 Stenorette Embassy dictaphone machine, Jan. 30, 1967		237.02
		A. B. Dick Co:		
		1 A. B. Dick model 438F ser. 762637 duplicator, Jan. 31, 1967		697.50
		1 A. B. Dick model 525E duplicator, Jan. 31, 1967		382.50
		1 438F A. B. Dick mimeograph duplicator, Feb. 9, 1967		697.50
		1 A. B. Dick model 438F ser. 745621 mimeograph duplicator, Feb. 23, 1967		697.50
		1 A. B. Dick model 438P mimeograph duplicator, Feb. 23, 1967		697.50
		1 525E A. B. Dick mimeograph duplicator, Feb. 22, 1967		382.50
		Dictaphone Corp :		
		1 Dictaphone Time-master dictator, Feb. 9, 1967	$420.00	
		1 Dictaphone Time-master transcriber, with accessories	400.00	
				820.00
		Dura Business Machines:		
		1 tape tenna, Jan. 31, 1967		30.00
		1 tape tenna, Feb. 17, 1967	$30.00	
		1 Electric tape winder	75.00	
		1 Tape unwinder	20.00	
				125.00
		1 tape tenna, Feb. 17, 1967	$30.00	
		1 electric tape winder	75.00	
		1 tape unwinder	20.00	
		1 right-hand shelf	25.00	
				150.00
		1 tape tenna, Feb. 17, 1967	$30.00	
		1 tape winder	75.00	
		1 tape unwinder	20.00	
		1 right-hand shelf	25.00	
				150.00
		1 tape tenna, Feb. 17, 1967		30.00
		1 tape unwinder, Feb. 17, 1967		20.00
		2 Dura shelves, Feb. 17, 1967		50.00
		1 Dura automatic typing machine, Feb. 2, 1967	$2,960.00	
		Mach 10 stand	100.00	
		Tape supply reel	35.00	
				3,095.00
		1 electric tape winder, Feb. 17, 1967	$75.00	
		1 tape unwinder	20.00	
		1 right-hand shelf	25.00	
				120.00
		1 tape tenna, Feb. 24, 1967		30.00
		Eastman Kodak Stores, Inc.:		
		1 Verifax actimeter unit, model 1K, Jan. 19, 1967	$60.00	
		1 Verifax actimeter unit, adapter kit	3.60	
				63.60
		Elliott Business Machines, Inc.:		
		1 6750 cap. cabinet, Feb. 1, 1967	$82.65	
		54 5-in. metal trays	51.30	
		27 tray fronts	5.94	
				139.89
		1 model 2200 No. 42141, Feb. 10, 1967		869.25
		1 model 2200 No. 42132, Feb. 13, 1967		869.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967			
Mar. 23	4775	Elliott Business Machines, Inc.—Continued	
		1 photocopier, M–76, Feb. 28, 1967	$314.10
		1 photocopier, M–76, Feb. 28, 1967	314.10
		1 photocopier, M–76, Feb. 6, 1967	314.10
		1 photocopier, M–76, Feb. 6, 1967	314.10
		1 photocopier, M–76, Feb. 14, 1967	314.10
		1 3M brand photocopier, model 76, Nov. 30, 1966	314.10
		1 Remington 25 electric typewriter 13 inches Feb. 21, 1967	414.00
		1 Royal electric typewriter, 660 model 13 inch carriage, Feb. 14, 1967	400.50
		1 model 50 basic machine, ser. No. 6405, June 30, 1966	996.00
27	4788	APECO:	
		Services and parts, Nov. 2–21, 1966	112.06
		Services and parts, Dec. 8–21, 1966	68.66
		Business Equipment Center, Ltd.:	
		Services and parts, Sept. 30, 1966	88.00
		Services and parts, October 1966	156.40
		Services and parts, November 1966	67.20
		Services and parts, December 1966	136.25
		Dictograph Products, Inc.:	
		Services and parts, Aug. 1, 1966	16.25
		Eastman Kodak Stores, Inc.:	
		Services and parts, July 29, 1966	8.75
		Services and parts, Aug. 9, 1966	7.50
		Services and parts, Oct. 13–26, 1966	15.00
		Friden, Inc.:	
		Services and parts, Aug. 10–31, 1966	101.75
		Gestetner Corp.:	
		Services and parts, Oct. 20–31, 1966	203.89
		Gist & Chairs, Inc.:	
		Services and parts, Jan. 30, 1967	16.60
		International Business Machines, Corp.:	
		Services and parts, October 1966	2,534.50
		Services and parts, November 1966	3,042.90
		Services and parts, December 1966	2,932.60
		Remington Office Machines Division:	
		Services and parts, Oct. 28, 1966	19.00
		Services and parts, November 1966	32.53
		Services and parts, December 1966	43.74
		Services and parts, July 1966	84.20
	4791	Gulf Oil Corp.:	
		Gasoline for the official automobile of the Clerk of the House of Representatives, Jan. 5, 1966	5.50
29	4793	George H. Mahon, M.C.:	
		Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, June 30, 1966	132.70
	4794	George H. Mahon, M.C.:	
		Official office expenses incurred outside the District of Columbia quarterly period ending Sept. 30, Dec. 31, 1966	253.43
	4795	Mildred Akins (Hugh L. Carey, M.C.):	
		Reimbursement of official transportation expenses, from Washington, D.C., to Brooklyn, N.Y., round trip, as authorized by Public Law 89–147, Sept. 3–10, 1965	65.44
	4796	Mary Lou Lucas (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 89–147, Apr. 9–18, 1965	163.44
	4797	Mildred Akins (Hugh L. Carey, M.C.):	
		Reimbursement of official transportation expenses, from Washington, D.C., to Brooklyn, N.Y., round trip, as authorized by Public Law 89–147, Aug. 1–8, 1966	65.44
	4798	Mildred Akins (Hugh L. Carey, M.C.):	
		Reimbursement of official transportation expenses, from Washington, D.C., to Brooklyn, N.Y., round trip, as authorized by Public Law 89–147, Sept. 1–3, 1966	65.44
	4799	Vernice Holifield (Chet Holifield, M.C.):	
		Reimbursement of official transportation expenses, from Washington, D.C., to Montebello, Calif, 1 way, as authorized by Public Law 89–147, Dec. 27, 1966	160.39
	4800	Bill Brock, M.C.:	
		Reimbursement of official transportation expenses, from Washington, D.C., to Chattanooga, Tenn., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Feb. 10–13, 1966	148.56
	4801	Bill Brock, M.C.:	
		Reimbursement of official transportation expenses, from Washington, D.C., to Chattanooga, Tenn., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Mar. 4–7, 1966	148.56
	4802	Bill Brock, M.C.:	
		Reimbursement of official transportation expenses, from Washington, D.C., to Chattanooga, Tenn., round trip, as authorized by Public Law 88–70 and Public Law 89–147, July 2–10, 1966	148.56
	4803	Bill Brock, M.C.:	
		Reimbursement of official transportation expenses, from Washington, D.C., to Chattanooga, Tenn., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Sept. 3–6, 1966	148.56

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1967 Mar. 29		Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—			
		Congressman	*Point of travel*	*Date*	
	4804	Hugh L. Carey	15th District, N.Y	1966	$300.00
	4805	Charles E. Goodell	38th District, N.Y	1966	300.00
30	4835	Hector Alcalde (Sam M. Gibbons, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Tampa, Fla., round trip, as authorized by Public Law 89–147, Feb. 13–27, 1967			232.32
	4937	D. E. Otley:			
		1 folding roller, Mar. 6, 1967		$81.35	
		3 folding rollers		189.90	
		3 deflectors		22.10	
		3 fold plates, lower		207.00	
		3 fold plates, lower		171.30	
		3 guide stripes		36.75	
		24 bristol screws, 5/16 inch		8.40	
		24 bristol screws ¼ inch		4.80	
		36 wood bushings 5/8 x 7/8 x 1¼ inches		28.80	
		1 bracket support (right-hand)		30.85	
		1 bracket support (left-hand)		30.85	
		1 folding roller		89.95	
		5 folding rollers		419.00	
					1,321.05
	4938	Eaton Yale & Towne, Inc.: Shipment of Worksaver truck for House Folding Room, Oct. 31, 1966			2,494.00
	4939	Bell & Howell Co.: Supplies, Sept. 29, 1966			215.85
	4940	Bell & Howell Co.: Supplies, Sept. 19, 1967			231.50
	4941	Bell & Howell Co.: 2 523370 solenoid brake, June 17, 1966			11.90
	4942	Bell & Howell Co.: Supplies, June 17, 1966			405.79
	4943	Bell & Howell, Co.: 20 530660 carbon vanes, June 1, 1966			52.00
	4944	Bell & Howell Co.: 6 530050 socket-signal light, June 8, 1966			10.50
	4945	West Publishing Co.: 1 set modern Federal practice digest 65 vols w/1966 pocket parts, Mar. 9, 1967			409.50
	4946	Remington Rand Office Systems: 1080 RBM 15⅛ x 11 GPB armorclad guides 5th cut, Feb. 16, 1967			349.92
	4947	Remington Rand Office Systems: 1 SFE Gr machine bookkeeping stand with 2222.15 tray, Jan. 9, 1967			117.80
	4948	Lamb Seal & Stencil Co.: 4 Stamped name plates, Feb. 21, 1967			5.00
	4949	Lamb Seal & Stencil Co.: Clean and repair two Bates numbering machines, Mar. 1, 1967			6.76
	4950	General Binding Corp. & Subs.: 1 Virginia laminator, Jan. 31, 1967			465.00
	4951	Cummins-Chicago Corp.: 1 model 300 exchange die block, installed in model 300 serial 17228 perforator, Mar. 8, 1967			78.00
	4952	Photoduplication Service Library of Congress: Payment for lamination of indentification cards for Members of the House of Representatives and their wives, Mar. 8–13, 1967			32.00
	4953	Hancocks Vacuum Sales & Service:			
		12 agitator brushes, Dec. 5, 1966		$9.00	
		M–3179		5.95	
		24 belts, Jan. 30, 1967		9.60	
		Agitator with brushes, Feb. 8, 1967		9.80	
		Agitator complete		9.80	
					44.15
	4954	S. Freedman & Sons, Inc.: 15 cases 510 Scott Tissue, Mar. 8, 1967			178.94
	4955	S. Freedman & Sons, Inc.: Sealing tape, Mar. 10, 1967			476.29
	4956	S. Freedman & Sons, Inc.: 10 cases 150 Scott Towels, Mar. 1, 1967			83.16
	4957	S. Freedman & Sons, Inc.: 25 cases 150 Scott Towels, Feb. 21, 1967			207.90
	4958	U.S. Department of Labor: Reimbursement for total benefits and other payments made from employees' compensation fund during the year indicated on account of injury or death of employees or persons under jurisdiction of department or agency billed, occuring after Dec. 1, 1960, Aug. 1, 1966			831.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967			
Mar. 30	4959	Congressional Quarterly Service: Subscription, May 1, 1967, to Apr. 30, 1967	$120.00
	4960	Yale Laundry: Laundry service furnished to the House of Representatives as per contract during the month of February 1967	149.05
	4961	Barbara J. Roberts: Payment of gratuity due to death of James A. Roberts, as authorized, Mar. 18, 1967	6,142.04
	4965	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*	
Maxine C. Gordon	William G. Bray	Indianapolis, Ind. to D.C.	Feb. 20-24, 1967.	70.88
Edward Pienczak	John C. Kluczynski.	Chicago, Ill. to D.C.	Feb. 14-22, 1967.	202.48
David N. Krogseng	Clark MacGregor	Minneapolis, Minn. to D.C.	Mar. 8-11, 1967.	141.33
Tom Berwald	Bob Mathias	Visalia, Calif. to D.C.	Jan. 4-21, 1967.	769.52
Mari Crowe	Barratt O'Hara	D.C. to Chicago, Ill.	Mar. 4-5, 1967.	113.28
Katherine Holstead	W. R. Poage	Waco, Tex. to D.C.*	Jan. 4, 1967	186.05
Ruth O. Lair	----do	----do	Jan. 1, 1967	186.05
David A. Tunno	John V. Tunney	D.C. to Los Angeles, Calif.	Mar. 17-25, 1967.	339.59
O. Robert Fordiani	Charles H. Wilson	Los Angeles, Calif. to D.C.	Mar. 15-19, 1967.	320.78
Richard L. Bond	Larry Winn, Jr	Kansas City, Kans. to D.C.	Mar. 6-10, 1967.	138.56
Virginia Hedges	Wendell Wyatt	Portland, Oreg. to D.C.	Mar. 10-19, 1967.	288.23

		Official transportation expenses for Members and employees, as authorized by Public Law 88-70 and Public Law 89-147—		
	4966	*Congressman*	*Point of travel*	*Date*
		William S. Broomfield	D.C. to Detroit, Mich	Mar. 21-22, 1967	69.62
		Donald G. Brotzman	D.C. to Denver, Colo	Mar. 17-18, 1967	187.01
		Earle Cabell	D.C. to Dallas, Tex	Mar. 17-19, 1967	155.93
		Elford A. Cederberg	D.C. to Saginaw, Mich	Mar. 16-19, 1967	81.38
		James C. Cleveland	D.C. to New London, N.H.	Jan. 13-16, 1967	135.12
		Do	-----do	Jan. 20-24, 1967	135.12
		Do	-----do	Mar. 10-13, 1967	135.12
		Do	-----do	Mar. 17-20, 1967	135.12
		Jeffery Cohelan	D.C. to San Francisco, Calif.	Mar. 16-19, 1967	330.78
		James C. Corman	D.C. to Reseda, Calif	Mar. 3-14, 1967	717.60
		William O. Cowger	D.C. to Louisville, Ky		300.00
		John C. Culver	D.C. to Cedar Rapids, Iowa.	Mar. 9-11, 1967	140.92
		Edwin D. Eshleman	16th District, Pa	1967	300.00
		Richard T. Hanna	D.C. to Los Angeles, Calif.*	Mar. 16, 1967	160.39
		Joseph E. Karth	D.C. to St. Paul, Minn	Mar. 16-18, 1967	141.75
		Delbert L. Latta	D.C. to Bowling Green, Ohio.	Feb. 9-12, 1967	145.32
		Do	do	Mar. 16-19, 1967	145.32
		Barratt O'Hara	D.C. to Chicago, Ill	Mar. 4-5, 1967	113.28
		Alvin E. O'Konski	D.C. to Rhinelander, Wis.	Feb. 3-21, 1967	314.44
		Jerry L. Pettis	D.C. to Los Angeles, Calif.	Mar. 8-13, 1967	228.29
		John M. Slack, Jr	3d District, W. Va	1967	300.00
		Sam Steiger	D.C. to Phoenix, Ariz	Mar. 17-19, 1967	284.34
		Burt L. Talcott	D.C. to Monterey, Calif	Feb. 21-26, 1967	334.88
		Olin E. Teague	Dallas, Tex., to D.C.*	Mar. 25, 1967	90.56
31	4969	Seymour Halpern, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1967		300.00
	4970	Cleomine Lewis: For Services rendered the House of Representatives for 29 days of March 1967		579.36
	4971	Dolores Gillespie: For Services rendered the House of Representatives for 29 days of March 1967		601.11

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1967 Apr. 3	4972	Members' district office rentals for March 1967: (Paid by group voucher.)			
		Congressman	*Lessor*	*Location*	
		John M. Ashbrook (January 1967).	Ashland Progress, Inc	Ashland, Ohio	$110.00
		James C. Gardner (January 1967).	Building Management, Inc.	Raleigh, N.C	200.00
		Paul C. Jones (January 1967).	K.B.O.B., Inc	Kennett, Mo	50.00
		Jack McDonald (January 1967).	Thomas A. Duke	Farmington, Mich	140.00
		Alvin E. O'Konski (January 1967).	Northland Television, Inc.	Rhinelander, Wis	200.00
		Jerry Pettis (January 1967).	E. & W. Professional Bldg	Ontario, Calif	40.00
		Do	California Hotel	San Bernardino, Calif.	98.00
		Fred C. Schwengel (January 1967).	Union Bldg. Co	Davenport, Iowa	160.00
		John M. Ashbrook (February 1967).	Ashland Progress, Inc	Ashland, Ohio	10.00
		Daniel E. Button (February 1967).	Schine Ten Eyck Corp	Albany, N.Y	200.00
		James C. Gardner (February 1967).	Building Management, Inc.	Raleigh, N.C	200.00
		Paul C. Jones (February 1967).	K.B.O.B., Inc	Kennett, Mo	50.00
		Dan Kuykendall (February 1967).	Pilgrim Rest Baptist Church.	Memphis, Tenn	200.00
		Jack McDonald (February 1967).	Thomas A. Duke	Farmington, Mich	200.00
		Alvin E. O'Konski (February 1967).	Northland Television, Inc.	Rhinelander, Wis	200.00
		Jerry Pettis (February 1967).	E. & W. Professional Bldg.	Ontario, Calif	60.00
		Jerry Pettis	California Hotel	San Bernardino, Calif.	140.00
		Fred C. Schwengel	Union Bldg. Co	Davenport, Iowa	160.00
		Joseph G. Minish	Sam E. Goldner	Orange, N.J	100.00
		John B. Anderson	Rock River Savings	Rockford, Ill	80.00
		George W. Andrews	Mabel 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
		Clarence J. Brown, Jr	Zoi A. Delinos	Springfield, Ohio	200.00
		Robert G. Stephens, Jr.	Southern Mutual Insurance Co.	Athens, Ga	200.00
		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
		Charles C. Diggs, Jr	Burton W. London	Detroit, Mich	150.00
		Do	Sybilla Braxton, Agent	do	50.00
		John D. Dingell	Mid-Wayne Corp	Dearborn, Mich	200.00
		Ogden R. Reid	Harrison-Hine Co. Inc	New York, N.Y	160.00
		John Dowdy	W. C. McGuffey, Jr	Athens, Tex	140.00
		Thomas N. Downing	Harrison & Lear, Agents.	Hampton, Va	175.00
		Florence P. Dwyer	Moruel Realty Co., Inc.	Plainfield, 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
		Kenneth J. Gray	Ed Kuca	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	135.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1967					
Apr. 3	4972	Members' district office rentals for March 1967—Continued			
		Congressmau	*Lessor*	*Location*	
		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
		Thomas S. Foley	Rogers & Rogers, Inc	Spokane, Wash	152.00
		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
		Do	John A. Briscuso	Annapolis, Md	75.00
		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	City National Bank	Los Angeles, 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
		Do	Milton M. Somers	La Plata, 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	110.00
		Do	Inez & Lester Lind	Zanesville, Ohio	90.00
		Lucien N. Nedzi	William Parker	Detroit, Mich	105.00
		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	195.00
		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	Quay Development Corp.	Tucumcari, N. Mex	200.00
		Ancher Nelsen	Citizen Bank	Hutchinson, Minn	100.00
		Robert N. Nix	The Equitable Realty Corp.	Philadelphia, Pa	135.00
		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	May Foundation	Rochester, Minn	105.00
		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	M. B. Ott, trustee	Orangeburg, S.C	60.00
		Peter Rodino, Jr	Commerce Court Building Co.	Newark, N.J	200.00
		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

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1967					
Apr. 3	4972	Members' district office rentals for March 1967—Continued			
		Congressman	*Lessor*	*Location*	
		Robert Dole	United Building	Salina, Kans	$92.00
		William Springer	Champaign National Bank, trustee.	Champaign, Ill	200.00
		John G. Dow	Harold J. Jonas	Goshen, N.Y	150.00
		Tom Steed	Masonic Temple Association.	Shawnee, Okla	85.00
		F. A. Stubblefield	Professional Building	Murray, Ky	100.00
		William Fitts Ryan	Sam Widman	New York, N.Y	135,00
		Edwin W. Edwards	Lloyd Andrus	Opelousas, La	150.00
		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	Loma Linda	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
		Do	The Johnson Bldg	Mitchell, S. Dak	100.00
		J. Irving Whalley	Frank Pristow	Johnstown, Pa	200.00
		John J. McFall	John Burnett	Manteca, Calif	200.00
		Roy A. Taylor	Northwestern Bank Bldg.	Ashville, 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
		John Bell Williams	Hugh B. Gillespie	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
		James F. Battin	William T. Kelly	Billings, Mont	200.00
		Carleton J. King	J. P. McGirr, Inc	Saratoga Springs, N.Y.	150.00
		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
		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
		Augustus F. Hawkins	Broadway Manchester Building Corp.	do	200.00
		Robert L. Leggett	Tennessee Street Professional Center.	Vallejo, Calif	200.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1967 Apr. 3	4972	Members' district office rentals for March 1967—Continued			
		Congressman	*Lessor*	*Location*	
		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	Kuhio Auto Repair, Inc.	Honolulu, Hawaii	100.00
		Charlotte J. Reid	Roeder Building Corp	Aurora, Ill	100.00
		Jeffery Cohelan	Latham-Mattei Properties.	Oakland, Calif	77.00
		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 Association.	Anaheim, Calif	200.00
		Edward J. Gurney	Cherry Plaza Hotel	Orlando, Fla	200.00
		Bill Brock	First Farmers Bank	Athens, Tenn	80.00
		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
		Philip Burton	Dr. Joseph Aragona	Redwood City, Calif	100.00
		William L. Dickinson	William B. Renki	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
		Elford A. Cederberg	Walter G. Nakkula	Gladwin, Mich	65.00
		Herbert Tenzer	381 Sunrise Associates	New York, N.Y	125.00
		John V. Tunney	Mission Inn	Riverside, Calif	200.00
		Del Clawson	Shumway & Gasdia	Downey, Calif	160.00
		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
		William D. Ford	William Siemasz	Taylor, Mich	200.00
		Robert C. McEwen	Ogdensburg Trust Co	Ogdensburg, N.Y	100.00
		Garner E. Shriver	Eight Thirty, Inc	Wichita, Kans	185.00
		Wendell Wyatt	Douglas and Marie Cousin.	Gladstone, Oreg	100.00
		Do	Macdonald, Dean & McCallister.	Astoria, 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 and Louise Marcollo.	Richmond, Calif	150.00
		Walter B. Jones	J. I. Morgan Estate	Farmville, N.C	125.00
		Guy Vander Jagt	Margaret Stegeman Maentz.	Holland, Mich	25.00
		Brock Adams	Bill Santi	Renton, Wash	50.00
		William Cowger	Goodman & Hambleton	Louisville, Ky	113.00
		William Henry Harrison	Bank of Commerce	Sheridan, Wyoming	141.00
		Donald E. Lukens	Town & Country Development Co.	Middletown, Ohio	100.00
		Do	The Citizens Realty Co.	Hamilton, Ohio	100.00
		Robert McClory	First Federal Savings & Loan Association.	Waukegan, Ill	91.73
		Thomas J. Meskill	City of New Britain	New Britain, Conn	150.00
		William H. Natcher	Rufus Brandenburg	Elizabethtown, Ky	105.00
		Howard W. Pollock	Fourth Avenue Corp	Anchorage, Alaska	200.00
		Bob Price	Mid-West Mud Co., Inc.	Oklahoma City, Okla.	100.00
		Do	Gerald G. and Bobbie Radtke.	Armarillo, Texas	175.00
		David Pryor	Carl Welch, General Investment Co.	Pine Bluff, Ark	125.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1967					
Apr. 3	4972	Members' district office rentals for March 1967—Continued			
		Congressman	*Lessor*	*Location*	
		William C. Wampler	Jim Doughtery, real estate.	Bristol, Tenn	$150.00
		Charles E. Wiggins	Crown Savings & Loan Association.	El Monte, Calif	200.00
		Lawrence G. Williams	Township of Springfield, Del. Co.	Springfield, Pa	200.00
		Roger H. Zion	Harvey K. Ramsey	Vincennes, Ind	80.00
		Do	Erie Investments, Inc	Evansville, Ind	120.00
		Ben Blackburn	Wales W. Thomas & Robert Stringer.	Decatur, Ga	200.00
		Frank J. Brasco	Daniel M. Cardon	Brooklyn, N.Y	100.00
		Do	Sol Stevens	------do	100.00
		William S. Broomfield	Romeo Gadoua and Jeanne Gadoua,	Royal Oaks, Mich	160.00
		Joshua Eilberg	First Federal Savings & Loan Association.	Philadelphia, Pa	200.00
		Marvin L. Esch	Wendell W. Hobbs	Ann Arbor, Mich	175.00
		Do	Cunningham Drug Stores, Inc.	Detroit, Mich	25.00
		Gilbert Gude	M.S.I. Corp	Wheaton, Md	150.00
		John E. Hunt	Aiken & Lake	Camden, N.J	75.00
		Do	Robert Boakes	Woodbury, N.J	100.00
		Bob Mathias	Sojac Corp	Visalia, Calif	190.00
		Abraham J. Multer	Leo J. Goldberg	Brooklyn, N.Y	200.00
		Paul G. Rogers	Keyes Management Co., agents.	West Palm Beach, Fla.	153.73
		Charles Sandman, Jr	Matthew Aaron, Esq	Bridgeton, N.J	50.00
		Do	Consalvo Co	Atlantic City, N.J	150.00
		G. Robert Watkins	G. Martin Brill Watts	Philadelphia, Pa	125.00
		Do	Peter L., Nick L., and Helen Stathis.	West Chester, Pa	60.00
		Daniel E. Button	Schine Ten Eyck Corp	Albany, N.Y	200.00
		James J. Delaney	Charles W. Schadfer	Jackson Heights, N.Y.	150.00
		James C. Gardner	Building Management, Inc.	Raleigh, N.C	200.00
		Paul C. Jones	K.B.O.B., Inc	Kennett, Missouri	50.00
		Dan Kuydendall	Pilgrim Baptist Church	Memphis, Tenn	200.00
		Jack McDonald	Thomas A. Duke	Farmington, Mich	200.00
		Alvin E. O'Konski	Northland Television, Inc.	Rhinelander, Wisc	200.00
		Jerry Pettis	E & W Professional Building.	Ontario, Calif	60.00
		Do	California Hotel	San Bernardino, Calif.	140.00
		Fred C. Schwengel	Union Bldg. Co	Davenport, Iowa	160.00
		Members' district office rentals for March 1967: (Paid by individual vouchers.)			
		Congressman	*Lessor*	*Location*	
20	5334	William A. Barrett	Michael J. Kane	Philadelphia Pa	200.00
	5335	William G. Bray (Feb. 1–Mar. 31, 1967)	Le Kemp. Inc	Indianapolis, Ind	400.00
	5336	Thomas B. Curtis	David F. Crossen	Clayton, Mo	200.00
	5337	William L. Dawson (Jan. 1–Mar. 31, 1967)	William H. Harvey	Chicago, Ill	600.00
	5338	John H. Dent	Law & Finance Bldg	Greensburg, Pa	210.00
	5339	John N. Erlenborn	Town & Country Realtors.	Joliet, Ill	75.00
	5340	John N. Erlenborn	Dr. Andrew McNally	Wheaton, Ill	125.00
	5341	Paul A. Fino	Jaffia Holding Corp	Bronx, N.Y	100.00
	5342	Albert W. Johnson	Hamlin Bank & Trust Co.	Smithport, Pa	35.00
	5343	J. William Stanton	Coral Ridge Bldg., Inc	Bainesville, Ohio	200.00
	5344	Basil L. Whitener	South Street Realty Co	Gastonia, N.C	200.00
	5345	William B. Widnall	Joseph Dobias	Paramus, N.J	100.00
25	5486	William C. Cramer (Jan. 1–Mar. 31 1967)	Security Federal Savings & Loan.	St. Petersburg, Fla	600.00
	5487	Charles E. Goodell	George W. Goodell, trustee.	Jamestown, N.Y	80.00
May 12	5944	Chet Holifield	Home Savings & Loan Association.	Los Angeles, Calif	100.00
	5945	Craig Hosmer	M. Price	Long Beach, Calif	135.00
17	6082	Frank Thompson, Jr	Levy, Levy & Albert	Trenton, N.J	177.50
Apr. 4	4973	Eastman Kodak Co. (Kodak A/C 200):			
		35mm Mf/S hand feed 25 x 20 leg. Prod. No. 9720F, Mar. 1, 1967		$25.90	
		Electro Prts. Cutting C Prod. No. 9510F		19.14	
		Electro Prts. SW 20# (width 11) prod. No. 9400F		185.43	
					230.47

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967 Apr. 4	4974	Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1967:	

Congressman	*Amount*
Joseph P. Addabbo	$300.00
John B. Anderson	300.00
William R. Anderson	300.00
George Andrews	300.00
Mark Andrews	300.00
Frank Annunzio	300.00
Wayne N. Aspinall	300.00
Wm. H. Ayres	300.00
James F. Battin	300.00
Page Belcher	300.00
Charles E. Bennett	300.00
Edward G. Biester, Jr	300.00
William S. Broomfield	300.00
Donald G. Brotzman	300.00
Garry Brown	300.00
George E. Brown, Jr	300.00
James A. Burke	300.00
Laurence J. Burton	300.00
Phillip Burton	300.00
Daniel E. Button	300.00
Earle Cabell	300.00
Charles E. Chamberlain	300.00
Jeffery Cohelan	300.00
Barber B. Conable, Jr	300.00
James C. Corman	300.00
John C. Culver	300.00
Glenn Cunningham	300.00
Emilio Q. Daddario	300.00
William L. Dawson	300.00
John Dellenback	300.00
Robert V. Denney	300.00
Charles C. Diggs, Jr	300.00
John G. Dow	300.00
John J. Duncan	300.00
Bob Eckhardt	300.00
Jack Edwards	300.00
Edwin D. Eshleman	300.00
George H. Fallon	300.00
Paul A. Fino	300.00
James G. Fulton	300.00
Richard Fulton	300.00
Don Fuqua	300.00
Cornelius E. Gallagher	300.00
Robert N. Giaimo	300.00
Sam M. Gibbons	300.00
Kenneth J. Gray	300.00
Edith Green	300.00
Martha W. Griffiths	300.00
Durward G. Hall	300.00
James Harvey	300.00
F. Edward Hébert	300.00
Margaret M. Heckler	300.00
Henry Helstoski	300.00
Chet Holifield	300.00
Elmer J. Holland	300.00
James J. Howard	300.00
John E. Hunt	300.00
Edward Hutchinson	300.00
Andrew Jacobs, Jr	300.00
Charles S. Joelson	300.00
Harold T. (Bizz) Johnson	300.00
Robert E. Jones	300.00
Joseph E. Karth	300.00
Robert W. Kastenmeier	300.00
Carleton J. King	300.00
Tom Kleppe	300.00
John C. Kluczynski	300.00
Odin Langen	300.00
Robert L. Leggett	300.00
Alton Lennon	300.00
Sherman P. Lloyd	300.00
Donald E. Lukens	297.74
James A. McClure	300.00
John W. McCormack	300.00
John L. McMillan	300.00
Torbert H. Macdonald	300.00
Clark MacGregor	300.00
William S. Mailliard	300.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967 Apr. 4	4974	Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1967—Continued	
		Congressman — *Amount* Charles McC. Mathias, Jr — $300.00 Spark M. Matsunaga — 300.00 Wiley Mayne — 300.00 Clarence E. Miller — 300.00 George P. Miller — 300.00 John S. Monagan — 300.00 Thomas E. Morgan — 300.00 John E. Moss — 300.00 John T. Myers — 300.00 William H. Natcher — 300.00 Robert N. C. Nix — 300.00 James G. O'Hara — 300.00 Otto E. Passman — 300.00 Jerry L. Pettis — 300.00 J. J. Pickle — 300.00 W. R. Poage — 300.00 Richard H. Poff — 300.00 Santiago Polanco-Abreu, Resident Commissioner — 300.00 Bob Price — 300.00 Tom Railsback — 300.00 John R. Rarick — 300.00 Ed Reinecke — 300.00 Donald W. Riegle, Jr — 300.00 Peter W. Rodino, Jr — 300.00 Fred B. Rooney — 300.00 Dan Rostenkowski — 300.00 William V. Roth — 300.00 Edward R. Roybal — 300.00 Charles W. Sandman, Jr — 300.00 David E. Satterfield, III — 300.00 William J. Scherle — 300.00 B. F. Sisk — 300.00 John M. Slack, Jr — 300.00 James V. Smith — 300.00 M. Gene Snyder — 300.00 William A. Steiger — 300.00 Robert G. Stephens, Jr — 300.00 Samuel S. Stratton — 300.00 Roy A. Taylor — 300.00 James B. Utt — 300.00 Lionel Van Deerlin — 300.00 Charles A. Vanik — 300.00 Jerome R. Waldie — 300.00 John C. Watts — 300.00 Richard C. White — 300.00 Jamie L. Whitten — 300.00 Charles E. Wiggins — 300.00 Lawrence G. Williams — 300.00 Edwin E. Willis — 300.00 Bob Wilson — 300.00 Wendell Wyatt — 300.00 John W. Wydler — 300.00 Louis C. Wyman — 300.00 Sidney R. Yates — 300.00 John Young — 300.00	$39,897.74
5	4980	Cornelia Lindsay (Roy A. Taylor, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Asheville, N.C., round trip, as authorized by Public Law 89–147, Mar. 23–30, 1967	113.74
		Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Congressman — *Point of travel* — *Date*	
11	4987	John G. Dow — 27th District, N.Y — 1966	300.00
	4988	Joseph G. Minish — 11th District, N.J — 1966	300.00
	4989	Donald Rumsfeld, M.C.: Reimbursement of official transportation expense, Washington, D.C., to Chicago, Ill., round trip, as authorized by Public Law 88–70, May 27–30, 1967	98.28
	4990	Donald Rumsfeld, 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, June 6–10, 1966	86.73

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967			
Apr. 11	4991	Donald Rumsfeld, 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, Aug. 12–14, 1966	$86.93
	4992	Donald Rumsfeld, M.C.: Reimbrusement of official transportation expenses, Washington, D.C. to Glenview, Ill., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Sept. 1–6, 1966	142.13
	4993	Graham Purcell, M.C.: Reimbursement of official transportation expenses Washington, D.C., to Wichita Falls, Tex., round trip, as authorized by Public Law 88–70, Jan. 19–22, 1966	213.53
	4994	Graham Purcell, M.C.: Reimbursement of official transportation expenses, Washington, D.C. to Wichita Falls, Tex., round trip, as authorized by Public Law 88–70, May 16–31, 1966	213.58
	4995	Graham Purcell, M.C.: Reimbursement of official transportation expenses, Washington, D.C. to Wichita Falls, Tex., round trip, as authorized by Public Law 88–70, Nov. 14–16, 1966	213.53
		Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Congressman — *Point of travel* — *Date*	
	4996	Harley O. Staggers — 2d District, W. Va — 1966	300.00
	4997	Jean McLean (Alton Lennon, M.C.): Reimbursement of Official transportation expenses, Wilmington, N.C. to Washington, D.C., one way, as authorized by Public Law 89–147, Jan. 10, 1966	44.46
	4998	Jean McLean (Alton Lennon, M.C.): Reimbursement of official transportation expenses, Washington, D.C. to Wilmington, N.C., one way, as authorized by Public Law 89–147, Oct. 31, 1966	44.46
	4999	Leona M. Goodell (Donald Rumsfeld, M.C.): Reimbursement of official transportation expenses, Washington, D.C. Winnetka, Ill., round trip, as authorized by Public Law 89–147, Aug. 14–Dec. 29, 1966	205.06
	5000	Walter B. Jones, M.C.: Reimbursement of official transportation expenses, Washington, D.C. to Engelhard, N.C., round trip, as authorized by Public Law 88–70, and Public Law 89–147, Mar. 17–18, 1967	79.80
	5001	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Congressman — *Point of travel* — *Date*	
		Thomas G. Abernethy — D.C. to Okolona, Miss — Mar. 22, April 2, 1967	230.64
		Alphonzo Bell — D.C., to Los Angeles, Calif. — Mar. 27–31, 1967	320.78
		Jack Brinkley — D.C. to Columbus, Ga — Feb. 24–25, 1967	101.22
		Do — do — Mar. 23, April 2, 1967	113.01
		Do — do — Mar. 8–12, 1967	101.53
		George E. Brown, Jr — D.C. to Los Angeles, Calif. — Mar. 23–27, 1967	330.78
		J. Herbert Burke — D.C. to Miami, Fla — Mar. 16–19, 1967	145.27
		George Bush — D.C., to Houston, Tex — Mar. 23, April 2, 1967	193.80
		Glenn Cunningham — D.C. to Omaha, Nebr — Mar. 17–25, 1967	158.56
		John H. Dent — D.C. to Jeannette, Pa — Mar. 10–14, 1967	84.08
		John G. Dow — 27th Dist. N.Y — 1967	300.00
		Jack Edwards — D.C. to Mobile, Ala — Mar. 24, Apr. 2, 1967	235.20
		E. C. Gathings — D.C. to West Memphis, Ark. — Mar 23, Apr. 2, 1967	225.36
		Robert N. Giaimo — 3d Dist, Conn — 1967	300.00
		Durward G. Hall — D.C. to Springfield, Mo. — Mar 23, Apr. 4, 1967	294.74
		James M. Hanley — D.C. to Syracuse, N.Y. — Mar. 24, Apr. 2, 1967	123.60
		William Henry Harrison — D.C. to Sheridan, Wyo — Mar. 23, Apr. 2, 1967	276.11
		F. Edw. Hébert — D.C. to New Orleans, La. — Mar. 22–31, 1967	267.84
		Harold T. (Bizz) Johnson. — D.C. to Sacramento, Calif. — Mar. 23, Apr. 2, 1967	315.01
		Paul C. Jones — D.C. to Kennett, Mo — Mar. 3–12, 1967	268.70
		Phil M. Landrum — D.C. to Atlanta, Ga — Mar. 24, Apr. 2, 1967	84.01
		Odin Langen — D.C. to Kennedy, Minn. — Mar. 27, Apr. 1, 1967	187.43
		Glenard P. Lipscomb — D.C. to Los Angeles, Calif. — Mar. 30, Apr. 2, 1967	320.78
		Speedy O. Long — D.C. to Alexandria, La.* — Mar. 26, 1967	89.20
		Thomas J. Meskill — D.C. to New Britain, Conn. — Mar. 17–20, 1967	89.26

*1 way:

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967 Apr. 11	5001	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*	
Wilbur D. Mills	D.C. to Little Rock, Ark.	Mar. 23, Apr. 1, 1967	$144.48
Joseph G. Minish	11 District, New Jersey.	1967	300.00
Patsy T. Mink	D.C. to Hilo, Hawaii	Mar. 24, Apr. 2, 1967	643.83
John E. Moss	D.C. to Sacramento, Calif.	Mar. 22–29, 1967	320.78
Bill Nichols	D.C. to Sylacauga, Ala.	Mar. 24, Apr. 3, 1967	184.78
Maston O'Neal	D.C. to Bainbridge, Ga.	Mar. 23, Apr. 2, 1967	208.68
Otto E. Passman	D.C. to Monroe, La.	Mar. 23–30, 1967	271.20
Thomas M. Pelly	D.C. to Seattle, Wash.	Mar. 10–18, 1967	384.41
Santiago Polanco-Abreu.	D.C. to San Juan, P.R.	Mar. 23–28, 1967	230.95
Thomas M. Rees	D.C. to Los Angeles, Calif.	Mar. 16, Apr. 1, 1967	288.22
Henry S. Reuss	D.C. to Milwaukee, Wis.	Mar. 27–30, 1967	99.67
Donald W. Riegle, Jr.	D.C. to Flint, Mich.	Mar. 28, Apr. 2, 1967	274.34
Herman T. Schneebeli	17 District, Pa.	1967	300.00
James V. Smith	Oklahoma City, Okla., to D.C.*	Mar. 31, 1967	74.24
M. Gene Snyder	D.C. to Jeffersontown, Ky.	Mar. 23, Apr. 3, 1967	181.46
Robert T. Stafford	D.C. to Rutland, Vt.	Mar. 23, Apr. 3, 1967	127.80
Harley O. Staggers	2d District, W. Va.	1967	300.00
Roy A. Taylor	D.C. to Black Mountain, N.C.	Mar. 24, Apr. 1, 1967	113.74
E. S. Johnny Walker	D.C. to Albuquerque, N. Mex.	Mar. 23, Apr. 2, 1967	268.70
Albert Watson	D.C. to Columbia, S.C.	Mar. 9–11, 1967	116.38
Do	do	Mar. 23–27, 1967	116.38
John Young	D.C. to Corpus Christi, Tex.	Mar. 27, Apr. 2 1967	233.78
J. Arthur Younger	D.C. to San Francisco, Calif.	Mar. 23, Apr. 2, 1967	325.78

5008	Frank M. Clark, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1967	300.00
5009	Walter B. Jones, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31 1967	300.00
5010	Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1967:	

Congressman	*Amount*
Thos. G. Abernethy	$300.00
E. Ross Adair (quarterly period ending Sept. 30, 1966)	300.00
E. Ross Adair (quarterly period ending Dec. 31, 1966)	300.00
Brock Adams	300.00
John M. Ashbrook	300.00
Walter S. Baring	300.00
Alphonzo Bell	300.00
E. Y. Berry	300.00
Tom Bevill	300.00
Jonathan B. Bingham	300.00
Roy Blanton	300.00
Hale Boggs	300.00
Richard Bolling	300.00
Frances P. Bolton	300.00
Frank T. Bow	300.00
Frank J. Brasco	300.00
Jack Brinkley	300.00
Clarence J. Brown, Jr	300.00
Joel T. Broyhill	300.00
Omar Burleson	300.00
Hugh L. Carey	300.00
Elford A. Cederberg	300.00
Emanuel Celler	300.00
Donald D. Clancy	300.00
Del Clawson	300.00
William O. Cowger	300.00
Thomas B. Curtis	300.00
John W. Davis	300.00
Edward J. Derwinski	300.00
John D. Dingell	300.00

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967 Apr. 11	5010	Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1967—Continued	

Congressman	*Amount*
Florence P. Dwyer	$300.00
Ed Edmondson	300.00
John N. Erlenborn	300.00
Marvin L. Esch	300.00
Frank E. Evans	300.00
Robert A. Everett	300.00
Leonard Farbstein	300.00
William D. Ford	300.00
Edward A. Garmatz	300.00
E. C. Gathings	300.00
Tom S. Gettys	300.00
Jacob H. Gilbert	300.00
Gilbert Gude	300.00
James M. Hanley	300.00
Julia Butler Hansen	300.00
Porter Hardy, Jr	300.00
William Henry Harrison	300.00
Augustus F. Hawkins	300.00
A. S. Herlong, Jr	300.00
Frank Horton	300.00
Craig Hosmer	300.00
William L. Hungate	300.00
Albert W. Johnson	300.00
Paul C. Jones	300.00
Michael J. Kirwan	300.00
Theodore R. Kupferman	300.00
Phil M. Landrum	300.00
Clarence D. Long	300.00
Robert McClory	300.00
Joseph M. McDade	300.00
Jack McDonald	300.00
Hervey G. Machen	300.00
Catherine May	300.00
Lloyd Meeds	300.00
Thomas J. Meskill	300.00
Robert H. Michel	300.00
Wilbur D. Mills	300.00
Patsy T. Mink	300.00
William E. Minshall	300.00
G. V. Montgomery	300.00
William S. Moorhead	300.00
Charles A. Mosher	150.00
Abraham J. Multer	300.00
William T. Murphy	300.00
Lucien N. Nedzi	300.00
Maston O'Neal	300.00
Thomas M. Pelly	300.00
Howard W. Pollock	300.00
Joe Pool	300.00
Melvin Price	300.00
Albert H. Quie	300.00
Wm. J. Randall	300.00
Thomas M. Rees	300.00
Charlotte T. Reid	100.53
George M. Rhodes	300.00
Ray Roberts	300.00
Byron G. Rogers	300.00
Paul G. Rogers	300.00
Daniel J. Ronan	300.00
Benjamin S. Rosenthal	300.00
Richard L. Roudebush	300.00
J. Edward Roush	300.00
J. Edward Roush (quarterly period ending, Dec. 31, 1966)	300.00
Donald Rumsfeld	300.00
William F. Ryan	300.00
William L. St. Onge	300.00
John P. Saylor	300.00
Herman T. Schneebeli	300.00
Fred Schwengel	300.00
Armistead I. Selden, Jr. (quarterly period ending Dec. 31, 1966)	300.00
Armistead I. Selden, Jr	300.00
George E. Shipley	300.00
H. Allen Smith (quarterly period ending Dec. 31, 1966)	300.00
H. Allen Smith	300.00
Tom Steed	300.00
Sam Steiger	300.00
Frank A. Stubblefield	300.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967 Apr. 11	5010	Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1966—Continued	
		Congressman — *Amount* Charles M. Teague — $300.00 Vernon W. Thomson — 300.00 William M. Tuck — 300.00 Joe D. Waggonner, Jr — 300.00 E. S. Johnny Walker — 300.00 William C. Wampler — 300.00 G. Robert Watkins — 300.00 Albert Watson — 300.00 Charles W. Whalen, Jr — 300.00 William B. Widnall — 300.00 John Bell Williams — 300.00 Larry Winn, Jr — 300.00 Chalmers P. Wylie — 300.00 J. Arthur Younger — 300.00	$35,959.53
	5016	Yale Laundry: Laundry service furnished to the House of Representatives as per contract during the month of November 1966	2,234.45
	5017	Yale Laundry: For laundry service furnished to the House of Representatives as per contract during the month of August 1966	3,196.06
	5031	Architect of the Capitol: Gasoline and oil, House Post Office, Jan. 1–Feb. 28, 1967	25.74
	5032	Capitol Cadillac Oldsmobile: Parts and repairs to automobile of the Clerk of the House, Mar. 17, 1967	45.11
	5033	Architect of the Capitol: Gasoline and oil for official automobile of the Clerk of the House, Jan. 1–Feb. 18, 1967	30.40
	5034	Yale Laundry: Laundry service furnished to the House of Representatives as per contract during the month of February 1967	2,808.58
12	5038	House Stationery Room: Stationery supplies furnished committees, officers of the House of Representatives and others for the month of March 1967	5,139.87
	5039	American Ice Co.: Ice furnished to the House of Representatives, Mar. 1–31, 1967	417.60
	5040	Toledo Blade: Subscription Mar. 27, 1967 thru Sept. 30, 1967	18.60
	5041	Jackson Daily News: Subscription, Feb. 16–Sept. 29, 1967	22.25
	5042	Washington Capital News Service: Sundry subscriptions for the month of March 1967	90.00
	5043	Capital News Co.: Sundry newspaper subscriptions, Mar. 1–31, 1967	194.90
	5044	Baer Slade Corp.: 1 No. G211 swing-top trash receptacle, Mar. 3, 1967 — $26.50 6 cartons 16-oz. Panda mops — 64.80 6 cartons 32-oz. Panda mops — 129.60 24 ostrich feather dusters — 90.00	310.90
	5119	Hugh L. Carey, M.C.: Reimbursement for official transportation in lieu of 4 round trips, as authorized by Public Law 89–147, New York 1967	300.00
	5120	L. Vincent Monzel (James T. Broyhill, M.C.): Reimbursement of official transportation expenses, D.C., to Charlotte, N.C., round trip, as authorized by Public Law 89–147, Aug. 18–21, 1966	63.95
	5121	Wayne L. Hays, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1967	300.00
	5122	Carleton J. King, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1967	300.00
		Nick Galifianakis, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1967	300.00
		Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Congressman — *Point of travel* — *Date*	
	5123	Nick Galifianakis — 5th District, N.C. — 1967	300.00
13	5178	Arch A. Moore, Jr. — D.C. to Glen Dale, W. Va. — Jan. 9–13, 1967	83.06
	5179	Do — do — Jan. 23–27, 1967	83.06
	5180	Do — do — Feb. 13–17, 1967	83.06
	5181	Do — do — Mar. 6–10, 1967	83.06
	5254	Dixie Janitor Supply Co., Inc.: 1 MA 3-in. aluminum step ladder, Feb. 13, 1967	21.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1967				
Apr. 13	5255	Remington Office Machines:		
		Repair adding machine, Mar. 30, 1967		$10.50
	5256	Architect of the Capitol:		
		Gasoline furnished to the House Publication Distribution Service, Feb. 1–28, 1967		2.42
	5257	Photoduplication Service, U.S. Library of Congress:		
		Lamination of identification cards for Members of the House of Representatives and their wives, Mar. 23–30, 1967		8.00
17	5293	Dura Business Machines:		
		Service and parts for the month of December, 1966		392.75
	5294	Dura Business Machines:		
		Service and parts for the month of October, 1966		1,001.55
	5295	Burroughs Corp.:		
		Repair to Burroughs adding machines, Feb. 14–15, 1967		39.80
	5296	Dura Business Machines:		
		Service and parts for the month of May, 1966		224.40
	5297	Dura Business Machines:		
		Service and parts for the month of November, 1966		384.60
	5298	Dura Business Machines:		
		Service and parts for the month of September, 1966		1,406.55
	5299	Dura Business Machines:		
		Service and parts for the month of August, 1966		1,272.30
	5300	Dura Business Machines:		
		Service and parts for the month of July, 1966		1,096.80
	5301	Dura Business Machines:		
		Service and parts for the month of June, 1966		865.35
	5302	A. B. Dick Co.:		
		Services and parts, Jan. 5–16, 1967		335.55
	5303	APECO:		
		Services and parts, Jan. 24–31, 1967		152.40
	5304	Burroughs Corp.:		
		1 Burroughs style J519 10 key adder, Feb. 23, 1967		166.50
		Dictaphone Corp.:		
		2 No. 128072–6 twin ear hearing devices, Feb. 15, 1966		38.00
		Dura Business Machines:		
		1 electric tape winder	$75.00	
		1 tape unwinder	20.00	
				95.00
		1 tape tenna	$30.00	
		1 electric tape winder	75.00	
		1 tape unwinder	20.00	
		1 right-hand shelf	25.00	
				150.00
		1 tape tenna		30.00
		1 tape tenna		30.00
		2 tape tennas		60.00
		1 tape tenna	$30.00	
		1 electric tape winder	75.00	
		1 tape unwinder	20.00	
		1 right-hand shelf	25.00	
		1 left-hand shelf	25.00	
				175.00
		1 tape tenna		30.00
		International Business Machines Corp.:		
		2 13-inch IBM standard electric typewriters, Mar. 1, 1967		846.00
		1 IBM Selectric typewriter, Mar. 1, 1967		441.00
		2 13-in. IBM stndard electric typewriters, Mar. 6, 1967		846.00
		1 13-in. IBM standard electric typewriter, Mar. 1, 1967		423.00
		1 IBM Selectric typewriter, Mar. 2, 1967		441.00
		1 12-in. IBM standard electric typewriter, Mar. 2, 1967		423.00
		1 IBM cordless dictating machine, Mar. 3, 1967	$412.50	
		1 Carry case and carry handle	12.50	
		1 IBM transcribing machine	405.00	
				830.00
		1 IBM Selectric typewriter, Mar. 2, 1967	450.00	
		1 IBM Selectric typewriter	450.00	
				900.00
		1 IBM Selectric typewriter, Mar. 2, 1967		441.00
		1 IBM Selectric typewriter, Mar. 2, 1967		441.00
		2 IBM Selectric typewriters, Mar. 9, 1967		882.00
		1 IBM Selectric typewriter, Mar. 13, 1967		450.00
		1 IBM Selectric typewriter, Mar. 10, 1967		450.00
		2 13-in. IBM standard electric typewriters, Mar. 2, 1967		846.00
		1 IBM Selectric typewriter, Mar. 10, 1967	$450.00	
		1 13-in. IBM standard electric typewriter	423.00	
				873.00
		1 IBM Selectric typewriter, Mar. 10, 1967		441.00
		1 IBM Selectric typewriter, Mar. 8, 1967		441.00
		1 IBM Selectric typewriter, Mar. 6, 1967		441.00
		2 IBM Selectric typewriters, Mar. 15, 1967		882.00
		1 13-in. IBM standard electric typewriter, Mar. 9, 1967		423.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967			
Apr. 17	5304	International Business Machines Corp.—Continued	
		1 IBM Selectric typewriter, Mar. 6, 1967	$450.00
		1 13-in. standard electric typewriter, Mar. 6, 1967	423.00
		1 13-in. IBM executive electric typewriter, Mar. 17, 1967	594.00
		1 IBM selectric typewriter, Mar. 13, 1967	441.00
		1 13-inch IBM standard electric typewriter, Mar. 15, 1967	423.00
		1 13-inch IBM standard electric typewriter, Mar. 16, 1967	423.00
		1 IBM selectric typewriter, Mar. 15, 1967	441.00
		3M Business Products Sales, Inc.:	
		1 3M brand photocopier, model 76, Dec. 29, 1966	314.10
		1 3M brand photocopier, model 76, Jan, 16, 1967	314.10
		1 3M brand photocopier, model 76, Jan. 17, 1967	314.10
		1 3M brand photocopier, model 76, Jan. 17, 1967	314.10
		1 3M brand photocopier, model 76, Jan. 18, 1967	314.10
		1 3M brand photocopier, model 76, Jan. 20, 1967	314.10
		SCM Corp.:	
		1 SCM model SLRB with 29 type style, June 6, 1966 $225.00	
		Special type 13.50	
			238.50
17	5305	Wright Patman, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1967	300.00
20	5312	Claude Pepper, M.C.: Reimbursement of official transportation expenses, from Miami, Fla., to Washington, D.C., one way, as authorized by Public Law 88–70 and Public Law 89–147, Jan. 4, 1965	141.35
	5313	Claude Pepper, M.C.: Reimbursement of official transportation expense, Washington, D.C., to Miami, Fla., round trip, as authorized by Public Law 88–70 and Public Law 89–147, July 1–6, 1965	112.56
	5314	Claude Pepper, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Miami, Fla., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Oct. 4–11, 1965	112.56
	5315	Claude Pepper, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Miami, Fla., one way, as authorized by Public Law 88-70 and Public Law 89–147, Oct. 23, 1965	141.35
	5316	Claude Pepper, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Miami, Fla., round trip, as authorized by Public Law 88–70, Oct. 31–Nov. 1, 1965	112.56
	5317	John J. Flynt, Jr., M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Griffin, Ga., round trip, as authorized by Public Law 88–70, July 24–30, 1966	167.88
	5318	John J. Flynt, Jr., M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Griffin, Ga., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Nov. 13–20, 1966	167.88
	5319	Carleton J. King, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Saratoga Springs, N.Y., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Nov. 20–30, 1966	113.00
		Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Congressman — *Point of travel* — *Date*	
	5320	Thomas E. Morgan — 26th District, Pennsylvania. — 1966	300.00
	5321	Wright Patman, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Texarkana, Tex., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Nov. 15–25, 1966	353.76
	5322	Claude Pepper, M.C.: Reimbursement of official transportation expenses, from Miami, Fla., to Washington, D.C., one way, as authorized by Public Law 88–70 and Public Law 89–147, Jan. 9, 1966	141.35
	5323	Claude Pepper, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Miami, Fla., round trip, as authorized by Public Law 88–70 and Public Law 89–147, May 17–18, 1966	128.52
	5324	Claude Pepper, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Miami, Fla., round trip, as authorized by Public Law 88–70 and Public Law 89–147, July 28–Aug. 1, 1966	128.52
	5325	Claude Pepper, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Miami, Fla., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Sept. 2–6, 1966	164.01
	5326	Claude Pepper, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Miami, Fla., one way, as authorized by Public Law 88-70 and Public Law 89–147, Nov. 1, 1966	141.35

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967			
Apr. 20	5327	Thomas E. Morgan, M.C.: Reimbursement for official transportation in lieu of 4 round trips, as authorized by Public Law 89-147	$300.00
	5328	Wright Patman, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Texarkana, Tex., round trip, as authorized by Public Law 88-70 and Public Law 89-147, Mar. 23-Apr. 3, 1967	353.76
	5329	Claude Pepper, M.C.: Reimbursement of official transportation expenses, from Miami, Fla., to Washington, D.C., one way, as authorized by Public Law 88-70 and Public Law 89-147, Jan. 9, 1967	141.35
	5330	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 — 1967	300.00
		William R. Anderson — D.C. to Waverly, Tenn. — Mar. 24-Apr. 3, 1967	199.68
		George W. Andrews — D.C. to Union Springs, Ala. — Mar. 15-Apr. 10, 1967	208.56
		Frank Annunzio — D.C. to Chicago, Ill — Mar. 23-Apr. 5, 1967	108.28
		Thomas Ludlow Ashley. — D.C. to Toledo, Ohio — Mar. 24-29, 1967	152.88
		Robert T. Ashmore — D.C. to Greenville, S.C. — Mar. 24-Apr. 2, 1967	118.06
		Page Belcher — D.C. to Tulsa, Okla — Apr. 1-3, 1967	159.71
		E. Y. Berry — D.C. to Rapid City, S. Dak. — Mar. 23-Apr. 4, 1967	456.38
		Tom Bevill — D.C. to Jasper, Ala — Mar. 24-Apr. 2, 1967	203.04
		Ray Blanton — D.C. to Adamsville, Tenn. — Mar. 23, Apr. 2, 1967	222.96
		James T. Broyhill — D.C. to Lenoir, N.C — Mar. 23-25, 1967	102.22
		James A. Byrne — 3d District, Pa — 1967	300.00
		Del Clawson — D.C. to Downey, Calif. — Mar. 22, April 4, 1967	333.02
		Barber B. Conable, Jr — D.C. to Alexander, N.Y. — Mar. 10-13, 1967	99.60
		Robert J. Dole — D.C. to Hays, Kan — Mar. 23, April 2, 1967	180.31
		Edwin W. Edwards — D.C. to Crowley, La — Mar. 23, April 4, 1967	323.52
		James G. Fulton — 27th District, Pa — 1967	300.00
		Richard H. Fulton — D.C. to Nashville, Tenn. — Mar. 23, April 3, 1967	185.04
		Don Fuqua — D.C. to Altha, Fla — Mar. 25, April 3, 1967	243.00
		Edith Green — D.C. to Portland, Oreg. — Feb. 23-28, 1967	320.78
		Do — do — Apr. 8-11, 1967	320.78
		James R. Grover, Jr — 2d District, N.Y — 1967	300.00
		James A. Haley — D.C. to Sarasota, Fla — Apr. 6-10, 1967	159.48
		George V. Hansen — D.C. to Pocatello, Idaho — Jan. 10-20, 1967	590.88
		Do — do — Feb. 9-24, 1967	590.88
		Do — do — Mar. 23, Apr. 4, 1967	590.88
		David N. Henderson — D.C. to Wallace, N.C — Jan. 18-23, 1967	79.80
		Do — do — Feb. 9-13, 1967	79.80
		Do — do — Apr. 6-10, 1967	79.80
		Do — do — Mar. 16-20, 1967	79.80
		A. S. Herlong, Jr — D.C. to Leesburg, Fla — Mar. 16, Apr. 10, 1967	222.84
		Chet Holifield — D.C. to Los Angeles, Calif. — Mar. 23, Apr. 3, 1967	288.23
		Andrew Jacobs, Jr — D.C. to Indianapolis, Ind. — Mar. 3, Apr. 10, 1967	157.70
		Albert W. Johnson — D.C. to Smethport, Pa — Feb. 9-18, 1967	85.68
		Do — do — Feb. 22-26, 1967	85.68
		Joseph E. Karth — D.C. to Minneapolis-St. Paul, Minn. — Apr. 1-13, 1967	141.33
		Dan Kuykendall — D.C. to Memphis, Tenn. — Mar. 23, Apr. 2, 1967	222.48
		John Kyl — D.C. to Bloomfield, Iowa. — Mar. 23, Apr. 2, 1967	270.48
		Sherman P. Lloyd — D.C. to Salt Lake City, Utah. — Feb. 17-21, 1967	268.59
		Jack McDonald — D.C. to Detroit, Mich — Apr. 6-10, 1967	148.20
		John J. McFall — D.C. to Stockton, Calif. — Mar. 27, Apr. 1, 1967	320.78
		John L. McMillan — D.C. to Florence, S.C — Mar. 30, Apr. 2, 1967	102.60
		Ray J. Madden — D.C. to Gary, Ind — Mar. 11-15, 1967	195.66
		Chester L. Mize — D.C. to Kansas City, Mo. — Mar. 9-12, 1967	148.73
		Do — do — Mar. 17-19, 1967	121.49
		Do — do — Apr. 6-9, 1967	121.48
		G. V. Montgomery — D.C. to Meridian, Miss. — Mar 23-31, 1967	238.80
		Thomas M. Pelly — D.C. to Seattle, Wash — Mar. 24, Apr. 3, 1967	397.88
		Santiago Polanco-Abreu—Resident Commissioner. — D.C. to San Juan, P.R — Apr. 9-10, 1967	232.65

*1 way;

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967 Apr. 20	5330	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*	
Bob Price	D.C. to Amarillo, Tex	Mar. 27, Apr. 2, 1967	$285.76
Paul G. Rogers	D.C. to West Palm Beach, Fla.	Mar. 23, Apr. 2, 1967	126.95
Edward R. Roybal	D.C. to Los Angeles, Calif.	Mar. 23–28, 1967	320.79
William J. Scherle	D.C. to Henderson, Iowa.	Mar. 22, Apr. 3, 1967	142.17
Dan Rostenkowski	D.C. to Chicago, Ill	Mar. 16, Apr. 11, 1967	200.78
Fred Schwengel	D.C. to Davenport, Iowa.	Mar. 17–19, 1967	121.38
Bob Sikes	D.C. to Crestview, Fla	Mar. 23, Apr. 3, 1967	328.32
Neal Smith	D.C. to Altoona, Iowa	Mar. 16–20, 1967	282.36
Robert G. Stephens, Jr.	D.C. to Athens, Ga	Apr. 7–11, 1967	156.70
Charles M. Teague	D.C. to Los Angeles, Calif.	Mar. 23, Apr. 2, 1967	320.78
William M. Tuck	5th District, Va	1967	300.00
James B. Utt	D.C. to Santa Ana, Calif.	Mar. 24, Apr. 5, 1967	333.13
Richard C. White	D.C. to El Paso, Tex	Mar. 16–25, 1967	184.97
Larry Winn, Jr	D.C. to Leawood, Kan	Feb. 9–14, 1967	127.58
Do	do	Feb. 25–28, 1967	125.79
Do	do	Mar. 17–21, 1967	121.79
Do	do	Apr. 7–9, 1967	122.54
Chalmers P. Wylie	Columbus, Ohio to D.C.	Mar. 23–27, 1967	102.26

5331	Mildred Waller (Claude Pepper, M.C.): Reimbursement of official transportation expenses, from Miami, Fla., to Washington, D.C., one way, as authorized by Public Law 89–147, Jan. 17, 1966	141.35
5332	Mildred Waller (Claude Pepper, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Miami, Fla., one way, as authorized by Public Law 89–147, Oct. 23, 1966	141.35
5333	Jacob J. Erdmann (Henry C. Schadeberg, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Burlington, Wis., round trip, as authorized by Public Law 89–147, Mar. 22–27, 1967	249.56
5346	Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1967:	

Congressman	*Amount*
W. M. Abbitt	$300.00
Carl Albert	300.00
Leslie C. Arends	300.00
Thomas Ludlow Ashley	300.00
Robert T. Ashmore	300.00
William G. Bray	300.00
William T. Cahill	300.00
John Conyers, Jr	300.00
Robert J. Corbett	292.00
William C. Cramer	300.00
Dominick V. Daniels	300.00
Glenn R. Davis	300.00
John H. Dent	300.00
Samuel L. Devine	300.00
William L. Dickinson	300.00
Robert J. Dole	300.00
Thaddeus J. Dulski	150.00
Michael A. Feighan	300.00
Paul Findley	300.00
Thomas S. Foley	300.00
Donald M. Fraser	300.00
Samuel N. Friedel	300.00
Peter H. B. Frelinghuysen	300.00
Charles E. Goodell	300.00
James R. Grover, Jr	300.00
Charles S. Gubser	300.00
James A. Haley	300.00
Lee H. Hamilton	300.00
John Paul Hammerschmidt	300.00
George V. Hansen	300.00
David N. Henderson	300.00
Charles R. Jonas	230.34

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967 Apr. 20	5356	Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1967—Continued	

Congressman	*Amount*
Carleton J. King, quarterly period ending Sept. 30, 1966	$300.00
Horace Kornegay	300.00
Dan Kuykendall	300.00
Peter N. Kyros	300.00
Delbert L. Latta	300.00
Speedy O. Long	300.00
Richard D. McCarthy	300.00
Ray J. Madden	300.00
John O. Marsh, Jr	300.00
Dave Martin	300.00
Chester L. Mize	300.00
F. Bradford Morse	300.00
Rogers C. B. Morton	300.00
Bill Nichols	300.00
Alvin E. O'Konski	300.00
Thomas P. O'Neill, Jr	300.00
Alexander Pirnie	300.00
David Pryor	300.00
Graham Purcell	300.00
Roman C. Pucinski	300.00
James H. Quillen	300.00
Ben Reifel	300.00
Philip E. Ruppe	300.00
William L. Scott	300.00
Garner E. Shriver	300.00
William L. Springer	300.00
Robert T. Stafford	111.40
Leonor K. Sullivan	300.00
Guy Vander Jagt	300.00
Charles H. Wilson	300.00
Lester L. Wolff	300.00
Roger H. Zion	300.00
John M. Zwach	299.02
	$19,082.76

	5365	Official transportation expenses for Members and employees, as authorized by Public Law 88-70 and Public Law 89-147—			
		Employee	*Congressman*	*Travel*	*Date*
		Larry H. Jose	Frank T. Bow	D.C. to Canton, Ohio.	Apr. 3-5, 1967	$116.60
		Paul L. Burns	William S. Broomfield.	Royal Oak, Mich., to D.C.	Apr. 8-14, 1967.	165.94
		M. D. Mondres	J. Herbert Burke	D.C. to Miami, Fla.	Mar. 17-27, 1967.	146.27
		Peter Clute	Jeffery Cohelan	D.C. to Oakland, Calif.	Mar. 25, Apr. 2, 1967.	335.78
		Robert T. Cochran, Jr.	Bob Eckhardt	D.C. to Harris County, Tex.	Mar. 2-10, 1967.	213.49
		Gail J. Beagle	Henry B. Gonzalez.	D.C. to San Antonio, Tex.*	Mar. 23, 1967.	98.33
		David M. McFall	Lee H. Hamilton	D.C. to Columbus, Ind.	Mar. 25, Apr. 1, 1967.	188.90
		James Milton Sparling, Jr.	James Harvey	D.C. to Saginaw, Mich.	Mar. 23-27, 1967.	176.80
		Mary V. Swann	F. Edward Hébert	New Orleans, La., to D.C.*	Jan. 3, 1967	133.92
		Do	do	D.C. to New Orleans, La.	Mar. 15-29, 1967.	267.84
		Eliot H. Stanley	Chet Holifield	D.C. to Los Angeles, Calif.	Mar. 23-29, 1967.	288.23
		Vernice Holifield	Chet Holifield	D.C. to Los Angeles, Calif.	Mar. 21, Apr. 12, 1967.	216.20
		Richard S. Franzen	Andrew Jacobs, Jr.	D.C. to Indianapolis, Ind.	Apr. 3-10, 1967.	179.06
		Robert E. Hess	Joseph E. Karth	D.C. to Minneapolis/St. Paul,	Apr. 6-10, 1967.	87.90
		Martin Sweig	John W. McCormack.	Boston, Mass., to D.C.	Mar. 23-30, 1967.	80.91
		Major L. McGee	John L. McMillan.	D.C. to Florence, S.C.	Mar. 31, Apr. 3, 1967.	102.60
		Joseph Croken	Torbert H. MacDonald.	Boston, Mass., to D.C.	Feb. 3-6, 1967.	125.56

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967 Apr. 20	5365	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*	
		Timothy D. Smith / Thomas J. Meskill / D.C. to Hartford, Conn. / Apr 3–4, 1967.	$43.40
		Oscar E. Goss / Wilbur D. Mills / D.C. to Little Rock, Ark. / Mar. 26, Apr. 1, 1967.	144.48
		Jack B. Venable / Bill Nichols / D.C. to Sylacauga, Ala. / Mar. 17, 1967.	92.69
		Jeffrey Wentworth / Bob Price / Pampa, Tex.. to D.C. / Jan. 3, 1967	216.60
		Robert W. Maher / Paul Rogers / D.C. to West Palm Beach, Fla. / Mar. 26, Apr. 3, 1967.	141.23
		Clarence Sochowski / Dan Rostenkowski. / D.C. to Chicago, Ill. / Mar. 27, Apr. 3, 1967.	200.78
		Calvin O. Hultman / William J. Scherle / D.C. to Henderson, Iowa. / Mar. 22, Apr. 2, 1967.	151.73
		David Newhall, III / Richard S. Schweiker. / D.C. to Norristown, Pa. / Mar. 16, 1967.	45.14
		Robert F. Tyson / Fred Schwengel / D.C. to Davenport, Iowa. / Mar. 23, Apr. 1, 1967.	218.50
		William E. Tanner / M. Gene Snyder / D.C. to Walton, Ky. / Mar. 1–7, 1967.	181.46
		Sallie K. Weaver / G. Robert Watkins. / D.C. to West Chester, Pa. / Feb. 9–12, 1967.	42.48
		Do / do / do / Mar. 30, Apr. 2, 1967.	42.48
		William A. Cook / Albert Watson / D.C. to Columbia, S.C. / Mar. 23–28, 1967.	116.38
		Paul Tsompanas / Bob Wilson / D.C. to San Diego, Calif. / Mar. 12–19, 1967.	330.78
	5366	Edward J. Patton, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1967	300.00
25	5377	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Congressman / *Point of travel* / *Date*	
		W. M. Abbitt / 4th District, Va. / 1967	300.00
		William H. Ayres / D.C. to Akron, Ohio / Jan. 31, Feb. 2, 1967	99.60
		Do / do / Feb. 10–14, 1967	99.60
		Do / do / Feb. 21–24, 1967	99.60
		E. Y. Berry / D.C. to Huron, S. Dak. / Apr. 14–16, 1967	167.16
		Clarence J. Brown, Jr. / D.C. to Urbana, Ohio / Mar. 25, Apr. 1, 1967	147.14
		Garry Brown / D.C. to Schoolcraft, Mich. / Jan. 26–30, 1967	222.15
		Do / do / Feb. 10–18, 1967	222.15
		Do / do / Feb. 23–28, 1967	222.15
		Do / do / Mar. 23, Apr. 3, 1967	222.15
		Laurence J. Burton / D. C. to Ogden, Utah / Apr. 7–17, 1967	558.80
		Daniel E. Button / D.C. to Albany, N.Y. / Mar. 11, Apr. 2, 1967	103.50
		William L. Dawson / D.C. to Chicago, Ill / Jan. 11–13, 1967	112.88
		Do / do / Jan. 19–21, 1967	112.88
		Do / do / Mar. 16, Apr. 5, 1967	112.88
		Do / do / Apr. 13–15, 1967	112.88
		Robert J. Dole / D.C. Kansas City, Mo. / Apr. 7–10, 1967	148.39
		Frank E. Evans / D.C. to Denver, Colo. / Mar. 2–6, 1967	187.01
		Do / D.C. to Pueblo, Colo. / Mar. 14–19, 1967	198.56
		Do / do / Apr. 13–18, 1967	198.56
		William S. Mailliard / D.C. to San Francisco, Calif. / Mar. 23, Apr. 3, 1967	320.78
		John M. Murphy / 16th District, New York. / 1967	300.00
		J. J. Pickle / D.C. to Austin, Tex. / Apr. 6–9, 1967	188.75
		Do / do / Apr. 14–17, 1967	174.72
		Melvin Price / D.C. to East St. Louis, Ill. / Apr. 6–10, 1967	213.56
		William A. Steiger / D.C. to Oshkosh, Wis. / Mar. 24, Apr. 2, 1967	232.40
		W. S. (Bill) Stuckey, Jr. / D.C. to Eastman, Ga. / Mar. 24, Apr. 3, 1967	186.94
		Albert Watson / D.C. to Columbia, S.C. / Mar. 29, Apr. 2, 1967	116.38

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967 Apr. 25	5378	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*	
		Carleton B. Hovey.. / William H. Bates.. / Beverly, Mass. to D.C. / Jan. 7, Mar. 24, 1967.	$128.80
		Donald W. Gropp.. / Frances P. Bolton. / Cleveland, Ohio to D.C. / Jan. 10–11, 1967.	72.30
		Jonne D. Maxwell.. / John N. Erlenborn. / Chicago, Ill. to D.C. / Apr. 2–6, 1967.	79.17
		Dale MacIver..... / Donald M. Fraser. / D.C. to Minneapolis, Minn. / Feb. 10–24, 1967.	118.86
		A. G. Schultz..... / Edward Hutchinson. / D.C. to Fennville, Mich. / Apr. 21, 1967.	117.60
		Paul C. Dufek..... / Alvin E. O'Konski. / D.C. to Superior, Wis. / Mar. 15, Apr. 1, 1967.	301.44
		Lesley Anne Andrus. / Burt L. Talcott... / Salinas, Calif. to D.C.* / Apr. 3, 1967.	377.28
		Marius B. Peladeau. / Joseph P. Vigorito. / D.C. to Erie, Pa.. / Apr. 14–16, 1967.	107.10
25	5462	Kenneth J. Gray, M.C.: Reimbursement of official transportation expenses, D.C. to West Frankfort, Ill., round trip as authorized by Public Law 88–70, Apr. 10–14, 1967	216.88
	5489	House of Representatives Restaurant: Official luncheon honoring Minister of Foreign Affairs of Republic of Guinea, His Excellency Louis-Lansana Beavogui; and Director General of Cooperation of Republic of Guinea, Mr. Bangoura Kassury; hosted by Hon. Barratt O'Hara, chairman, Subcommittee on Africa, Committee on Foreign Affairs, pursuant to the provisions of H. Res. 348, 87th Cong., Mar. 9, 1967	116.50
	5490	W. B. Skidmore Co.: Services and parts, for widgits for House Post Office, Mar. 8, 1967	36.83
	5491	Market Tire Co.: 1 tire for the House Post Office station wagon, Apr. 14, 1967	26.28
	5492	Frank W. Winne & Son, Inc.: 5 cartons 12-ply TT No. 1 cotton twine 5-pound jumbo cones, Mar. 31, 1967	555.64
	5493	Industrial Paper Co.: Corrugated cartons, Mar. 21, 1967	268.74
	5494	Fairchild-Davidson: 1 V-belt—152–1023–01, Dec. 29, 1965	2.70
	5495	Fairchild-Davidson: 5 sprocket cleaned and adjusted, machine-retimed, Jan. 4, 1966	46.80
	5496	Dixie Janitor Supply Co., Inc.: 4 No. 106 24-in. Dixie garage brooms w/handle, Jan. 24, 1967	23.20
	5497	Better Packages, Inc.: 10 P–11X brush, Mar. 21, 1967	24.40
	5498	Mrs. Lorraine B. Holmes: Payment of gratuity due to death of Fannie B. Talbert, as authorized, Feb. 22, 1967	2,059.20
	5499	Tampa Morning Tribune: Subscription, Apr. 10, 1967, to Sept. 30, 1967	15.75
	5500	SCM Corp.: Ribbons, Jan. 27, 1967	48.00
	5501	Safemasters Co., Inc.: 1 combination change, Mar. 16, 1967	8.00
	5502	Bell & Howell Co.: 1 facsimile copy, Apr. 3, 1967	5.07
	5503	Barnes Co.: 5 nameplates, Apr. 10, 1967	14.50
	5504	James T. Broyhill, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Lenoir, N.C., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Apr. 8–17, 1967	102.22
	5505	James T. Broyhill, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Lenoir, N.C., round trip, as authorized by Public Law 88–70 and Public Law 89–147, July 1–10, 1966	102.22
	5506	James T. Broyhill, M.C.: Reimbursement of official transportation expenses, from Washington, D.C. to Lenoir, N.C., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Nov. 22–28, 1966	102.22
	5507	James T. Broyhill, M.C.: Reimbursement of official transportation expenses, from Washington, D.C. to Lenoir, N.C. round trip, as authorized by Public Law 88–70 and Public Law 89–147, Dec. 5–11, 1966	102.22

* 1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967 Apr. 25		Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Congressman — *Point of travel* — *Date*	
	5508	James A. Byrne — 3d District, Pa — 1966	$300.00
	5509	Carleton B. Hovey (William H. Bates, M.C.): Reimbursement of official transportation expenses, from Beverly, Mass., to D.C., round trip, as authorized by Public Law 89–147, Sept. 4, Oct. 24, 1966	128.80
27	5514	Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1967—	
		Congressman — *Amount*: William H. Bates $300.00; Jackson E. Betts 202.86; Ben B. Blackburn 300.00; John Blatnik 300.00; George Bush 300.00; James C. Cleveland 300.00; Silvio O. Conte 300.00; Henry B. Gonzalez 300.00; William J. Green 300.00; Edward J. Gurney 300.00; John J. McFall 300.00; Arch A. Moore, Jr 300.00; John M. Murphy 300.00; John J. Rhodes 300.00; Burt L. Talcott 300.00; Al Ullman 300.00	$4,702.86
	5522	Government Printing Office: 17,914,182 copies, miscellaneous material, Apr. 14, 1967	63,327.03
	5523	Robert Taft, Jr., M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1967	300.00
May 1	5527	Members' district office rentals for April 1967: (Paid by group voucher.)	
		Congressman — *Lessor* — *Location*	
		Ray Blanton (January 1967) — Haywood Watts Realty Co. — Memphis, Tenn	200.00
		Ray Blanton (February 1967) — do — do	200.00
		Ray Blanton (March 1967) — do — do	200.00
		Jeffery Cohelan (March 1967) — Latham-Mattei Properties. — Oakland, Calif	100.00
		Joseph G. Minish — Sam E. Goldner — Orange, N.J	100.00
		John B. Anderson — Rock River Savings — Rockford, Ill	80.00
		George W. Andrews — Mabel Finlayson — Union Springs, Ala	150.00
		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
		Do — Richland Bldg. Corp — Mansfield, Ohio	57.50
		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
		Clarence J. Brown, Jr — Zoi A. Delinos — Springfield, Ohio	200.00
		Robert G. Stephens, Jr. — Southern Mutual Insurance Co. — Athens, Ga	200.00
		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
		Charles C. Diggs, Jr — Burton W. London — Detroit, Mich	150.00
		Do — Sybilla Braxton, Agent — do	50.00
		John D. Dingell — Mid-Wayne Corp — Dearborn, Mich	200.00
		Ogden R. Reid — Harrison-Aine Co., Inc. — New York, N.Y	160.00
		John Dowdy — W. C. McGuffey, Jr — Athens, Tex	----------
		Thomas N. Downing — Harrison & Lear, agents. — Hampton, Va	----------
		Florence P. Dwyer — Morvel Realty Co., Inc. — Plainfield, N.J	200.00
		Robert A. Everett — M. A. Blanton, Jr — Union City, Tenn	150.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1967					
May 1	5527	Members' district office rentals for April 1967—Continued			
		Congressman	*Lessor*	*Location*	
		Leonard Farbstein	Walter Scott & Co., Inc.	New York, N.Y.	$200.00
		John J. Flynt, Jr.	Meridian Sun Lodge No. 26, F. & M.	Griffin, Ga.	100.00
		Peter Frelinghuysen	Morris Associates	Elizabeth, N.J.	166.67
		E. C. Gathings	Holiday Plaza, Inc.	West Memphis Ark.	150.00
		Kenneth J. Gray	Ed Kuca	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.	135.00
		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
		Thomas S. Foley	Rogers & Rogers, Inc.	Spokane, Wash.	152.00
		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	City National Bank-Pacific Trade Center Rental Acc't.	Los Angeles, Calif.	200.00
		John C. Kluczynski	Harry G. Wolf	Chicago, Ill.	100.00
		Richard S. Schweiker	Chrispaul Corp.	Norristown, Pa.	200.00
		Hervey G. Machen	W. Stanley Machen	Hyattsville, Md.	100.00
		Do	Milton M. Somers	La Plata, 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.	
		John M. Ashbrook	Inez & Lester Lind	Zanesville, Ohio	90.00
		Lucien N. Nedzi	William Parker	Detroit, Mich.	105.00
		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.	195.00
		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	Quay Development Corp. (N.S.L.)	Tucumcari, N. Mex.	200.00
		Ancher Nelsen	Citzen Bank	Hutchinson, Minn.	100.00
		Robert N. Nix	The Equitable Realty Corp.	Philadelphia, Pa.	135.00
		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	Mayo Foundation	Rochester, Minn.	105.00
		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	M. B. Ott, Trustee	Orangeburg, S.C.	60.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No	Miscellaneous items			Amount
1967 May 1	5527	Members' district office rentals for April 1967—Continued			
		Congressman	*Lessor*	*Location*	
		Peter Rodino, Jr	Commerce Court Building Co.	Newark, N.J	$200.00
		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
		William Springer	The Champaign Nat'l Bank, Trustee under Trust Number 225.	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	Sam Widman	New York, N.Y	135.00
		Edwin W. Edwards	Lloyd Andrus	Opelousas, La	150.00
		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	Loma Linda	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
		Gerald R. Ford	Pipp, Inc	Plainville, Mich	100.00
		E. Y. Berry	Bank Realty Co	Rapid City, S. Dak	100.00
		Do	The Johnson Building	Mitchell, S. Dak	100.00
		J. Irving Whalley	Frank Pristow	Johnstown, Pa	100.00
		John J. McFall	John Burnett	Manteca, Calif	200.00
		Ben Reifel	R. O. R. Enterprises, Inc.	Aberdeen, S. Dak	60.00
		Do	Northwestern National Bank.	Sioux Falls, S. Dak	150.00
		Ken Hechler	A. P. Jalwan	Parkersburg, W. Va	125.00
		Chester L. Mize	Jayhawk Hotel	Topeka, Kans	100.00
		John Bell Williams	Hugh B. Gillespie, Jr	Raymond, Miss	150.00
		Durward G. Hall	Dillion 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
		James F. Battin	William T. Kelly	Billings, Mont	200.00
		Carleton J. King	J. P. McGirr, Inc	Saratoga Springs, N.Y.	150.00
		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	Edmund J. Lenny, Inc	Cherry Hill, N.J	200.00
		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

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1967					
May 1	5527	Members' district office rentals for April 1967—Continued			
		Congressman	*Lessor*	*Location*	
		Walter S. Baring	Dorothy Bell	Las Vegas, Nev	$100.00
		Alphonzo Bell	Kirkeby Center	Los Angeles, Calif	200.00
		Augustus F. Hawkins	Broadway Manchester Building Corp.	Do	200.00
		Robert L. Leggett	Tennessee Street Professional Center.	Vallejo, Calif	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.	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	200.00
		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
		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
		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
		Elford A. Cederberg	Walter G. Nakkula	Gladwin, Mich	65.00
		Herbert Tenzer	381 Sunrise Associates	New York, N.Y	125.00
		John V. Tunney	Mission Inn	Riverside, Calif	200.00
		Del Clawson	Shumway & Gasdia	Downey, Calif	160.00
		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
		William B. Ford	William Siemasz	Taylor, Mich	200.00
		Robert C. McEwen	Ogdensburg Trust Co	Ogdensburg, N.Y	100.00
		Garner E. Shriver	Eight Thirty, Inc	Wichita, Kans	100.00
		Wendell Wyatt	Douglas & Marie Cousin	Gladstone, Oreg	100.00
		Do	Macdonald, Dean & McCallister.	Astoria, Oreg	100.00
		Joel T. Broyhill	M. T. Broyhill	Arlington, Va	200.00
		Andrew Jacobs, Jr	Indiana National Bank	Indianapolis, Ind	200.00
		Tim Lee Carter	Edwin Roberts	Somerset, Ky	100.00
		Jerome Waldie	Leo & Louise Marcollo	Richmond, Calif	150.00
		Walter B. Jones	J. I. Morgan Estate	Farmville, N.C	125.00
		Guy Vander Jagt	Margaret Stegeman Maentz.	Holland, Mich	25.00
		Brock Adams	Bill Santi	Renton, Wash	50.00
		William Cowger	Goodman & Hambleton	Louisville, Ky	113.00
		William Henry Harrison.	Bank of Commerce	Sheridan, Wyo	141.00
		Donald E. Lukens	Town & Country Development Co.	Middletown, Ohio	100.00
		Do	The Citizens Realty Co	Hamilton, Ohio	100.00
		Robert McClory	First Federal Savings & Loan Assn.	Waukegan, Ill	91.73
		Thomas J. Meskill	City of New Britain	New Britain, Conn	150.00
		William H. Natcher	Rufus Brandenburg	Elizabethtown, Ky	105.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1967					
May 1	5527	Members' district office rentals for April 1967—Continued			
		Congressman	*Lessor*	*Location*	
		Howard W. Pollock	Fourth Ave. Corp	Anchorage, Alaska	$200.00
		Bob Price	Mid-West Mud Co., Inc.	Oklahoma City, Okla.	100.00
		Do	Gerald G. & Bobbie Radtke.	Armarillo, Tex	175.00
		David Pryor	Carl Welch, General Investment Co.	Pine Bluff, Ark	125.00
		William C. Wampler	E. H. Cohen & Wife Ann T. Cohen; Jim Dougherty, Real Estate Agent for the lessors.	Bristol, Tenn	150.00
		Charles E. Wiggins	Crown Savings & Loan Assn.	El Monte, Calif	200.00
		Lawrence G. Williams	Township of Springfield, Del. Co.	Springfield, Pa	200.00
		Roger H. Zion	Harvey K. Ramsey	Vincennes, Ind	80.00
		Do	Erie Investments, Inc	Evansville, Ind	120.00
		Ben Blackburn	Wales W. Thomas & Robert Stringer.	Decatur, Ga	200.00
		Frank J. Brasco	Daniel M. Cardone	Brooklyn, N.Y	100.00
		Do	Sol Stevens	do	100.00
		William S. Broomfield	Romeo Gadoua & Jeanne Gadoua, his wife.	Royal Oak, Mich	160.00
		Joshua Eilberg	First Federal Savings & Loan Association of Philadelphia.	Phi'adelphia, Pa	200.00
		Marvin L. Esch	Wendell W. Hobbs	Ann Arbor, Mich	175.00
		Do	Cunningham Drug Stores, Inc.	Detroit, Mich	25.00
		Gilbert Gude	Powell Real Estate	Wheaton, Md	150.00
		John E. Hunt	Aiken & Lake	Camden, N.J	75.00
		Do	Robert Boakes	Woodbury, N.J	100.00
		Bob Mathias	Sojac Corp	Visalia, Calif	190.00
		Abraham J. Multer	Leo J. Goldberg	Brooklyn, N.Y	200.00
		James V. Smith	The American National Bank.	Lawton, Okla	125.00
		Paul G. Rogers	Keyes Management Co., Agents.	West Palm Beach, Fla.	153.73
		Charles Sandman, Jr	Matthew Aaron, Esq	Bridgeton, N.J	50.00
		Do	Consalvo Co	Atlantic City, N.J	150.00
		G. Robert Watkins	G. Martin Brill Watts	Philadelphia, Pa	125.00
		Do	Peter L., Nick L., & Helen Stathis, T/A.	West Chester, Pa	60.00
		Daniel E. Button	Schine Ten Eyck Corp	Albany, N.Y	200.00
		James C. Gardner	Building Management, Inc.	Raleigh, N.C	200.00
		Paul C. Jones	K.B.O.B., Inc	Kennett, Mo	50.00
		Dan Kuykendall	Pilgrim Baptist Church	Memphis, Tenn	200.00
		Jack McDonald	Thomas A. Duke	Farmington, Mich	200.00
		Alvin E. O'Konski	Northland Television, Inc.	Rhinelander, Wis	200.00
		Jerry Pettis	E & W Professional Building.	Ontario, Calif	60.00
		Do	California Hotel	San Bernardino, Calif.	140.00
		Fred C. Schwengel	Union Building Co	Davenport, Iowa	160.00
		James J. Delaney	Charles W. Schaeffer	Jackson Heights, Long Island, N.Y.	150.00
		Ray Blanton	Haywood Watts Realty Co.	Memphis, Tenn	200.00
		William G. Bray	Albert Lieberman Associates, Inc.	Indianapolis, Ind	200.00
		Thomas F. Railsback	Bondi Building Corp	Galesburg, Ill	100.00
		Members' district office rentals for April 1967: (Paid by individual vouchers.)			
		Congressman	*Lessor*	*Location*	
3	5720	William L. Hungate	P. J. Greward	Troy, Mo	100.00
12	5935	William A. Barrett	Michael J. Kane	Philadelphia, Pa	200.00
	5936	John H. Dent	Law & Finance Building Co.	Greensburg, Pa	210.00
	5937	William B. Widnall	Joseph Dobias	Paramus, N.J	100.00
	5938	Basil L. Whitener	South Street Realty Co.	Gastonia, N.C	200.00
	5939	John N. Erlenborn	Town & Country Realtors.	Joilet, Ill	75.00
	5940	Do	Andrew McNally	Wheaton, Ill	125.00
	5941	Thomas B. Curtis	David F. Crosser	Clayton, Mo	200.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1967					
May 12		Members' district office rentals for April 1967—Continued			
		Congressman	*Lessor*	*Location*	
	5942	Paul A. Fino	Harry Lipschitz	Bronx, N.Y	$200.00
	5943	Chet Holifield	Home Savings & Loan Association.	Los Angeles, Calif	100.00
	5946	Albert W. Johnson	Hamlin Bank & Trust Co.	Smethport, Pa	35.00
	5947	J. William Stanton	Coral Ridge Bldg	Painesville, Ohio	200.00
17	6083	Frank Thompson, Jr	Levy, Levy & Albert	Trenton, N.J	177.50
18	6089	Donald W. Riegle, Jr	Michigan National Bank.	Flint, Mich	600.00
June 6	6481	Charles E. Goodell	Charles E. Goodell, trustee.	Jamestown, N.Y	80.00
May 2	5610	Dolores Gillespie: Services rendered the House of Representatives for 10 days of April 1967			207.28
	5611	Cleomine Lewis: Services rendered the House of Representatives for 10 days of April 1967			199.78
	5649	Womack Industries, Inc.: Exterminating, deodorant and sanitation service, Mar. 31, 1967			131.00
	5650	Sears Commercial Sales: 1 dozen pastel sheets lt. horizon blue, Oct. 4, 1966			45.48
	5651	Yale Laundry: Laundry service furnished to the House of Representatives as per contract, month of March 1967			175.12
3	5709	Royal Typewriter Co., Inc.: Repairs and service on Royal electric typewriter for the month of October 1966			103.46
	5710	Royal Typewriter Co., Inc.: Repairs and service on Royaltyper equipment for the month of December 1966			63.32
	5711	Royal Typewriter Co., Inc.: Repairs and service on Royal electric typewriters for the month of September 1966			72.65
	5712	Royal Typewriter Co., Inc.: Repairs and service on Royaltyper equipment for the month of September 1966			124.05
	5713	Royal Typewriter Co., Inc.: Repairs and service on Royal electric typewriters for the month of August 1966			413.70
	5714	Royal Typewriter Co., Inc.: Repairs and service on Royal electric typewriters for the month of February 1967			40.40
	5715	Royal Typewriter Co., Inc.: Repairs and service on Royal electric typewriter for the month of January 1967			127.50
	5716	Royal Typewriter Co., Inc.: Repairs and service on Royal electric typewriters for the month of June 1966			505.58
	5715	Royal Typewriter Co., Inc.: Repairs and service on Royal typewriters for the month of July 1966			377.17
	5721	Dolores Gillespie: Services rendered the House of Representatives for 20 days of April 1967			414.56
	5722	Cleomine B. Lewis: Services rendered the House of Representatives for 20 days of April 1967			475.56
	5723	Remington Office Machines: Service and parts Remington electric typewriters for the month of January 1967			125.36
	5724	Remington Office Machines: Services on Remington adders and calculators for the month of November 1966			10.50
	5725	3M Business Products Sales: Services and parts, December 1966			684.68
	5726	3M Business Products Sales, Inc.: Services and parts, November 1966			386.69
	5727	3M Business Products Sales, Inc.: Services and parts for the month of October 1966			935.27
	5728	International Business Machines Inc.: Services and parts for the month of January 1967			4,392.55
	5729	Gray Manufacturing Co.: Services and parts, Feb. 6, 1967			12.00
	5730	Gray Manufacturing Co.: Services and parts, Jan. 4–18, 1967			61.60
	5731	Gestetner Corp.: Services and parts, Jan. 30, 1967			451.62
	5732	Friden, Inc.: Service on machine MS 2960 multi sealer, Feb. 17, 1967			11.00
	5733	Eastman Kodak Stores, Inc.: Services and parts, Jan. 3–27, 1967			46.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967			
May 3	5734	Dura Business Machines: Service and parts for the month of January 1967	$694.40
	5735	Capitol View Service: Repairs to House Post Office station wagon, Apr. 20, 1967	24.75
	5736	West Virginia Pulp & Paper H-D Division: Supplies, Apr. 7, 1967	1,212.35
	5737	General Services Administration, Regional No. 3: Supplies, Mar. 31, 1967	200.78
	5738	James A. Edgerton & Son: Checking, adjusting and repairing 9 bunn package tying machines in House folding room, Mar. 30, 1967	32.90
	5739	W. B. Skidmore Co.: Services and parts, Mar. 23, 1967	15.85
	5740	W. B. Skidmore Co.: Services and parts, Apr. 3, 1967	12.75
	5741	Miles Glass Co., Inc.: 3 21¼ x 44 x ¼ polished plate mirrors with rounded corners, Mar. 1, 1967	58.32
	5742	Lawrence Metal Products, Inc.: Portable posts and ropes, Mar. 31, 1967	1,754.20
	5743	John Duer & Sons, Inc.: 100 No. H482 US4—No. 2 Stanley Pulls, Apr. 11, 1967	29.40
	5744	Burroughs Corp.: Payment due on service contract to cover banking machines in the Office of the Sergeant at Arms for the period Nov. 1, 1966, to Mar. 1 1967	199.78
	5745	Wellington Sears Co.: New towels, Mar. 10, 1967	877.82
	5746	S. Freedman & Sons, Inc.: 25 cases 150 Scott towels, Mar. 20, 1967	210.00
	5747	Baer Slade Corp.: 2 HG 211 swing top trash receptacle, Apr. 13, 1967 $53.00 6 gal. Noxon silver polish 14.70	67.70
	5748	SCM Corp.: Services and parts, Jan. 6–31, 1967	203.80
	5749	SCM Corp.: Services and parts, Jan. 3–23, 1967	30.00
5	5754	Friden, Inc.: Service on machine, FL 1107, May 27, 1967	10.00
	5755	Royal Typewriter Co., Inc.: Repairs and service on Royaltyper equipment for the month of October 1966	124.26
	5758	Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1967:	

Congressman	*Amount*
John H. Buchanan, Jr	$300.00
John Brademas	300.00
Bob Casey	300.00
Don H. Clausen	300.00
W. J. Bryant Dorn	300.00
John Jarman	300.00
Richard L. Ottinger	300.00
Joseph Y. Resnick	300.00
Howard W. Robison	300.00
Henry C. Schadeberg	300.00
John V. Tunney	300.00
Basil L. Whitener	300.00

				3,600.00
	5760	Alpha Business Machine Corp.: Repairs to Stenorette Dejur, Mar. 27, 1967		9.98
	5761	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	Apr. 20–25, 1967	330.78
Frank Annunzio		D.C. to Chicago, Ill	Apr. 20–23, 1967	108.28
John M. Ashbrook		Johnstown, Ohio to D.C.	Jan. 26–31, 1967	96.48
Do		D.C. to Johnstown, Ohio.	Mar. 23, Apr. 4, 1967	96.48
Jackson E. Betts		D.C. to Findlay, Ohio	Apr. 20–24, 1967	91.63
Ben B. Blackburn		D.C. to Atlanta, Ga	Mar. 17–18, 1960	97.18
Do		do	Apr. 21–22, 1967	86.67
Richard Bolling		D.C. to Kansas City, Mo.	Apr. 21–24, 1967	145.64
Phillip Burton		D.C. to San Francisco, Calif.	Apr. 27–30, 1967	332.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967 May 5	5761	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*	
Earle Cabell	D.C. to Dallas, Tex	Mar. 2–12, 1967	$155.93
Elford A. Cederberg	D.C. to Saginaw, Mich	Apr. 22–23, 1967	81.38
William C. Cramer	D.C. to St. Petersburg, Fla.	Apr. 20–23, 1967	247.18
Glenn R. Davis	D.C. to Milwaukee, Wis.	Apr. 7–10, 1967	118.98
Robert V. Denney	D.C. to Fairbury, Nebr	Mar. 22, Apr. 2, 1967	197.45
Don Edwards	D.C. to San Francisco, Calif.	Apr. 21–25, 1967	333.98
Edwin W. Edwards	D.C. to Crowley, La	Apr. 20–24, 1967	323.52
Richard H. Ichord	D.C. to Houston, Mo	Feb. 9, Apr. 15, 1967	287.52
Carleton J. King	D.C. to Saratoga Springs, N.Y.	Apr. 14–17, 1967	113.00
Dan Kuykendall	D.C. to Memphis, Tenn.	Apr. 28, May 2, 1967	222.48
Sherman P. Lloyd	D.C. to Salt Lake City, Utah.	Apr. 20–24, 1967	268.60
Joseph M. McDade	(10th Dist.) Pa	1967	300.00
Chester L. Mize	D.C. to Kansas City, Mo.	Apr. 28–30, 1967	121.49
Thomas G. Morris	D.C. to Albuquerque, N. Mex.	Apr. 19–23, 1967	222.65
William H. Natcher	D.C. to Bowling Green, Ky.	Apr. 20–24, 1967	186.24
Barratt O'Hara	D.C. to Chicago, Ill	Apr. 12–13, 1967	113.28
Alvin E. O'Konski	D.C. to Rhinelander, Wis.	Mar. 23, Apr. 4, 1967	314.44
Carl D. Perkins	D.C. to Hindman, Ky	Mar. 24, Apr. 7, 1967	131.52
Alexander Pirnie	D.C. to Utica, N.Y	Apr. 28–30, 1967	126.82
Tom Railsback	D.C. to Moline, Ill	Apr. 14–16, 1967	118.97
Charlotte T. Reid	D.C. to Aurora, Ill	Apr. 21–23, 1967	110.48
Henry C. Schadeberg	D.C. to Burlington, Wis.	Mar. 23, Apr. 2, 1967	249.56
James V. Smith	D.C. to Oklahoma City, Okla.	Apr. 27–30, 1967	152.20
Robert T. Stafford	D.C. to Rutland, Vt	Apr. 21–23, 1967	121.20
W. S. (Bill) Stuckey, Jr.	D.C. to Eastman, Ga	Feb. 10–20, 1967	186.94
Fletcher Thompson	D.C. to Atlanta, Ga	Jan. 20–24, 1967	151.68
Do	do	Mar. 16–19, 1967	151.68
Do	do	Apr. 6–11, 1967	151.68
Do	do	Apr. 21–24, 1967	151.68
Vernon W. Thomson	D.C. to La Crosse, Wis	Apr. 21–22, 1967	128.73
Morris K. Udall	D.C. to Tucson, Ariz	Apr. 19–23, 1967	308.23
Charles W. Whalen, Jr	D.C. to Dayton, Ohio	Apr. 17–18, 1967	56.81
Roger H. Zion	D.C. to Evansville, Ind	Apr. 20–24, 1967	188.40
Don H. Clausen	D.C. to San Francisco, Calif.	Oct. 7–9, 1967	405.06

5762	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—			

Employee	*Congressman*	*Point of travel*	*Date*	
Henry R. Seidel	Brock Adams	D.C. to Seattle, Wash.	Apr. 3–10, 1967.	330.78
Lou O. Aleksich	James F. Battin	Billings, Mont., to D.C.	Mar. 19–Apr. 20, 1967.	266.18
Barbara L. Rugito	John H. Dent	D.C. to Jeannette, Pa.	Apr. 6–11, 1967.	84.08
Do	do	do	Apr. 19–25,	84.08
William A. Rourke	Harold D. Donohue.	D.C. to Worcester, Mass.	Jan. 23–31, 1967.	109.92
Do	do	do	Mar. 16–20,	109.92
Keith Ozmore	Bob Eckhardt	D.C. to Houston, Tex.*	Apr. 15, 1967.	189.35
Kenneth Stark	Paul Findley	Springfield, Ill., to D.C.	Mar. 2–8, 1967.	103.66
Patrick H. Redmond.	Lee H. Hamilton	D.C. to Columbus, Ind.	Apr. 16–22, 1967.	188.90
Al Swift	Lloyd Meeds	D.C. to Everett, Wash.	Apr. 21–24, 1967.	296.00
Richard B. Cappalli.	Santiago Polanco-Abreu.	D.C. to San Juan, P.R.	Apr. 15–22, 1967.	171.10
James Buckley	Henry S. Reuss	Milwaukee, Wis., to D.C.	Feb. 1–3, 1967.	83.48

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967 May 5	5762	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* Mary W. Davis — Benjamin S. Rosenthal. — D.C. to New York, N.Y. — Aug. 4–9, 1966.	$68.42
		Do — do — do — Dec. 8–12,	68.67
	5763	Edward P. Boland, M.C.: Reimbursement of official transportation expenses, from Washington, D.C., to Springfield, Mass., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Jan. 14–16, 1966	98.46
	5764	Edward P. Boland, M.C.: Reimbursement of official transportation expenses, from Washington, D.C. to Springfield, Mass., round trip, as authorized by Public Law 88–70 and Public Law 89–147, May 20–23, 1966	53.75
	5765	Edward P. Boland, M.C.: Reimbursement of official transportation expenses, from Washington, D.C. to Springfield, Mass., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Aug. 11–14, 1966	53.76
	5766	Edward P. Boland, M.C.: Reimbursement of official transportation expenses, from Washington, D.C. to Springfield, Mass., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Oct. 7–9, 1966	98.46
	5770	Philip J. Philbin, M.C.: Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1964	150.00
	5771	Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1967: *Congressman* — *Amount* Edward P. Boland (quarterly periods ending Sept. 30, Dec. 31, 1966, and Mar. 31, 1967) — $900.00 Jack Brooks — 300.00 Thomas G. Morris — 300.00 James H. Scheuer — 300.00 Fletcher Thompson — 300.00	2,100.00
	5888	Bethesda Engravers: For miscellaneous printing services rendered the House Members, as authorized, March 1965	2,402.60
	5889	John Clark Adams: Notary bonds, Apr. 28, 1967	30.00
	5890	Capital News Co.: Sundry newspapers, Apr. 1–30, 1967	194.90
	5891	Eastman Kodak Co.: Supplies, Apr. 24, 1967	206.24
	5892	Chief, Photoduplication Service, Library of Congress: Lamination of official identification cards for Members of the House of Representatives and their wives, Apr. 10–25, 1957	6.00
	5893	Womack Industries, Inc.: Extermination services rendered, House of Representatives for month of April 1967	137.00
	5894	Dixie Janitor Supply Co., Inc.: No. 36H Dixie waste receptacles, Apr. 26, 1967	29.30
	5895	Thomas A. Edison Industries: Services and parts, Jan. 5–31, 1967	83.40
	5896	Elliott Business Machines, Inc.: Services and parts, Feb. 23–27, 1967	411.36
	5897	Friden, Inc.: Services and parts, February 1967	24.00
	5898	Royal Typewriter Co., Inc.: Repairs and service on Royaltyper equipment for the month of January 1967	34.85
	5899	Dura Business Machines: Service and parts for the month of February 1967	775.50
9	5900	De Jur Amsco Corp.: 1 DEJ 408 transcribing kit, Feb. 16, 1967	38.00
		A. B. Dick. Co.: 1 A. B. Dick model 438F, Mar. 26, 1967	697.50
		1 A. B. Dick model 525E mimeograph duplicator, Mar. 24, 1967 — $382.50 1 A.B. Dick model 501 cabinet — 46.50	429.00
		1 A.B. Dick model 525E duplicator, Mar 30, 1967 — $382.50 1 A. B. Dick cabinet model 502 — 55.50	438.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1967				
May 9	5900	Dura Business Machines:		
		Dura automatic typing machine, model Mach 10, courier type-Mar. 6, 1967		$3,095.00
		1 electric tape winder, Mar. 30, 1967	$75.00	
		1 tape unwinder	20.00	95.00
		1 tape tenna 6-spool, Mar. 27, 1967		30.00
		Elliott Business Machines, Inc.:		
		1 model 2200 No. 42145, Mar. 1, 1967		869.25
		50 13-in. trays, Mar. 10, 1967	$65.50	
		40 tray fronts	11.00	
				76.50
		International Business Machines Corp.:		
		1 13-in. IBM standard electric typewriter, Mar. 17, 1967		423.00
		5 IBM Selectric typewriters, Feb. 10, 1967	$2,205.00	
		2 IBM Selectric typewriters	882.00	
		1 IBM Selectric typewriter, Mar. 20, 1967	441.00	
				3,528.00
		1 13-in. IBM standard electric typewriter, Mar. 22, 1967		423.00
		1 IBM Selectric typewriter, Mar. 8, 1967		441.00
		1 IBM Selectric typewriter, Apr. 3, 1967		450.00
		1 IBM Selectric typewriter, Mar. 14, 1967		450.00
		1 13-inch IBM standard electric typewriter, Mar. 28, 1967		423.00
		1 13-inch IBM standard electric typewriter, Mar. 21, 1967		423.00
		1 IMB Selectric typewriter, Mar. 16, 1967		441.00
		1 IMB Selectric typewriter, Mar. 20, 1967		450.00
		1 13-inch IBM standard electric typewriter, Mar. 23, 1967		423.00
		1 IBM Selectric typewriter, Apr. 3, 1967	$441.00	
		1 13-inch IBM standard electric typewriter	423.00	
				864.00
		1 13-inch IBM standard electric typewriter, Mar. 23, 1967		423.00
		1 13-inch IBM standard electric typewriter, Apr. 3, 1967		423.00
		1 13-inch IBM standard electric typewriter, Apr. 3, 1967		423.00
		Royal Typewriter Co., Inc.:		
		1 Royal typewriter, 660 model, 13-inch, Oct. 25, 1966		449.10
	5901	SCM Corp.:		
		Services and parts, Jan. 4–31, 1967		72.50
	5902	3M Business Products Sales, Inc.:		
		Services and parts, January 1967		1,455.61
	5903	Stanley Hayman & Co., Inc.:		
		Repairs to foot control plug on Ultravox dictating machine Feb. 2, 1967		8.00
	5904	Elliott Business Machines, Inc.:		
		Services and parts, Jan. 25, 1967		445.15
	5905	Eastman Kodak Stores, Inc.:		
		Services rendered to Verifax machines for the month of March 1967		29.00
	5906	Eastman Kodak Stores, Inc.:		
		Services rendered to Verifax machines for the month of February, 1967		7.50
	5908	Dura Business Machines:		
		Services and parts, Mar. 31, 1967		2,132.26
	5909	Business Equipment Center, Ltd.:		
		Service and parts for Stenorett dictating units for January 1967		111.00
	5910	Elliott Business Machines, Inc.:		
		Services and parts, Oct. 27–31, 1967		410.30
12	5920	James P. Rowan (Thomas P. O'Neill, Jr., M.C.):		
		Reimbursement of official transportation expenses, from Boston, Mass. to Washington, D.C. round trip, as authorized by Public Law 89–147, Apr. 3, May 11, 1967		135.12
	5929	Michael A. Feighan, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C. to Cleveland, Ohio round trip, as authorized by Public Law 88–70 and Public Law 89–147, Sept. 9–19, 1966		114.02
	5930	Michael A. Feighan, M.C.:		
		Reimbursement of official transportation expenses, Washington, D.C. to Cleveland, Ohio round trip, as authorized by Public Law 88–70 and Public Law 89–147, Nov. 25, Dec. 2, 1966		114.02
	5931	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—		
		Congressman — *Point of travel* — *Date*		
		Walter S. Baring — D.C. to Reno, Nev — Apr. 23, May 2, 1967		331.28
		Thomas B. Curtis — D.C. to St. Louis, Mo — Apr. 6–10, 1967		115.61
		Do — do — Apr. 20–22, 1967		118.02
		Do — do — Apr. 27–29, 1967		115.61
		Paul Findley — D.C. to Chicago, Ill — Apr. 14–16, 1967		122.64
		Sam M. Gibbons — D.C. to Tampa, Fla — Mar. 17–24, 1967		114.24
		Do — do — Apr. 6–10, 1967		114.24
		Do — do — May 4–5, 1967		119.24
		Margaret M. Heckler — D.C. to Wellesley, Mass. — Jan. 20–23, 1967		131.80
		Do — do — Feb. 2–6, 1967		131.80
		Do — do — Mar. 16–19, 1967		131.80
		Do — do — Mar. 30, Apr. 3, 1967		131.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967			
May 12	5932	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 — May 6–8, 1967	$108.28
		John Brademas — D.C. to South Bend, Ind. — May 1–2, 1967	107.00
		Jack Brooks — D.C. to Galveston, Tex. — Apr. 28–30, 1967	220.49
		Frank Horton — D.C. to Rochester, N.Y. — Feb. 24–26, 1967	143.04
		Do — do — Mar. 9–12, 1967	143.04
		John Jarman — D.C. to Oklahoma City, Okla. — Apr. 28–30, 1967	173.67
		Donald E. Lukens — D.C. to Dayton, Ohio — Feb. 16–18, 1967	60.85
		Do — do — Mar. 3–5, 1967	60.95
		Do — D.C. to Middletown, Ohio. — Mar. 28, Apr. 6, 1967	157.94
		Spark M. Matsunaga — D.C. to Honolulu, Hawaii. — Apr. 7–9, 1967	613.52
		Wilbur D. Mills — D.C. to Little Rock, Ark. — May 4–7, 1967	144.48
		James H. Quillen — D.C. to Kingsport, Tenn. — Apr. 27, May 1, 1967	102.7
		Richard L. Roudebush — D.C. to Noblesville, Ind. — Apr. 28–30, 1967	172.0
		Olin E. Teague — College Station, Tex., to D.C.* — Apr. 8, 1967	109.46
		E. S. Johnny Walker — D.C. to Albuquerque, N. Mex. — May 4–7, 1967	268.70
	5933	Jerry L. Reynolds (Don. H. Clausen, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Crescent City, Calif., round trip, as authorized by Public Law 89–147, Oct. 22, Nov. 21, 1966	443.56
	5934	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*	
		Robert L. Tonsing — Donald G. Brotzman. — D.C. to Denver, Colo. — Apr. 17–19, 1967.	217.45
		Ann D. Bolton — Edward J. Derwinski. — D.C. to Chicago, Ill. — Apr. 27, May 1, 1967.	59.38
		William F. Dwyer — Frank Horton — D.C. to Rochester, N.Y. — Apr. 20–23, 1967.	143.04
		John E. Schrote — Donald E. Lukens. — D.C. to Middletown, Ohio. — Mar. 30, Apr. 2, 1967.	157.94
		Thomas E. Cole — Louis C. Wyman — D.C. to Manchester, N.H. — Apr. 27, May 1, 1967.	135.42
	5992	Capitol Cadillac-Oldsmobile Co.: Services performed on House Clerk's automobile, Apr. 21, 1967	62.87
	5993	Capitol Cadillac-Oldsmobile Co.: Service performed on House Clerk's automobile, Apr. 10, 1967	11.70
	5994	Capitol Cadillac-Oldsmobile Co.: Service performed on House Clerk's automobile, Apr. 21, 1967	11.70
	5995	Margaret E. Sneed: Payment of gratuity due to death of Alvin B. Sneed, as authorized Apr. 8, 1967	444.60
	5996	American Ice Co.: Ice furnished to the House of Representatives as per contract, Apr. 1–30, 1967	446.40
	5997	Press Association, Inc.: Special Washington city wire service, March 1 through 31, 1967	90.00
	5998	Press Association, Inc.: Special Washington city wire service, April 1 through 30, 1967	90.00
	5999	Yale Laundry: Laundry service furnished to the House of Representatives as per contract, Mar. 1–31, 1967	3,191.28
	6000	House Stationery Room: Stationery supplies furnished committees, officers of the House of Representatives and others for the month of April 1967	3,719.56

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967 May 15	6005	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.	Detroit, Mich., to D.C.	Apr. 2–10, 1967.	$65.60
William T. Kendall	Peter H. B. Frelinghuysen.	D.C. to Morristown, N.J.	Mar. 31, Apr. 2, 1967.	61.10
Ernest J. Deuval	Robert C. McEwen.	D.C. to Ogdensburg, N.Y.	Apr. 19–26, 1967.	178.08
Paul Brokaw	William E. Minshall.	Cleveland, Ohio, to D.C.	Apr. 14–22, 1967.	92.82
James Buckley	Henry S. Reuss	Milwaukee, Wis. to D.C.	Apr. 30, May 3, 1967.	104.06
Raymond Tompkins.	James V. Smith	D.C. to Oklahoma City, Okla.*	Apr. 27, 1967.	76.10
David Kent	Joe D. Waggonner, Jr.	D.C. to Shreveport, La.	Apr. 21–29, 1967.	340.20

6006	Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1967:		

Congressman	*Amount*
E. de la Garza, quarterly periods ending Dec. 31, 1966, Mar. 3, 1967	$600.00
G. Elliott Hagan	300.00
William D. Hathaway	300.00
Richard H. Ichord	300.00
Edna F. Kelly	300.00
Neal Smith	300.00
Frank Thompson, Jr	300.00
Joseph P. Vigorito	300.00
	2,700.00

6022	Business Equipment Center, Ltd :		
	1 UHER 4000L No. 17740, Mar. 17, 1967	$378.00	
	5 batteries	20.00	
	2 telephone output cables	12.00	
	1 microphone stand	5.00	
	1 telephone adapter	9.00	
			424.00
	De Jur Amsco Corp :		
	1 Dej 17–407 Stenorette Embassy Dictating Machine, Feb. 28, 1967	$237.02	
	1 Dej 17–408 Stenorette Embassy transcribing machine	237.02	
			474.04
	1 Dej 17–407 Stenorette Embassy Dictating Machine Feb. 28, 1967	$237.02	
	1 Dej 17–408 Stenorette Embassy Transcribing Machine	237.02	
			474.04
	1 Dej 17–410 Stenorette Embassy Combination dictating and transcribing machine Mar. 14, 1967		273.12
	1 Carrying case (OM), Mar. 28, 1967		21.50
	1 Dej 17–407 Stenorette Embassy dictating machine, Mar. 28, 1967	$237.02	
	1 Dej 17–408 Stenorette Embassy Transcribing machine	237.02	
			474.04
	Elliott Business Machines, Inc.:		
	Supplies for the House Stationery Room, Mar. 10, 1967		92.40
	International Business Machines Corp.:		
	1 IBM Selectric typewriter, Mar. 15, 1967		450.00
	1 13-inch IBM standard electric typewriter, Apr. 3, 1967		423.00
	1 13-inch IBM standard electric typewriter, Apr. 4, 1967		423,00
	Royal Typewriter Co. Inc.:		
	2 Royal electric typewriters model 660 13-inch, Dec 25, 1966		801.00
	2 Royal electric typewriters model 660 13-inch carriage, Mar. 25, 1967		801.00
	1 Royal electric typewriter 660 Model 13-inch carriage, Mar. 25, 1967		400.50
6023	Capital View Service Station:		
	1 tire for station wagon, May 9, 1967		26.49
6024	Royal Typewriter Co., Inc.:		
	2 Royal manual typewriters, model 440, 11-in. carriage, June 25, 1967		405.00
6025	Royal Typewriter Co., Inc.:		
	2 Royal manual typewriters, model 440, 11-in. carriage, Feb. 14, 1967		405.00
6026	Royal Typewriter Co., Inc.:		
	1 Royal manual typewriter, 11-in. carriage, model 440, Feb. 7, 1967		202.50
6027	Royal Typewriter Co., Inc.:		
	3 Royal manual typewriters, model 440, 11-in.carriage, Feb. 13, 1967	$607.50	
	1 Royal manual typewriter, model 440, 11-in. carriage	202.50	
			810.00

*1 way:

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1967				
May 15	6028	Royal Typewriter Co., Inc.:		
		1 Royal manual typewriter, model 440, 11-in. carriage, Feb. 17, 1967		$202.50
	6029	Royal Typewriter Co., Inc.:		
		1 Royal manual typewriter, model 440, 11-in. carriage, Mar 22, 1967		202.50
	6030	Royal Typewriter Co., Inc.:		
		2 Royal manual typewriters, Feb. 13, 1967		405.00
	6031	Washington Capital News Service:		
		Washington Capital News Service, Apr. 1 through Apr. 30, 1967		90.00
17	6074	ABC Supply Co., Inc.		
		2 M3 Oster vibrators, May 1, 1967	$69.04	
		1 Solis Blow Wave dryer	26.96	
				96.00
	6075	Barnes Co.:		
		Nameplates, May 3, 1967		85.00
	6076	Yale Laundry:		
		Laundry service furnished to the House of Representatives, as per contract, Apr. 29, 1967		3,049.97
	6077	Architect of the Capitol:		
		Gasoline furnished to the Clerk, House of Representatives, Mar. 1–Apr. 30, 1967		44.21
	6078	Ford Motor Co.:		
		Limousine rental for Sergeant at Arms for 6-month period, Jan. 1–June 30, 1966		300.00
	6079	SCM Corp.:		
		3 Marchant adding machines model 1100, June 30, 1966		795.00
	6080	A. B. Dick Co.:		
		1 model 438F A. B. Dick mimeograph duplicator, Mar. 23, 1967		697.50
		Dura Business Machines:		
		1 tape tenna, Feb. 23, 1967		30.00
		1 tape tenna, Feb. 23, 1967	$30.00	
		1 left hand shelf	25.00	
				55.00
		1 Dura automatic typing machine model Mach 10, elite type, complete with stand, Mar. 30, 1967		3,095.00
		1 tenna—6-spool, Apr. 12, 1967		30.00
		1 tape tenna 6-spool, Apr. 13, 1967		30.00
		International Business Machines Corp.:		
		1 IBM selectric typewriter, Mar. 27, 1967		405.00
		1 13-inch IBM standard electric typewriter, Apr. 3, 1967		423.00
	6081	Business Equipment Center, Ltd.:		
		Services and parts on Stenorette dictating equipment during February 1967		101.80
		A. B. Dick Co.:		
		1 A. B. Dick model 438F serial 768100 duplicator, Mar. 20, 1967		697.50
		Dura Business Machines:		
		1 Dura automatic typing machine, Mar. 10, 1967		2,350.00
		1 tape tenna, Mar. 15, 1967		30.00
		Thomas A. Edison Industries:		
		1 pendant receiver, Feb. 13, 1967		15.00
		3M Business Products Sales, Inc.:		
		1 model 91 dispenser, Mar. 10, 1967		29.95
		Royal Typewriter Co., Inc.:		
		1 Royal manual typewriter 440 model 11-in. carriage, Apr. 11, 1967		202.50
	6087	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 H. Bates — D.C. to Salem, Mass — Mar. 25, Apr. 2, 1967		128.60
		George E. Brown, Jr. — D.C. to Los Angeles, Calif. — Apr. 29, May 9, 1967		330.78
		Edward J. Derwinski — D.C. to South Holland, Ill. — May 4–8, 1967		184.42
		Robert J. Dole — D.C. to Salina, Kans — May 5–7, 1967		171.99
		Donald M. Fraser — D.C. to Minneapolis, Minn. — Apr. 20–23, 1967		117.18
		Do — do — Apr. 27–30, 1967		117.18
		Clark MacGregor — do — May 5–7, 1967		148.52
		David Pryor — D.C. to Little Rock, Ark. — May 4–7, 1967		144.48
		Sam Steiger — D.C. to Phoenix, Ariz — Mar. 23, Apr. 2, 1967		442.26
		Olin E. Teague — D.C. to Dallas, Tex — May 5–7, 1967		168.52
		E. S. Johnny Walker — Albuquerque, N. Nex. to D.C.* — May 14, 1967		134.35

* 1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967 May 17	6088	Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1967:	
		Congressman — *Amount* James J. Delaney — $300.00 George A. Goodling — 300.00 Glenard P. Lipscomb — 300.00 Bob Mathias — 300.00 Joseph G. Minish — 300.00	$1,500
	6113	Gulf Oil Corp.: 1 drum deposit on returnable steel drum, Feb. 14, 1967	6.00
	6114	Gulf Oil Corp.: 1 55 gal. drum Gulf Supreme motor oil No. 10, Feb. 14, 1967	35.75
19	6123	Cecil R. King, M.C.: Reimbursement of official transportation expenses, Washington, D.C., to Los Angeles, Calif., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Oct. 20, Dec. 30, 1966	330.78
	6150	Architect of the Capitol: Gasoline furnished to the Publication Distribution Service, Mar. 1–Apr. 30, 1967	7.21
	6151	Yale Laundry: Laundry services furnished to the House of Representatives as per contract, April 1967	163.17
	6152	Bell & Howell Co.: 2 projection lamps No. 81887 at $2.90, May 9, 1967	5.80
	6153	The Plain Dealer: Subscription, May 8, 1967, to September 30, 1967	20.33
23	6155	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Congressman — *Point of travel* — *Date* Thos. G. Abernethy — D.C. to Okolona, Miss. — May 11–17, 1967 — 230.64 John C. Culver — D.C. to Cedar Rapids, Iowa — May 11–16, 1967 — 141.83 Edwin W. Edwards — D.C. to Crowley, La. — May 12–16, 1967 — 323.52 Richard H. Fulton — D.C. to Nashville, Tenn. — Apr. 3–8, 1967 — 185.04 Tom S. Gettys — D.C. to Rock Hill, S.C. — Apr. 19–24, 1967 — 106.30 Andrew Jacobs, Jr. — D.C. to Indianapolis, Ind. — Apr. 18–May 4, 1967 — 157.70 Cecil R. King — D.C. to Los Angeles, Calif. — Feb. 13–Mar. 11, 1967 — 330.78 Thomas G. Morris — D.C. to Albuquerque, N. Mex. — May 5–8, 1967 — 243.07 George E. Shipley — D.C. to Olney, Ill. — May 19–23, 1967 — 185.06 Morris K. Udall — D.C. to Tucson, Ariz. — May 10–14, 1967 — 277.31 Lionel Van Deerlin — D.C. to San Diego, Calif. — Apr. 20–May 3, 1967 — 326.78	
	6156	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* Vilda Smith — Del Clawson — Downey, Calif., to D.C. — Apr. 14–29, 1967 — 332.54 Robert R. Nelson — Ken Hechler — Huntington, W. Va., to D.C. — Apr. 18–20, 1967 — 56.25 Mr. Robert E. Hess — Joseph E. Karth — D.C. to Minneapolis/Saint Paul, Minn. — Apr. 28, May 15, 1967 — 117.45	
	6183	SCM Corp.: Services and parts, Mar. 2–30, 1967	88.50
	6184	Royal Typewriter Co., Inc.: Repairs and service on royal electric typewriter and Royaltypers for the month of March 1967	87.68
	6186	A. B. Dick Co.: Services and parts, Mar. 2–17, 1967	263.04
	6187	A. B. Dick Co.: Services and parts, Mar. 17–28, 1967	259.39

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1967				
May 23	6188	Dejur Amsco Corp.:		
		DEJ 17–410 Stenorette Embassy combination dictating-transcribing, Mar. 28, 1967		$273.12
		1 DEJ 17–407 Stenorette Embassy dictating machine, Apr. 19, 1967	$237.02	
		1 DEJ 17–408 Stenorette Embassy transcribing machine	237.02	
		1 DS 595 telephone adapter	9.00	
				483.04
		1 DEJ 17–410 Stenorette Embassy combination dictating-transcribing, Apr. 20, 1967	$273.12	
		1 telephone adapter	9.00	
				282.12
		1 DEJ 17–410 Stenorette Embassy combination dictating-transcribing, Apr. 20, 1967		273.12
		Dura Business Machines:		
		1 Dura automatic typing machine, model mach 10, 10 pitch, courier 72 type, with stand, Apr. 12, 1967		3,095.00
		International Business Machines Corp.:		
		1 IBM 13-in. standard electric typewriter, Feb. 13, 1967	$423.00	
		1 type change	2.70	
				425.70
		1 IBM cordless dictating machine, Feb. 10, 1967	$442.00	
		1 carry case and carry handle	12.50	
				454.50
		1 17-in. IBM standard electric typewriter, Feb. 16, 1967	$450.00	
		2 typamatic keys	5.40	
				455.40
		Royal Typewriter Co., Inc.:		
		1 26002–P tub, Feb. 15, 1967		5.95
	6189	Addressograph-Multigraph Corp.:		
		Services and parts, Feb. 10–15, 1967		99.35
	6190	W. B. Skidmore Co.:		
		Services and parts, Apr. 19, 1967		24.50
25	6225	Doris L. Halle:		
		Payment of gratuity due to death of Simon M. Halle, as authorized, May 4, 1967		3,700.68
	6226	Architect of the Capitol:		
		Gasoline and oil furnished to the House Post Office, Mar. 1–Apr. 30, 1967		26.98
	6227	Industrial Paper Co.:		
		50 rolls 36 in. by 250 ft. B flute carliner corrugated, May 11, 1967		239.50
31	6234	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—		
		Congressman — *Point of travel* — *Date*		
		Carl Albert — D.C. to Tulsa, Okla — May 19–21, 1967		170.42
		Barber B. Conable, Jr — D.C. to Alexander, N.Y. — May 19–21, 1967		99.60
		Ed Edmondson — D.C. to Tulsa, Okla — May 18–21, 1967		171.89
		O. C. Fisher — D.C. to San Antonio, Tex. — May 18–19, 1967		177.45
		Charles A. Halleck — D.C. to Rensselaer, Ind. — May 18–22, 1967		218.98
		Julia Butler Hansen — D.C. to Portland, Oreg.* — May 4, 1967		173.95
		Julia Butler Hansen — Portland, Oreg. to D.C.* — May 13, 1967		228.99
		John Kyl — D.C. to Bloomfield, Iowa. — May 18–21, 1967		270.48
		Dave Martin — D.C. to Sidney, Nebr. — Apr. 10–13, 1967		242.35
		Ben Reifel — D.C. to Aberdeen, S. Dak. — May 3–11, 1967		374.96
		Ed Reinecke — D.C. to Los Angeles, Calif. — May 18–21, 1967		313.20
		Donald W. Riegle, Jr — D.C. to Flint, Mich — May 4–7, 1967		274.34
		J. Edward Roush — D.C. to Fort Wayne, Ind. — Feb. 3–5, 1967		116.85
		Charles H. Wilson — D.C. to Los Angeles, Calif. — May 17–22, 1967		320.78
	6235	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*		
		Marion F. Bishop — Jamie L. Whitten — D.C. to Charleston, Miss. — May 12–21, 1967.		254.64
		Roy C. Carlson — Julia Butler Hansen. — D.C. to Portland, Oreg.* — May 4, 1967		163.79
		Do — do — do — May 12, 1967.		377.05
		Linda Coberly — Tom Railsback — Moline, Ill., to D.C.* — May 14, 1967		53.34

* 1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967 May 31	6235	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*	
		James R. Fontenot / Edwin W. Edwards. / D.C. to Crowley, La. / May 5–15, 1967.	$323.52
		Paul D. Hinkle / John E. Moss / D.C. to Sacramento, Calif. / May 17–22, 1967.	320.78
		Robert Garner / John M. Murphy / D.C. to Staten Island, N.Y. / May 18–22, 1967.	46.00
		Julie Pummer / Cecil R. King / D.C. to Los Angeles, Calif. / Mar. 23, Apr. 4, 1967.	330.78
		Carl S. Wallace / Melvin R. Laird / D.C. to Marshfield, Wis. / May 9–16, 1967.	268.98
		Donald H. Watson / George E. Shipley. / D.C. to Olney, Ill. / May 5–12, 1967.	185.06
		Richard H. White, Jr. / Ed Edmondson / Tulsa, Okla., to D.C.* / May 22, 1967.	79.85
June 1	6372	Members' district office rentals for May 1967: (Paid by group voucher.)	
		Congressman / *Lessor* / *Location*	
		John Conyers (February 1967). / Amar Corp / Detroit, Mich	200.00
		Cornelius Gallagher (February 1967). / Peter Arbes / Elizabeth, N.J	87.50
		John Conyers (March 1967). / Amar Corp / Detroit, Mich	200.00
		Cornelius Gallagher (March 1967). / Peter Arbes / Elizabeth, N.J	87.50
		John Conyers (April 1967). / Amar Corp / Detroit, Mich	200.00
		Cornelius Gallagher (April 1967). / Peter Arbes / Elizabeth, N.J	87.50
		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
		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
		Do / Richland Building Corp. / Mansfield, Ohio	57.50
		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
		Clarence J. Brown, Jr / Zoi A. Delinos / Springfield, Ohio	200.00
		Robert G. Stephens, Jr / Southern Mutual Insurance Co. / Athens, Ga	200.00
		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
		Charles C. Diggs, Jr / Burton W. London / Detroit, Mich	150.00
		Do / Sybilla Braxton, Agent / do	50.00
		John D. Dingell / Mid-Wayne Corp / Dearborn, Mich	200.00
		Ogden R. Reid / Harrison-Aine Co., Inc / New York, N.Y	160.00
		John Dowdy / W. C. McGuffey, Jr / Athens, Tex	140.00
		Thomas N. Downing / Harrison & Lear Agents / Hampton, Va	175.00
		Florence P. Dwyer / Morrel Realty Co., Inc / Plainfield, 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, Inc / West Memphis, Ark	150.00
		Kenneth J. Gray / Ed Kuca / 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. / Palto Alto, Calif	200.00
		James A. Haley / D. H. Sloan, Jr / Bartow, Fla	100.00
		Charles A. Halleck / Ralph Fendig / Rensselaer, Ind	135.00
		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

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1967 June 1	6372	Members' district office rentals for May 1967—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
		Thomas S. Foley	Rogers & Rogers, Inc	Spokane, Wash	67.33
		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. Buidling.	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	City National Bank-Pacific Trade Center Rental Acc't.	Los Angeles, Calif	200.00
		John C. Kluczynski	Harry G. Wolf	Chicago, Ill	100.00
		Richard S. Schweiker	Chrispaul Corp	Norristown, Pa	200.00
		Hervey G. Machen	W. Stanley Machen	Hyattsville, Md	100.00
		Do	Milton M. Somers	La Plata, 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	Ashland, Ohio	110.00
		Do	Indez & Lester Lind	Zanesville, Ohio	90.00
		Lucien N. Nedzi	William Parker	Detroit, Mich	105.00
		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	Peoria, Ill	195.00
		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	Quay Development Corp. (N.S.L.).	Tucumacari, N. Mex	200.00
		Ancher Nelsen	Citizen Bank	Hutchinson, Minn	100.00
		Robert N. Nix	The Equitable Realty Corp.	Philadelphia, Pa	135.00
		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	Mayo Foundation	Rochester, Minn	105.00
		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	M. B. Ott, Trustee	Orangeburg, S.C	60.00
		Peter Rodino, Jr	Commerce Court Building Co.	Newark, N.J	200.00
		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 Bldg.	Des Moines, Iowa	195.00
		William Springer	Champaign Nat'l. 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	Sam Widman	New York, N.Y	135.00
		Edwin W. Edwards	Lloyd Andrus	Opelousas, La	150.00
		William M. Tuck	J. C. Harris Estate	South Boston, Va	62.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1967 June 1	6372	Members' district office rentals for May 1967—Continued			
		Congressman	*Lessor*	*Location*	
		Al Ullman	G. Lowell Fuller Agency.	Baker, Oreg	$100.00
		James B. Utt	Loma Linda	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
		Gerald R. Ford	Pipp, Inc	Plainville, Mich	100.00
		E. Y. Berry	Bank Realty Co	Rapid City, S. Dak	100.00
		Do	The Johnson Bldg	Mitchell, S. Dak	100.00
		J. Irving Whalley	Frank Pristow	Johnstown, Pa	100.00
		John J. McFall	John Burnett	Manteca, Calif	200.00
		Do	Northwestern Bank Bldg.	Ashville, N.C	150.00
		Ben Reifel	R. O. R. Enterprises, Inc.	Aberdeen, S. Dak	70.00
		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
		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
		James F. Battin	William T. Kelly	Billings, Mont	200.00
		Carleton J. King	J. P. McGirr, Inc	Saratoga Springs, N.Y.	150.00
		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	Peter Arbes	Elizabeth, N.J	100.00
		Speedy O. Long	Robert H. Owens	Jena, La	100.00
		William D. Hathaway	Morstan Corp	Portland, Maine	80.00
		William T. Cahill	Edmund J. Lenny, Inc	Cherry Hill, N.J	200.00
		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
		Augustus F. Hawkins	Broadway Manchester Building Corp.	Los Angeles, Calif	200.00
		Robert L. Leggett	Tennessee Street Professional Center.	Vallejo, Calif	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	Calvin Real Estate	Brooklyn, N.Y	200.00
		George E. Brown, Jr	David Ramirez	Pico Rivera, Calif	200.00
		Don Edwards	Commercial Bldg	San Jose, Calif	150.00
		Do	Robert Fairwell	Hayward, Calif	50.00
		Spark M. Matsunaga	Kuhio Auto Repair, Inc.	Honolulu, Hawaii	100.00
		Charlotte J. Reid	Roeder Building Corp	Aurora, Ill	100.00
		Jeffery Cohelan	Latham-Mattei Properties.	Oakland, Calif	200.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1967 June 1	6372	Members' district office rentals for May 1967—Continued			
		Congressman	*Lessor*	*Location*	
		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 Association.	Anaheim, Calif	200.00
		Edward J. Gurney	Cherry Plaza Hotel	Orlando, Fla	200.00
		Bill Brock	First Farmers Bank	Athens, Tenn	80.00
		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
		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
		Elford A. Cederberg	Walter G. Nakkula	Gladwin, Mich	65.00
		Herbert Tenzer	381 Sunrise Associates	New York, N.Y	125.00
		John V. Tunney	Mission Inn	Riverside, Calif	200.00
		Del Clawson	Shumway & Gasdia	Downey, Calif	160.00
		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
		William B. Ford	William Siemasz	Taylor, Mich	200.00
		Robert C. McEwen	Ogdensburg, N.Y	Ogdensburg, N.Y	100.00
		John Conyers	Amar Corp	Detroit, Mich	200.00
		Garner E. Shriver	Eight Thirty, Inc	Wichita, Kans	185.00
		Wendell Wyatt	Douglas & Marie Cousin	Gladstone, Oreg	100.00
		Do	Macdonald, Dean & McAllister.	Astoria, Oreg	100.00
		Joel T. Broyhill	M. T. Broyhill	Arlington, Va	200.00
		Andrew Jacobs, Jr	Indiana National Bank	Indianapolis, Ind	200.00
		Tim Lee Carter	Edwin Roberts	Somerset, Ky	100.00
		Jerome Waldie	Leo & Louise Marcollo	Richmond, Calif	150.00
		Walter B. Jones	J. I. Morgan Estate	Farmville, N.C	125.00
		Guy Vander Jagt	Margaret Stegeman Maentz.	Holland, Mich	25.00
		Brock Adams	Bill Santi	Renton, Wash	50.00
		William Cowger	Goodman & Hambleton	Louisville, Ky	113.00
		William Henry Harrison.	Bank of Commerce	Sheridan, Wyo	141.00
		Donald E. Lukens	Town & Country Development Co.	Middletown, Ohio	100.00
		Do	The Citizens Realty Co	Hamilton, Ohio	100.00
		Robert McClory	First Federal Savings & Loan Association.	Waukegan, Ill	91.73
		Thomas J. Meskill	City of New Britain	New Britain, Conn	150.00
		William H. Natcher	Rufus Brandenburg	Elizabethtown, Ky	105.00
		Howard W. Pollock	Fourth Ave. Corp	Anchorage, Alaska	200.00
		Bob Price	Mid-West Mud Co., Inc	Oklahoma City, Okla	100.00
		Do	Gerald G. & Bobbie Radtke, dba.	Amarillo, Tex	175.00
		David Pryor	Carl Welch, General Investment Co.	Pine Bluff, Ark	125.00
		William C. Wampler	E. H. Cohen & Wife Ann T. Cohen Jim Dougherty, real estate agent for the lessors.	Bristol, Tenn	150.00
		Charles E. Wiggins	Crown Savings & Loan Association.	El Monte, Calif	200.00
		Lawrence G. Williams	Township of Springfield, Del. Co.	Springfield, Pa	200.00
		Roger H. Zion	Harvey K. Ramsey	Vincennes, Ind	80.00
		Do	Erie Investments, Inc	Evansville, Ind	120.00
		Ben Blackburn	Wales W. Thomas & Robert Stringer.	Decatur, Ga	200.00
		Frank J. Brasco	Daniel M. Cardone	Brooklyn, N.Y	100.00
		Do	Sol Stevens	do	100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1967					
June 1	6372	Members' district office rentals for May 1967—Continued			
		Congressman	*Lessor*	*Location*	
		William S. Broomfield	Romeo Gadoua and Jeanne Gadoua, his wife.	Royal Oaks, Mich	$160.00
		Joshua Eilberg	First Federal Savings & Loan Association of Philadelphia.	Philadelphia, Pa	200.00
		Marvin L. Esch	Wendell W. Hobbs	Ann Arbor, Mich	175.00
		Do	Cunningham Drug Stores, Inc.	Detroit, Mich	25.00
		Gilbert Gude	Powell Real Estate	Wheaton, Md	150.00
		Do	Robert Bainum	Simpsonville, Md	50.00
		John E. Hunt	John Patrick Reilly	Camden, N.J	100.00
		Do	Robert Boakes	Woodbury, N.J	100.00
		Bob Mathias	Sojac Corp	Visalia, Calif	190.00
		Abraham J. Multer	Leo J. Goldberg	Brooklyn, N.Y	200.00
		James V. Smith	The American National Bank.	Lawton, Okla	125.00
		Paul G. Rogers	Keyes Management Co., Agents.	West Palm Beach, Fla.	153.73
		Charles Sandman, Jr	Matthew Aaron, Esq	Bridgeton, N.J	50.00
		Do	Consalvo Co	Atlantic City, N.J	150.00
		G. Robert Watkins	G. Martin Brill Watts	Philadelphia, Pa	125.00
		Do	Peter L., Nick L., and Helen Stathis, T/A.	West Chester, Pa	60.00
		Daniel E. Button	Schine Ten Eyck Corp	Albany, N.Y	200.00
		James C. Gardner	Building Management, Inc.	Raliegh, N.C	200.00
		Paul C. Jones	K.B.O.B., Inc	Kennett, Mo	50.00
		Dan Kuykendall	Pilgrim Baptist Church	Memphis, Tenn	200.00
		Jack McDonald	Thomas A. Duke	Farmington, Mich	200.00
		Alvin E. O'Konski	Northland Television, Inc.	Rhinelander, Wis	200.00
		Jerry Pettis	E & W Professional Bldg.	Ontario, Calif	60.00
		Do	California Hotel	San Bernardino, Calif.	140.00
		Fred C. Schwengel	Union Building Co	Davenport, Iowa	160.00
		James J. Delaney	Charles W. Schaefer	Jackson Heights, L.I	150.00
		Ray Blanton	Haywood Watts Realty Co.	Memphis, Tenn	200.00
		William G. Bray	Albert Lieberman Associates, Inc.	Indianapolis, Ind	200.00
		Thomas F. Railsback	Bondi Building Corp	Galesburg, Ill	100.00
June 1		Members' district office rentals for May 1967: (Paid by individual vouchers.)			
		Congressman	*Lessor*	*Location*	
5	6435	Paul A. Fino	Harry Lipschitz	Bronx, N.Y	200.00
	6436	Albert W. Johnson	Hamlin Bank & Trust Co.	Smethport, Pa	35.00
6	6479	Thomas B. Curtis	David F. Crossen	Clayton, Mo	200.00
	6480	John H. Dent	Law & Finance Bldg	Pittsburgh, Pa	210.00
	6482	William L. Hungate	B. J. Grewach	Troy, Mo	100.00
	6483	J. William Stanton	Coral Ridge Bldg Co	Painesville, Ohio	200.00
	6484	Frank Thompson, Jr	Levy, Levy, Albert & Marcus.	Trenton, N.J	177.50
	6485	Willam B. Widnall	Joseph Dobias	Paramus, N.J	100.00
15	6632	John N. Erlenborn	Dr. Andrew McNally	Wheaton, Ill	125.00
	6633	Do	Town & Country Realtors.	Joliet, Ill	75.00
	6634	Daniel J. Flood (Mar 1–May 31, 1967).	Harry F. Goeringer & Sons.	Wilkes-Barre, Pa	375.00
	6635	William A. Barrett	Michael J. Kane	Philadelphia, Pa	200.00
	6636	Charles E. Goodell, Jr	George W. Goodell, trustee.	Jamestown, N.Y	80.00
	6637	Chet Holifield	Home Savings & Loan Co.	Pico Rivera, Calif	100.00
	6638	Craig Hosmer (Apr. 1–May 31, 1967).	William Wilton Co	Long Beach, Calif	270.00
	6639	Basil L. Whitener	South Street Realty Co.	Gastonia, N.C	200.00
June 1	6337	Interiors by Saulsbury, Inc.: 20 No. 585–47 carafe sets, complete with tray and 2 glasses, chrome, May 19, 1967			492.00
	6338	D. E. Otley: Supplies, Mar. 15, 1967			589.10
	6339	James A. Edgerton & Son: Supplies, May 5, 1967			11.78

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1967				
June 1	6340	U.S. Code Publishers:		
		1 subscription from July 1, 1965–June 30, 1967, Jan. 19, 1967	$35.00	
		1 set, U.S. Code Annotated, 1966 pocket parts	52.50	
		1 subscription, U.S. Code Annotated, 9 new or recommissioned volumes	36.00	
				$123.50
	6341	U.S. Code Publishers:		
		5 volumes, U.S. Code Annotated, T–10(4V) and 32	$20.00	
		1 pocket parts, U.S. Code Annotated, 1966 pocket parts IRA beg 1961	2.50	
		27 pocket parts, U.S. Code Annotated, 1966 pocket parts T–32 (2C), 36–37, 10 (4V)(68)	67.50	
				90.00
	6342	W. B. Skidmore Co.:		
		2 battery cables for Widgit	$6.30	
		Labor	17.00	
				23.30
	6343	Remington Office Machines:		
		3 doz. ribbons coupon book, Apr. 18, 1967		48.75
	6344	Remington Rand:		
		1,000 billing carbon, Apr. 20, 1967	$387.10	
		1,000 binders style "C"	240.00	
				627.10
	6345	Barnes Co.:		
		7 nameplates, May 18, 1967		17.50
	6346	Photoduplication Service, U.S. Library of Congress:		
		Lamination of official identification card for a Member of the House of Representatives, May 9, 1967		1.50
	6347	Baer Slade Corp.:		
		4 No. 3564 Rubbermaid receptacles, May 12, 1967	$58.32	
		2 14-in. Finemaster push brooms	15.70	
				74.02
	6348	SCM Corp.:		
		Services and parts, Apr. 4–5, 1967		20.00
	6349	SCM Corp.:		
		Services and parts, Mar. 1–31, 1967		919.25
	6350	SCM Corp.:		
		Services and parts, Apr. 14, 1967		41.75
	6351	SCM Corp.:		
		Services and parts, Mar. 7, 1967		30.25
	6352	SCM Corp.:		
		Services and parts, Feb. 1–23, 1967		227.75
	6353	International Business Machines Corp.:		
		Services and parts for the month of March 1967		4,216.45
	6354	Elliott Business Machines, Inc.:		
		Services and parts, Mar. 29–31, 1967		318.35
	6355	Dictaphone Corp.:		
		Services and parts, Dec. 8–28, 1966		210.03
	6356	Dictaphone Corp.:		
		Services and parts, Nov. 1–29, 1966		98.95
	6357	Dictaphone Corp.:		
		Services and parts, Oct. 3–21, 1966		47.25
	6358	Dictaphone Corp.:		
		Services and parts, Sept. 30, 1966		14.70
	6359	A. B. Dick Co.:		
		Services and parts, Apr. 7–23, 1967		231.97
	6360	Addressograph-Multigraph Corp.:		
		Services and parts, Jan. 16–31, 1967		94.15
	6361	Addressograph-Multigraph Corp.:		
		1 SBC–30 Plate filing cabinet with base, top and filing drawers, Apr. 28, 1966		148.50
	6362	Addressograph-Multigraph Corp.:		
		1 SB–30 gray cabinet	$59.00	
		1 regular base—gray	9.75	
		1 S–30LT linoleum top—gray	9.50	
		30 drawers—gray	67.50	
				145.75
	6363	A. B. Dick Co.:		
		1 m del 525E A. B. Dick mimeograph duplicator, Mar. 7, 1967		382.50
		Dictaphone Corp.:		
		1 Dictaphone Time-master dictating and telephone recording machine, Jan. 16, 1967	$451.95	
		1 No. 128385 direct connector	24.00	
		1 Dictaphone Time-master transcriber	400.00	
				875.95
		Dura Business Machines:		
		1 Tape Tenna, July 29, 1967		30.00
		1 Tape Tenna, Oct. 11, 1966		30.00
		1 Tape Tenna, Dec. 15, 1966		30.00
		Friedberg, Greenauer, Co.:		
		1 HB 500 16-in. carrying case, black, Jan. 25, 1967	$25.00	
		Parcel post insurance charges	2.30	
				27.30

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967			
June 1	6363	International Business Machines Corp.:	
		1 IBM Selectric typewriter, Apr. 13, 1967	$441.00
		1 13-in. IBM standard electric typewriter, Mar. 20, 1967	423.00
		1 IBM Selectric typewriter, Apr. 7, 1967	441.00
		1 IBM Selectric typewriter, Apr. 7, 1967	441.00
		1 Selectric typewriter, Apr. 7, 1967	441.00
		1 IBM Selectric typewriter, Apr. 7, 1967	441.00
		1 IBM Selectric typewriter, Apr. 14, 1967	441.00
		2 IBM Selectric typewriters, Apr. 12, 1967	900.00
		1 IBM Selectric typewriter, Apr. 13, 1967	450.00
		1 IBM Selectric typewriter, Apr. 20, 1967	450.00
		2 IBM Selectric typewriters, Apr. 21, 1967	882.00
		1 IBM Selectric typewriter, Apr. 21, 1967	441.00
		1 IBM Selectric typewriter, May 1, 1967	441.00
		1 IBM Selectric typewriter, May 1, 1967	450.00
		1 IBM Selectric typewriter, May 2, 1967	441.00
		2 IBM Selectric typewriters, May 2, 1967	882.00
		2 IBM Selectric typewriters, May 8, 1967	1,323.00
		1 IBM Selectric typewriter, May 3, 1967	441.00
		3M Business Products Sales, Inc.:	
		1 paper dispenser for model 76 photocopier, Jan. 11, 1967	29.95
		SCM Corp.:	
		1 SCM model 410 13-in. gray with 86 type, May 10, 1967	432.00
	6364	Claire A. Britton:	
		Adjustment in payment of gratuity due to death of William L. Coffer, as authorizcd May 22, 1967	142.48
	6365	Emmett Irvin Coffer, Jr.:	
		Payment of gratuity due to death of William L. Coffer, as authorized	854.88
	6366	Myrtle Jordan:	
		Payment of gratuity due to death of William L. Coffer, as authorized	854.88
	6367	Alma Jones:	
		Adjustment in payment of gratuity due to death of William L. Coffer, as authorized May 22, 1967	142.48
	6368	Bocola Theobald:	
		Adjustment in payment of gratuity due to death of William L. Coffer, as authorized May 22, 1967	142.48
	6369	Frank W. Winne & Son, Inc.:	
		Supplies, May 5, 1967	477.56
	6371	Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1967:	
		Congressman — *Amount*: Don Edwards $300.00; Charles A. Halleck 300.00; Richard T. Hanna 300.00; Cecil R. King 300.00; Ogden R. Reid 300.00; Henry S. Reuss 300.00	1,800.00
	6404	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, May 26-30, 1967	242.87
	6405	Official transportation expenses for Members and employees, as authorized by Public Law 88-70 and Public Law 89-147—	
		Richard Bolling — D.C. to Kansas City, Mo. — May 20-25, 1967	145.63
		John W. Byrnes — D.C. to Green Bay, Wis. — May 12-14, 1967	127.16
		William L. Dickinson — D.C. to Montgomery, Ala. — Apr. 20-24, 1967	192.24
		O. C. Fisher — D.C. to San Angelo, Tex. — May 26-28, 1967	196.14
		Lee H. Hamilton — D.C. to Columbus, Ind. — Mar. 27, Apr. 2, 1967	188.90
		Do — do — Apr. 14-16, 1967	188.90
		Do — do — Apr. 28-29, 1967	188.90
		Chet Holifield — D.C. to Los Angeles, Calif. — May 19-22, 1967	304.50
		Odin Langen — D.C. to Kennedy, Minn. — May 29-30, 1967	169.86
		John L. McMillan — D.C. to Florence, S.C. — May 11-21, 1967	66.90
		Robert H. Michel — Peoria, Ill., to D.C. — Mar. 14-22, 1967	239.42
		Do — do — Apr. 17-28, 1967	239.42
		John Myers — D.C. to Covington, Ind. — May 12-16, 1967	204.64
		Thomas M. Rees — D.C. to Los Angeles, Calif. — May 18-23, 1967	320.78
		Garner E. Shriver — D.C. to Wichita, Kans. — May 21-23, 1967	196.90

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967			
June 2	6407	Dolores Gillespie: Services rendered the House of Representatives for the month of May 1967	$624.24
5	6408	Cleomine Lewis: Services rendered the House of Representatives for the month of May 1967	600.94
	6409	Arthur Abba Goldberg (Michael A. Feighan, M.C.): Reimbursement of official transportation expenses, from Washington, D.C., to Cleveland, Ohio, round trip, as authorized by Public Law 89–147, Dec. 29–31, 1966	57.86
	6410	Arthur Abba Goldberg (Michael A. Feighan, M.C.): Reimbursement of offiical transportation expenses, from Washington, D.C., to Cleveland, Ohio, round trip, as authorized by Public Law 89–147, Dec. 9–14, 1966	66.92
	6437	Ford Motor Co.: Rental of Mercury for the office of the Sergeant at Arms, July 1–Dec. 31, 1966	300.00
	6438	Universal Relay Corp.: Supplies, May 17, 1967	147.43
	6439	Frager's Hardware: Supplies, Dec. 1, 1966	27.82
	6440	Florida Times Union: Subscription, Jan. 10, to Sept. 30, 1967	30.90
	6441	A. B. Dick Co.: 20 rolls 92–1015 Electro. paper, May 12, 1967	240.00
	6442	ABC Supply Co., Inc.: 4 Solis hair dryers, May 16, 1967 $83.00 4 large oster springs 6.00 4 small oster springs 6.00	95.00
6	6486	Capital News Co.: Sundry newspapers, May 1–31, 1967	173.30
	6487	Photoduplication Service, Library of Congress: Payment for lamination of official ID cards for Members of Congress and their wives, May 22–26, 1967	4.50
	6488	William A. Coblenz: Services rendered as a consultant to the Joint Committee on Arrangements for the One Hundredth Anniversary of the Second Inauguration of Abraham Lincoln, pursuant to contract entered into by the committee (H. Res. 241 and H. Res. 1034, 89th Congress.)	1,443.20
7	6491	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147— *Congressman* — *Point of travel* — *Date* Seymour Halpern — 6th District, N.Y. — 1966	300.00
	6492	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* Carole A. Long — Silvio O. Conte — D.C. to Pittsfield, Mass. — May 27–30, 1967. William T. Kendall — Peter H.B. Frelinghuysen. — D.C. to Morristown, N.J. — May 12–14, 1967. Kaye M. Burchell — Delbert L. Latta — D.C. to Toledo, Ohio. — May 26–28, 1967. John William Billett. — John E. Moss — D.C. to Sacramento, Calif. — May 6–29, 1967. James A. Dupree — Daniel J. Ronan — D.C. to Chicago, Ill. — May 27–31, 1967.	105.80 61.10 62.37 549.61 110.78
	6495	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147— *Congressman* — *Point of travel* — *Date* Walter S. Baring — New Orleans, Reno, to D.C. — May 26–29, 1967 Hale Boggs — D.C. to New Orleans, La. — May 25–29, 1967 Donald G. Brotzman — D.C. to Denver, Colo — May 26–30, 1967 Paul Findley — D.C. to Springfield, Ill — May 26–30, 1967 Edith Green — D.C. to Portland, Oreg — May 27–31, 1967 Durward G. Hall — D.C. to Springfield, Mo — May 25–31, 1967 Seymour Halpern — 6th District, N.Y — 1967 John E. Hunt — 1st District, N.J — 1967 Speedy O. Long — D.C. to Alexandria, La — May 26–29, 1967 Jack McDonald — D.C. to Detroit, Mich — May 23–24, 1967 John J. McFall — D.C. to Stockton, Calif — May 26–30, 1967 Catherine May — D.C. to Yakima, Wash — May 26–30, 1967 M. Gene Snyder — D.C. to Jeffersontown, Ky. — May 25–31, 1967 Charles E. Wiggins — D.C. to Los Angeles, Calif. — Apr. 22–23, 1967 Sidney R. Yates — D.C. to Chicago, Ill — May 26–31, 1967	328.02 165.48 217.46 118.02 320.78 294.74 300.00 300.00 172.72 148.20 320.78 371.00 181.46 320.78 114.28

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967			
June 8	6501	Aetna Casualty & Surety Co.: Renewal, $50,000 faithful performance blanket bond to clerk, U.S. House of Representatives for 2 years, May 17, 1967	$1,799.00
9	6508	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, Apr. 23, May 6, 1967	232.32
12	6563	Washington Capital News Service: Sundry subscriptions, May 1967	90.00
13	6567	Lawrence G. Williams, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	189.77
14	6568	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Congressman / *Point of travel* / *Date*	
		Thomas G. Abernethy — D.C. to Okolona, Miss — May 25, June 3, 1967	230.64
		Carl Albert — D.C. to Dallas, Tex — June 2–4, 1967	181.13
		John B. Anderson — D.C. to Rockford, Ill — May 25–30, 1967	221.42
		Laurence J. Burton — D.C. to Ogden, Utah — May 25, Jan. 5, 1967	558.80
		Bob Casey — D.C. to Houston, Tex — May 5–31, 1967	167.16
		Donald D. Clancy — D.C. to Cincinnati, Ohio. — May 26, June 4, 1967	130.56
		Barber B. Conable, Jr. — D.C. to Alexander, N.Y. — May 26–30, 1967	99.60
		Robert A. Everett — D.C. to Union City, Tenn. — June 1–3, 1967	141.40
		O. C. Fisher — D.C. to San Antonio, Tex. — June 5–6, 1967	203.49
		Thomas S. Foley — D.C. to Spokane, Wash. — May 18–22, 1967	325.78
		E. C. Gathings — D.C. to West Memphis, Ark. — May 26, June 5, 1967	225.36
		Martha W. Griffiths — 17th District Michigan — 1967	300.00
		Charles A. Halleck — D.C. to Rensselaer, Ind. — May 26, June 6, 1967	218.98
		William Henry Harrison. — D.C. to Salt Lake City, Utah. — May 26–28, 1967	268.59
		William H. Harsha — D.C. to Portsmouth, Ohio. — May 27–28, 1967	94.41
		Craig Hosmer — D.C. to Long Beach, Calif. — May 28, June 3, 1967	333.08
		Peter N. Kyros — Portland, Maine to D.C.* — Mar. 30, 1967	59.15
		Do — D.C. to Portland, Maine.* — Apr. 29, 1967	44.26
		Sherman P. Lloyd — D.C. to Salt Lake City, Utah. — May 25, June 2, 1967	581.40
		William S. Mailliard — D.C. to San Francisco, Calif. — May 29, June 4, 1967	320.78
		Barratt O'Hara — D.C. to Chicago, Ill — May 29–30, 1967	113.28
		Carl D. Perkins — D.C. to Hindman, Ky — May 26–30, 1967	131.52
		Albert H. Quie — D.C. to Dennison, Minn. — May 26, June 3, 1967	313.50
		Charolotte T. Reid — D.C. to Aurora, Ill — June 2–5, 1967	110.48
		Robert T. Stafford — D.C. to Rutland, Vt — June 2–5, 1967	121.20
		J. William Stanton — D.C. to Painesville, Ohio. — Mar. 23–28, 1967	114.46
		Charleton J. King — D.C. to Saratoga Springs, N.Y. — June 2–5, 1967	113.00
		William J. Scherle — D.C. to Omaha, Nebr — May 26–29, 1967	221.29
		Sidney R. Yates — D.C. to Chicago, Ill — June 1–5, 1967	114.28
	6569	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 B. Desmond — Don Edwards — San Jose, Calif., to D.C. — Jan. 4–7, 1967.	330.38
		Darrell H. Dreyer — Walter S. Baring — D.C. to Las Vegas, Nev. — Apr. 25, May 3, 1967.	354.58
		Roy C. Woolum — Tim Lee Carter — D.C. to Tompkinsville, Ky. — May 19–24, 1967.	197.52
		Fitz A. Waterman — Edna F. Kelly — Brooklyn, N.Y. to D.C. — June 2, 1967	52.00
		Ralph A. Barnes — Peter N. Kyros — D.C. to Portland, Maine — May 25–31, 1967.	142.50
		Robert Garner — John M. Murphy — D.C. to New York City, N.Y. — Jan. 3–4, 1967.	39.00
		Haila H. Harvey — Graham Purcell — D.C. to Witchita Falls, Tex.* — June 1, 1967	206.24
		Anthony Suriano — Peter W. Rodino, Jr. — Newark, N.J. to D.C. — May 23–25, 1967.	60.08
		Naomi M. Nelson — John Young — Corpus Christi, Tex. to D.C.* — Jan. 1, 1967	112.04

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967 June 15	6631	Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1967:	
		Congressman — *Amount* J. Herbert Burke — $300.00 James A. Byrne — 300.00 John W. Byrnes — 300.00 Edwin W. Edwards — 300.00 W. R. Hull, Jr — 300.00	$1,500.00
6640		S. Polanco-Abreu, Resident Commissioner: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	89.84
6641		House Stationery Room: Stationery supplies furnished committees, officers of the House of Representatives, and others, for the month of May 1967	5,620.14
6642		Gast Manufacturing Corp.: Supplies, May 31, 1967	93.00
6643		Capitol Radio Wholesalers, Inc.: 20 Fusetrons NIM 3 2/10, Apr. 17, 1967	6.00
6644		American Ice Co.: Ice furnished to the House of Representatives, as per contract, May 1-31, 1967	522.00
6645		Press Association, Inc.: Special Washington city wire service—May 1967	90.00
6646		Barnes Co.: 4 nameplates, Mar. 29, 1967	10.00
6647		Baer Slade Corp. 1 cs ammonia, May 24, 1967	2.25
6658		Dominick V. Daniels, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	300.00
6659		Jonathan B. Bingham, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	300.00
6660		Robert L. Leggett, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	195.97
6661		Bob Price, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	200.05
6662		Daniel J. Ronan, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	105.30
6663		Charles A. Vanik, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	106.80
6664		E. S. Johnny Walker, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	90.96
6665		John Young, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	115.21
6666		Wiley Mayne, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	190.25
6667		William T. Murphy, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	110.25
6668		Bob Eckhardt, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	206.91
6669		Samuel N. Friedel, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	137.55
6670		Richard H. Fulton, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	234.24
6671		William D. Hathaway, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	165.99
6672		F. Edward Hébert, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	152.93
6673		Andrew Jacobs, Jr., M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	176.73
6674		Joseph E. Karth, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	175.48

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967			
June 15	6675	Clark MacGregor, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	$237.03
	6676	William S. Mailliard, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	125.93
	6677	Mark Andrews, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	239.92
	6678	Thomas Ludlow Ashley, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	215.98
	6679	E. Y. Berry, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	204.12
	6680	Phillip Burton, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	297.84
	6681	William L. Scott, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	51.21
	6682	William L. Springer, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	50.32
	6683	Joe D. Waggonner, Jr., M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	29.22
	6684	G. Robert Watkins, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	148.65
	6685	Larry Winn, Jr., M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	112.03
	6686	Rogers C. B. Morton, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	271.64
	6687	William H. Natcher, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	89.25
	6688	Richard L. Ottinger, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	300.00
	6689	John W. Davis, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	56.20
	6690	Edwin D. Eshleman, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	209.80
	6691	George A. Goodling, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	138.35
	6692	George W. Andrews, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	44.07
	6693	Omar Burleson, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	68.85
19	6753	Arlington Paper Supply Co., Inc: 15 cases No. 4 Dixie paper cups, June 1, 1967	333.75
	6754	Baer Slade Corp.; 12 No. 73 3-S mop handles, Sept. 1, 1966	33.60
	6755	Chemistry [illegible] Laboratories, Inc.: 55 gals. New-Tone floor stripper, May 29, 1967	272.25
	6756	S. Freedman & Sons, Inc.: 25 cases 150 Scott towels, Apr. 24, 1967	210.00
	6757	S. Freedman & Sons, Inc.: 15 cases 510 Scott tissue, May 16, 1967	180.75
	6758	S. Freedman & Sons, Inc.: 25 cases, 150 Scott towels, May 3, 1967	210.00
	6759	Barnes Co.: 1 nameplate, June 3, 1967	2.50
	6760	Frager's Hardware: 12 linoleum knives, May 25, 1967	17.00
	6761	IBM Corp.: Supplies, Apr. 3, 1967	52.00
	6762	IBM Corp.: Supplies, Apr. 3, 1967	130.00
	6763	Yale Laundry: Laundry service furnished to the House of Representatives as per contract, May 1-31, 1967	177.01
	6764	Frank W. Winne & Son, Inc.: 4 ctns. 30 ply TT cotton twine, ½-lb. balls, May 31, 1967	245.14
	6765	Frank W. Winne & Son, Inc.: 4 ctns. 20-ply TT cotton twine, May 18, 1967	250.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967			
June 19	6771	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. — May 25, June 3, 1967	$199.68
		James F. Battin — D.C. to Billings, Mont. — May 24, June 8, 1967	262.55
		Richard Bolling — D.C. to Kansas City, Mo. — June 8–10, 1967	145.64
		Donald G. Brotzman — D.C. to Denver, Colo. — June 8–11, 1967	187.01
		Jeffery Cohelan — D.C. to Oakland, Calif. — May 31, June 5, 1967	330.78
		Richard H. Fulton — D.C. to Nashville, Tenn. — May 25, June 5, 1967	185.04
		H.R. Gross — D.C. to Waterloo, Iowa — Mar. 23, Apr. 1, 1967	268.62
		Charles S. Gubser — D.C. to Gilroy, Calif. — June 8–13, 1967	342.90
		F. Edward Hébert — New Orleans, La., to D.C.* — June 9, 1967	78.23
		Paul C. Jones — D.C. to Kennett, Mo. — May 25, June 13, 1967	268.70
		Phil M. Landrum — D.C. to Atlanta, Ga. — June 9–10, 1967	94.18
		Dave Martin — D.C. to Alliance, Nebr. — June 8–11, 1967	234.30
		William H. Natcher — D.C. to Bowling Green, Ky. — June 2–5, 1967	186.24
		Alvin E. O'Konski — D.C. to Rhinelander, Wis. — May 26, June 9, 1967	314.44
		James H. Quillen — D.C. to Kingsport, Tenn. — June 1–5, 1967	97.92
		Ogden R. Reid — 26th District, N.Y. — 1967	300.00
		Fernand J. St Germain — D.C. to Woonsocket, R.I. — Jan. 20–24, 1967	105.60
		Do — do — Feb. 17–24, 1967	105.60
		Do — do — Mar. 10–15, 1967	105.60
		Do — do — Apr. 22–25, 1967	105.60
		Henry C. Schadeberg — D.C. to Burlington, Wis. — May 25–31, 1967	249.56
		Robert L. F. Sikes — D.C. to Crestview, Fla. — May 17–20, 1967	131.95
		H. Allen Smith — D.C. to Los Angeles, Calif. — June 6–11, 1967	320.78
		Samuel S. Stratton — D.C. to Amsterdam, N.Y. — June 9–12, 1967	100.30
		Frank A. Stubblefield — D.C. to Murray, Ky. — May 20–24, 1967	227.76
		Morris K. Udall — D.C. to Tucson, Ariz. — June 2–5, 1967	436.14
		Bob Wilson — D.C. to San Diego, Calif. — June 4–5, 1967	325.08
		Wendell Wyatt — D.C. to Astoria, Oreg. — June 8–12, 1967	351.50
	6772	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. — May 26, June 1, 1967.	71.95
		Rita W. Schwall — William H. Ayres — D.C. to Akron, Ohio. — Feb. 13–18, 1967.	99.60
		Richard Blades — Alphonzo Bell — D.C. to Los Angeles, Calif. — May 26, June 7, 1967.	320.78
		Donald L. Johnson — John Dowdy — D.C. to Athens, Tex. — Mar. 21, Apr. 1, 1967.	396.00
		George W. Jackson — Edwin D. Eshleman. — Mount Gretna, Pa., to D.C. — Apr. 13, 1967.	32.88
		Do — do — do — Apr. 26, 1967.	32.88
		Robert Malina — Ogden R. Reid — D.C. to Purchase, N.Y. — June 10–13, 1967.	69.76
		William E. Stanton — J. Edward Roush — D.C. to Marion, Ind. — May 4–15, 1967.	168.40
		Bernice Donahue — Burt L. Talcott — Monterey, Calif., to D.C. — May 8–31, 1967.	226.00
		Charles F. Goodspeed. — Charles E. Wiggins. — D.C. to Los Angeles, Calif. — June 1–7, 1967.	320.78
		Robert L. White — Wendell Wyatt — D.C. to Astoria, Oreg.* — June 2, 1967	378.60
20	6773	Frank Annunzio, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	241.43
	6774	Sam Steiger, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	300.00
	6775	Frank Thompson, Jr., M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 30, 1967	235.68

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967			
June 20	6776	William C. Wampler, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	$106.18
	6777	Albert Watson, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 21, 1967	53.72
	6778	William A. Barrett, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	188.75
	6779	William G. Bray, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	293.20
	6780	William S. Broomfield, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	169.62
	6781	Hale Boggs, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	175.35
	6782	Donald G. Brotsman, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	169.30
	6783	Charles E. Chamberlain, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	106.10
	6784	John Dellenback, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	179.60
	6785	Samuel L. Devine, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	134.60
	6786	Michael A. Feighan, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 30, 1967	180.55
	6787	Donald M. Fraser, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	256.00
	6788	Don Fugua, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	103.93
	6789	Robert E. Jones, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	35.93
	6790	Carleton J. King, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	145.40
	6791	Tom Kleppe, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	141.85
	6792	Theodore R. Kupferman, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	300.00
	6793	Speedy O. Long, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	92.04
	6794	Wendell Wyatt, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	268.01
	6795	John M. Slack, Jr., M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	148.76
	6796	Dan Kuykendall, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	277.65
	6797	Emilio Q. Daddario, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	225.26
	6798	Laurence J. Burton, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	107.50
	6799	Spark M. Matsunaga, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	300.00
	6800	Thomas G. Morris, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	172.83
	6801	John E. Moss, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	149.65
	6802	Ray Roberts, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	101.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967			
June 20	6803	George M. Rhodes, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	$81.17
	6804	Fernand J. St Germain, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	300.00
	6805	Evening Star Newspaper Co.: Legal advertising, May 28–June 24, 1967	53.76
	6806	Addressograph-Multigraph Corp.: Services and parts, Mar. 21, 1967	21.75
	6807	Burroughs Corp.: 1 repair to Burroughs adding machine, May 2, 1967 $17.75; 1 repair to Burroughs Sensimatic account machine, May 8, 1967 16.00	33.75
	6808	Business Equipment Center, Ltd.: Services and parts for Stenorette dictating equipment for month of March 1967	191.45
	6809	Dictaphone Corp.: Services and parts, Feb. 23–Mar. 21, 1967	168.79
	6810	Dictaphone Corp.: Services and parts, Feb. 2–28, 1967	103.19
	6811	Dictaphone Corp.: Services and parts, Jan. 15–27, 1967	311.76
	6812	Elliott Business Machines, Inc.: Services and parts, Apr. 25–26, 1967	388.83
	6812a	Gestetner Corp.: Services and parts, Feb. 28, 1967	47.50
	6813	Eastman Kodak Stores, Inc.: Services and parts for Verifax machines for the month of April 1967	18.75
	6814	Gestetner Corp.: Services and parts, Mar. 30–31, 1967	386.02
	6815	Gestetner Corp.: Service and parts to repair Gestetner duplicators for the month of April 1967	197.75
	6816	International Autopen Co.: Autopen service, May 10, 1967	10.00
	6817	Monroe International, Inc.: Services and parts, May 15, 1967	14.55
	6818	3M Business Products Sales, Ind.: Services and parts, April 1967	710.00
	6819	3M Business Products Sales, Inc.: Services and parts, February 1967	984.01
	6820	3M Business Products Sales, Inc.: Services and parts, March 1967	759.49
	6821	Remington Rand Office Machines: Services and parts for Remington electric typewriters for the month of April 1967	68.16
	6822	Remington Rand Office Machines: Service on Remington calculator, May 25, 1967	14.00
	6823	Royal Typewriter Co., Inc.: Repairs and service on Royal electric typewriters and Royaltypers for the month of April 1967	141.65
	6824	SCM Corp.: Services and parts, Apr. 5–28, 1967	90.70
	6825	House of Representatives Restaurant: Balance due on official luncheon honoring Minister of Foreign Affairs of Republic of Guinea, H. E. Louis-Lansana Beavogui, and Director General of Cooperation of Republic of Guinea, Mr. Bangour Kassury; hosted by Hon. Barratt O'Hara, chairman, Subcommittee on Africa, Committee on Foreign Affairs, in room 2177 Rayburn Building, on Mar. 9, 1967; pursuant to the provisions of H. Res. 348, 87th Congress, Mar. 9, 1967	25.00
	6826	William L. Dickinson, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	211.95
	6827	Fernand J. St Germain, M.C.: Reimbursement of official transportation expenses, Woonsocket, R.I. to Washington, D.C., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Mar. 6–10, 1966	105.60
	6828	Fernand J. St Germain, M.C.: Reimbursement of official transportation expenses, Woonsocket, R.I. to Washington, D.C., round trip, as authorized by Public Law 88–70 and Public Law 89–147, Dec. 12–18, 1966	105.60
	6938	E. Ross Adair, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	39.36
	6939	Sidney R. Yates, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	191.96

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967			
June 20	6940	Louis C. Wyman M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	$123.47
	6841	Chalmers P. Wylie, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	191.03
	6942	John Bell Williams, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	230.98
	6943	Roy A. Taylor, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	102.90
	6944	Robert Taft, Jr., M.C:. Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	213.75
	6945	Garner E. Shriver, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	206.08
	6946	John J. Rhodes, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 30, 1967	133.85
	6947	J. J. Pickle, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	189.65
	6948	Alvin E. O'Konski, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	300.00
	6949	John M. Murphy, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	207.77
	6950	Clarence E. Miller, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	103.63
	6951	Joseph M. McDade, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	117.74
	6952	Robert McClory, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	70.07
	6953	Charles S. Joelson, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	217.46
	6954	Elmer J. Holland, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	214.96
	6955	Henry Helstoski, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	300.00
	6956	Augustus F. Hawkins, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	287.27
	6957	Jeffery Cohelan, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	118.85
	6958	Edith Green, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	147.60
	6959	James C. Gardner, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	300.00
	6960	James G. Fulton, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	300.00
	6961	Paul A. Fino, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	119.24
	6962	Robert A. Everett, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	66.99
	6963	John N. Erlenborn, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	300.00
	6964	William L. Dawson, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	184.16
	6965	Glenn Cunningham, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	38.96
	6966	Harold R. Collier, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	112.37

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items		Amount
1967				
June 22	6967	Garry Brown, M.C.:		
		Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967		$211.30
	6968	Richard Bolling, M.C.:		
		Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967		270.54
	6969	Tom Bevill, M.C.:		
		Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967		135.62
	6970	Dura Business Machines:		
		1 Dura automatic typing machine, model 10, 10 pitch, courier 72 type, complete with stand, Apr. 17, 1967		3,095.00
		1 Dura automatic typing machine, model 10, May 26, 1967		3,095.00
		1 tape tenna, May 8, 1967		30.00
		International Business Machines Corp.:		
		1 12.5-in. IBM standard electric typewriter, May 22, 1967		441.00
		3 IBM Selectric typewriters, May 22, 1967		1,350.00
		1 IBM Selectric typewriter, May 22, 1967		441.00
		1 12.5-in. IBM standard electric typewriter, May 22, 1967		441.00
		Remington Office Machines:		
		1 Remington 25 electric typewriter, Apr. 3, 1967		414.00
	6972	Eastman Kodak Co.:		
		2048 9510F electro prints cutting C, June 6, 1967	$15.36	
		2816 9400F electro prints SW 20'' width 11	167.97	
		288 9720F 35 millimeter MF/S hand feed leg, 25 by 21	29.52	
				212.85
	6975	Gulf Oil Corp.:		
		Gasoline and oil for the official automobile of the Clerk of the House of Representatives, June 13, 1967		1.75
	6876	Bill Brock, M.C.:		
		Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1967		300.00
	6877	Friden, Inc.:		
		Services and parts, May 26, 1967		13.00
	6878	West Publishing Co.:		
		Vols. 264–275 Fed. Supp. (including advance sheets) (2 subs)	$216.00	
		Vols. 370–384 Fed. Rep. 2d (including advance sheets) (2 subs)	270.00	
		Atlantic Reporter 2d advance sheets only (2 subs)	90.00	
				576.00
	6879	Business Equipment Center, Ltd.:		
		1 Stenorette combination-dictating-transcribing machine, May, 3 1967	$273.12	
		1 FiCord portable recorder	199.45	
				472.57
		1 Uher tape recorder, model 4000–L w/accessories, May 12, 1967		378.00
		1 No. 597 carrying case for Embassy machine, May 13, 1967		21.50
		1 303 FiCord w/built in microphone and speaker, 2-foot spool of recording tape, 12 slip on index cards, 3 ZM 9 batteries, FC341 transcribing stand w/foot pedal and standard stethophone, 2 RM–42 batteries, FC311 standard stop-start microphone, May 19, 1967		295.07
		1 303 FiCord portable dicating machine, May 26, 1967	$199.45	
		1 deluxe carrying case	29.95	
				229.40
		1 special item 50–226–1: FiCord 303 recorder with transcribing stand, stand, foot pedal, standard stethophone, stop-start microphone and batteries, May 31, 1967		295.07
		1 No. 802 telephone adapter for Uher 4000L, May 31, 1967		9.00
		Dictaphone Corp.:		
		2 twin ear hearing devices, Mar. 10, 1967		38.00
		Elliott Business Machines, Inc.:		
		54 6-in. trays, Dec. 15, 1966	$51.30	
		27 tray fronts	5.94	
				57.24
		57 6 in. trays, Apr. 21, 1967		54.15
		1 model 2200 No. 42249, Apr. 12, 1967		869.25
		International Business Machines Corp.:		
		1 IBM transcribing machine, June 5, 1967		355.50
		1 12.5-in. IBM standard electric typewriter, May 10, 1967		441.00
		1 12.5-in. IBM standard electric typewriter, May 18, 1967		441.00
		1 IBM Selectric typewriter, Apr. 21 1967	$450.00	
		1 12.5-in. IBM standard electric typewriter, May 10, 1967	441.00	
				891.00
		1 IBM Selectric typewriter, May 18, 1967		450.00
		1 IBM Selectric typewriter, May 17, 1967		450.00
	6880	Lynn Fishel (Thomas M. Rees, M.C.):		
		Reimbursement of official transportation expenses, from Washington, D.C., to Los Angeles, Calif., round trip, as authorized by Public Law 89–147, May 26, June 19, 1967		732.60
	6885	Nick Galifianakis, M.C.:		
		Reimbursement for official telephone service outside the District of Columbia for the quarter ending, Mar. 31, 1967		59.70
	6905	Dolores Gillespie:		
		Services rendered the House of Representatives for the month of June 1967		624.24

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967			
June 22	6906	Cleomine Lewis: Services rendered the House of Representatives for the month of June 1967	$600.94
	6907	Washington Post Co.: 33 lines published May 28, June 4 and 11, 1967, at 69 cents per line	68.31
	6908	Industrial Paper Co.: 42 rolls 24 inches by 250 feet B flute carliner corrugated, June 6, 1967	133.98
	6909	Dura Business Machines: Services and parts, Mar. 3–Apr. 27, 1967	1,880.28
	6910	West Virginia Pulp & Paper H–D Div.: 2,970 RSB 13 by 10 by 15 plain, May 26, 1967	349.42
	6911	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Congressman / *Point of travel* / *Date* Robert T. Ashmore — D.C. to Greenville, S.C. — May 26, June 4, 1967	118.06
		Jackson E. Betts — D.C. to Findlay, Ohio — May 26–29, 1967	126.95
		Richard Bolling — D.C. to Kansas City, Mo. — June 16–18, 1967	145.64
		Thomas B. Curtis — D.C. to St. Louis, Mo — June 1–4, 1967	113.19
		Don Edwards — D.C. to San Jose, Calif — June 9–12, 1967	333.98
		Richard T. Hanna — D.C. to Los Angeles, Calif. — Mar. 10–12, 1967	320.78
		Do — do — Apr. 13–17, 1967	320.78
		Do — do * — May 4, 1967	160.39
		Edna F. Kelly — 12th District, N.Y. — 1967	300.00
		Odin Langen — D.C. to Kennedy, Minn. — June 9–11, 1967	225.46
		John L. McMillan — D.C. to Florence, S.C. — June 1–5, 1967	102.60
		Wilbur D. Mills — D.C. to Little Rock, Ark. — June 16–18, 1967	144.48
		Patsy T. Mink — D.C. to Honolulu, Hawaii. — June 8–12, 1967	605.80
		Thomas M. Pelly — D.C. to Seattle, Wash — June 8–17, 1967	378.11
		J. J. Pickle — D.C. to Austin, Tex — May 25–29, 1967	176.09
		John Young — D.C. to Corpus Christi, Tex. — June 10–18, 1967	233.78
	6912	W. S. (Bill) Stuckey, Jr., M.C. Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967	300.00
	6913	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Employee / *Congressman* / *Point of travel* / *Date* James A. Wise — William R. Anderson. — D.C. to Waverly, Tenn. — May 25, June 3, 1967.	199.68
		Richard D. Elliott — Wm. Jennings Bryan Dorn. — D.C. to Greenwood, S.C. — June 5–7, 1967.	131.26
		Laurence F. Fitzgerald. — Jack McDonald — D.C. to Farmington, Mich. — May 11–16, 1967.	152.40
		Norman Duncan — Graham Purcell — D.C. to Wichita Falls, Tex.* — June 6, 1967.	206.24
		Richard A. Brown — James H. Scheuer — D.C. to Bronx, N.Y. — June 1–10, 1967.	70.12
		Mark E. Talisman — Charles A. Vanik — D.C. to Cleveland, Ohio. — May 25–29, 1967.	123.70
27	6977	Members' district office rental for June 1967: (Paid by group voucher.)	
		Congressman / *Lessor* / *Location* Bob Dole (March 1967) — Beatrice L. Jacquart — Dodge City, Kans	100.00
		Margaret M. Heckler (March 1967). — One Washington Street Co. — Wellesley Hills, Mass	200.00
		Bob Dole (April 1967) — Beatrice L. Jacquart — Dodge City, Kans	100.00
		Margaret M. Heckler (April 1967). — One Washington Street Co. — Wellesley Hills, Mass	200.00
		Garry Brown (May 1967). — Kenneth H. Krum — Vicksburg, Mich	190.00
		Bob Dole (May 1967) — Beatrice L. Jacquart — Dodge City, Kans	100.00
		Margaret M. Heckler (May 1967). — One Washington Street Co. — Wellesley Hills, Mass	200.00

*1 way:

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1967 June 27	6977	Members' district office rentals for June 1967—Continued			
		Congressman	*Lessor*	*Location*	
		Ed Reinecke (May 1987).	Beaumont Gribin-Von Dyl, Property Management.	Encino, Calif	$200.00
		Donald W. Riegle (May 1967).	Whaley Memorial Foundation.	Flint, Mich	200.00
		Joseph G. Minish	Sam E. Goldner	Orange, N.J	100.00
		John B. Anderson	Rock River Savings	Rockford, Ill	80.00
		George W. Andrews	Marble Finlayson	Union Springs, Ala	150.00
		William H. Ayres	Krumroy Realty Co	Akron, Ohio	100.00
		James C. Cleveland	Turcott Associates, Inc	Concord, H.N	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
		Do	Richland Bldg. Copr	Mansfield, Ohio	57.50
		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
		Clarence J. Brown, Jr	Zoi A. Delinos	Springfield, Ohio	200.00
		Robert G. Stephens, Jr	Southern Mutual Insurance Co.	Athens, Ga	200.00
		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
		Charles C. Diggs, Jr	Burton W. London	Detroit, Mich	150.00
		Do	Sybilla Braxton, Agent	do	50.00
		John D. Dingell	Mid-Wayne Corp	Dearborn, Mich	200.00
		Odgen R. Reid	Harrison-Aine, Co., Inc.	New York, N.Y	160.00
		John Dowdy	W. C. McGuffey, Jr	Athens, Tex	140.00
		Thomas N. Downing	Harrison & Lear, Agents.	Hampton, Va	175.00
		Florence P. Dwyer	Marvel Realty Co., Inc	Plainfield, 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			
		Do	Holiday Plaza, Inc	West Memphis, Ark	150.00
		Kenneth J. Gray	Catherine Kuca	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	135.00
		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	200.00
		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	Rogers & Rogers, Inc	Spokane, Wash	90.00
		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
		Elizio de la Garza	Quinco, Inc	McAllen, Tex	100.00
		Cecil R. King	Coldwell, Banker & Co	Los Angeles, Calif	200.00
		John C. Kluczynski	Harry G. Wolf	Chicago, Ill	100.00
		Richard S. Schweiker	Chrispaul Corp	Norristown, Pa	200.00
		Hervey G. Machen	W. Stanley Machen	Hyattsville, Md	100.00
		Do	Milton M. Somers	La Plata, 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

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1967 June 27	6977	Members' district office rentals for June 1967—Continued			
		Congressman	*Lessor*	*Location*	
		John M. Ashbrook	Ashland Progress, Inc	Ashland, Ohio	$110.00
		Do	Index & Lester Lind	Zanesville, Ohio	90.00
		Lucien N. Nedzi	William Parker	Detroit, Mich	105.00
		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	195.00
		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	Quay Development Corp. (N.S.L.).	Tucumcari, N. Mex	200.00
		Ancher Nelsen	Citizen Bank	Hutchinson, Minn	100.00
		Robert N. Nix	The Equitable Realty Corp.	Philadelphia, Pa	135.00
		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	Mayo Foundation	Rochester, Minn	105.00
		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	M.B. Ott, Trustee	Orangeburg, S.C	60.00
		Peter Rodino, Jr	Commerce Court Building Co.	Newark, N.J	200.00
		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	150.00
		Neil Smith	Insurance Exchange Building.	Des Moines, Iowa	195.00
		Bob Dole	Beatrice L. Jacquart	Dodge City, Kan	100.00
		William Springer	The Champaign National Bank, Trustee under Trust No. 225.	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	Sam Widman	New York, N.Y	135.00
		Edwin W. Edwards	Lloyd Andrus	Opelousas, La	150.00
		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	Loma Linda	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
		Gerald R. Ford	Pipp, Inc	Plainville, Mich	100.00
		E. Y. Berry	Bank Realty Co	Rapid City, S. Dak	100.00
		Do	The Johnson Bldg	Mitchell, S. Dak	100.00
		J. Irving Whalley	Frank Pristow	Johnstown, Pa	100.00
		John J. McFall	John Burnett	Manteca, Calif	200.00
		Do	Northwestern Bank Bldg.	Ashville, N. C	150.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1967 June 27	6977	Members' district office rentals for June 1967—Continued			
		Congressman	*Lessor*	*Location*	
		Ben Reifel	R. O. R. Enterprises Inc.	Aberdeen, S. Dak	$70.00
		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
		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
		James F. Battin	William T. Kelly	Billings, Mont	200.00
		Carleton J. King	J. P. McGirr, Inc	Saratoga Springs, N.Y.	150.00
		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	Forrest Hills, N.Y	200.00
		Silvio O. Conte	7 North Street Real Estate Trust.	Pittsfield, Mass	110.00
		Cornelius E. Gallagher		Bayonne, N.J	100.00
		Speedy O. Long	Robert H. Owens	Jena, La	100.00
		William D. Hathaway	Morstan Corp	Portland, Maine	80.00
		William T. Cahill	Edmund J. Lenny, Inc	Cherry Hill, N.J	200.00
		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
		Augustus F. Hawkins	Broadway Manchester Building Corp.	Los Angeles, Calif	200.00
		Robert L. Leggett	Tennessee Street Professional Center.	Vallejo, Calif	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	Kuhio Auto Repair, Inc	Honolulu, Hawaii	100.00
		Charlotte J. Reid	Roeder Building Corp	Aurora, Ill	100.00
		Jeffery Cohelan	Latham-Mattei Properties.	Ozkland, Calif	200.00
		Ed Reinecke	Beaumont Gribin-Von Dyl, Property Management.	Encinio, 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
		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
		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

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items			Amount
1967 June 27	6977	Members' district office rentals for June 1967—Continued			
		Congressman	*Lessor*	*Location*	
		James A. Byrne	Smith-Devine Real Estate.	Philadelphia, Pa	$100.00
		Elford A. Cederberg	Walter G. Nakkula	Gladwin, Mich	65.00
		Herbert Tenzer	381 Sunrise Associates	New York, N.Y	125.00
		John V. Tunney	Mission Inn	Riverside, Calif	200.00
		Del Clawson	Shumway & Gasdia	Downey, Calif	160.00
		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	Six En Realty, Inc	Brewster, N.Y	100.00
		William B. Ford	William Siemasz	Taylor, Mich	200.00
		Robert C. McEwen	Ogdensburg Trust Co	Ogdensburg, N.Y	100.00
		Garner E. Shriver	Eight Thirty, Inc	Wichita, Kans	185.00
		Wendell Wyatt	Douglas & Marie Cousin	Gladstone, Oreg	100.00
		Do	Macdonald, Dean & McCallister.	Astoria, Oreg	100.00
		Joel T. Broyhill	M. T. Broyhill	Arlington, Va	200.00
		Andrew Jacobs, Jr	Indiana National Bank	Indianapolis, Ind	200.00
		Tim Lee Carter	Edwin Roberts	Somerset, Ky	100.00
		Jerome Waldie	Leo & Louise Marcollo	Richmond, Calif	150.00
		Walter B. Jones	J. I. Morgan Estate	Farmville, N.C	125.00
		Guy Vander Jagt	Margaret Stegeman Maentz.	Holland, Mich	25.00
		Brock Adams	Bill Santi	Renton, Wash	50.00
		William Cowger	Goodman & Hambleton-	Louisville, Ky	113.00
		William Henry Harrison.	Bank of Commerce	Sheridan, Wyo	141.00
		Donald E. Lukens	Town & Country Development Co.	Middletown, Ohio	100.00
		Do	The Citizens Realty Co	Hamilton, Ohio	100.00
		Robert McClory	First Federal Savings & Loan Association.	Waukegan, Ill	91.73
		Thomas J. Meskill	City of New Britain	New Britain, Conn	150.00
		William H. Natcher	Rufus Brandenburg	Elizabethtown, Ky	105.00
		Howard W. Pollock	Fourth Avenue Corp	Anchorage, Alaska	200.00
		Bob Price	Mid-West Mud Co., Inc	Oklahoma City, Okal	100.00
		Do	Gerald G. & Bobbie Radtke, dba.	Armarillo, Tex	175.00
		David Pryor	Carl Welch, General Investment Co.	Pine Bluff, Ark	125.00
		William C. Wampler	Jim Dougherty, Real Estate Agent.	Bristol, Tenn	150.00
		Charles E. Wiggins	Crown Savings & Loan Association.	El Monte, Calif	200.00
		Lawrence G. Williams	Township of Springfield, Del, Co.	Springfield, Pa	200.00
		Roger H. Zion	Harvey K. Ramsey	Vincennes, Ind	80.00
		Do	Erie Investments, Inc	Evansville, Ind	120.00
		Ben Blackburn	Wales W. Thomas & Robert Stringer.	Decatur, Ga	200.00
		Frank J. Brasco	Daniel M. Gardone	Brooklyn, N.Y	100.00
		Do	Sol Stevens	do	100.00
		William S. Broomfield	Romeo Gadoua and Jeanne Gadoua, his wife.	Royal Oaks, Mich	160.00
		Joshua Eilberg	First Federal Savings & Loan Association of Philadelphia.	Philadelphia, Pa	200.00
		Marvin L. Esch	Wendell W. Hobbs	Ann Arbor, Mich	175.00
		Do	Cunningham Drug Stores, Inc.	Detroit, Mich	25.00
		Gilbert Gude	Powell Real Estate	Wheaton, Md	150.00
		John E. Hunt	Robert Boakes	Woodbury, N.J	100.00
		Bob Mathias	Sojac Corp	Visalia, Calif	190.00
		Abraham J. Multer	Leo J. Goldberg	Brooklyn, N.Y	200.00
		James V. Smith	The American National Bank.	Lawton, Okla	125.00
		Paul G. Rogers	Keyes Management Co., Agents.	West Palm Beach,	153.73
		Charles Sandman, Jr	Matthew Aaron, Esq	Bridgeton, N.J	50.00
		Do	Consalvo Co	Atlantic City, N.J	150.00
		G. Robert Watkins	G. Martin Brill Watts	Philadelphia, Pa	125.00
		Do	Peter L., Nick L., & Helen Stathis, T/A.	West Chester, Pa	60.00
		Daniel E. Button	Schine Ten Eyck Corp	Albany, N.Y	200.00
		Donald W. Riegle	Walley Memorial Foundation.	Flint, Mich	200.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967 June 27	6977	Members' district office rentals for June 1967—Continued	
		Congressman / *Lessor* / *Location*	
		James C. Gardner / Building Management, Inc. / Raleigh, N.C	$200.00
		Paul C. Jones / K.B.O.B., Inc / Kennett, Mo	50.00
		Dan Kuydendall / Pilgrim Baptist Church / Memphis, Tenn	200.00
		Jack McDonald / Thomas A. Duke / Farmington, Mich	200.00
		Alvin E. O'Konski / Northland Television, Inc. / Rhinelander, Wis	200.00
		Jerry Pettis / E & W Professional Bldg. / Ontario, Calif	60.00
		Do / California Hotel / San Bernardino, Calif	140.00
		Fred C. Schwengel / Union Bldg. Co / Davenport, Iowa	160.00
		James J. Delaney / Charles W. Schaefer / Jackson Heights, Long Island.	150.00
		Ray Blanton / Haywood Watts Realty Co. / Memphis, Tenn	200.00
		William G. Bray / Albert Lieberman Associates, Inc. / Indianapolis, Ind	200.00
		Thomas F. Railsback / Bondi Bldg. Corp / Galesburg, Ill	100.00
		Garry Brown / Kenneth H. Krum / Vicksburg, Mich	190.00
		J. Herbert Burke / Wilbert Ray & Edythe Kirkpatrick. / Fort Lauderdale, Fla	170.00
		Paul A. Fino / Harry Lipschitz / Bronx, N.Y	200.00
		Margaret M. Heckler / One Washington Street Co. / Wellesley Hills, Mass	200.00
	6976	Official transportation expenses for Members and employees, as authorized by Public Law 88–70 and Public Law 89–147—	
		Congressman / *Point of travel* / *Date*	
		Tom Bevill / D.C. to Jasper, Ala / June 16–19, 1967	158.60
		Jack Brooks / D.C. to Galveston, Tex / June 2–4, 1967	220.49
		John W. Byrnes / D.C. to Green Bay, Wis. / Apr. 13–16, 1967	127.16
		Do / ----do / Apr. 27–30, 1967	127.16
		Emilio Q. Daddario / D.C. to Hartford, Conn / Apr. 21–24, 1967	94.08
		John N. Erlenborn / D.C. to Elmhurst, Ill / June 15–19, 1967	206.44
	6976	Donald M. Fraser / D.C. to Minneapolis, Minn.* / June 15, 1967	150.73
		William J. Green / 5th District, Pa / 1967	300.00
		Santiago Polanco-Abreu. / D.C. to San Juan, P.R / June 16–19, 1967	177.40
		John J. Rhodes / D.C. to Phoenix, Ariz / May 28–31, 1967	284.34
		George E. Shipley / D.C. to Olney, Ill / June 15–19, 1967	185.06
		Robert G. Stephens, Jr. / D.C. to Athens, Ga.* / June 16, 1967	78.35
		Robert O. Tiernan / D.C. to Providence, R.I. / Apr. 20–24, 1967	114.50
		Do / ----do / May 4–8, 1967	114.50
		Do / ----do / May 19–22, 1967	114.50
	6978	John Conyers, Jr., M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967.	300.00
	6979	Charles H. Wilson, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 25, 1967.	272.16
	6980	Joseph P. Vigorito, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967.	256.00
	6981	George E. Shipley, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967.	92.50
	6982	Thomas M. Pelly, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967.	57.78
	6983	John Myers, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967.	25.98
	6984	Abraham J. Multer, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967.	198.95
	6985	John C. Kluczynski, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967.	169.30
	6986	Durward G. Hall, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967.	196.86

*One way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967 June 27	6987	Joel T. Broyhill, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967.	$66.82
	6988	Walter S. Baring, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967.	42.24
	6989	Marvin L. Esch, M.C.: Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1967.	243.09
	7003	Elliott Business Machines, Inc.: Services and parts, May 1967	506.96
	7004	Bernice A. Sheridan: Payment of gratuity due to death of Robert E. Sheridan as authorized, Apr. 2, 1967	834.63
	7005	A. B. Dick Co.: Services and parts, for A. B. Dick machines for the month of May 1967	263.14
	7014	Frederick L. Driscoll (James A. Burke, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Boston, Mass., round trip, as authorized by Public Law 89–147, May 26–31, 1967	127.02
	7015	Frederick L. Driscoll (James A. Burke, M.C.): Reimbursement of official transportation expenses, Washington, D.C., to Boston, Mass., round trip, as authorized by Public Law 89–147, June 9–12, 1967	127.02
28	7050	Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1967:	

Congressman	*Amount*
Joseph P. Addabbo	$300.00
William R. Anderson	300.00
John M. Ashbrook	300.00
Walter S. Baring	300.00
James F. Battin	300.00
Edward G. Biester, Jr	300.00
Jack Brinkley	300.00
Bill Brock	300.00
William S. Broomfield	300.00
Donald G. Brotzman	300.00
Garry Brown	300.00
J. Herbert Burke	300.00
James A. Byrne	300.00
Jeffery Cohelan	300.00
Harold R. Collier	300.00
Barber B. Conable, Jr	300.00
Emilio Q. Daddario	300.00
John H. Dent	300.00
Robert J. Dole	300.00
Bob Eckhardt	300.00
Jack Edwards	300.00
Edwin D. Eshleman	300.00
George H. Fallon	300.00
James G. Fulton	300.00
Richard H. Fulton	300.00
Edith Green	300.00
Martha W. Griffiths	300.00
George V. Hansen	300.00
Henry Helstoski	300.00
Elmer J. Holland	300.00
James J. Howard	300.00
Edward Hutchinson	300.00
Charles S. Joelson	300.00
John C. Kluczynski	300.00
Odin Langen	300.00
Joseph M. McDade	300.00
John L. McMillan	300.00
Spark M. Matsunaga	300.00
Lloyd Meeds	300.00
Thomas J. Meskill	300.00
Clarence E. Miller	300.00
John S. Monagan	300.00
Arch A. Moore, Jr	300.00
B. Bradford Morse	300.00
Charles A. Mosher	150.00
John E. Moss	300.00
William H. Natcher	300.00
Robert N. C. Nix	300.00
Barratt O'Hara	300.00
James G. O'Hara	300.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Miscellaneous items	Amount
1967 June 28	7050	Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1967—Continued	
		Congressman / *Amount* Alvin E. O'Konski $300.00 Otto E. Passman 300.00 W. R. Poage 300.00 Richard H. Poff 300.00 Howard W. Pollock 300.00 Charlotte T. Reid 68.63 Fred B. Rooney 300.00 William V. Roth, Jr 300.00 Dan Rostenkowski 300.00 George E. Shipley 300.00 John M. Slack, Jr 300.00 M. Gene Snyder 300.00 J. William Stanton 300.00 Tom Steed 300.00 Robert O. Tiernan 300.00 John V. Tunney 300.00 Charles E. Wiggins 300.00 Lawrence G. Williams 300.00 Charles H. Wilson 300.00 Louis C. Wyman 300.00 John Young 300.00	$21,218.63
	7051	Friden, Inc.: Flexowriter service for the month of April 1966	20.00
	7052	Friden, Inc.: Flexowriter service for the month of March 1966	10.00
	7053	Friden, Inc.: Services and parts for March 1967	158.25
	7054	Salvation Army: 1,000 pounds shredded paper, May 23, 1967	35.00
	7055	United States Code Publishers: 1 part United States Code Annotated 1966 PP IRA 1961, May 22, 1967	2.50
	7056	United States Code Publishers: 1 set 1967 Federal Tax Regulations (2V), May 22, 1967	25.00
	7057	United States Code Publishers: 17 part United States Code Annotated 1966 PP T-1-4, 5-6, 7(2V), 16(2V), 25, 30(2C), 33(2V), 41, 43(2V)(2S), 48, Jan. 19, 1967	42.50
	7058	Hancock: 1 model 913 Hoover heavy-duty vacuum cleaner, June 2, 1967 $114.95 1 repairs and parts to model 150, Apr. 24, 1967 15.15 1 2 belts and 4 brushes for model 913, Apr. 21, 1967 6.90	137.00
	7059	Baer Slade Corp.: 2 No. 05 mop wringers, June 14, 1967 $35.40 1 19-quart mop wringer pail 9.25	44.65
	7060	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*	
Eugene F. Peters	Jack Brooks	D.C. to Beaumont, Tex.	June 16-19, 1967.	215.93
Richard A. Doran	William J. Green	Philadelphia, Pa. to D.C.	Apr. 25-27, 1967.	41.70
Eulalia O. Corbin	Robert McClory	D.C. to Weukegan, Ill.	June 3-8, 1967.	200.16
Robert Brayton	Dave Martin	Stuart, Nebr. to D.C.	June 11-23, 1967.	365.94
Sherwood L. Boehlert.	Alexander Pirnie	D.C. to Utica, N.Y.	June 17-20, 1967.	114.22
John A. Reusing	George M. Rhodes.	D.C. to Pottsville, Pa.	Mar. 8-10, 1967.	49.80
Do	do	do	May 9-11, 1967.	49.80
William Hagan, 2d	Robert O. Tiernan.	D.C. to Providence, R.I.	May 26, June 5, 1967.	114.50
Do	do	do	June 8-13, 1967.	114.50
Cora C. Bane	John C. Watts	D.C. to Nicholasville, Ky.	May 18-24, 1967.	141.21

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	POSTAGE	Amount
1967			
Jan. 12	3228	House Post Office: Postage orders, Jan. 10, 1967	$4,275.00
13	3384	House Post Office: Postage orders, Jan. 10, 1967	8,473.00
17	3407	House Post Office: Postage orders, Jan. 13, 1967	15,011.00
18	3630	House Post Office: Postage orders, Jan. 17, 1967	15,985.00
30	3774	House Post Office: Postage orders, Jan. 27, 1967	23,000.00
Feb. 27	4291	House Post Office: Postage orders, Feb. 21, 1967	15,000.00
	4292	House Post Office: Postage orders, Feb. 20, 1967	2,554.00
Mar. 17	4689	House Post Office: Postage orders, Mar. 16, 1967	14,800.00
Apr. 12	5118	House Post office: Postage orders, Apr. 7, 1967	8,714.00
May 1	5528	House Post Office: Postage orders, Apr. 27, 1967	8,274.10
24	6191A	House Post Office: Postage orders, May 19, 1967	11,721.00
June 19	6752	House Post Office.: Postage orders, June 14, 1967	11,268.00

PREPARATION OF NEW D.C. CODE

Jan. 17	3507	Equity Publishing Corp.: Preparation of new edition of the District of Columbia Code (no year), Committee on the Judiciary, Dec. 15, 1966	$2,500.00
June 20	6871	Charles J. Zinn: Reimbursement for expenses incurred in connection with preparation of new edition, D.C. Code, Committee on the Judiciary, May 2–June 24, 1966—	
		5 days per diem at New York and Hanover, N.H. $80.00	
		Taxis, D.C., New York and Hanover, N.H. 22.00	
		2 days per diem at New York 32.00	
		Taxis, D.C. and New York 11.50	
			145.50

REVISION OF THE LAWS

Feb. 20	4202	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on the Judiciary, Oct. 24–Dec. 22, 1966	$63.00
May 9	5826	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on the Judiciary, Mar. 16, 1967	18.85
June 15	6625	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on the Judiciary, Mar. 14–17, 1967	33.00
20	6872	Charles J. Zinn: Reimbursement for expenses incurred in connection with preparation of United States Code, Committee on the Judiciary, Feb. 16–Mar. 23, 1966—	
		Railroad fare (coach) D.C. to New York $10.65	
		2 days per diem at New York 32.00	
		Taxis, D.C. and New York 12.50	
		Railroad fare (coach) D.C. to New York 10.65	
		2 days per diem at New York 32.00	
		Taxis, D.C. and New York 12.50	
		2 days per diem at New York 32.00	
		Taxis at New York 8.00	
			150.30

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Revision of the Law	Amount
1967			
June 20	6873	Charles J. Zinn:	
		Reimbursement for expenses incurred in connection with preparation of United States Code, Committee on the Judiciary, July 21–Dec. 17, 1965—	
		Railroad fare (coach) D.C. to New York, round trip $21.30	
		2 days per diem at New York 32.00	
		Taxis, D.C. and New York 11.50	
		7 days per diem at Portland, Oregon 112.00	
		Taxis, D.C. and Portland 16.50	
		Railroad fare (coach) D.C. to New York, round trip 21.30	
		2 days per diem at New York 32.00	
		Taxis, D.C. and New York 10.50	
		3 days per diem at New York 48.00	
		Taxis, D.C. and New York 13.30	
		Railroad fare (coach) D.C. to New York, round trip 21.30	
		3 days per diem at New York 48.00	
		Taxis, D.C. and New York 14.80	
		Railroad fare (coach) D.C. to New York, round trip 21.30	
		2 days per diem at New York 32.00	
		Taxis, D.C. and New York 10.50	
		———	$466.20
27	6999	Edward Thompson Co.:	
		Partial payment for services rendered in connection with the preparation of supplement III of the United States Code, Committee on the Judiciary, June 16, 1967	500.00
	7000	Edward Thompson Co.:	
		Payment in full for services rendered in connection with the preparation of supplement II of the United States Code, Committee on the Judiciary, June 16, 1967	1,000.00

SPEAKER'S AUTOMOBILE

1967			
Jan. 4	3010	Humble Oil & Refining Co.:	
		Gasoline and oil, Oct. 28, 1966	$5.80
17	3514	Architect of the Capitol:	
		Gasoline and oil, Sept. 1–Oct. 1, 1966	42.13
24	3721	Architect of the Capitol:	
		Gasoline and oil, July 1–Aug. 31, 1966	53.30
	3722	Humble Oil & Refining Co.:	
		Gasoline and oil, Aug. 30, 1966	15.31
Feb. 8	3862	General Motors Corp.:	
		Limousine for the period July 1–Dec. 31, 1966	500.00
	3863	Humble Oil & Refining Co.:	
		Gasoline and oil, November 1966	11.63
Mar. 13	4492	Humble Oil & Refining Co.:	
		Gasoline and oil, Sept. 29–Dec. 29, 1966	17.01
Apr. 11	5026	Humble Oil & Refining Co.:	
		Gasoline and oil, Feb. 28, 1967	19.05
	5027	Blount Tire & Rubber Products:	
		Mount snow tires, Jan. 7, 1967	4.00
13	5232	Architect of the Capitol:	
		Gasoline and oil, Jan. 1–Feb. 28, 1967	41.96
May 19	6135	Architect of the Capitol:	
		Gasoline and oil, Mar. 1–Apr. 30, 1967	49.79
	6136	Blount Tire & Rubber Products:	
		Remove snow tires, Apr. 14, 1967	2.00
	6137	Humble Oil & Refining Co.:	
		Gasoline and oil, Mar. 30, 1967	19.33
	6138	Humble Oil & Refining Co.:	
		Gasoline and oil, Apr. 27, 1967	8.44

SPECIAL AND SELECT COMMITTEES

1967			
Jan. 3	3002	Wayne L. Hays, M.C.:	
		Reimbursement for expenses incurred in connection with meetings of the Special Subcommittee on Contracts, Committee on House Administration, Jan. 2, 1967—	
		1 day per diem $16.00	
		Automobile mileage, Flushing, Ohio, to Pittsburgh, Pa., 1 way, 75 miles, at 12 cents per mile 9.00	
		Airline travel, Pittsburgh, Pa., to Washington, D.C., Jan. 2, 1967, 1 way 17.38	
		———	$42.38

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1967				
Jan. 6	3050	John T. Everett:		
		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—		
		5 days per diem, Nov. 28, 29, and 30, and Dec. 1 and 7, 1966	$80.00	
		Hotel, Dec. 2–6, 1966	150.00	
		Local transportation (plane connection)	7.00	
				$237.00
	3051	Donald D. Watt:		
		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, Nov. 28, 29, and 30, and Dec. 1 and 10, 1966	$80.00	
		Hotel, Dec. 2–9, 1966	240.00	
				320.00
	3052	Gus Bakas:		
		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, Nov. 28, 29, and 30, and Dec. 1 and 10, 1966	$80.00	
		Hotel, Dec. 2–9, 1966	240.00	
				320.00
9	3061	Lerone Bennett:		
		Witness transportation from Chicago, Ill., to Washington, D.C., round trip, Committee on Education and Labor, Aug. 31, 1966—		
		1,543 miles, at 7 cents per mile	$108.01	
		1 day per diem, at $9	9.00	
				117.01
	3062	John W. Davis, M.C.:		
		Reimbursement for expenses incurred in connection with hearings of the Special Committee To Investigate Campaign Expenditures, Dec. 5–15, 1966—		
		Summerville, to Atlanta, Ga., 90 miles, at 12 cents (auto), Dec. 31, 1966	$10.80	
		Atlanta to Dulles (Delta Airlines)	51.87	
		Dulles Airport to House Office Building, 32 miles, at 12 cents	3.84	
		1 day per diem, Dec. 6, 1966	16.00	
		Washington, D.C., to Atlanta Ga. (Delta Airlines)	51.87	
		Taxi—House Office Building to Washington Airport	2.85	
		Parking—Atlanta Airport	.75	
		Atlanta to Summerville, 90 miles, at 12 cents (auto)	10.80	
		Summerville to Atlanta, 90 miles, at 12 cents (auto)	10.80	
		Limousine—hotel to Atlanta Airport	1.60	
		Atlanta to Washington (Delta Airlines)	51.87	
		Taxi—Washington Airport to House Office Building	2.65	
		1 day per diem, Dec. 15, 1966	16.00	
				231.70
	3063	Norman G. Cornish:		
		3 days' per diem, San Juan, P.R. (Nov. 29, 30, and Dec. 1, 1966) in connection with overseas investigation (Latin America) re foreign aid program, Committee on Government Operations		102.00
	3064	Charles E. Bennett, M.C.:		
		Reimbursement for expenses incurred in connection with purchase of articles of stationery and stamps for use by the House Select Committee on Standards and Conduct, Oct. 30–Nov. 30, 1966		16.67
	3065	Michael A. Taylor:		
		3 days per diem, San Juan, P.R., Nov. 29, 30, and Dec. 1, 1966, in connection with overseas investigation (Latin America) re foreign aid program, Committee on Government Operations		102.00
	3066	Kathryn M. Keeney:		
		Reimbursement for expenses incident to official business, Committee on Public Works, Oct. 7–Dec. 14, 1966—		
		Taxi fares (from subcommittee office to Bureau of Public Roads and Penn Camera and return) 4 R/T at $1.50; 1 return trip from BPR for 2 staff at $1	$7.00	
		Parking (staff member attending meeting at 1815 H St. NW, Washington, D.C)	1.30	
		Postage	1.64	
		Photographic equipment	7.79	
				17.73

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1967				
Jan. 9	3067	Harlan Hagen, 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, Nov. 28–30 and Dec. 1 and 10, 1966	$80.00	
		Hotel, Dec. 2 through 9, 1966	240.00	
				$320.00
	3068	Harlan Hagen, M.C.:		
		Reimbursement for expenses in connection with inspection trip to Canal Zone; Committee on Merchant Marine and Fisheries, Apr. 10–13, 1966—		
		1 day per diem, Apr. 10, 1966	$16.00	
		3 days per diem, Apr. 11, 12, and 13, 1966 @ $13 per day	39.00	
		Plane fare Panama to Los Angeles, Calif	206.00	
				261.00
	3069	William J. Dixon:		
		Reimbursement for expenses incurred in connection with official trip to West Palm Beach, Fla., and return on aviation matters, Committee on Interstate and Foreign Commerce, Dec. 19–21, 1966—		
		3 days per diem	$48.00	
		Taxi fares to and from airports and transportation in and around West Palm Beach, Fla	34.16	
				82.16
	3070	Edwin B. Patterson:		
		Reimbursement for expenses incurred in connection with visit to Kaiser-Permanente Hospital and Presbyterian Medical Center, San Francisco, Calif., re use of their techniques in VA hospitals, Committee on Veterans' Affairs, Dec. 15–17, 1966—		
		2½ days per diem	$40.00	
		Taxi	.70	
		Airport transportation	8.75	
				49.45
	3071	Morris K. Udall, M.C.:		
		Reimbursement for expenses in connection with trip to Washington, D.C., and return to Tucson, Ariz., for an official conference of certain members of the Post Office and Civil Service Committee, Dec. 16, 1966—		
		Air fare (round trip)	$277.31	
		3 days per diem	48.00	
				325.31
	3072	Truman Ward:		
		Services rendered, Committee on Post Office and Civil Service, July 21, 1966		2.00
	3073	Harlan Hagen, M.C.:		
		4 days per diem in connection with meeting of Forestry Subcommittee in Santa Barbara, Calif., House Committee on Agriculture, Apr. 15–18, 1966		64.00
	3074	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Veterans' Affairs, Oct. 31, 1966		54.48
	3075	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Interior and Insular Affairs, Sept. 1–30, 1966		23.95
	3076	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Government Operations, October 1966		94.70
	3077	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Government Operations, October 1966		12.40
	3078	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Agriculture, Oct. 31–Nov. 9, 1966		410.18
	3079	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Government Operations, Oct. 1–Nov. 3, 1966		30.30
	3080	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Interior and Insular Affairs, Oct. 1–31, 1966		19.65
10	3119	Mrs. C. R. Davis:		
		Reimbursement for travel expenses and per diem in Honolulu, Hawaii and San Francisco, Calif., in connection with overseas official investigation, Committee on Government Operations, Dec. 8–15, 1966—		
		5 days subsistence, Dec. 8–12, 1966	$148.27	
		3 days per diem, Dec. 13–15, 1966	48.00	
		Taxis	18.70	
		Telephone	4.55	
		Baggage handling	6.00	
				225.52

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1967				
Jan. 10	3120	Dr. Harold Orlans:		
		10 days consultant fees, Committee on Government Operations, Dec. 16–31, 1966		$1,000.00
	3121	Miles Q. Romney:		
		Reimbursement travel expenses, Washington, D.C., San Francisco and Los Angeles, Calif. and return, December 1 through 11, 1966, in connection with official subcommittee investigation, Committee on Government Operations—		
		11 days per diem (Dec. 1–11, 1966)	$176.00	
		Taxi and bus fare, RHOB to Dulles Airport	3.50	
		Bus fare from San Francisco airport to hotel	2.25	
		Taxi fares, San Francisco, Calif	2.60	
		Bus fare, Los Angeles Airport to hotel	1.10	
		Car rental, Avis Company, for official use in the Los Angeles area	60.85	
		Bus fare from Dulles airport to downtown airline terminal, Washington	2.00	
		Cab fare from downtown airline terminal to residence in Virginia	3.00	
		2 rolls of Hi-speed Etkachrome 35mm, 20 exp. film for use in photographing investigative sites and conditions for subcommittee use	4.64	
		Processing of films—2 rolls at $1.69 ea	3.38	
				259.32
	3122	Ernest C. Baynard:		
		Reimbursement for travel expenses, Washington, D.C., to Seattle, Wash., Los Angeles and Long Beach, Calif., New York City to Washington, D.C., Dec. 11–17, 1966, in connection with official subcommittee duties, Committee on Government Operations—		
		7 days per diem (Dec. 11–17, 1966)	$112.00	
		Bus, Washington to Friendship Airport	2.00	
		Bus, Seattle Airport to hotel	2.00	
		Taxicabs	4.10	
		Telephone calls, Dec. 12–16, 1966, in above areas	17.06	
		Plane fare, New York to Washington	17.96	
				155.12
	3123	Casey Ireland:		
		Reimbursement for expenses incurred as staff member of Subcommittee on Housing, Banking and Currency Committee, in travel to Miami, Fla., to attend annual convention of National Association of Real Estate Boards and to confer with officials of Miami Housing Authority re operation of public housing program in private accommodations, Nov. 10–16, 1966—		
		7 days per diem	$112.00	
		Taxis to and from airports and in and around Miami	19.95	
		Official telephone calls	5.50	
				137.45
	3124	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Ways and Means for the period ended Oct. 31, 1966		22.25
	3125	Washington Post:		
		Subscription to Washington Post, Committee on Ways and Means, Dec. 13, 1966		19.20
	3126	Xerox Corp.:		
		Committee on Ways and Means, Dec. 13, 1966.		
		Service of 914 copier No. 094–096732	$25.00	
		Excess meter billing	108.61	
				133.61
	3127	Wayne N. Aspinall, M.C.:		
		3 days per diem, at $24 per day, in connection with making inspection in regard to committee matters in San Juan, P.R., Committee on Interior and Insular Affairs, Dec. 13, 21, and 22, 1966		72.00
	3128	Roy A. Taylor, M.C.:		
		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 Virgin Islands, Committee on Interior and Insular Affairs, Nov. 27–Dec. 7, 1966—		
		3 days per diem at $16, Miami, Fla., Nov. 27–29, 1966	$48.00	
		2 days per diem at $18, Puerto Rico, Nov. 30–Dec. 1, 1966	36.00	
		6 days per diem at $30, Virgin Islands, Dec. 2–9, 1966	180.00	
		Airport transportation	3.00	
				267.00
	3129	Thaddeus J. Dulski, M.C.:		
		Reimbursement for expenses in connection with trip to Washington, D.C., and return to Buffalo, N.Y., for an official conference of certain Members of the Post Office and Civil Service Committee, Dec. 13–15, 1966—		
		Air fare via coach from Buffalo, N.Y., to Washington, D.C	$24.30	
		Air fare via 1st-class from Washington, D.C., to Buffalo, N.Y	29.30	
		3 days per diem	48.00	
				101.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1967				
Jan. 10	3130	David N. Henderson, M.C.:		
		Reimbursement for expenses in connection with trip to Washington, D.C., and return to Wilmington, N.C., for an official conference of certain Members of the Post Office and Civil Service Committee, Dec. 15, 1966—		
		Round trip air fare from Wilmington, N.C., to Washington, D.C	$59.20	
		1 day per diem	16.00	
				$75.20
	3131	Walter R. May:		
		Reimbursement for expenses incident to official investigative work in Washington, D.C.; Harrisonburg, Va.; and Fort Worth, Tex., Committee on Public Works, Dec. 7–16, 1966—		
		3 days per diem, Dec. 14–16, 1966	$48.00	
		Taxis	15.75	
		Tolls (rented car)	.60	
		Mileage: 278 miles at 12 cents a mile (from RHOB to Harrisonburg, Va., and return to RHOB)	33.36	
		Telephone calls	.40	
				98.11
	3132	John P. Constandy:		
		Reimbursement for expenses incident to official investigative work in Fort Worth, Tex., Committee on Public Works, Dec. 14–16, 1966—		
		3 days per diem	$48.00	
		Taxis to and from airports	8.60	
		Tolls (rented car)	.75	
				57.35
	3133	Hastings Keith, M.C.:		
		Reimbursement for expenses in connection with investigations and studies by Subcommittee on Maritime Education and Training in San Francisco, Calif., Committee on Merchant Marine and Fisheries, Nov. 28–Dec. 2, 1966—		
		5 days per diem, Nov. 28–Dec. 2, 1966	$80.00	
		Plane fare Boston, Mass., to Washington, D.C	27.93	
				107.93
	3134	John H. Orr:		
		Partial payment on contract, Committee on Veterans' Affairs, Jan. 2, 1967		465.00
	3135	Francis X. McLaughlin:		
		Payment on contract, Special Committee to Investigate Campaign Expenditures, 1966		900.00
	3136	Paul Nelson:		
		Reimbursement to staff members for expenses incurred in the transaction of official committee business, Committee on Banking and Currency, December 1966—		
		Paul Nelson (newspapers)	$4.25	
		Norman L. Holmes (taxis)	1.50	
		Curtis A. Prins (taxis)	8.00	
		Jane M. Deem (postage Sept. 30 and Oct. 5, 1966)	2.64	
		James T. Entrekin (taxis)	9.50	
		Bruce Mason (taxis)	3.50	
		Gerald McMurray (taxis)	3.00	
		Peggy Rayhawk (taxis)	16.92	
				49.31
	3137	Wright Patman, M.C.:		
		Reimbursement for expenses incurred on trip from Texarkana to San Antonio, Tex., and return, to transact official committee business concerning the Small Business Subcommittee, Committee on Banking and Currency, Nov. 7–8, 1966—		
		Airfare, Texarkana to San Antonio to Texarkana	$72.45	
		2 days per diem	32.00	
				104.45
	3138	Frank Annunzio, M.C.:		
		Reimbursement for expenses incurred on trip from Washington, D.C., to San Juan and Ponce, P.R., to conduct official committee investigations of the sharp practices used in servicemen consumer affairs and also study the application of credit unions as a solution to the financing problems, Committee on Banking and Currency, Nov. 30–Dec. 16, 1966—		
		Mileage from Washington, D.C., to Friendship Airport, Baltimore, Md., 80 miles, at 12 cents per mile	$9.60	
		Hotel (16 days)	336.00	
		Meals (17 days)	174.00	
		Taxis	5.00	
		Phone (local and long distance)	6.00	
				530.60
	3139	Hertz Corp.:		
		Rental of automobile in Dallas, Tex., for official travel purposes re pension program, Committee on Veterans' Affairs, Nov. 11–20, 1966		101.85

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967			
Jan. 10	3140	Luce Press Clippings, Inc.:	
		Press clippings for the month of October, Committee on Banking and Currency, Oct. 31, 1966	$73.34
	3141	Benet Gellman:	
		Reimbursement for expenses incurred on trip from Washington, D.C., to New York City, and return, to conduct official committee business in connection with the committee's survey on the ownership and control of commercial bank stock, Committee on Banking and Currency, Dec. 6–8, 1966—	
		Mileage, 472 miles, at 12 cents $56.64	
		Hotel (2 nights) 52.50	
		Meals (3 days) 21.00	
		Tips 5.00	
		Tolls 9.00	
		Telephone 3.00	
			147.14
	3142	Curtis A. Prins:	
		Reimbursement for expenses incurred on trip from Washington, D.C., to San Juan and Ponce, P.R., to conduct official committee investigations of the sharp practices used in servicemen consumer affairs and also study the application of credit unions as a solution to the financing problems, Committee on Banking and Currency, Nov. 30–Dec. 16, 1966—	
		Mileage from Fairfax Station, Va., to Friendship Airport, Baltimore, Md. (100 miles, at 12 cents per mile) $12.00	
		Parking (Baltimore) for 16 days 16.55	
		Hotel (16 days) 144.00	
		Meals (17 days) 275.00	
		Tips (17 days) 38.00	
		Taxis 9.00	
		Telephone 7.50	
		Gasoline (used in car rented from Hertz car rental) 14.25	
		Parking for rented car (75 cents per day for 16 days) 12.00	
			528.30
	3143	Paul Nelson:	
		Reimbursement for expenses incurred on trip from Washington, D.C., to New York City, and return, to conduct official business for the Banking and Currency Committee.	
		Mileage (472 miles, at 12 cents) $56.64	
		Tolls 9.00	
		3 days' per diem 48.00	
			113.64
	3144	Thomas H. Mahoney:	
		Payment for consultant fees as per contract, Special Committee To Investigate Campaign Expenditures, 1966	1,000.00
12	3229	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on Education and Labor, Oct. 4–31, 1966	106.00
	3230	Chesapeake & Potomac Telephone Co.:	
		Reimbursement for official telephone, Committee on Education and Labor, July 31–Oct. 31, 1966	16.05
	3231	Chesapeake & Potomac Telephone Co.:	
		Long-distance telephone service, Ad Hoc Subcommittee on the Handicapped, Committee on Education and Labor, October 1966	16.90
	3232	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Special Subcommittee on Labor, Committee on Education and Labor, Oct. 18–22	7.60
	3233	Xerox Corp.:	
		2,842 billable units, Committee on Education and Labor, Nov. 16, 1966	96.97
	3234	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Ad Hoc Subcommittee on the War on Poverty, Committee on Education and Labor, October 1966	46.35
	3235	Chesapeake & Potomac Telephone Co.:	
		Official telephone services rendered the Committee on Education and Labor, Aug. 18–Sept. 30, 1967	290.70
	3236	Thomas J. Lankford, Inc.:	
		Letters reproduced and envelopes run for use of Education and Labor Committee, Nov. 8, 1966	18.00
	3237	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Ad Hoc Subcommittee on the War on Poverty of the Committee on Education and Labor for the period ending Oct. 31, 1966	80.05
	3238	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on Education and Labor for the period ending Sept. 30, 1966	8.60
	3239	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Ad Hoc Subcommittee on the War of Poverty of the Committee on Education and Labor for the period ending Sept. 30, 1966	262.80
	3240	Eastern Airlines Inc.:	
		Official travel for members and staff of Committee on Government Operations, Oct. 1, 1966	576.46

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967			
Jan. 12	3241	House Postmaster: Postage stamps, Committee on Banking and Currency, November 1967	$200.00
	3242	Chesapeake & Potomac Telephone Co.: Official telephone service, Subcommittee on Housing, Banking and Currency Committee, Nov. 30, 1966	155.50
	3243	Eastern Airlines, Inc.: Official travel for members and staff of Committee on Education and Labor, Aug. 16, 1966	79.17
	3244	Travel Consultants, Inc.: Official travel for members and staff of Committee on Veterans' Affairs, Dec. 8, 1966	501.91
	3245	Eastern Airlines, Inc.: Official travel for members and staff of Committee on Veterans' Affairs, Dec. 13, 1966	218.20
	3246	Tennessee Press Service, Inc.: Newspaper clipping service for official committee business for the month of November 1966, Select Committee on Small Business	24.70
	3247	Chesapeake & Potomac Telephone Co.: Official telephone service, Select Committee on Small Business, Sept. 13–Oct. 31, 1966	366.10
	3248	Carolina Telephone & Telegraph Co.: Official telephone service, Committee on Agriculture, Oct. 28, 1966	26.89
	3249	Vincent J. Augliere: Reimbursement for travel expenses and per diem in Honolulu, Hawaii, and San Francisco, Calif., Committee on Government Operations, Dec. 8–15, 1966, in connection with overseas official investigation: 4 days' subsistence $117.08 3 days' per diem 48.00 Baggage 8.50 Taxi 19.25 Telephone 2.50	195.33
	3250	Pennsylvania RR. Co.: Official travel for members and staff of the Committee on Merchant Marine and Fisheries, Nov. 7, 1966	16.61
	3251	Chesapeake & Potomac Telephone Co.: Official telephone service, Subcommittee on Housing, Banking and Currency Committee, Sept. 15–Oct. 29, 1966	114.40
	3252	House Stationery Room: Reimbursement for supplies furnished the Subcommittee on Housing, Banking and Currency Committee, Oct. 28–Nov. 16, 1966	64.01
	3253	House Stationery Room: Stationery supplies for the month of November 1966, Select Committee on Small Business	298.50
	3254	District Reporting Co.: Stenographically reporting hearing before the Committee on Government Operations, Aug. 19, 1966— Transportation, Syracuse, N.Y $57.96 2½ days' per diem 40.00	97.96
	3255	House Stationery Room: Official stationery supplies, Committee on Government Operations, November 1966	243.84
	3256	Beddowes Travel Service, Inc.: Official travel for members and staff of Special Committee to Investigate Campaign Expenditures, Nov. 4, 1966	203.49
	3257	Eastern Air Lines, Inc.: Official travel for members and staff of House Committee on Agriculture, Aug. 24, 1966	83.68
	3258	Penn Camera Exchange, Inc.: Duplication of color prints re highway safety, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, Dec. 22, 1966	18.60
	3259	Avis Rent A Car System, Inc.: Rental of automobile for official travel to VA hospitals, Bonham, Kerrville, Temple, Marlin, and Waco, Tex., Committee on Veterans' Affairs, Nov. 27–Dec. 1, 1966	100.48
	3260	Xerox Corporation: Rental 813 copier No. 116–056013, Committee on Veterans' Affairs, Nov. 28, 1966	38.75
	3261	General Electric Supply Co.: 1 electric clock for committee room, Committee on Veterans' Affairs, Dec. 21, 1966	13.70
	3262	Clifton W. Enfield: Reimbursement for expenses incident to and participation in subcommittee trip to west coast and Hawaii, Committee on Public Works, Nov. 25–Dec. 16, 1966— 19 days per diem (Nov. 25, 28–30, Dec. 1–13, 15, 16, 1966 $304.00 Taxi and limousine fares 16.00	320.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967			
Jan. 12	3263	Chesapeake & Potomac Telephone Co.: Official telephone service, Subcommittee for Special Investigations, House Armed Services Committee, Oct. 27–Nov. 29, 1966	$30.50
	3264	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Merchant Marine and Fisheries, Nov. 30, 1966	250.88
	3265	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Government Operations, Oct. 12–26, 1966	250.66
	3266	District Delivery Service: Newspaper delivery service, January–March 1967, Committee on Merchant Marine and Fisheries	22.00
	3267	Eastern Air Lines, Inc.: Official travel for members and staff of House Committee on Agriculture, Aug. 15, 1966	19.28
	3268	Rand McNally & Co.: Lease of commercial atlas for use of Committee on Agriculture, December 1966	55.00
	3269	Journal of Commerce: Renewal of subscription for 1 year, Committee on Ways and Means, Oct. 25, 1966	32.00
	3270	Ginn's: Pressboard file folders, Interstate and Foreign Commerce Committee, Oct. 27, 1966	12.00
	3271	Government Printing Office: Internal Revenue Cumulative Bulletins, Committee on Ways and Means, Oct. 25, 1966	7.00
	3272	Tele Sec Temporary Personnel, Inc.: Temporary clerical services, Committee on the Judiciary, Oct. 17–21, 1966	128.69
	3273	Time, Inc.: Fortune reading series, Committee on the Judiciary, Oct. 10, 1966	13.50
	3274	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on the Judiciary, Sept. 1–Oct. 25, 1966	171.10
	3275	Bureau of National Affairs, Inc.: 1 year renewal of U.S. Law Week, Committee on the Judiciary, Jan. 26 ,1967	121.00
	3276	Eastern Air Lines, Inc.: Official travel for members and staff of House Committee on the Judiciary, Sept. 23, 1966	153.72
	3277	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on the Judiciary, Aug. 5–Sep. 22, 1966	33.80
	3278	Lawyers Co-operative Publishing Co.: U.S. L. Ed. Advance Sheets 66–67 lawyer service, Committee on Government Operations, Nov. 25, 1966	5.00
	3279	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Merchant Marine and Fisheries, Oct. 31, 1966	177.10
	3280	New York Telephone Co.: Official telephone service, Committee on Un-American Activities, Sept. 19–Oct. 19, 1966	107.80
	3281	Xerox Corp.: Rental 813 copier, Committee on Veterans' Affairs, Dec. 15, 1966	22.50
	3282	A. B. Dick Co.: Rental Model 650, Interstate and Foreign Commerce Committee, Sept. 28–Oct. 27, 1966	35.00
	3283	A. B. Dick Co.: Rental—Model 650, Interstate and Foreign Commerce Committee, Nov. 11, 1966	35.00
	3285	Chesapeake & Potomac Telephone Co.: Official telephone service, Interstate and Foreign Commerce Committee, Oct. 3–26, 1966	25.80
	3286	Xerox Corp.: Rental 914 copier, November 1966, and Copy units October 1966, Committee on Merchant Marine and Fisheries	226.39
	3287	Chesapeake & Potomac Telephone Co.: Official telephone service, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, Oct. 31, 1966	66.91
	3288	House Stationery Room: Stationery supplies, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, Nov. 1–9, 1966	40.70
	3289	Chesapeake & Potomac Telephone Co.: Official telephone service, Interstate and Foreign Commerce Committee, Aug. 12–Oct. 25, 1966	24.29
	3290	Chesapeake & Potomac Telephone Co.: Official telephone service, Committeee on Foreign Affairs, October 1966	58.25
	3332	Xerox Corp.: Committee on Ways and Means, Oct. 25, 1966— Rental of Xerox 914 Copier $25.00 Excess meter billing 108.64	133.64

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967			
Jan. 16	3386	Joe D. Waggonner, Jr., M.C.:	
		Reimbursement for expenses incurred in connection with a meeting of the Subcommittee on Contracts of the Committee on House Administration, Dec. 30–31, 1966—	
		Airline travel, Shreveport, La., to Washington, D.C., and return $181.20	
		2 days per diem 32.00	
			$213.20
	3387	Dennis D. Nicholson:	
		Services rendered as a consultant for the Committee on Armed Services, November and December 1966, Dec. 31, 1966	600.00
	3388	R. D. Young:	
		Services rendered for 12 days as consultant for the Committee on Armed Services, September to December 1966	900.00
	3406	Travel Centre, Inc.:	
		Official travel for members and staff of Select Committee on Small Business, Nov. 1–30, 1966	1,674.64
17	3436	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on Post Office and Civil Service, Sept. 1–Oct. 30, 1966	163.55
	3437	Eastern Air Lines, Inc.:	
		Official travel for members and staff of Committee on Interstate and Foreign Commerce, Oct. 31–Nov. 15, 1966	489.56
	3438	Charles Bruning Co.:	
		Rental of Bruning machine, November 1966, Committee on Banking and Currency, Sept. 30, 1966	96.90
	3439	Xerox Corp.:	
		Rental of 813 copier for period Sept. 24, to Oct. 31, 1966 Committee on Interior and Insular Affairs, Nov. 18, 1966	41.36
	3440	U.S. Code Publishers:	
		1 U.S. Code Annotated, titles 15 and 31, title 15 in 6 volumes and title 31, 1 volume, Committee on Banking and Currency, Nov. 3, 1966	28.00
	3441	House Stationery Room:	
		Purchases made by the Subcommittee for Special Investigations, House Armed Services Committee, Nov. 7, 1966	154.72
	3442	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Subcommittee for Special Investigations, House Armed Services Committee, Oct. 31, 1966	194.45
	3443	Brookings Institution:	
		"Federal Tax Policy," Pechman, Committee on Ways and Means, Nov. 9, 1966	2.55
	3444	U.S. Code Publishers:	
		2 U.S. Code Annotated T–28 (1651–60), Committee on Ways and Means, Nov. 8, 1966	8.00
	3445	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on Ways and Means for the period ended Sept. 30, 1966	40.45
	3446	Commerce Clearing House, Inc.:	
		Publications for the Committee on Ways and Means, Nov. 9, 1966—	
		5 Code and Regulations (1967) $200.00	
		3 Standard Federal Tax Reports, Income Excise Estate and Gift Taxes (1967) 558.00	
		Unemployment Insurance Reports (Federal and Washington) (1967) 95.00	
		Federal Tax Articles (1967) 55.00	
		The Tax Magazine (Aug. 1, 1967–Aug. 1, 1968) 11.00	
			919.00
	3447	Eastern Air Lines, Inc.:	
		Official travel for members and staff of Committee on Public Works, Oct. 20, Nov. 14, 1966	2,652.06
	3448	Harry Olsher:	
		Reimbursement for travel expenses incurred in connection with official committee business in New York City, Select Committee on Small Business, Nov. 10–Dec. 11, 1966—	
		4 days per diem $64.00	
		Airline fare from Washington, D.C., to New York City 15.00	
		Airline fare from New York City to Washington, D.C 18.00	
			97.00
	3449	Henry A. Robinson:	
		Reimbursement for travel expenses incurred in connection with official committee business in New York City. Select Committee on Small Business, Dec. 19, 1966—	
		1 day per diem $16.00	
		Transportation, by taxicab and airline limousine in vicinity of New York City and Washington, D.C 9.25	
			25.25
	3450	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, special subcommittee on the Federal-aid highway program, Committee on Public Works, Oct. 10–Nov. 28, 1966	120.68
	3451	Xerox Corp.:	
		Rental of 813 copier, Subcommittee for Special Investigations, House Armed Services Committee, Dec. 15, 1966	168.57

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967			
Jan. 17	3452	Xerox Corp.: Rental 813 copier, Subcommittee for Special Investigations, House Armed Services Committee, Oct. 31, 1966	$140.85
	3453	Chesapeake & Potomac Telephone Co.: Official telephone service, Subcommittee for Special Investigations, House Armed Services Committee, July 11–Nov. 4, 1966	75.55
	3454	Frederick A. Praeger, Inc., Publishers: One copy of "The Superparliaments" by J. Allan Hovey, Jr., for use of the Committee on Foreign Affairs, Dec. 29, 1966	10.00
	3455	Xerox Corp.: Rental of 813 Copier for period Nov. 1, 1966 to Nov. 30, 1966, Committee on Interior and Insular Affairs, Dec. 15, 1966	34.38
	3456	Eastern Air Lines, Inc.: Official travel for Members and staff of Banking and Currency Committee, Nov. 8, 1966	96.39
	3457	John J. McEwan, Jr. Reimbursement for taxis incurred as Staff Director of the Subcommittee on Housing, Banking and Currency Committee during October, November and December 1966	15.40
	3458	Xerox Corp.: Expenses in connection with investigational work of Committee on Merchant Marine and Fisheries, Dec. 9, 1966— Rental 914 copier December 1966 $25.00 Copy units November 1966 49.00	74.00
	3459	Kenneth W. Burrows: Reimbursement for taxis incurred as deputy staff director of the Subcommittee on Housing, Banking and Currency Committee during October, November, and December 1966	11.20
	3460	Thomas J. Lankford: Elliott plates cut and inked, Committee on Merchant Marine and Fisheries, June 1, 1966	2.50
	3461	United States Code Publishers: Cumulative pocket editions for 1966 for United States Code Annotated, T. 33(2V), and T. 46(4V) W/64 pp, Committee on Merchant Marine and Fisheries, Oct. 27, 1966	15.00
	3462	Xerox Corp.: Service of Xerox copier 914, plus excess meter billing, Committee on Ways and Means, Dec. 27, 1966	84.68
	3463	John P. O'Hara: Reimbursement for expenses incident to official investigative work in Washington, D.C.; Pikesville and Upper Marlboro, Md., Committee on Public Works, Dec. 5-20, 1966— Taxis, Washington, D.C $3.00 Auto mileage—166 miles at 12 cents a mile 19.92	22.92
	3464	James A. Lanigan: Reimbursement for expenses incurred in Honolulu, Hawaii and Los Angeles, Calif. in connection with overseas official investigation, Committee on Government Operations. One day per diem, Dec. 10, 1966—Los Angeles, Calif $16.00 Subsistence, Dec. 8–9, 1966 57.76	73.76
	3465	Eastern Air Lines, Inc.: Official travel for Members and staff of Committee on Merchant Marine and Fisheries, Dec. 13, 1966	181.03
	3466	George V. Hansen, M.C.: Reimbursement for expenses incurred in connection with participation in annual convention of National Reclamation Association in Albuquerque, N. Mex., Committee on Interior and Insular Affairs, Nov. 17–19, 1966— 3 days per diem $48.00 Airline fare—Baltimore to Albuquerque, N. Mex., and return 268.70 Airport transportation to Friendship Airport, Baltimore, Md, and return 10.00	326.70
	3467	A. B. Dick Co.: Rental model 650, Interstate and Foreign Commerce Committee, December 1966	35.00
	3468	Jerome M. Zeifman: Reimbursement for 1 day per diem incurred in attending meeting of the Commerce & Industry Association, New York, N.Y., Dec. 20, 1966, official subcommittee business, Committee on the Judiciary, Dec. 20, 1966	16.00
	3469	Pennsylvania Railroad Co.: Official travel for members and staff of Committee on the Judiciary, Nov. 7, 1966	59.91
	3470	Tel Sec Temporary Personnel, Inc.: Stenographic services, Committee on the Judiciary, Dec. 12–13, 1966	49.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1967				
Jan. 17	3471	Year, Inc.:		
		1 News Front Directory of the 15,000 leading U.S. corporations for use of the Antitrust Subcommittee, Committee on the Judiciary, Nov. 14, 1966		$10.10
	3472	Walter D. Hansen:		
		Reimbursement of expenses incurred while on offical committee, business from Wash. D.C., to Oklahoma City, Okla. Denver, Colo., and return, Committee on the Judiciary, Dec. 13–22, 1966—		
		Hotel	$87.51	
		Car rental	45.59	
		Limousines and taxis (to and from airports)	14.63	
		Meals	85.92	
		Telephone calls	20.33	
		Gratuities	13.43	
				267.41
	3473	Truman Ward		
		Services rendered, Committee on Post Office and Civil Service, Aug. 23, 1966		6.00
	3474	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Banking and Currency Committee, Oct. 31–Nov. 30, 1966		492.20
	3475	Casey Ireland:		
		Reimbursement for expenses incurred to New York, N.Y., and from Hawaii in connection with travel outside the continental United States, Committee on Banking and Currency, Nov. 18–Dec. 14, 1966—		
		5 days per diem, Nov. 18, Dec. 11–14, 1966	$80.00	
		Taxi from Rayburn Building to airport	2.80	
		Taxi arrival in New York	1.00	
		Telephone call, New York	1.75	
		Telephone call, Hawaii	2.20	
		Taxi from airport to home in Virginia	4.50	
				92.25
	3476	Casey Ireland:		
		Reimbursement for taxis incurred by Subcommittee on Housing, Banking and Currency Committee during October, November, and December 1966		22.40
	3477	Library of Congress:		
		Reimbursement for telephone services rendered to the Subcommittee on Housing, Committee on Banking and Currency, Nov. 1–30, 1966		4.50
	3478	Richard L. Mitchell:		
		Reimbursement for expenses incurred in connection with official committee business in Smithville, Tenn., Select Committee on Small Business, Dec. 15–21, 1966—		
		3 days per diem	$48.00	
		Cabfare from airport to office	2.00	
				50.00
	3479	John Warren McGarry:		
		Payment for legal services as per contract, Special Committee to Investigate Campaign Expenditures, December 1966		8,000.00
	3480	John Warren McGarry:		
		Reimbursement for travel expenses in connection with official special committee matters, Special Committee to Investigate Campaign Expenditures, Dec. 22–23, 1966—		
		2 days per diem (New York City)	$32.00	
		Auto travel, round trip, 450 miles at 12 cents per mile	54.00	
				86.00
	3481	David H. Bodiker:		
		Payment for legal services, as per contract, Special Committee to Investigate Campaign Expenditures, December 1966		2,500.00
	3482	Eastern Air Lines, Inc.:		
		Official travel for members and staff of Committee on Banking and Currency, Sept. 8–Nov. 17, 1966		771.35
	3483	Robert E. Jones, M.C.:		
		Reimbursement for air transportation incurred on subcommittee inspection of Mississippi and Atchafalaya Rivers, Cairo, Ill., to New Orleans, La., Committee on Public Works, Nov. 26–30, 1966		35.60
	3484	John R. Holden:		
		4 days per diem incurred in official travel from Washington, D.C., to Manila, Philippine Islands, round trip, in connection with inspections of facilities for veterans at Tripler General Hospital, Honolulu and discussions of operation of veterans' programs with VA officials, Committee on Veterans' Affairs, Nov. 23–Dec. 15, 1966		64.00
	3485	William H. Ayres, M.C.:		
		4 days per diem incurred in official travel from Washington, D.C., to Manila, Philippine Islands, round trip, in connection with visits to VA facilities and representation of Committee on Veterans' Affairs at Pearl Harbor Day ceremonies, Honolulu, Committee on Veterans' Affairs, Nov. 25–Dec. 8, 1966		64.00
	3486	Truman Ward:		
		Preparation 1 robo roll, No. 36626, Committee on Veterans' Affairs Dec. 29, 1966		2.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967			
Jan. 17	3487	M. S. Ginn & Co.: 2 national diaries 1967 for official committee use, Committee on Government Operations, Nov. 8, 1966	$9.70
	3488	Pennsylvania Railroad Co.: Official travel for members and staff of Committee on Post Office and Civil Service, Nov. 30, 1966	18.46
	3489	Washington Law Book Co.: Administrative Law Text, Hornbook Series, by Kenneth Culp Davis. Purchased for official use of the Committee on Banking and Currency, Oct. 5, 1966	10.00
	3490	Daniel J. Ronan, M.C.: Reimbursement of expenses incurred on official business of House Select Committee on Standards and Conduct for meeting held Nov. 28, 1966— Air travel, Chicago to Washington and return $88.73 Skyline Motel—Nov. 26, 27–28 44.10 Taxis 4.50	137.33
	3491	Official Airline Guide: Official Airline Guide for use of Committee on Interstate and Foreign Commerce, Dec. 1, 1966	18.00
	3492	Mrs. Althea Eccles: 3 days per diem in San Juan, P.R., in connection with overseas investigation (Latin America) re foreign aid program, stenographic reporting, Committee on Government Operations, Nov. 29–30 and Dec. 1, 1966	102.00
	3492 A	Carolina Telephone & Telegraph Co.: Official telephone service, Committee on Agriculture, Oct. 30–Nov. 23, 1966	453.25
	3493	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Ways and Means for the period ended Nov. 30, 1966	51.40
	3494	Travel Centre, Inc.: Official travel for members and staff of Select Committee on Small Business, Dec. 5–18, 1966	176.69
	3495	House Post Office: Postage stamps, Special Committee To Investigate Campaign Expenditures, 1966	8.75
	3496	Neal Smith, M.C.: Reimbursement of travel expenses, Des Moines, Iowa to Washington, D.C. and return, in connection with official special committee matters, Special Committee To Investigate Campaign Expenditures, 1966, Dec. 28–29, 1966— Airline transportation $140.08 2 days per diem (Dec. 28 and 29, 1966) 32.00 Limousine from residence to airport, Des Moines 2.10 Limousine from airport to Rayburn H.O.B 2.50 Limousine from Rayburn H.O.B. to airport 2.50 Limousine from airport, Des Moines to residence 2.10	181.28
	3497	Neal Smith, M.C.: Reimbursement, travel expenses, Des Moines, Iowa to Washington, D.C., and return, in connection with official Special Committee matters, Special Committee To Investigate Campaign Expenditures, 1966, Dec. 14–16, 1966— Airline transportation $154.77 2 days per diem 32.00 Limousine from residence to airport, Des Moines 2.10 Limousine from airport to Rayburn H.O.B 2.50 Limousine from Rayburn H.O.B. to airport 2.50 Limousine from airport, Des Moines, to residence 2.10	195.97
	3498	Charles Bruning Co.: Rental of Bruning Machine, for the month of December 1966, Committee on Banking and Currency, Dec. 30, 1966— Rental for December $30.00 Minimum usage charge for December 45.00 Additional copies above minimum (period Oct. 31, 1966 to Nov. 30, 1966) 14.16	89.16
	3499	Pacific Southwest Airlines: Official travel for members and staff of Committee on Banking and Currency, Nov. 18, 1966	12.00
	3500	Luce Press Clippings, Inc.: Press clippings for the month of November, Committee on Banking and Currency, Nov. 30, 1966	72.44
	3501	Eastern Airlines: Official travel for members and staff of Committee on Agriculture, Nov. 15, 1966	65.68

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967			
Jan. 17	3502	William J. Moore & Associates: Stenographic reporting in San Antonio, Tex., for the Committee on Banking and Currency, Nov. 3, 1966	$697.50
	3503	Avis Rent-A-Car System: Car rental expense, staff, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, Nov. 30, 1966	116.09
	3504	U.S. Code Publishers: 6 copies of United States Code Annotated pamphlet to T-5, for official use of Committee on Post Office and Civil Service, Dec. 5, 1966	18.00
	3505	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Post Office and Civil Service, Oct. 1-Nov. 30, 1966	112.05
	3506	Eastern Airlines, Inc.: Official travel for members and staff of the Committee on Interior and Insular Affairs, Dec. 13, 1966	1,591.28
18	3644	Philip B. Yeager: Reimbursement for taxi fares expended in connection with official committee business, July-December 1966, Committee on Science and Astronautics, Dec. 30, 1966	36.50
	3645	Francis C. Browne: Part payment on contract for services as consultant to Committee on Science and Astronautics, Nov. 30, 1960	500.00
	3646	Thomas M. Pelly, M.C.: Reimbursement for official committee trip for inspection of Kennedy Space Center, Cape Kennedy, Fla., Committee on Science and Astronautics, Dec. 4-8, 1966— 5 days per diem $80.00 Air transportation, Washington, D.C., to Cape Kennedy, round trip 128.40	208.40
	3647	James G. Fulton, M.C.: Reimbursement for authorized committee business trip to New York City for attendance at United Nations meeting as congressional observer, Committee on Science and Astronautics, Dec. 17-21, 1966— 5 days per diem $80.00 Air transportation, Pittsburgh to New York, round trip 56.00	136.00
	3648	Philip B. Yeager: Reimbursement for official committee business trip to Tucson, Ariz., Kitts Peak National Observatory and University of Arizona, Committee on Science and Astronautics, Nov. 20-23, 1966— Subsistence expenses Nov. 21 and 22, 1967 $58.66 2 days per diem (Nov. 20 and 23) 32.00 Taxis 34.00	124.66
	3649	W. H. Boone: Reimbursement for official committee business trip to inspect National Aeronautics and Space Administration Mississippi test facility, Committee on Science and Astronautics, Dec. 27, 1966— 1 day per diem $16.00 Taxi 6.00	22.00
	3650	Richard P. Hines: Reimbursement for official committee business travel to Boston, Mass., for attendance at meeting of American Institute of Aeronautics and Astronautics, Committee on Science and Astronautics, Nov. 28-29, 1966— 2 days per diem $32.00 Taxis 6.00	38.00
	3651	John P. Constandy: Reimbursement for travel expenses in connection with Traffic and Safety Conference, Gaithersburg, Md., Committee on Public Works, Dec. 6-7, 1966— Registration fees $6.00 Auto travel, 76 miles at 12 cents 9.12	15.12
	3652	Travel Consultants: Official travel for Members and staff of Special Committee To Investigate Campaign Expenditures, Dec. 7-8, 1966	160.13
	3653	House Stationery Room: Stationery supplies, Special Committee To Investigate Campaign Expenditures, 1966	5.78

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967			
Jan. 18	3654	Beddowes Travel Service, Inc.: Official travel for members and staff of Special Committee To Investigate Campaign Expenditures, 1966, Dec. 14, 1966	$67.83
	3655	George E. Brown, Jr., M.C.: 4 days' per diem incurred in official travel from Washington, D.C., to Manila, Philippine Islands, round trip, Committee on Veterans' Affairs, Nov. 28, Dec. 13–15, 1966	64.00
24	3699	William A. Wheeler: Reimbursement for expenses in connection with official committee investigations in California, Committee on Un-American Activities, Oct. 10–Nov. 30, 1966—	
		Auto mileage, 403 miles at 12 cents per mile	$48.36
		5 days' per diem, Oct. 19, 20, and 21 in San Diego; Nov. 14 and 15 in Santa Ana	80.00
		Telephone bills	61.77
		Postage for official business	10.00
		Office supplies	10.57
		Air West Secretarial Service	50.00
			260.70
	3700	Government Printing Office: 1 Internal Revenue Cumulative Bulletin 1962–3, Committee on Ways and Means, Dec. 20, 1966	4.50
	3701	U.S. Code Publishers: 1 U.S. Code Annotated, 1966 PP, Committee on Ways and Means, Dec. 8, 1966	52.50
	3702	Xerox Corp.: 1 package of 813 developer for copying machine, Committee on Government Operations, Dec. 2, 1966	25.00
	3703	Truman Ward: Mimeograph work in connection with official committee work, August 1966, Committee on Government Operations	69.00
	3704	House Stationery Room: Stationery supplies, November–December, Committee on Government Operations	308.00
	3705	Washington Post: 1-year subscription to the Washington Post, Committee on Government Operations, December 1966	31.20
	3706	Lawyers Cooperative Publishing Co.: American Jurisprudence, 2d vol. 33, Committee on Government Operations, Dec. 9, 1966	19.50
	3707	Lawyers Co-operative Publishing Co.: ALR 3d vol. 10, Committee on Government Operations, Dec. 16, 1966	17.50
	3708	General Services Administration: Rental of government auto, Sacramento, Calif., in connection with official subcommittee investigation, Oct. 26–28, 1966, Committee on Government Operations	8.36
	3709	Xerox Corp.: Rental of Xerox machine used in official committee for November 1966, Committee on Science and Astronautics	28.00
	3710	Xerox Corp.: Rental Xerox machine used in official committee business, Committee on Science and Astronautics, Sept. 1–Oct. 28, 1966	63.19
	3711	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Science and Astronautics, Sept. 1–Oct 28, 1966	146.90
	3712	National Geographic Society: 1, World Atlas DeLuxe, Committee on Public Works, Oct. 26, 1966	20.10
	3713	Western Union: Messenger service, Committee on Merchant Marine and Fisheries, June 27–28, 1966	4.15
	3714	Western Union: Messenger service, June 28–July 21, 1966, Committee on Merchant Marine and Fisheries	5.10
	3715	Truman Ward: Printing services rendered to the committee, Committee on Banking and Currency, July 20–Dec. 8, 1966	355.12
	3716	New York Telephone Co.: Official telephone service, Committee on Un-American Activities Nov. 1–Dec. 19, 1966	80.65
	3717	Juliette P. Joray: Reimbursement for miscellaneous expenses incidental to the operation of the Committee on Un-American Activities, Nov. 1–Jan. 2, 1967—	
		Subscriptions to Washington Post	$8.40
		Subscriptions to the Star	5.20
		Subscriptions to the Daily News	2.70
		Renewal of subscriptions to:	
		National Review	9.00
		African Communist	1.15
		World Student News	1.00
		World Trade Union Movement	1.00
		Dispatcher	2.50
		Political Affairs	5.00
		Afro-American	1.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1967				
Jan. 24	3717	Juliette P. Joray—Continued		
		Reimbursement for miscellaneous expenses incidental to the operation of the Committee on Un-American Activities Nov. 1-Jan. 2, 1967—Con.		
		Renewal of subscriptions to—Continued		
		Bulletin of U.S.S.R	$6.00	
		People's World	5.00	
		Extra issues of Daily Worker	6.70	
		Miscellaneous newspapers and periodicals	3.20	
		Taxis	11.20	
		Registered mail	.55	
		Telephone call charged to committee director's home phone	5.94	
				$75.79
	3718	United Air Lines, Inc.:		
		Official travel for Members and staff of Committee on Un-American Activities, Aug. 20, 1966		82.75
	3719	Dictaphone Corp.:		
		Rental of dictaphone for use of committee investigator in connection with official committee business Sept. 10, 1966, through Jan. 2, 1967, Committee on Un-American Activities		100.00
	3719A	Herbert Romerstein:		
		Reimbursement for expenses in connection with official committee investigations, Committee on Un-American Activities, Oct. 3–Nov. 30, 1966—		
		Carfare for October and November	$14.70	
		Rental of Xerox copying machine for October	22.50	
		Post office box rental for October, November, and December	4.50	
		1 day per diem for Nov. 3 (Albany)	16.00	
				57.70
Feb. 3	3813	Edith Green, M.C.:		
		Reimbursement for travel expenses incurred on official business of the Special Subcommittee on Education in connection with its study of the U.S. Office of Education, Committee on Education and Labor, Dec. 6–14, 1966—		
		9 days per diem	$144.00	
		Air fare: Washington, D.C., to Atlanta to Kansas City	112.98	
		Kansas City to San Francisco to Portland	160,76	
		Portland to Washington, D.C	160.39	
				578.13
	3814	Helen Philipsborn:		
		Reimbursement for expenses incurred in connection with field hearings held on 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. 30–Dec. 3, 1966—		
		Air travel, D.C. to Boston and Bangor and return	$96.18	
		4 days per diem	64.00	
		Taxi	6.65	
				166.83
	3815	Helen Philipsborn:		
		Reimbursement for expenses incurred in connection with field hearings held on the study and evaluation of the U.S. Office of Education being conducted by the Special Subcommittee on Education, Committee on Education and Labor, Dec. 6–17, 1966—		
		Air Travel:		
		Washington to Chicago	$98.28	
		Chicago, Minneapolis, San Francisco	362.36	
		San Francisco to Portland	37.28	
		Portland to Washington	160.39	
		12 days per diem	192.00	
		Taxis:		
		Minneapolis (St. Paul)	12.00	
		Chicago	2.00	
		San Francisco	8.20	
		Portland	10.00	
		Washington (airport to home)	3.45	
				885.96
	3816	John Brademas, M.C.:		
		Reimbursement for expenses incurred in connection with travel on official business of the study of the U.S. Office of Education of the Special Subcommittee on Education of the House Education and Labor Committee, Dec. 7–9, 1966—		
		Air fare from New York to Chicago to Washington	$103.21	
		3 days per diem	48.00	
		Taxis: Chicago Airport to Evanston and return to airport	14.00	
				165.21
6	3825	Dr. Edwin W. Martin:		
		Reimbursement for expenses incurred in connection with official committee business in New York City, Committee on Education and Labor, Dec. 2–5, 1966—		
		Air fare from New York to Washington	$15.35	
		Taxis	6.00	
		Air fare from Washington to New York and return	31.75	
		Taxis	17.50	
				70.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967			
Feb. 6	3826	Dr. Edwin W. Martin: Reimbursement for expenses incurred in connection with official committee business in New York City, Committee on Education and Labor, Dec. 27–28, 1966— Air fare (round trip) to New York City ..... $37.70 Cabs and limousines ..... 14.50 Meals 8.50	$60.70
	3827	Dr. Edwin W. Martin: Reimbursement for expenses incurred in connection with official committee business in New York City, Committee on Education and Labor, Dec. 18–20, 1966— Air fare (round trip) to New York City, Dec. 18, 1966 ..... $37.70 Ground transportation ..... 11.00 Meals ..... 6.50 Ground transportation, Dec. 19, 1966 ..... 9.25 Meals ..... 17.75 Ground transportation, Dec. 20, 1966 ..... 11.00 Meals 15.50	108.70
	3828	Loretta B. Backus: Reimbursement for expenses incurred in connection with official committee business, Committee on Education and Labor, Dec. 18–20, 1966— Air fare (round trip) to New York City, Dec. 18, 1966 ..... $37.70 Taxi ..... 8.25 Hotel room ..... 7.35 Meals outside hotel ..... 8.38 Phone ..... 80 Taxi, Dec. 19, 1966 ..... 11.00 Hotel room ..... 7.35 Hotel restaurant ..... 4.20 Meals outside ..... 16.50 Phone ..... .40 Taxi, Dec. 20, 1966 ..... 10.25 Motel restaurant ..... 8.73 Meals outside ..... 12.50 Phone ..... .20	133.61
	3829	Dr. Edwin W. Martin: Reimbursement for expenses incurred in connection with official committee business, Committee on Education and Labor, Dec. 13, 1966— Air fare (round trip) to New York City ..... $39.90 Taxi ..... 6.00 Limousine ..... 3.00 Meals 4.75	53.65
8	3834	Chesapeake & Potomac Telephone Co.: Official telephone calls made by the Select Subcommittee on Labor, Committee on Education and Labor, June 22–29, 1966	4.65
	3835	Augustus F. Hawkins, M.C.: Reimbursement for expenses incurred on official travel for General Subcommittee on Labor, Committee on Education and Labor— Taxis from airport ..... $10.00 Air fare, round trip, Washington, D.C., to Los Angeles, Dec. 20–23, 1966 ..... 320.78	330.78
	3836	Joseph R. Comella: Reimbursement of travel expenses incurred while on official business for the Select Subcommittee on Education (investigation and study of the education of mentally retarded children), Committee on Education and Labor, Dec. 14–21, 1966— Air travel, D.C. to New York City, round trip, and D.C. to Chicago, Ill., round trip, Dec. 14–21, 1966 ..... $266.50 5 days per diem 80.00	346.50
	3837	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Dec. 19–29, 1966	5.45
	3838	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Nov. 28–Dec. 29, 1966	135.75
	3839	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, July 28–Dec. 30, 1966	136.85
	3840	Chesapeake & Potomac Telephone Co.: Official telephone calls, Committee on Education and Labor, July 6–Dec. 12, 1966	30.30

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1967				
Feb. 8	3841	Alderson Reporting Co., Inc.:		
		Reimbursement for expenses incurred in connection with stenographic reporting for the Committee on Education and Labor, Ad Hoc Subcommittee on the Handicapped: Re education and training of the handicapped held at New York, N.Y., Dec. 19–20, 1966—		
		2 days per diem	$32.00	
		Air fare, Washington, D.C., to New York, round trip	17.22	
		Air shuttle	18.00	
				$67.22
	3842	Government Printing Office:		
		Digests for the Committee on Ways and Means, Dec. 28, 1966—		
		Index digest supplemental cumulative bulletin	$4.25	
		Index digest supplemental cumulative bulletin	3.75	
				8.00
	3843	Chesapeake & Potomac Telephone Co.:		
		Official telephone service incurred for period beginning Oct. 17, 1966, and ending Nov. 30, 1966, Select Committee on Small Business		251.00
	3844	National Academy of Sciences:		
		Part payment on contract for services as consultant to Committee on Sciences and Astronautics, Nov. 30,1966		3,434.03
	3845	Kathryn M. Keeney:		
		Reimbursement for expenses incurred on official business, Committee on Public Works, Dec. 1–30, 1966—		
		Taxi to and from Bureau of Public Works, 10 round trips	$15.00	
		Miscellaneous—Film for highway safety slides	2.27	
				17.27
	3846	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Public Works, for the month ending Nov. 30, 1966		60.85
	3847	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Public Works, for the month ending Dec. 31, 1966		20.30
	3848	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Public Works, for the month ending Oct. 31, 1966		74.15
	3849	ITT World Communications, Inc.:		
		Payment for cablegrams sent by the Special Subcommittee on Contracts of the House Administration Committee in connection with the investigation of expenditures by the House Committee on Education and Labor, Dec. 28–29, 1966		42.42
	3850	Lawyers Cooperative Publishing Co.:		
		1 American Jurisprudence 2d vol. 34, Committee on Government Operations, Dec. 23, 1966		19.50
	3851	Frank Horton, M.C.:		
		Reimbursement of travel expenses, Washington, D.C., to Detroit, Mich, to Toledo, Ohio, and Washington, in connection with official subcommittee hearings, Sept. 10, 1966, Committee on Government Operations—		
		1 day per diem, Sept. 10	$16.00	
		Air travel, Washington to Detroit to Washington	71.80	
		Telephone	1.71	
				89.51
	3852	Robert Dole, M.C.:		
		Reimbursement of air transportation expenses, Russell, Kans., to Washington, D.C., and return November-December 1966 in connection with joining subcommittee investigating group to Europe, Committee on Government Operations		196.77
	3853	Johan T. Benson:		
		Reimbursement of taxi fares to Government departments, Committee on Government Operations, Nov. 18–Dec. 29, 1966		11.78
	3854	Library of Congress:		
		Services rendered to the House Committee on Foreign Affairs by Rieck B. Hannifin, during the period July 1 through Dec. 31, 1966		11,963.44
	3855	Malachi L. Harney:		
		Final payment for consultant services pursuant to contract dated Nov. 7, 1966, Committee on District of Columbia:		
		Consultation fees	$1,000.00	
		Mileage	28.90	
		Parking	19.50	
		Busfare	1.00	
		Taxi	.60	
				1,050.00
	3856	Ward & Paul, Inc.:		
		Supplies for duplicating machine, Committee on Banking and Currency, Nov. 29, 1966		31.52
	3857	Kenneth W. Burrows:		
		Reimbursement for expenses, incurred to Casablanca and from Hawaii to Washington, D.C., in connection with travel outside the continental United States, Committee on Banking and Currency—		
		12 days per diem, Nov. 11–18, Dec. 11–14, 1966	$192.00	
		Taxis	12.00	
				204.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967			
Feb. 8	3858	William A. Barrett, M.C.:	
		Reimbursement for expenses incurred to Casablanca and from Hawaii to Philadelphia, Pa., in connection with travel outside the continental United States, Committee on Banking and Currency—	
		12 days per diem, Nov. 11–18, Dec. 11–14, 1966 $192.00	
		Taxis 14.00	
			$206.00
	3859	Fred B. Rooney, M.C.:	
		Expenses incurred attending funeral of John E. Fogarty, M.C., Harmony, R.I., as a member of official delegation appointed by the Speaker, authorized by H. Res. 12, Jan. 19, 1967—	
		Car travel mileage, 550 miles, at 12 cents $66.00	
		Per diem allowance 16.00	
			82.00
10	3902	Maurice Heartfield:	
		Reimbursement for expenses incurred in connection with field hearings held on the study and evaluation of the U.S. Office of Education conducted by the Special Subcommittee on Education, Committee on Education and Labor, Nov. 30–Dec. 11, 1966—	
		Air travel from Washington, D.C., to Boston, Mass., and Bangor, Maine and return $96.18	
		Air travel from Washington to Atlanta, Ga., to Kansas City, Mo., and return to Washington 173.72	
		11 days per diem 176.00	
		Limousine 18.00	
			463.90
	3903	Charles W. Radcliffe:	
		Reimbursement for expenses incurred in connection with hearings, Committee on Education and Labor, Dec. 6–14, 1966—	
		9 days per diem $144.00	
		Air transportation, Baltimore, Md., to Chicago, Ill., to Minneapolis, Minn., return to Chicago, from Chicago to San Francisco, Calif., and return to Washington, D.C 321.39	
		Transportation from Washington, to Friendship Airport (Baltimore, Md.) 2.50	
		Transportation from O'Hare International Airport (Chicago) to Evanston, Ill 7.50	
		Transportation from St. Paul airport to Minneapolis 2.40	
		Taxis in San Francisco 3.50	
		Transportation from Dulles International Airport to home in Washington, D.C 2.50	
			483.70
	3904	John N. Erlenborn, M.C.:	
		Reimbursement for expenses incurred in connection with the study of the U.S. Office of Education being conducted by the Special Subcommittee on Education of the House Education and Labor Committee, Dec. 6–10, 1966—	
		5 days per diem $80.00	
		Air fare from Washington, D.C. to Atlanta, Ga., and from Atlanta, to Kansas City, Mo 112.90	
		Air fare from Kansas City, to Washington, D.C 72.90	
			265.80
	3905	Albert H. Quie, M.C.:	
		Reimbursement for expenses incurred in connection with hearings held in Chicago, Minneapolis, and San Francisco by the Special Subcommittee on Education in relation to their Study of the U.S. Office of Education, Committee on Education and Labor, Dec. 6–14, 1966—	
		Air transportation from Washington to Chicago to Minneapolis to San Francisco and back to Washington $300.44	
		Taxis in Chicago and San Francisco 12.60	
		9 days per diem 144.00	
			457.04
	3906	William F. Gaul:	
		Reimbursement for postage incurred in the mailing of questionnaires and followup letters 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, Dec. 31, 1966	98.87
	3907	Sam M. Gibbons, M.C.:	
		Reimbursement for expenses incurred in connection with official business, Committee on Education and Labor, Dec. 8–14, 1966—	
		7 days per diem (Minneapolis, Minn., San Francisco, Calif.) $112.00	
		Airline freight fare from Washington to Minneapolis 70.67	
		Airline fare from Minneapolis to San Francisco and return to Washington 258.72	
		Taxi from airport to home 3.75	
			445.14
15	3918	U.S. Marshal (Richmond, Va.):	
		Payment for services performed in connection with the hearings of the Special Subcommittee on Contracts, House Administration Committee, Dec. 12, 1966	8.72

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Date	No.	Special and select committees	Amount
1967			
Feb. 15	3919	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Interior and Insular Affairs, Nov. 1–30, 1966	$36.25
	3920	ITEK Business Products: 3 magazines of film for use in microfilming documents in connection with investigative work by the staff, Interstate and Foreign Commerce Committee, Dec. 22, 1966	13.50
	3921	Martin R. Hoffmann: Reimbursement of expenses incurred while on official committee business from Washington, D.C. to Oklahoma City, Okla., to Denver, Colo., and return, Committee on the Judiciary, Dec. 13–22, 1966— Hotel $89.57 Telephone calls 31.62 Limousines and taxis (to and from airports) 12.72 Gratuities 8.90 Meals 65.13	207.94
	3922	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Veterans' Affairs, Dec. 16, 1966	64.52
	3923	Xerox Corp.: Rental No. 813 copier, Committee on Veterans' Affairs, Dec. 1–30, 1966	22.50
	3924	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Veterans' Affairs, Nov. 30, 1966	103.00
	3925	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Veterans' Affairs, May 17, 1966	3.05
	3926	3M Business Products Center: Thermofax supplies furnished the Committee on Un-American Activities for official business, Oct. 24, 1966— 500 sheets buff paper 8½ by 11 inches $19.80 500 sheets buff paper 8½ by 14 inches 21.56	41.36
	3927	Thomas J. Lankford, Inc.: Services rendered the Committee on Un-American Activities, Oct. 17–Dec. 8, 1966	57.00
	3928	Eastern Greyhound Lines: Official travel for Members and staff of Committee on Un-American Activities, Aug. 19, 1966	27.95
	3929	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Un-American Activities, Oct. 31–Dec. 3, 1966	564.92
	3930	Yankee Airlines: Official travel for members and staff of Select Committee on Small Business, Dec. 23, 1966	17.33
	3931	John T. Everett: Partial payment on contract, Committee on Merchant Marine and Fisheries	100.00
	3932	Rear Adm. H. C. Shepheard: Partial payment on contract, Committee on Merchant Marine and Fisheries, Dec. 31, 1966	350.00
	3933	Chesapeake & Potomac Telephone Co.: Official telephone service, Post Office and Civil Service Committee, Nov. 11–Dec. 29, 1966	121.10
	3934	William H. Harsha, M.C.: 8 days per diem incident to and participation in subcommittee trip to West Coast and Hawaii, Committee on Public Works, Nov. 30–Dec. 12, 1966	128.00
	3998	Alderson Reporting Co., Inc.: Reimbursement for expenses incurred for the stenographic reporting for the Committee on Education and Labor, Special Subcommittee on Education, re Office of Education study and evaluation of Federal aid to education legislation held at Orono, Maine and Boston, Mass., Dec. 1–3, 1966— 3 days per diem $48.00 Airfare, Washington, D.C., to Portland, Maine, Boston, Mass., and return 96.18	144.18
16	3999	Alderson Reporting Co., Inc.: Reimbursement for expenses incurred for stenographic reporting for the Committee on Education and Labor, Special Subcommittee on Education, re study of the U.S. Office of Education held at Chicago, Ill., Evanston, Ill., and St. Paul, Minn., Dec. 7–10, 1966— 4 days per diem $64.00 Airfare: Washington, D.C., to Chicago, Ill 49.14 Chicago, Ill. to St. Paul, Minn 26.88 St. Paul, Minn. to Washington, D.C 58.59	198.61

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967 Feb. 16	4000	Alderson Reporting Co., Inc.: Reimbursement for expenses incurred for stenographic reporting for the Committee on Education and Labor, Special Subcommittee on Education, re study of the U.S. Office of Education held at Atlanta, Ga., and Kansas City, Mo., Dec. 7–10, 1966—	
		4 days per diem $64.00	
		Airfare:	
		Washington, D.C., to Atlanta, Ga 51.87	
		Atlanta, Ga., to Kansas City, Mo 61.11	
		Kansas City, Mo., to Washington, D.C 72.82	
			$249.80
	4001	Alderson Reporting Co., Inc.: Reimbursement for expenses incurred for stenographic reporting for the Committee on Education and Labor, Special Subcommittee on Education, re study of the U.S. Office of Education held at San Francisco, Calif., Dec. 12–14, 1966—	
		3 days per diem $48.00	
		Airfare, Washington, D.C., to San Francisco, Calif., and return 320.76	
			368.76
	4002	Chesapeake & Potomac Telephone Co.: Telephone service rendered to the General Subcommittee on Education for period ending Nov. 30, 1966, Education and Labor Committee	11.35
	4003	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Oct. 28–Dec. 29, 1966	285.10
	4004	Pennsylvania Railroad Co.: Official travel for members and staff of Committee on Education and Labor, Oct. 31, 1966	10.65
	4005	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Oct. 7–Dec. 28, 1966	476.05
	4006	Chesapeake & Potomac Telephone Co.: Official telephone service, House Committee on Agriculture, Nov. 30–Dec. 9, 1966	303.90
	4007	Thomas L. Ashley, M.C.: Reimbursement for expenses incurred in connection with Asian Development Bank meeting in Hawaii, Committee on Banking and Currency:	
		Subsistence in Hawaii, Dec. 1–3, 1966 ..... $75.01	
		Subsistence in San Francisco, Dec. 4, 1966 ..... 15.60	
		Taxis 12.00	
			102.61
	4008	Fortune Directory: 20 Directories containing Fortune's annual directory of the 200 largest foreign industrial corporations and the directories published in the July 15, 1966 issue, Committee on Banking and Currency	15.00
	4009	Anita F. Allison: Reimbursement for taxis incurred as Secretary, Subcommittee on Housing, Banking and Currency Committee, Oct 1–Dec. 1966	7.00
	4010	Wilhelmina C. Proctor: Reimbursement for expenses incurred as Secretary, Subcommittee on Housing, Banking and Currency Committee for stamps, daily papers, and magazines for the use of the staff, Oct. 1–Dec. 31, 1966	14.30
	4011	Chesapeake & Potomac Telephone Co.: Official telephone service, Special Committee To Investigate Campaign Expenditures, 1966, Oct. 31–Nov. 30, 1966	336.15
	4012	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Foreign Affairs for the month of November 1966	89.25
	4013	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, Aug. 11–Nov. 29, 1966	48.30
	4014	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, Oct. 25–Nov. 17, 1966	190.20
	4015	James R. Naughton: Reimbursement for expenses incurred in connection with official subcommittee matters, Committee on Government Operations, Oct. 11–Dec. 29, 1966—	
		Mileage from residence to National Institutes of Health to RHOB—16 miles at 12 cents per mile $1.92	
		Parking fee at Bureau of Employees Compensation 1.50	
		Cab fare from RHOB to Washington Hilton Hotel for attendance at American Association for the Advancement of Science, and return 2.10	
		Cab fare from RHOB to Washington Hilton Hotel and return for attendance at American Association for the Advancement of Science meeting 2.10	
		Cab fare from RHOB to Sheraton Park Hotel for Science meeting 1.05	
		Subscription to "Southwestern Miller" for official subcommittee use 5.00	
		Postage 2.93	
			16.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967			
Feb. 16	4016	Jonathan B. Bingham, M.C.: Reimbursement for air travel expenses, New York City to Washington, D.C., incurred in connection with official meeting, Committee on House Administration, Jan. 3, 1967	$18.00
	4017	Chesapeake & Potomac Telephone Co.: Official telephone service, House Administration Committee for the month ending Nov. 30, 1966	36.99
	4018	Odell Clark: Witness transportation from New York, N.Y., to Washington, D.C., round trip, Committee on House Administration, Dec. 19, 1966—	
		506 miles at 7 cents $35.42	
		1 day per diem 9.00	44.42
	4019	Robert J. Corbett, M.C.: Reimbursement for travel expenses incurred in connection with a meeting of the Committee on House Administration on Jan. 3, 1967—	
		Automobile mileage, Pittsburgh, Pa., to Washington, D.C., 260 miles at 12 cents $31.20	
		1 day per diem 16.00	47.20
	4020	Prentice-Hall, Inc.: Subscriptions for the Committee on Ways and Means, Dec. 27, 1966—	
		Code and Regulations to December 1967, S6ND391 $35.00	
		Federal Taxes, Series A to December 1967, S6ND392 132.00	
		Social Security Reports to December 1967, S6ND392 60.00	
		Tax Ideas Trans Tax Ed-B, S6ND390 78.00	
		Citator, S6ND390 30.00	335.00
	4021	Prentice-Hall, Inc.: "Complete Speaker's and Toastmaster's Library," vol. 1–8, Committee on Ways and Means, Nov. 9, 1966	31.39
	4022	Tennessee Press Service, Inc.: Newspaper clipping service for official committee business for the month of December 1966, Select Committee on Small Business	15.00
	4023	Hertz System, Inc.: Car rental expense, staff, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, Dec. 16, 1966	44.14
	4024	Hertz System, Inc.: Car rental expense, staff, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, Nov. 19–21, 1966	26.99
	4025	Hertz System, Inc.: Car rental, staff, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, Dec. 21, 1966	289.24
	4026	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Public Works, Nov. 21–Dec. 15, 1966	1,152.62
	4027	Chesapeake & Potomac Telephone Co.: Official telephone service, special subcommittee on the Federal-aid highway program, Committee on Public Works, Nov. 22–Dec. 30, 1966	76.45
	4029	Avis Rent-a-Car: Services rendered to the Committee on Public Works, Nov. 30, 1966	35.87
	4030	Xerox Corp.: Expenses in connection with investigational work of Committee on Merchant Marine and Fisheries—	
		Rental 914 copier January 1967 $25.00	
		Copy units December 1966 49.00	74.00
	4031	Truman Ward: For miscellaneous printing services, Committee on Merchant Marine and Fisheries, Aug. 10–Oct. 11, 1966	18.00
	4032	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Merchant Marine and Fisheries, Nov. 19–Dec. 31, 1966	135.20
	4033	Truman Ward: For miscellaneous printing services, Committee on the Judiciary, Jan. 20–Nov. 16, 1966	184.30
	4034	Wall Street Journal: One year subscription renewal to Wall Street Journal, Committee on the Judiciary, Jan. 25, 1967	26.00
	4035	Fortune: Subscription renewal for one year to "Fortune," Committee on the Judiciary, Mar. 1, 1967	12.00
	4036	Eastern Air Lines, Inc.: Official travel for Members and staff of Committee on the Judiciary, Nov. 10, 1966	108.73
	4037	Xerox Corp.: Rental and metered service on Xerox 914 copier, Committee on Interstate and Foreign Commerce, Dec. 28, 1966.	96.54

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Date	No.	Special and select committees	Amount
1967			
Feb. 16	4038	Truman Ward: Printing services, Interstate and Foreign Commerce Committee, Aug. 31,–Oct. 14, 1966.	$12.88
	4039	Lester Breslow, M.D.: Reimbursement for services rendered the Subcommittee on Investigations as a panel member of the roundtable discussion on Federal-State-local relationships in public health matters, Committee on Interior and Insular Afiairs, Apr. 20–22, 1966— 2 days per diem $32.00 Airline travel from Los Angeles, Calif 137.25 Taxis to and from discussions 15.25	184.50
	4040	Xerox Corp.: Rental of 813 copier, Committee on Interior and Insular Affairs, Dec. 1–30, 1966.	22.50
	4041	Western Union: Cables and messenger service by the Special Subcommittee on Contracts, House Administration Committee, in connection with hearings held in December 1966.	39.71
	4042	Western Union Telegraph Co.: Official Western Union messenger service, August 1966, Committee on Government operations.	3.23
	4043	House Stationery Room: Stationery supplies, Committee on Government Operations, Dec. 29, 1966.	56.49
	4044	Hay Rubber Stamp Co.: Rubber stamp inserts for committee dating stamps, Committee on Government Operations, Jan. 16, 1967:	8.50
	4045	Louis Gelberg: Copy of transcript in proceeding, *James V. Powell*, for use of the Select Committee Pursuant to H. Res. 1, 90th Congress, Jan. 26, 1967:	18.75
	4046	Foreign Afiairs: Renewal of subscription to "Foreign Affairs" for official subcommittee use, 1 year, Committee on Government Operations, Dec. 30, 1966.	6.00
	4047	District Reporting Co.: Stenographically reporting hearing before the Committee on Government Operations, Sept. 8–10, 1966— Transportation, Washington, D.C., to Cleveland, Toledo, Ohio, Detroit, Mich., and return to Washington $65.31 2 days per diem 32.00	97.31
	4048	Truman Ward: Services rendered the Committee on Foreign Affairs, pursuant to the provisions of H. Res. 84 and H. Res. 714, 89th Cong.: July 22–Dec. 9, 1966	39.79
	4049	Budget, Rent-a-Car of Arizona: Car rental in connection with official special committee matters, Nov. 16–18, 1966, Phoenix, Ariz., Special Committee To Investigate Campaign Expenditures, 1966	40.52
	4050	House Stationery Room: Stationery supplies, Committee on Banking and Currency, Nov. 10–29, 1966	712.34
	4051	Hertz Rent a Car: Rental of car for use by the chief investigator of the House Banking and Currency Committee while doing investigative duties in San Juan, P.R., Dec. 1–16, 1966	232.03
	4052	Eastern Air Lines, Inc.: Official travel for Members and staff of Committee on Banking and Currency, Dec. 8, 1966	433.66
	4053	Chesapeake & Potomac Telephone Co.: Official telephone service, Banking and Currency Committee, July 20–Dec. 30, 1966	140.45
	4054	Truman Ward: Services rendered to the Subcommittee for Special Investigations, House Armed Services Committee, Nov. 14, 1966	8.10
	4055	Harold J. Resweber, Jr.: Expenses incurred for the select committee pursuant to H. Res. 1, 90th Cong.— 1 record $4.11 Postage 2.58 Taxis 2.80	9.49
	4056	Stomberg, Inc.: Floral tribute from the House of Representatives to the late Honorable John E. Fogarty (authorized by H. Res. 12), Feb. 2, 1967	75.00
	4057	J. F. Skeffington: Payment for professional services rendered in connection with funeral of the Honorable John E. Fogarty, Harmony, R.I., authorized by H. Res. 12, Feb. 9, 1967	1,956.75

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Date	No.	Special and select committees	Amount
1967 Feb. 16	4134	Francis X. Fee: Reimbursement for expenses incurred by Select Committee pursuant to H. Res. 1, 90th Congress, Feb. 8–10, 1967— Auto travel to Friendship Airport and return, 66 miles at $0.12 $7.92 Parking .25 Air travel, Washington, D.C., to New York, N.Y., and return 34.97 Bus-airport to airline terminal, New York 1.50 Taxi, airline terminal to U.S. court 1.50 Taxi, U.S. court to 341 9th Ave 1.95 Taxi, 42d and 8th Ave. to airport (La Guardia) 4.00 Parking, National Airport, Washington 1.75 ¾ day per diem 12.00	$65.84
20	4154	Chesapeake & Potomac Telephone Co.: Official telephone service, General Subcommittee on Labor of the Committee on Education and Labor, Aug. 16–Sept. 30, 1966	126.95
	4155	Chesapeake & Potomac Telephone Co.: Official telephone service, Ad Hoc Subcommittee on Poverty, Committee on Education and Labor, Sept. 2–Nov. 30, 1966	108.75
	4156	Chesapeake & Potomac Telephone Co.: Official telephone service, Ad Hoc Subcommittee on the Handicapped during November 1966, Committee on Education and Labor	36.35
	4157	Chesapeake & Potomac Telephone Co.: Official telephone service, Select Subcommittee on Education, Committee on Education and Labor, Dec. 3–30, 1966	64.35
	4158	Congressional Quarterly, Inc.: Copy of Congress and the Nation, Committee on Education and Labor, Dec. 30, 1966	27.50
	4159	Travel Consultants, Inc.: Official travel for members and staff of Committee on Education and Labor, Dec. 30, 1967	39.17
	4160	Travel Consultants, Inc.: Official travel for members and staff of Committee on Education and Labor, Dec. 30, 1967	39.17
	4161	Xerox Corp.: Reimbursement for copying charge of 914 copier, Committee on Education and Labor, Dec. 30, 1966	49.00
	4162	Xerox Corp.: Rental of 914 copier and copying charge, Education and Labor Committee, Oct. 31–Nov. 30, 1966	192.72
	4163	Xerox Corp.: Rental of Xerox 813 copier, Committee on Education and Labor, Dec. 18, 1966	22.50
	4164	Carolina Telephone & Telegraph Co.: Official telephone service, Committee on Agriculture, Dec. 28, 1966	62.59
	4165	Carolina Telephone & Telegraph Co.: Official telephone service, Committee on Agriculture, Dec. 28, 1966	92.04
	4166	Chesapeake & Potomac Telephone Co.: Official telephone service, Subcommittee on Housing, Banking and Currency Committee, Sept. 23–Dec. 8, 1966	44.95
	4167	George Washington Law Review: 6 George Washington Law Reviews, vol. 35, No. 2, December 1966, Committee on Banking and Currency, Jan. 2, 1967	21.00
	4168	Library of Congress: Telephone service rendered to the Subcommittee on Housing for period Dec. 1, 1966, to Dec. 31, 1966, Banking and Currency Committee, Dec. 1–31, 1966	4.50
	4169	Philadelphia Inquirer: Renewal of 1 year subscription to the Philadelphia Inquirer for the use of the staff on the Housing Subcommittee, Banking and Currency Committee December 1966	28.00
	4170	Eastern Air Lines, Inc.: Official travel for members and staff of Special Committee To Investigate Campaign Expenditures, Nov. 4–28, 1966	1,068.19
	4171	Western Union Telegraph Co.: Telegrams, Special Committee To Investigate Campaign Expenditures, 1966, December 1966	12.90
	4172	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Government Operations, Nov. 29–Dec. 10, 1966	1,061.98
	4173	Santos Buxó, Jr.: (U.S. marshal) Payment for services rendered in the matter of the Special Subcommittee on Contracts of the Committee on House Administration, mileage incurred in service of subpenas, Dec. 12–28, 1966	24.96
	4174	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Interstate and Foreign Commerce, Oct. 25–Nov. 28, 1966	43.85
	4175	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Interstate and Foreign Commerce, Nov. 28–Dec. 30, 1966	32.95

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967 Feb. 20	4176	Truman Ward: Duplicating services rendered the Subcommittee on Investigations in connection with its study of the Department of Health, Education, and Welfare, Committee on Interstate and Foreign Commerce, July 25, 1966	$23.40
	4177	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on the Judiciary, Dec. 2–19, 1966	72.00
	4178	Western Union: Messenger services in connection with investigational work of Committee on Merchant Marine and Fisheries, December 1966	5.40
	4179	Western Union: Messenger service in connection with investigational work of Committee on Merchant Marine and Fisheries, December 1966	4.75
	4180	Western Union: Messenger service in connection with investigational work of Committee on Merchant Marine and Fisheries, July 1–Nov. 30, 1966	7.00
	4181	Avis Rent A Car: Car rental (Honolulu), Committee on Public Works, Dec. 3, 1966	18.53
	4182	Avis Rent A Car: Car rental (Honolulu), Committee on Public Works, December 1966	57.03
	4183	Eastern Air Lines, Inc.: Official travel for Members and staff of Committee on Public Works, Nov. 18–19, 1966	67.58
	4184	Avis Rent-A-Car: Car rental (Honolulu), Committee on Public Works, Dec. 9–12, 1966	36.25
	4185	Eastern Air Lines, Inc.: Official travel for Members and staff of Committee on Public Works, Nov. 4–10, 1966	665.44
	4186	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Science and Astronautics, Apr. 7–May 12, 1966	9.25
	4187	Chesapeake & Potomac: Official telephone service, Committee on Science and Astronautics, Nov. 2–30, 1966	110.85
	4188	Library of Congress: Services rendered to the House Committee on Science and Astronautics, during the period July 4–Dec. 30, 1966	13,315.72
	4189	Majority Room Printing Service: Mimeograph service in connection with official committee business July–December 1966, Committee on Science and Astronautics	186.70
	4190	Murray Deutsch, C.S.R. (official court reporter): 1 copy of excerpt from stenographic minutes in *James* v. *Powell* action held August 12, 1966, before Mr. Justice Saypol, select committee, pursuant to H. Res. 1, 90th Cong., Feb. 6, 1967	53.00
	4191	J. F. Skeffington: Payment for limousine rental services rendered in connection with funeral of the Honorable John E. Fogarty, Harmony, R.I., authorized by H. Res. 12, Feb. 9, 1967	525.00
21	4236	House Stationery Room: Stationery supplies, Special Subcommittee on the Federal-Aid Highway Program Committee on Public Works, Dec. 21, 1966	155.53
	4237	McGraw-Hill Publications: 1-year subscription to Aviation Week for use by committee staff in connection with official business, Committee on Science and Astronautics, Nov. 22, 1966	10.00
	4238	National Academy of Sciences: Payment on contract for services as consultant to Committee on Science and Astronautics, Dec. 31, 1966	2,230.32
	4239	Joint Committee on Continuing Legal Education: Publications for the Committee on Ways and Means, Dec. 28, 1966— "Lifetime and Testamentary Estate Planning" $4.75 "Study Outline on Problems of Federal Taxation of Estates—Gifts—Trusts" 7.50 Postage and shipping charges .40	12.65
	4240	General Services Administration: Official telephone service, Committee on the Judiciary, Dec. 27, 1966	4.60
	4281	Bernard S. Bailor: Reimbursements for expenses incurred for the select committee pursuant to H. Res. 1, 90th Congress, Feb. 14–17, 1967— Taxi—Capitol to AFL–CIO, AFL–CIO to United Mine Workers and return $1.80 Taxi—Capitol to Washington National Airport 2.50 Taxi—Pittsburgh Airport to Commonwealth Building 5.20 Taxi—Commonwealth Building to Penn Sheraton .80 Taxi—Penn Sheraton–Commonwealth Building and return 1.60 Taxi—Penn Sheraton–Airport (Pittsburgh) 5.40 Taxi—Washington National–Capitol 2.50 2 days per diem 32.00	51.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967			
Feb. 21	4225	House Stationery Room: Stationery supplies furnished Task Force on International Education Subcommittee, Education and Labor Committee, Dec. 27, 1966	$245.70
	4226	Chesapeake & Potomac Telephone Co.: Official telephone calls made by the minority staff, Committee on Education and Labor, Nov. 8, 1966	6.35
	4227	Chesapeake & Potomac Telephone Co.: Official telephone service, General Subcommittee on Labor of the Committee on Education and Labor, Nov. 30, 1966—Jan. 11, 1967	137.65
	4228	Pennsylvania Railroad Co.: Official travel for Members and staff of Banking and Currency Committee, Nov. 10, 1966	19.97
	4229	House Stationery Room: Office supplies, Committee on Banking and Currency, Dec. 27, 1966	217.14
	4230	House Stationery Room: Supplies furnished to the Subcommittee on Housing, Banking and Currency Committee for the month of December 1966	60.69
	4231	Charles D. Read, Jr.: Reimbursement for expenses incurred in connection with official business of the Special Committee To Investigate Campaign Expenditures, 1966, Dec. 7, 1966—	
		Eastern Air Lines, Atlanta to Washington, D.C.	$34.86
		Limousine, Dulles Airport to Washington	2.50
		Taxi to House Office Building	1.00
		Taxi HOB to Washington National Airport	3.25
		Delta Air Lines, Washington to Atlanta	41.69
			83.30
	4232	Neal Smith, M.C.: Reimbursement for expenses incurred in connection with official business of the Special Committee To Investigate Campaign Expenses, 1966, Dec. 7–8, 1966—	
		Des Moines to Washington via Chicago	$70.04
		Transportation, home to airport	2.10
		Transportation airport to House Office Bldg	2.50
		2 days per diem	32.00
		TWA ticket, Washington to Des Moines via St. Louis	84.73
		Transportation, HOB to airport	2.50
		Transportation airport to home	2.10
			195.97
	4233	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Interstate and Foreign Commerce, Nov. 23–Dec. 16, 1966	820.12
	4234	Glass Distributors, Inc.: 2 sheets of plexiglass, Committee on Interstate and Foreign Commerce, Dec. 29, 1966	85.60
	4235	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Public Works, Dec. 13, 1966	362.26
27	4293	William D. Ford, M.C.: Reimbursement for air travel incurred on official business for General Subcommittee on Labor, Committee on Education and Labor, Washington, D.C. to Detroit, Mich. and return, May 27, 1966	71.82
	4294	Chesapeake & Potomac Telephone Co.: Official telephone service, Select Subcommittee on Education of the Committee on Education and Labor, Nov. 30, 1965–Jan. 31, 1966	230.80
	4295	Leonor K. Sullivan, M.C.: Reimbursement for expenses in connection with examination of East Coast South America trade routes, operation of Cargo Preference Act, and conferences with South American shippers, Committee on Merchant Marine and Fisheries, Nov. 25–Dec. 19, 1966—	
		Hotel, Lima, Peru	$11.05
		Hotel, Miami, Fla, Dec. 18, 1966	24.75
		Local transportation (plane connections, etc.)	11.00
		Gratuities (aboard ship, etc.)	59.00
		Plane fare, St. Louis to New Orleans, Nov. 25	52.97
			158 77
	4296	Dennis Ford: Witness transportation from New York City to Washington, D.C., round trip, Feb. 14, 1967, select committee pursuant to H. Res. 1, 90th Cong.:	
		472 miles at 7 cents per mile	$33.04
		1 day per diem	9.00
			42.04
	4297	Carter Van Blois: Temporary typist for the select committee pursuant to H. Res. 1, 90th Cong., Feb. 4–7, 1967	141.39
	4298	Helen M. Mulvey: Witness transportation from Miami, Fla., to Washington, D.C., round trip, select committee pursuant to H. Res. 1, 90th Cong.—	
		2210 miles at 7 cents	$154.70
		1 day per diem at $9.00	9.00
			163.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select commiteees	Amount
1967			
Feb. 27	4299	Ronald L. Goldfarb:	
		Reimbursement for expenses incurred for the select committee pursuant to H. Res. 1, 90th Cong., Feb. 2–3, 1967—	
		Air travel from Washington, D.C. to New York, and return $36.00	
		Taxi (to and from law libraries and courts—New York and Washington) 57.75	
		2 days per diem 32.00	
		Telephone call 1.20	
		Materials (Xerox paper) 3.50	
			$130.45
	4300	Harold J. Resweber, Jr.:	
		Payment for contractual services rendered pursuant to contract dated Jan. 19, 1967, for select committee pursuant to H. Res. 1, 90th Cong., Jan. 19–Feb. 23, 1967	1,000.00
	4301	Robert M. Lichtman:	
		Payment for contractual services rendered pursuant to contract dated Jan. 19, 1967, for select committee pursuant to H. Res. 1, 90th Cong., Jan. 19–Feb. 23, 1967	2,000.00
	4302	Robert P. Patterson, Jr.:	
		Payment for contractual services rendered pursuant to contract dated Jan. 19, 1967, for select committee pursuant to H. Res. 1, 90th Cong., Jan. 19–Feb. 23, 1967	2,500.00
	4303	William A. Geoghegan:	
		Payment for contractual services rendered pursuant to contract dated Jan. 19, 1967, for select committee pursuant to H. Res. 1, 90th Cong., Jan. 19–Feb. 23, 1967	2,500.00
	4304	Ernst F. Stockel:	
		Reimbursement for expenses incurred for select committee pursuant to H. Res. 1, 90th Cong., Feb. 13, 1967—	
		Round trip air fare from New York City to Washington, D.C., and return $31.42	
		Cab fare from Washington National Airport to Capitol and return 5.00	
		Parking fee at La Guardia Airport, New York City for all day parking on Feb. 13, 1967 ..... 1.50	
			37.92
	4305	William A. Hightower:	
		Reimbursement for expenses incurred for select committee pursuant to H. Res. 1, 90th Cong., Feb. 6–10, 1967—	
		Washington, D.C., to Friendship Airport and 3 round trips to National Airport, 90 miles $10.80	
		Parking, National Airport 1.05	
			11.85
	4306	Jeannine S. Eastman:	
		Payment for contractual services rendered pursuant to contract dated Jan. 19, 1967, for select committee pursuant to H. Res. 1, 90th Cong., Jan. 19–Feb. 23, 1967	1,000.00
	4307	Madelon V. Campbell:	
		Payment for contractual services rendered pursuant to contract dated Jan. 19, 1967, for select committee pursuant to H. Res. 1, 90th Cong., Jan. 19–Feb. 23, 1967	1,000.00
	4308	Bar Association Reporting & Stenographic Service:	
		Stenographic service, select committee pursuant to H. Res. 1, 90th Cong., Feb, 1967	3.00
	4309	Thomas I. Davis:	
		Witness transportation from Miami, Fla., to Washington, D.C., round trip, select committee pursuant to H. Res. 1, 90th Cong., Feb. 13, 1967—	
		2,210 miles at 7 cents $154.70	
		1 day per diem 9.00	
			163.70
	4310	United States Code Publishers:	
		136 volumes with pocket parts, United States Code Annotated, Committee on Un-American Activities, Dec. 30, 1966	378.00
	4311	R. J. Constantineau:	
		Witness transportation from Wilmington, N.C., to Washington, D.C., round trip, Committee on Un-American Activities—	
		722 miles at 7 cents $50.54	
		3 days per diem 27.00	
			77.54
	4312	Eastern Air Lines Inc.:	
		Official travel for Members and staff of Committee on Science and Astronautics	779.17
	4313	Eastern Air Lines, Inc.:	
		Official travel for Members and staff of Committee on Government Operations, Jan. 3, 1967	657.20
	4314	Xerox Corp.:	
		Rental of 914 copier, Special Committee To Investigate Campaign Expenditures, 1966, Oct. 21, 1966–Jan. 30, 1967	80.83

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1967				
Feb. 27	4315	Beddowes Travel Service, Inc.:		
		Official travel for Members and staff of Special Committee To Investigate Campaign Expenditures, 1966, Nov. 15–Dec. 2, 1966		$604.87
	4316	Department of Commerce, Bureau Census:		
		Reimbursement due Bureau of Census for processing data on commercial bank stock requested by Hon. Wright Patman, chairman, Subcommittee on Domestic Finance of the Committee on Banking and Currency Sept. 9, 1966		11,903.60
	4352	Chesapeake & Potomac Telephone Co.		
		Official telephone service, Committee on Veterans' Affairs, Oct. 27–Dec. 30, 1966		100.85
	4353	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on the District of Columbia, November 1966		15.05
	4354	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on the District of Columbia, December 1966		29.40
	4355	Chesapeake & Potomac Telephone Co.:		
		Official telephone service for the House Administration Committee for the month of Dec. 1966 and Jan. 1 and 2, 1967		153.05
	4356	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on the Judiciary, Oct. 1, 1966–Jan. 1, 1967		79.00
	4357	Chesapeake & Potomac Tlephone Co.:		
		Official telephone service, Committee on the Judiciary, Sept. 16–Nov. 7, 1966		138.80
	4358	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Government Operations, December 1966		102.75
	4359	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Agriculture, December 1966		20.20
	4360	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, House Committee on the Judiciary, Nov. 21–Dec. 31, 1966		71.95
	4361	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Government Operations, December 1966		21,25
	4362	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Agriculture, Nov. 23–Dec. 23, 1966		164.75
	4363	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Foreign Affairs, for the month of December 1966		27.85
	4364	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Interior and Insular Affairs, Dec. 1–31, 1966		31.00
	4365	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Government Operations, Nov. 23–Dec. 22, 1966		34.15
	4366	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Government Operations, Aug. 18–Dec. 28, 1966		67.30
Mar. 10	4426	Earl H. Blaik:		
		Reimbursement for services rendered House Armed Services Committee, Jan. 3–13, 1967—		
		4 days' consultant fees, Jan. 3–6, 1967	$200.00	
		4 days' per diem	64.00	
		Travel, New York, N.Y., to Washington, D.C	18.00	
		Travel, Washington to New York	18.00	
		5 days' consultant fees, Jan. 9–13, 1967	250.00	
		5 days' per diem	80.00	
		Travel, New York, N.Y. to Washington, D.C	18.00	
		Travel, Washington to New York	18.00	
		Taxis	22.25	
				688.25
	4427	Earl H. Blaik:		
		Reimbursement for services rendered House Armed Services Committee, Feb. 22–24, 1967—		
		3 days' consultant fees, Feb. 22–24, 1967	$150.00	
		3 days' per diem	48.00	
		Travel, New York to Washington, D.C. (air)	15.00	
		Travel, Washington to New York (air)	15.00	
		Taxis	9.25	
				237.25
	4428	Gen. Mark W. Clark, USA (Retired):		
		Reimbursement for services rendered Armed Services Committee, Jan. 3–Feb. 24, 1967—		
		11 days consultant fees, Jan. 3–13	$550.00	
		11 days' per diem	176.00	
		3 days' consultant fees, Feb. 22–24	150.00	
		3 days' per diem	48.00	
		Taxis	8.40	
				932.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1967				
Mar. 10	4429	Sterling Cole:		
		1 day's consultant fee, House Armed Services Committee, Dec. 27, 1966		$50.00
	4430	Sterling Cole:		
		Reimbursement for services rendered, House Armed Services Committee, Jan. 4–Feb. 24, 1967—		
		8 days consultant fees, Jan. 4–6, 9–13	$400.00	
		Taxis	24.00	
		2 days consultant fees	100.00	
		Taxis	6.00	
				530.00
	4431	Dr. Frederick L. Hovde:		
		Reimbursement for services rendered, Armed Services Committee, Jan. 4–13, 1967—		
		3 days consultant fees, Jan. 4–6, 1967	$150.00	
		3 days per diem	48.00	
		Travel Indianapolis, Ind., to Washington, D.C. and return	84.00	
		3 days consultant fees, Jan. 11–13, 1967	150.00	
		3 days per diem	48.00	
		Travel Indianapolis to Washington, and return	84.00	
		Taxis	18.40	
				582.40
	4432	Dr. Frederick L. Hovde:		
		Reimbursement for services rendered, Armed Services Committee, Feb. 22–24, 1967—		
		3 days consultant fees, Feb. 22–24, 1967	$150.00	
		3 days per diem	48.00	
		Travel Schenectady, N.Y., to Washington, D.C	28.56	
		Travel Washington to Indianapolis, Ind	40.43	
		Taxis	9.00	
				275.99
	4433	Dr. Jerome H. Holland:		
		Reimbursement for services rendered, House Armed Services Committee, Jan. 4–13, 1967—		
		6 days consultant fees, Jan. 4–13, 1967	$300.00	
		6 days per diem	96.00	
		National Airline fare from Hampton, Va., to Washington, D.C. and return	25.50	
		Airport taxi	5.80	
				427.30
	4434	Dr. Jerome H. Holland:		
		Reimbursement for services rendered, House Armed Services Committee, Feb. 23–24, 1967—		
		2 days consultant fees, Feb. 23–24, 1967	$100.00	
		2 days per diem	32.00	
		Travel Hampton, Va., to Washington, D.C. and return	23.42	
		Taxi, airport and return	5.80	
				161.22
	4435	Robert D. Murphy:		
		Reimbursement for services rendered, Armed Services Committee, Jan. 4–Feb. 24, 1967—		
		12 days consultant fees	$600.00	
		12 days per diem	192.00	
		Travel, New York, N.Y., to Washington, D.C. (air)	15.00	
		Travel, Washington to New York (train)	10.65	
		Taxis	12.40	
		2 days consultant fees, Feb. 23–24, 1967	100.00	
		2 days per diem	32.00	
		Travel, New York to Washington (train)	10.65	
		Travel, Washington to New York (air)	15.00	
		Taxis	9.80	
				997.50
	4436	Dennis D. Nicholson:		
		Reimbursement for services rendered, House Armed Services Committee, Jan. 3–Feb. 24, 1967—		
		11 days consultant fees, Jan. 3–13, 1967	$550.00	
		11 days per diem	176.00	
		Taxis	5.75	
		Reprints of article "This Country Needs UMT"	1.20	
		3 days consultant fees, Feb. 22–24, 1967	150.00	
		3 days per diem	48.00	
		Taxis	4.00	
				934.95

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Date	No.	Special and select committees		Amount
1967 Mar. 10	4437	Charles E. Saltzman: Reimbursement for services rendered, House Armed Services Committee, Jan. 3–Feb. 27, 1967—		
		Taxis	$70.35	
		10 days consultant fees, Jan. 3–6, 8–13, Feb. 23–24, 1967	500.00	
		10 days per diem	160.00	
		Air travel, New York, N.Y., to Washington, D.C., Jan. 3, 1967	15.00	
		Air travel, New York to Washington, round trip, Jan. 5, 1967	33.00	
		Air travel, Washington to New York City, Jan. 6, 1967	15.00	
		Air travel, Washington to New York, June 8, 1967	18.00	
		Air travel, Washington to New York, round trip, Jan. 10, 1967	34.12	
		Air travel, Feb. 23 and 24, 1967	33.00	
				$878.47
	4438	Msgr. Maurice S. Sheehy: Reimbursement for services rendered, House Armed Services Committee, Jan. 3–Feb. 24, 1967—		
		11 days consultant fees, Jan. 3–13, 1967	$550.00	
		11 days per diem	176.00	
		Travel, Jacksonville, Fla., to Washington, D.C., and return	80.01	
		Taxis, airport to hotel and return	5.80	
		2 days consultant fees, Feb. 23–24, 1967	100.00	
		2 days per diem	32.00	
		Travel, Jacksonville to Washington, and return	80.01	
		Taxis	5.80	
				1,029.62
13	4445	House Stationery Room: Typing elements, Select Subcommittee on Education of the Committee on Education and Labor, Dec. 13, 1966		28.20
	4446	Xerox Corp.: Rental of Xerox copier (813) and meter reading, Task Force on International Education, Committee on Education and Labor, Feb. 2, 1967		23.81
	4447	Harlan Hagen, M.C.: Reimbursement for expenses incurred in connection with meeting of Forestry Subcommittee in Santa Barbara, Calif., Committee on Agriculture, Apr. 19, 1967—		
		Air transportation, Los Angeles to Washington, D.C	$137.25	
		Auto mileage from Los Angeles-Santa Barbara and return, 188 miles at 12 cents	22.56	
		Airport limousine, Baltimore to Washington, D.C	2.50	
				162.31
	4448	Richard Cook: Reimbursement for expenses incurred on trip to New York to Kennedy International Airport in connection with the investigation of European capital markets, Committee on Banking and Currency, Dec. 6, 1966—		
		1 day per diem	$16.00	
		Taxis	15.00	
				31.00
	4449	James F. Delaney, U.S. Marshal: Fees for serving Domestic Finance Subcommittee subpena, Committee on Banking and Currency, May 17, 1966		16.80
	4450	James F. Delaney, U.S. Marshal: Fees for serving Domestic Finance Subcommittee subpenas, Committee on Banking and Currency, July 25, 1966		18.96
	4451	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Foreign Affairs, December 1966		18.90
	4452	Capitol Services Associates: Rental of tape recorder for use in transcribing tapes for official committee use, Committee on Government Operations, November 1966		32.50
	4453	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, June 1–Dec. 31, 1966		43.90
	4454	Chesapeake & Potomac Telephone Co.: Official telephone service, House Administration Committee for the month ending Oct. 31, 1966		1.80
	4455	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, Oct. 1, 1967		11.60
	4456	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Interstate and Foreign Commerce, Dec. 29, 1966		2.75
	4457	Chesapeake & Potomac Telephone Co.: Official telephone service, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, Nov. 3–Dec. 30. 1966		4.05
	4458	Ginn's: Badges for use at Committee's Panel on Science and Technology meeting, Committee on Science and Astronautics, Nov. 14, 1966		90.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967			
Mar. 13	4459	Lamb Seal and Stencil Co.: Pocket seal, lettered, with eagle in center for use of Committee on Science and Astronautics on official committee documents, resolutions and similar committee papers, Dec. 30, 1966	$20.00
	4460	Chesapeake & Potomac Telephone Co.: Official telephone service, Select Committee on Small Business, Nov. 19–Dec. 30, 1966	375.55
	4461	Truman Ward: Duplicating services for official committee business, Select Committee on Small Business, Aug. 8–Dec. 27, 1966	201.98
	4462	William A. Wheeler: Reimbursement for expenses in connection with official committee investigations in Los Angeles and vicinities. Committee on Un-American Activities, Dec. 1, 1966–Jan. 2, 1967—	
		Mileage from Los Angeles: 1 round trip to Santa Ana; 2 round trips to Santa Monica: 1 round trip to Burbank 194 mi. at 12 cents	$23.28
		Official telephone calls	17.49
		Taxis	8.00
			48.77
	4463	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Veterans' Affairs, Sept. 16–Dec. 26, 1966	43.80
	4464	Ace-Federal Reporters, Inc.: Stenographic reporting for the select committee pursuant to H. Res. 1, 90th Cong., Feb. 14–16, 1967	275.40
	4465	John A. Cutler: Reimbursement for taxis incurred for the select committee pursuant to H. Res. 1, 90th Cong., Feb. 17, 1967	.75
	4466	Robert P. Patterson, Jr.: Reimbursement for expenses incurred for select committee pursuant to H. Res. 1, 90th Cong., Feb. 1–10, 1967—	
		Air travel, New York, N.Y., to Washington, D.C.; Washington to New York, N.Y., 6 trips, at $18; 1 trip, at $15	$123.00
		Hotel	242.10
		Meals	84.16
		Taxis	33.55
			482.81
	4467	Francis X. Fee: Reimbursement for taxis incurred for select committee pursuant to H. Res. 1, 90th Cong., Feb. 15–21, 1967	9.40
	4468	Dean H. Franklin: Witness transportation from Miami, Fla., to Washington, D.C., round trip, Feb. 13–14, 1967, select committee pursuant to H. Res. 1, 90th Cong.—	
		2,210 miles at 7 cents	$154.70
		2 days per diem at $9	18.00
			172.70
	4469	Anthony J. Furka (U.S. Marshal): Reimbursement for expenses incurred for select committee pursuant to H. Res. 1, 90th Cong., Feb. 13, 1967	12.60
	4470	Ronald L. Goldfarb: Payment for contractual services rendered pursuant to contract dated Jan. 19, 1967, for select committee pursuant to H. Res. 1, 90th Cong., Jan. 19–Feb. 13, 1967	800.00
	4471	Ronald L. Goldfarb: Payment for contractual services rendered pursuant to contract dated Jan. 19, 1967, for select committee pursuant to H. Res. 1, 90th Cong., Jan. 19–Feb. 13, 1967	250.00
	4472	Guy Hixon, (U.S. Marshal): Rembursement for service incurred in serving subpena for select committee pursuant to H. Res. 1, 90th Cong., Feb. 9, 1967	10.80
	4473	T. Richard McMillan, Jr.: Reimbursement for taxis incurred for the select committee pursuant to H. Res. 1, 90th Cong., Feb. 16, 1967	.70
	4474	David F. Marshall: Reimbursement for taxis incurred for the select committee pursuant to H. Res. 1, 90th Cong., Feb. 15–17, 1967	6.40
	4475	William F. Murphy, Jr.: Reimbursement for local transportation expenses incurred for select committee pursuant to H. Res. 1, 90th Cong., Feb. 10, 1967	5.50
	4476	William F. Murphy, Jr.: Reimbursement for taxis incurred for select committee pursuant to H. Res. 1, 90th Cong., Feb. 16–21, 1967	1.60
	4477	Elliot Rothenberg: Reimbursement for expenses incurred for the select committee pursuant to H. Res. 1, 90th Cong., Feb. 3–4, 1967—	
		Air travel, Washington, D.C., to Albany, N.Y., and return	$57.12
		Taxis	17.15
		2 days per diem	32.00
		Fee for legal research, 65 hours—Payment for contractual services rendered	200.00
			306.27
	4478	Elliot Rothenberg: Reimbursement for taxis incurred for the select committee pursuant to H. Res. 1, 90th Cong., Feb. 20–21, 1967	4.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967			
Mar. 13	4479	Anne Waggoner: Stenographic typing and reporting, for the select committee pursuant to H. Res. 1, 90th Cong., Feb. 6–7, 1967	$62.37
	4493	William A. Geoghegan: Payment for investigative services rendered in the matter of the select committee pursuant to H. Res. 1, 90th Cong., Feb. 13–21, 1967	2,396.40
15	4572	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on House Administration for December 1966	28.66
	4573	John M. Drewry: Reimbursement for expenses in connection with investigational work of Committee on Merchant Marine and Fisheries— Renewal of American Express Credit, Jan. 28, 1967 $11.00 Renewal of Diners Club Credit Card, Feb. 21, 1967 14.00	25.00
	4574	Robert P. Patterson, Jr.: Reimbursement for expenses incurred on official business in New York City, select committee pursuant to H. Res. 1, Mar. 1, 1967— Taxi from airport into Manhattan, N.Y $4.00 Air travel, New York City to Washington, D.C 15.00	19.00
	4575	Chesapeake & Potomac Telephone Co.: Official telephone service, Subcommittee for Special Investigations, House Armed Services Committee, Jan. 2, 1967	1.50
	4576	Chesapeake & Potomac Telephone Co.: Official telephone service, Subcommittee for Special Investigations, House Armed Services Committee, Oct. 29–Dec. 30, 1966	67.65
	4577	Chesapeake & Potomac Telephone Co.: Official telephone service, Subcommittee for Special Investigations, House Armed Services Committee, Nov. 15–Dec. 12, 1966	17.55
	4578	Chesapeake & Potomac Telephone Co.: Official telephone service, Subcommittee for Special Investigations, House Armed Services Committee, Jan. 3–30, 1967	84.90
	4579	Chesapeake & Potomac Telephone Co.: Official telephone service, Subcommittee for Special Investigations, House Armed Services Committee, Jan. 13, 1967	.80
	4580	Dun & Bradstreet, Inc.: Services rendered to the Subcommittee for Special Investigations, House Armed Services Committee, Jan. 17, 1967	5.10
	4581	Central Leasing, Inc.: Car rental for use in Atlanta, Ga., while doing committee investigations, Committee on Banking and Currency, Aug. 28–Sept. 27, 1966	201.00
	4582	Chesapeake & Potomac Telephone Co.: Official telephone service, Banking and Currency Committee, Aug. 17–Dec. 31, 1966	26.35
	4583	James Harvey, M.C.: 1 day per diem incurred on trip to New York to Kennedy International Airport in connection with the investigation of European capital markets, Committee on Banking and Currency, Dec. 6, 1966	16.00
	4584	Hillman's Duplicator Repair Service: Repairs to Chief 15 Offset Printing Machine, Committee on Banking and Currency, Dec. 27, 1966	95.29
	4585	Luce Press Clippings, Inc.: Press clippings for the month of December, Committee on Banking and Currency, Jan. 10, 1967	94.58
	4586	Chesapeake & Potomac Telephone Co.: Official telephone service, long-distance service, Committee on the District of Columbia, Dec. 21, 1966	.80
	4587	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on the District of Columbia, Jan. 31, 1967	6.30
	4588	Bureau of National Affairs, Inc.: Renewal of subscription to Federal Contracts Report, Mar. 1, 1967, Committee on Government Operations, Jan. 27, 1967	156.00
	4589	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, Jan. 7–19, 1966	230.90
	4590	Congressional Quarterly, Inc.: 2 publications for official committee use, Committee on Government Operations, January 1967	4.12
	4591	General Services Administration: Rental of GSA car, Sacramento, Calif., Jan. 9–11, 1967, in connection with official subcommittee investigation, Committee on Government Operations	5.00
	4592	Phineas Indritz: Reimbursement for travel expenses in connection with official investigation, Washington, D.C., Sacramento and San Francisco, Calif., Jan. 8–14, 1967, Committee on Government Operations— 7 days per diem $112.00 Taxis 15.95 Auto rental, Jan. 11–15, 1967 84.83 Telephone 1.17	213.95

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967 Mar. 15	4593	Phineas Indritz: Reimbursement for expenses incurred on official business, Committee on Government Operations, Jan. 1–Feb. 15, 1967— Postage $10.00 2 Thermofax machine screens for official subcommittee use 2.42	$12.42
	4594	Lawyers Cooperative Publishing Co.: American Law Reports, 3d, vol. 11, Committee on Government Operations, Feb. 2, 1967	17.50
	4595	Lawyers Cooperative Publishing Co.: U.S. Reports L. Ed., 2d, vol. 15, Committee on Government Operations, Jan. 6, 1967	17.50
	4596	Miles Q. Romney: Reimbursement for travel expenses, Washington, D.C., Sacramento and San Francisco, Calif., Jan. 8–15, 1967, in connection with official subcommittee investigation, Committee on Government Operations, Jan. 8–14, 1967— 8 days per diem (Jan. 8 through 15, 1967) $128.00 Transportation from RHOB to Dulles Airport 3.00 Taxi, Sacramento Airport to hotel, receipt attached 3.25 Taxi, hotel to Federal Bldg., Sacramento 1.30 Taxi to hotel, San Francisco, Calif 1.25 Transportation from Dulles Airport to office 3.00 Telephone call, Sacramento to San Francisco 1.15 Telephone calls in Sacramento, Calif .80 Telephone calls in San Francisco 1.40	143.15
	4597	Xerox Corp.: Xerox copies of official committee documents, Committee on Government Operations, Jan. 12, 1967	70.93
	4598	Truman Ward: Mimeographing and supplies, Committee on Judiciary, Sept. 6–Oct. 18, 1966	60.70
	4599	A. S. Abell Co.: Renewal of 1-year mail subscription to the Baltimore Sun, Committee on Merchant Marine and Fisheries, January 1967	41.90
	4600	Anne Arundel Star: 2-year subscription, the Anne Arundel Star, Committee on Merchant Marine and Fisheries, January 1967	5.00
	4601	Day-Timers, Inc.: 1967 Day-Timer desk refill, Committee on Merchant Marine and Fisheries, Jan. 9, 1967	10.11
	4602	Fidelity Sound Co., Inc.: Rental of Fidelitape Transcriber, Committee on Merchant Marine and Fisheries, Jan. 19, 1967	5.00
	4603	Fairplay Publications, Ltd.: 1-year subscription beginning Feb. 1, 1967, Committee on Merchant Marine and Fisheries	21.00
	4604	Thomas J. Lankford: Elliott plates cut and inked, Committee on Merchant Marine and Fisheries, Mar. 1, 1967	7.90
	4605	Maryland Gazette-Glen Burnie News: 2-year subscription to Maryland Gazette-Glen Burnie News, Committee on Merchant Marine and Fisheries, January 1967	7.00
	4606	National Fisherman: 1-year subscription beginning March 1967, Committee on Merchant Marine and Fisheries	4.00
	4607	Ocean Science News: 1-year subscription, Jan. 1, 1967, Committee on Merchant Marine and Fisheries	75.00
	4608	Xerox Corp.: Rental 914 copier, February 1967, Committee on Merchant Marine and Fisheries	25.00
	4609	Chesapeake & Potomac Telephone Co.: Official telephone service incurred for period beginning Sept. 7, 1966, and ending Dec. 21, 1966, Select Committee on Small Business	33.05
	4610	Chesapeake & Potomac Telephone Co.: Official telephone service incurred for period beginning Jan. 3, 1967, and ending Jan. 26, 1967, Select Committee on Small Business	107.95
	4611	Dun & Bradstreet, Inc.: Renewal of subscription, Monthly Business Failures, Select Committee on Small Business, February 1967	4.00
	4612	Foundation Library Center: 1-year renewal subscription to Foundation News, Select Committee on Small Business, Jan. 3, 1967	3.00
	4613	Newspaper Printing Corp.: 8 months' subscription, Nashville Tennessean and Nashville Banner, Select Committee on Small Business, Jan. 15, 1967	44.00
	4614	Henry A. Robinson: 2 days per diem incurred in connection with official committee business in Boston, Mass., Select Committee on Small Business, Mar. 2–3, 1967	32.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967			
Mar. 15	4615	Tennessee Press Service, Inc.: Newspaper clipping service for official committee business for the month of January 1967, Select Committee on Small Business	$15.00
	4616	Tennessee Press Service, Inc.: Newspaper clipping service for official committee business for the month of February 1967, Select Committee on Small Business	15.00
	4617	Corporation Trust Co.: Expenses incurred for the select committee pursuant to H. Res. 1, 90th Cong. in connection with research (Huff Enterprises, Ltd.), Feb. 20, 1967	64.51
	4618	Ace-Federal Reporters, Inc.: Stenographically reporting and transcribing for the select committee pursuant to H. Res. 1, 90th Cong., Feb. 8–13, 1967	147.60
	4619	House Stationery Room: Stationery supplies for the select committee pursuant to H. Res. 1, 90th Cong., Jan. 27–Feb. 20, 1967	64.95
21	4696	Chesapeake & Potomac Telephone Co.: Official telephone calls made by the Select Subcommittee on Labor, Committee on Education and Labor, Dec. 3–15, 1966	52.00
	4697	Harold J. Resweber, Jr.: Payment for contractual services, Feb. 24–Mar. 1, 1967, select committee pursuant to H. Res. 1, 90th, Cong	100.00
	4698	Robert P. Patterson, Jr.: Payment for contractual services, Feb. 24–Mar. 1, 1967, select committee pursuant to H. Res. 1, 90th Cong	500.00
	4699	Robert M. Lichtman: Payment for contractual services, Feb. 24–Mar. 1, 1967, select committee pursuant to H. Res. 1, 90th Cong	400.00
	4700	Jeannine S. Eastman: Payment for contractual services, Feb. 24–Mar. 1, 1967, select committee pursuant to H. Res. 1, 90th Cong	100.00
	4701	William A. Geoghegan: Payment for contractual services, Feb. 24–Mar. 1, 1967, select committee pursuant to H. Res. 1, 90th Cong	500.00
	4702	Madelon Veronica Campbell: Payment for contractual services, Feb. 24–Mar. 1, 1967, select committee pursuant to H. Res. 1, 90th Cong	100.00
	4703	Washington Post Co.: Subscription, Feb. 1, 1967—Jan. 31, 1968, Committee on Small Select Business	31.20
	4704	District Delivery Service: Subscription to the Sunday New York Times Feb. 5, 1967–Feb. 5, 1968 Select Committee on Small Business	33.20
	4705	Pennsylvania Railroad: Official travel for Members and staff of Committee on Public Works, November 1966	39.94
	4706	Joseph R. Brennan: Reimbursement for expenses incident to and participation in subcommittee trip to west coast and Hawaii, Committee on Public Works Nov. 25–Dec. 14, 1966— 16 days per diem $256.00 Taxis 20.00	276.00
	4707	John A. Blatnik, M.C.: 9 days per diem incident to and participation in inspection of navigation and beach erosion projects in Hawaii, Committee on Public Works, Dec. 2–10, 1966	144.00
	4708	Albert J. Dennis: Reimbursement for expenses in connection with inspection of NS *Savannah* in New York City, Committee on Merchant Marine and Fisheries, Feb. 23–24, 1967— 2 days per diem $32.00 Local transportation (plane connections, taxis) 11.50	43.50
	4709	John M. Murphy, M.C.: Reimbursement for expenses in connection with inspection of NS *Savannah* in New York City, Committee on Merchant Marine and Fisheries, Feb. 23–24, 1967— Plane fare $37.70 Local transportation (plane connections, etc.) 20.00	57.70
	4710	John M. Murphy, M.C.: Reimbursement for air fare in connnection with attendance at nuclear excavation experiment "Cabriolet" in Nevada, Committee on Merchant Marine and Fisheries, Feb. 6–8, 1967	342.09
	4711	Commerce Clearing House, Inc.: Subscription to Common Market Reports, Sept. 1, 1966–Jan 1. 1967, Committee on the Judiciary	77.50
	4712	Xerox Corp.: Reimbursement for supplies in connection with rental of Xerox copier 813, Committee on Government Operations, Dec. 2, 1966	35.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1967				
Mar. 21	4713	Michael A. Taylor:		
		Reimbursement for taxi fares to Government departments, Committee on Government Operations, Jan. 10–25, 1967		$10.50
	4714	John Paul Ridgely:		
		Reimbursement for travel expenses, Washington, D.C., Denver, Colo., and return, Feb. 27–28, 1967, in connection with official subcommittee matters, Committee on Government Operations—		
		2 days per diem	$32.00	
		Round-trip fares, Washington, Friendship Airport and return to Washington	7.00	
				39.00
	4715	Photoduplication Service, Library of Congress:		
		Photostat of material for official subcommittee use, Committee on Government Operations, Mar. 1, 1967		2.00
	4716	Ned P. Everett:		
		Reimbursement for expenses in connection with attendance at National Canners Association Annual Convention in Chicago, Ill., Committee on Merchant Marine and Fisheries, Jan. 23–24, 1967—		
		Meals	$3.00	
		Local transportation (plane connections, taxis)	7.00	
		Gratuities	3.50	
				13.50
	4717	Chet Holifield, M.C.:		
		Reimbursement for travel expenses in connection with official subcommittee matters, Mar. 1–2, 1967, Philadelphia, Pa., Committee on Government Operations—		
		Airline transportation, Philadelphia to Washington, D.C.	$14.18	
		Taxis in Philadelphia	4.00	
				18.18
	4718	Xerox:		
		As per attached invoice supplies for Xerox 914, Dec. 30, 1966, Special Committee To Investigate Campaign Expenditures, 1966		93.00
	4719	Eastern Air Lines, Inc.:		
		Official travel for Members and staff of Special Committee To Investigate Campaign Expenditures, 1966, Dec. 27, 1966–Jan. 2, 1967		197.51
	4720	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Subcommittee for Special Investigations, House Armed Services Committee, Feb. 28, 1966		4.05
	4751	John W. Davis, M.C.:		
		Reimbursement for expenses incurred in connection with official business, Committee on House Administration, Jan. 3, 1967—		
		1 day per diem	$16.00	
		Washington to Chattanooga (Eastern Air Lines)	34.23	
		Chattanooga to Summerville, Ga., by auto, 45 miles at 12 cents	5.40	
				55.63
23	4782	Paul Nelson:		
		Reimbursement for expenses incurred on trip from Washington, D.C., to San Francisco, Calif., and return, while on official committee business. Committee on Banking and Currency, Feb. 20–22, 1967—		
		3 days subsistence	$90.00	
		Telephones	6.10	
		Taxis	13.50	
				109.60
	4783	Paul Nelson:		
		1 day per diem for trip from Washington, D.C., to New York City, and return, while on official committee business, Jan. 14, 1967		16.00
	4784	Paul Nelson:		
		Reimbursement for taxi fares and other miscellaneous expenses incurred in the transaction of official committee business, Committee on Banking and Currency, Jan. 3–Mar. 31, 1967		190.21
30	4831	Chesapeake & Potomac Telephone Co.:		
		Official calls performed by the Ad Hoc Subcommittee on Poverty; Committee on Education and Labor, Aug. 1–Dec. 22, 1966		92.55
	4832	Chesapeake & Potomac Telephone Co.:		
		Official telephone calls, Committee on Education and Labor, Aug. 29–Dec. 30, 1966		11.50
	4833	Journal of Commerce:		
		1-year renewal of subscription for House Committee on Agriculture 1967		32.00
	4834	Albert W. Bayer:		
		Witness transportation from Palos Verdes Estates, Calif., to Washington, D.C., round trip, Committee on Armed Services, Jan. 24-27, 1967—		
		5,304 miles, at $0.07	$371.28	
		4 days per diem	36.00	
				407.28
	4836	Xerox Corp.:		
		Rental of 813 copier for the Subcommittee for Special Investigations, House Armed Services Committee, Jan. 19, 1967		46.76
	4837	Xerox Corp.:		
		Rental of 813 copier for the Subcommittee for Special Investigations, House Armed Services Committee, Feb. 7, 1967		100.05

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Date	No.	Special and select committees	Amount
1967 Mar. 30	4838	American Banker: Renewal of 2 subscriptions, Mar. 27, 1967, through Mar. 26, 1968, Committee on Banking and Currency	$130.00
	4839	Charles Bruning Co.: Supplies for Bruning machine, Committee on Banking and Currency, Feb. 2, 1967	140.00
	4840	Charles Bruning Co.: Supplies for Bruning machine, Committee on Banking and Currency, Jan. 18, 1967	149.50
	4841	Chesapeake & Potomac Telephone Co.: Official telephone service, Banking and Currency Committee in the transaction of official committee business, Jan. 6–30, 1967	65.20
	4842	District Delivery Service: Subscription to the New York Times for 1 year, Committee on Banking and Currency, Feb. 15, 1967	54.80
	4843	Eastern Air Lines, Inc.: Official travel for Members and staff of Committee on Banking and Currency, Jan. 12, 1967	113.10
	4844	Economist Subscription Dept.: Subscription renewal, Apr. 11, 1967, through Apr. 10, 1968, Committee on Banking and Currency	29.50
	4845	Journal of Commerce: 2 subscription renewals for 1 year to the Journal of Commerce, Committee on Banking and Currency, Feb. 17, 1967	64.00
	4846	Luce Press Clippings, Inc.: Press clippings for January 1967, Committee on Banking and Currency	146.42
	4847	United States Code Publishers: 1 set pocket parts for title 15 (6 vols.) of United States Code Annotated Committee on Banking and Currency, Feb. 27, 1967	15.00
	4848	Wall Street Journal: 4 renewal subscriptions to the Wall Street Journal for 1 year, Committee on Banking and Currency, Mar. 15, 1967	104.00
	4849	Kenneth Todd Young, Jr.: Witness transportation from New York City to Washington, D.C., round trip, Committee on Foreign Affairs, Mar. 1, 1967— 472 miles at 7 cents $33.04 1 day per diem at $9 9.00	42.04
	4850	Western Union Telegraph Co.: Official cablegrams for the Committee on Foreign Affairs, October 1966	25.44
	4851	Dr. Robert Tilman: Witness transportation from New Haven, Conn., to Washington, D.C., round trip, Committee on Foreign Affairs, Mar. 2, 1967— 604 miles $42.28 1 day per diem 9.00	51.28
	4852	Dr. Joseph Stepanek: Witness transportation from Boulder, Colo., to Washington, D.C., round trip, Committee on Foreign Affairs, Feb. 9, 1967— 3,298 miles $230.86 1 day per diem 9.00	239.86
	4853	Dr. Robert A. Scalapino: Witness transportation from Berkeley, Calif., to Washington, D.C., round trip, Committee on Foreign Affairs, Mar. 1, 1967— 5,698 miles $398.86 1 day per diem 9.00	407.86
	4854	John Richardson, Jr.: Witness transportation from New York City to Washington, D.C., round trip, Committee on Foreign Affairs, Feb. 8, 1967— 472 miles $33.04 1 day per diem 9.00	42.04
	4855	Peter H. Neumann: Witness transportation from Boston, Mass., to Washington, D.C., round trip, Committee on Foreign Affairs, Feb. 9, 1967— 880 miles $61.60 1 day per diem 9.00	70.60
	4856	Dr. Gayl D. Ness: Witness transportation from Ann Arbor, Mich., to Washington, D.C., round trip, Committee on Foreign Affairs, Mar. 2, 1967— 998 miles $69.86 1 day per diem 9.00	78.86
	4857	Dr. David C. McClelland: Witness transportation from Boston, Mass., to Washington, D.C., round trip, Committee on Foreign Affairs, Feb. 9, 1967— 880 miles $61.60 1 day per diem 9.00	70.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967 Mar. 30	4858	Dr. Joseph T. Klapper: Witness transportation from New York City to Washington, D.C., round trip, Committee on Foreign Affairs, Feb. 8, 1967— 472 miles ..... $33.04 1 day per diem 9.00	$42.04
	4859	Dr. Frederick W. Frey: Witness transportation from Cambridge, Mass., to Washington, D.C., round trip, Committee on Foreign Affairs, Feb. 9, 1967— 880 miles ..... $61.60 1 day per diem 9.00	70.60
	4860	Dr. Ithiel de Sola Pool: Witness transportation from Boston, Mass., to Washington, D.C., round trip, Committee on Foreign Affairs, Feb. 8, 1967— 880 miles ..... $61.60 1 day per diem 9.00	70.60
	4861	Dr. W. Phillips Davison: Witness transportation from New York City to Washington, D.C., round trip, Committee on Foreign Affairs, Feb. 8, 1967— 472 miles ..... $33.04 1 day per diem 9.00	42.04
	4862	Mr. Dennis Brutus: Witness transportation from New York City to Washington, D.C., round trip, Committee on Foreign Affairs, Mar. 1, 1967— 472 miles ..... $33.04 1 day per diem 9.00	42.04
	4863	Robert F. Brandt: Reimbursement of expenses incurred on official travel for the Committee on Foreign Affairs, Mar. 6–8, 1967— 2 days per diem ..... $32.00 Taxi, Washington National Airport ..... 3.75 Limousine, airport terminal, New York, to La Guardia Airport, New York City ..... 2.50 Taxi, Washington National Airport to home 3.75	42.00
	4864	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, Feb. 1–Mar. 3, 1967	36.00
	4865	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, January 1967	11.60
	4866	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, December 1966	13.20
	4867	Wall Street Journal: Subscription renewal for official subcommittee use, Mar. 9, 1967, to Mar. 8, 1968, Committee on Government Operations	26.00
	4868	Wall Street Journal: Subscription renewal, Feb. 26, 1967, to Feb. 25, 1968, Committee on Government Operations	26.00
	4869	Wall Street Journal: Subscription renewal, Feb. 24, 1967, to Feb. 25, 1968, Committee on Government Operations	26.00
	4870	Robert J. Corbett, M.C.: Reimbursement for travel expenses incurred in connection with a meeting of the Committee on House Administration on Jan. 3, 1967— Automobile mileage, Pittsburgh, Pa., to Washington, D.C., 260 miles, at 12 cents per mile ..... $31.20 1 day per diem 16.00	47.20
	4871	William L. Shafer: Reimbursement for expenses incurred while attending annual meeting of National Western Mining Conference, Denver, Colo., Committee on Interior and Insular Affairs, Feb. 10–13, 1967— 4 days per diem ..... $64.00 Airport transportation and taxis 17.00	81.00
	4872	Ed Edmondson, M.C.: 3 days per diem incurred in connection with representing Committee on Interior and Insular Affairs at annual meeting of National Western Mining Conference, at Denver, Colo., Feb. 10–12, 1967	48.00
	4873	Daily Sentinel: 1-year subscription to the Daily Sentinel, Committee on Interior and Insular Affairs, Jan. 13, 1967	27.00
	4874	Wayne N. Aspinall, M.C.: 3 days per diem incurred in connection with representing Committee on Interior and Insular Affairs at annual meeting of National Western Mining Conference, at Denver, Colo., Feb. 10–12, 1967	48.00

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Date	No.	Special and select committees	Amount
1967 Mar. 30	4875	William J. Dixon: Reimbursement for expenses incurred in connection with official trip to Urbana, Ohio, on investigation of aircraft accident, Committee on Interstate and Foreign Commerce, Mar. 10–11, 1967— 2 days per diem ..... $32.00 Taxis 12.00	$44.00
	4876	Commerce Clearing House, Inc.: (8340) TRA) Trade Regulations Reports (1967), Committee on the Judiciary, Jan. 2, 1967	190.00
	4877	General Services Administration: Official telephone FTS service for Special Subcommittee on State Taxation of Interstate Commerce, Committee on the Judiciary, Feb. 21, 1967	2.75
	4878	General Services Administration: Official telephone service, Committee on the Judiciary, Jan 23, 1967 ..	1.80
	4879	Kenneth R. Harkins: Reimbursement for expenses incurred while on official business in Boston, Mass., Committee on the Judiciary, Mar. 16–17, 1967— Motel room ..... $12.60 Breakfast ..... 1.95 Dinner ..... 2.85 Taxi from Logan Airport to Newton, Mass ..... 10.00 Taxis in and around Newton ..... 5.75 Taxi from National Airport to residence 2.75	35.90
	4880	Kenneth R. Harkins: Reimbursement for expenses incurred while on official business in New York City, Committee on the Judiciary, Mar. 9, 1967— Taxis to and from airport in New York City and within New York City ..... $9.25 Parking at Washington National Airport ..... 2.10 Lunch 2.10	13.45
	4881	Western Union: Messenger service, Committee on Merchant Marine and Fisheries, January 1967	4.60
	4882	Western Union Telegraph Co.: Official messenger service, Committee on Merchant Marine and Fisheries, October, 1966	2.30
	4883	Chesapeake & Potomac Telephone: Official telephone service in connection with investigational work of Committee on Merchant Marine and Fisheries, Jan. 31, 1967	144.20
	4884	Chesapeake & Potomac Telephone: Official telephone service in connection with investigational work of Committee on Merchant Marine and Fisheries, Nov. 23, 1966–Jan. 2, 1967	362.00
	4885	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Science and Astronautics, Dec. 30, 1966	102.10
	4886	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Un-American Activities, Dec. 3, 1966–Jan. 3, 1966	404.39
	4887	Gallant, Inc.: 10,267 Meter units "209 rental" for period ending Dec. 31, 1966, Committee on Un-American Activities, Feb. 3, 1967	102.67
	4888	New York Telephone Co.: Official telephone service, Committee on Un-American Activities, Dec. 31, 1966	12.60
	4889	West Publishing Co.: For law books purchased for the use of the legal staff of the Committee on Un-American Activities. Dec. 30, 1966— 1 Black's Dictionary 4D DeLuxe ..... $11.00 1 Bouvier Law Dictionary 3D 30.00	41.00
	4890	Capital News Co.: Renewal of subscription to New York Times, Jan. 1–Dec. 31, 1967, Committee on Ways and Means	157.20
	4891	Federal Tax Press, Inc.: 1 Bittker & Eustice, "Federal Income Taxation of Corporations and Shareholders" (2d edition), Committee on Ways and Means, Mar. 24, 1967	26.00
	4892	Government Printing Office: Cumulative bulletins, Committee on Ways and Means, Mar. 23, 1967 ..	24.00
	4893	Government Printing Office: 1 "U.S. Industrial Outlook, 1967," Committee on Ways and Means, Mar. 23, 1967	1.25
	4894	Harvard Law Review: Harvard Law Review, vol. 80, Committee on Ways and Means, Mar. 23, 1967	9.50

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Date	No.	Special and select committees	Amount
1967			
Mar. 30	4895	International Economic Policy Association:	
		2 "The U.S. Balance of Payments: An Appraisal of U.S. Economic Strategy," Committee on Ways and Means, Mar. 23, 1967	$21.00
	4896	Public Affairs Press:	
		1 "American Enterprise and Foreign Trade," Strackbein, Committee on Ways and Means, Mar. 23, 1967	3.90
	4897	United States Code Publishers:	
		United States Code Annotated T–28 (1334–1440), Committee on Ways and Means, Mar. 23, 1967	8.00
	4898	United States Code Publishers:	
		Committee on Ways and Means, Mar. 23, 1967—	
		United States Code Annotated 1966 PP IRA beg 1961 $2.50	
		United States Code Annotated T–26 (1–300) (2V) 8.00	10.50
	4899	Xerox Corp.:	
		Rental of Xerox, Committee on Ways and Means, Feb. 28, 1967—	
		Xerox copier 914, No. 094–096732 $25.00	
		Excess meter billing 334.53	359.53
	4900	Xerox Corp.:	
		Rental of Xerox copier, Committee on Ways and Means, Dec. 31, 1966—	
		Service of Xerox copier 914 $25.00	
		Excess meter billing 49.32	74.32
	4901	Xerox Corp.:	
		DG 914 drum, Committee on Ways and Means, Mar. 23, 1967	95.00
	4902	Xerox Corp.:	
		Rental of Xerox copier 914, Committee on Ways and Means, Mar. 23, 1967	25.00
	4903	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on Veterans' Affairs, Jan. 6–27, 1967	60.30
	4904	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on Veterans' Affairs, Dec. 25, 1966–Feb. 27, 1967	65.65
	4905	Congressional Quarterly Service:	
		Subscription, Apr. 1, 1967, through Mar. 31, 1968, Committee on Veterans' Affairs	120.00
	4906	A. B. Dick Co.:	
		Installation and rental model 650 copier, Committee on Veterans' Affairs, Jan. 31, 1967	85.00
	4907	A. B. Dick Co.:	
		Rental model 650 copier, Committee on Veterans' Affairs, Feb. 1, 1967	35.00
	4908	Truman Ward:	
		Address 1 set envelopes, Committee on Veterans' Affairs, Jan. 12, 1967	7.85
	4909	Western Union Telegraph Co.:	
		Transmitting official cablegrams for the Committee on Veterans' Affairs, October 1966	48.24
	4910	Xerox Corp.:	
		Rental No. 813 copier, Committee on Veterans' Affairs, Feb. 6, 1967	39.15
	4911	House Recording Studios:	
		Recording tape, Select Committee Pursuant to H. Res. 1, 90th, Feb. 28, 1967	2.00
	4912	Guy Hixon (U.S. Marshal):	
		Expenses incurred by marshal in serving subpena for Select Committee pursuant to H. Res. 1, 90th Cong	3.20
	4913	Bureau of Engraving and Printing:	
		3 pocket commissions, Special Committee to Investigate Campaign Expenditures, Dec. 16, 1966	150.00
	4914	Emilio Q. Daddario, M.C.:	
		Reimbursement for official committee business travel to Boston, Mass. for attendance at meeting of American Institute of Aeronautics and Astronautics, Committee on Science and Astronautics, Nov. 28–29, 1966—	
		2 days per diem $32.00	
		Air fare Boston to Washington 33.92	65.92
Apr. 4	4979	American Amplifier & Television Corp.:	
		Repairs and parts, amplifier, Committee on Ways and Means, Mar. 23, 1967	23.81
6	4984	Santos Buxo, Jr. (U.S. Marshal):	
		Reimbursement for travel expenses in connection with the appearance of Mrs. Adam C. Powell as a witness before the Select Committee pursuant to H. Res. 1, 90th Cong., Feb. 10–13, 1967—	
		Auto mileage Feb. 10, 11, 12, and 13 $44.64	
		Two-round trip tickets from San Juan, Puerto Rico to Washington, D.C 443.40	
		2 days per diem 18.00	
		Taxis 4.20	510.24

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1967 Apr. 6	4985	James Fanton: Reimbursement for expenses in connection with official committee investigation in Los Angeles, Calif. and vicinity, Committee on Un-American Activities, Dec. 12–16, 1966—		
		Auto mileage from San Francisco to Los Angeles and vicinity and return 850 miles at 12 cents	$102.00	
		5 days per diem	80.00	
				$182.00
12	5036	Philip R. Manuel: Reimbursement for expenses in connection with official committee investigation in Atlanta, Ga. and vicinity, Committee on Un-American Activities, Feb. 22–Mar. 11, 1967—		
		Auto mileage from Washington, D.C. to Atlanta, Ga., and vicinity and return to Washington, D.C., 1,287 miles at 12 cents	$154.44	
		18 days per diem	288.00	
		Official telephone calls	14.70	
		Bridge and road tolls	2.75	
				459.89
	5055	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Agriculture, December 1966-Jan. 2, 1967		43.34
	5056	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Agriculture, January 1967		44.60
	5057	James A. Carmack: Witness transportation from Los Angeles, Calif., to Washington, D.C., round trip, Committee on Armed Services, Jan. 25–28, 1967—		
		5,333 miles, at 7 cents	$313.31	
		4 days per diem, at $9	36.00	
				409.31
	5058	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Armed Services, Feb. 28, 1967		16.35
	5059	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Armed Services, Feb. 28, 1967		52.15
	5060	Barksdale Hamlett: Witness transportation from Barre, Vt. to Washington, D.C., round trip, Committee on Armed Services, Jan. 25–26, 1967—		
		1,068 miles, at 7 cents	$74.76	
		2 days per diem, at $9	18.00	
				92.76
	5061	G. N. Shaw: Witness transportation from Detroit, Mich., to Washington, D.C., round trip, Committee on Armed Services, Jan. 24–27, 1967—		
		1,036 miles, at 7 cents	$72.52	
		4 days per diem, at $9	36.00	
				108.52
	5062	Xerox Corp.: Services rendered to the Subcommittee for Special Investigations, House Armed Services Committee, Mar. 11, 1967		116.43
	5063	Charles Bruning Co.: Rental of Bruning machine, Committee on Banking and Currency, Nov. 30–Dec. 30, 1966		21.98
	5064	Charles Bruning Co.: Rental of Bruning machine, Committee on Banking and Currency, Jan. 1–Feb. 28, 1967		224.81
	5065	Eastern Air Lines, Inc.: Official travel for members and staff of the Committee on Banking and Currency, Jan. 14, Feb. 10, 1967		1,007.79
	5066	Luce Press Clippings, Inc.: Press clippings for the month of February 1967, Committee on Banking and Currency		120.86
	5067	Kenneth W. Burrows: Reimbursement for taxis incurred as deputy staff director of the Subcommittee on Housing, Committee on Banking and Currency during January, February, and March 1967		22.40
	5068	Casey Ireland: Reimbursement for taxis incurred as staff member of the Subcommittee on Housing, Committee on Banking and Currency, during January, February, and March 1967		35.00
	5069	John J. McEwen, Jr.: Reimbursement for taxis incurred as Staff Director of the Subcommittee on Housing, Committee on Banking and Currency during January, February, and March 1967		30.80
	5070	Dr. Samuel Huntington: Witness transportation from Cambridge, Mass., to Washington, D.C., round trip, Committee on Foreign Affairs, Mar. 2, 1967—		
		904 miles	$63.28	
		1 day per diem	9.06	
				72.28

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967			
Apr. 6	5071	Edwin O. Reischauer:	
		Witness transportation from Cambridge, Mass. to Washington, D.C., round trip, Committee on Foreign Affairs, Feb. 28, 1967—	
		904 miles $63.28	
		1 day per diem 9.00	
			$72.28
	5072	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on Government Operations, Nov. 1-Dec. 31, 1966	19.10
	5073	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on Government Operations, Jan. 1-Feb. 28, 1966	34.30
	5074	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on Government Operations, Jan. 30-Feb. 23, 1967	54.15
	5075	Lawyers Co-operative Pub. Co.:	
		U.S. Digest replacement vols. 12 & 12A, Committee on Government Operations, Mar. 17, 1967	30.00
	5076	Eastern Air Lines, Inc.:	
		Official travel for Members and staff of Committee on Government Operations, March 1967	31.50
	5077	New York Times:	
		Subscription for 8 months to New York Times, Committee on Government Operations, June 1966	41.15
	5078	United States Code Publishers:	
		U.S. Code Annotated IRA 1966, beginning 1961, for official Committee use, Committee on Government Operations, Mar. 16, 1967	2.50
	5079	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on House Administration, Feb. 7-21, 1967	16.80
	5080	Eastern Air Lines, Inc.:	
		Air transportation for Alfredo Vidal Chacon to attend hearing as a witness of the Special Subcommittee on Contracts investigating expenditures of the House Committee on Education and Labor, Committee on House Administration, December 1966	171.60
	5081	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on Interior and Insular Affairs Feb. 1-8, 1967	24.70
	5082	Brentano's:	
		One volume of "Politics and The Regulatory Agencies" for use by the Special Subcommittee on Investigations of the House Interstate and Foreign Commerce Committee, Feb. 13, 1967	5.35
	5083	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Interstate and Foreign Commerce Committee, Dec. 1, 1966-Feb. 24, 1967	35.55
	5084	William J. Dixon:	
		Reimbursement for expenses incurred as staff member of House Committee on Interstate and Foreign Commerce on official business to Orlando and Cape Kennedy, Fla. in connection with launching of communications satellite, Mar. 21-23, 1967—	
		3 days per diem $48.00	
		Rental car 36.08	
		Official telephone calls 4.73	
			88.81
	5085	Robert W. Lishman:	
		Reimbursement for expenses incurred on official business as chief counsel of the Special Subcommittee on Investigations of the Interstate and Foreign Commerce Committee, Mar. 14-16, 1967—	
		3 days per diem $48.00	
		Taxi to and from airports 12.00	
			60.00
	5086	Truman Ward:	
		Services rendered, Interstate and Foreign Commerce Committee, Jan. 13-23, 1967	13.49
	5087	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on the Judiciary, Jan. 5-26, 1967	50.75
	5088	Eastern Air Lines, Inc.:	
		Official travel for members and staff of House Committee on the Judiciary, Jan. 11, 1967	128.52
	5089	Walter D. Hansen:	
		Reimbursement of air fare for Walter Hansen and Martin Hoffman on official committee business, Committee on the Judiciary, Dec. 12-22, 1966—	
		2 round trip air fares: Washington, D.C., to Dallas, Tex	404.30
	5090	Frank M. Clark, M.C.:	
		Reimbursement for expenses in connection with inspection of NS *Savannah* in New York City, Committee on Merchant Marine and Fisheries, Feb. 23-24, 1967—	
		Hotel $14.94	
		Meals 16.75	
		Local transportation (plane connections, taxis) 13.00	
		Gratuities 4.75	
		Plane fare Washington to New York and return 33.00	
			82.44

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967			
Apr. 6	5091	Technology Week: 1-year subscription, Committee on Merchant Marine and Fisheries, October 1966	$5.00
	5092	Xerox Corp.: 914 Drum, Committee on Merchant Marine and Fisheries, Jan. 30, 1967	95.00
	5093	District Delivery Service: Sundry subscriptions, Committee on Public Works, April 1967	40.10
	5094	District Delivery Service: Sundry subscriptions, Committee on Public Works, January 1967	40.10
	5095	Earle Cabell, M.C.: Reimbursement for expenses incurred in connection with inspection of National Aeronautics and Space Administration installations and contractors, Committee on Science and Astronautics, Feb. 16–Mar. 31, 1967— Hotels and gratuities (Los Angeles area), Feb. 16–17, 1967 $29.71 Hotels (Kennedy Space Center), Feb. 23–24, 1967 19.58 Taxi in connection with trip 5.00 Manned Spacecraft Center, Houston 1 day per diem 16.00	70.29
	5096	Bob Eckhardt, M.C.: 3 days per diem incurred on inspection of National Aeronautics and Space Administration installations: Marshall Space Flight Center, Huntsville, Ala.; Mississippi Test Facility; Michoud Assembly Plant, New Orleans, Committee on Science and Astronautics, Feb. 9–11, 1967	48.00
	5097	Bob Eckhardt, M.C.: 2 days per diem incurred on inspection of NASA Manned Spacecraft Center, Houston, Tex., Committee on Science and Astronautics, Mar. 2–3, 1967	32.00
	5098	John E. Hunt, M.C.: 3 days per diem incurred on inspection of National Aeronautics and Space Administration Installations: Marshall Space Flight Center, Huntsville, Ala.; Mississippi Test Facility, Miss.; Michoud Assembly Plant, New Orleans, Committee on Science and Astronautics, Feb. 9–11, 1967	48.00
	5099	Olin E. Teague, M.C.: 2 days per diem incurred on business trip to inspect Manned Spacecraft Center, NASA, at Houston, Tex., Committee on Science and Astronautics, Mar. 2–3, 1967	32.00
	5100	Larry Winn, Jr.: Hotel, food, and gratuities incurred in connection with inspection of National Aeronautics and Space Administration installations and contractor plants in Los Angeles area, Committee on Science and Astronautics, Feb. 16–17, 1967	31.57
	5101	Jerry L. Pettis, M.C.: Reimbursement for expenses incurred in connection with inspection of National Aeronautics and Space Administration installations and contractor plants, Committee on Science and Astronautics, Feb. 9–Mar. 4, 1967— 3 days per diem, Feb. 9–11, 1967 $48.00 Hotel, food, and gratuities, Feb. 16–17, 1967 39.99 Taxi 2.35 2 days per diem, Mar. 3–4, 1967 32.00	122.34
	5102	Edward J. Gurney, M.C.: Reimbursement for expenses incurred in connection with the inspection of National Aeronautics and Space Administration installations and contractor plants, Committee on Science and Astronautics, Feb. 17–23, 1967— Hotel and breakfast, Feb. 17–18, 1967 $33.12 1 day per diem, Feb. 20 16.00	49.12
	5103	Guy Vander Jagt, M.C.: 3 days per diem in connection with inspection of the National Aeronautics and Space Administration installations: Marshall Space Flight Center, Huntsville, Ala.; Mississippi Test Facility, Miss.; and Michoud Assembly Plant, New Orleans, Committee on Science and Astronautics, Feb. 9–11, 1967	48.00
	5104	Guy Vander Jagt, M.C.: 2 days per diem in connection with inspection of the National Aeronautics and Space Administration Manned Spacecraft Center, Houston, Tex., Committee on Science and Astronautics, Mar. 2–3, 1967	32.00
	5105	Joe D. Waggonner, Jr., M.C.: Reimbursement for expenses incurred in connection with inspection of National Aeronautics and Space Administration installations: Marshall Space Flight Center, Huntsville, Ala.; Mississippi Test Facility, Miss.; and Michoud Assembly Plant, New Orleans, Committee on Science and Astronautics— 3 days per diem, Feb. 9–11, 1967 $48.00 Taxis 2.50	50.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1967				
Apr. 6	5106	Joe D. Waggonner, Jr., M.C.:		
		Official committee business trips to National Aeronautics and Space Administration installations Committee on Science and Astronautics—		
		3 days per diem, Kennedy Space Center, Cape Kennedy, Fla., Feb. 23–25, 1967	$48.00	
		3 days per diem, Manned Spacecraft Center, Houston, Tex., Mar. 2–4, 1967	48.00	
				$96.00
	5107	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Select Committee on Small Business, Feb. 2–28, 1967		175.05
	5108	District Delivery Service:		
		Subscription, New York Times, Mar. 23, 1967 to Mar. 22, 1968, Select Committee on Small Business		88.00
	5109	District Delivery Service:		
		Subscription, New York Times, Mar. 23, 1967 to Mar. 22, 1968, Select Committee on Small Business		54.80
	5110	Gregg Potvin:		
		Reimbursing for expenses incurred in connection with official committee business in New York City, Select Committee on Small Business, Mar. 23–25, 1967—		
		3 days per diem at $16 per day	$48.00	
		1 round trip ticket from Washington, D.C., to New York, N.Y.	33.00	
		Taxis to and from airports	10.00	
				91.00
	5111	Mr. Truman Ward:		
		Duplicating services for official committee business, Select Committee on Small Businesss, Jan. 6, Feb. 17, 1967		295.88
	5112	Washington Post Co.:		
		Subscription, daily, of the Washington Post, Mar. 1, 1967 to Feb. 28, 1968, Select Committee on Small Business		22.20
	5113	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Ways and Means, Jan 3, 1967		4.20
	5114	Commerce Clearing House, Inc.:		
		Committee on Ways and Means, Mar. 8, 1967:		
		14 Internal Revenue Code	$35.00	
		6 Income Tax Regulations	42.00	
		5 1967 USMTG at $2	10.00	
		Federal Tax Return Manual	17.00	
		3 Federal Tax Course 1967	30.00	
		6 U.S. Excise Tax Guide 1967	15.00	
				149.00
	5115	Neil E. Wetterman:		
		Reimbursement of expenses in connection with official committee investigation in Chicago, Ill., Committee on Un-American Activities, Feb. 19–28, 1967.		
		Per diem for 10 days at $16	$160.00	
		Official telephone calls	11.60	
		Taxi and limousine to and from airports	38.75	
				210.35
	5116	Neil E. Wetterman:		
		Reimbursement of expenses in connection with official committee investigation in New York City and surrounding area, Committee on Un-American Activities, Mar. 28, Apr. 2, 1967:		
		Transportation	$71.16	
		Per diem for 6 days	96.00	
		Official telephone calls	1.85	
		Bridge and road tolls	11.00	
		Parking fees	6.00	
				186.01
	5117	Thomas M. Pelly, M.C.:		
		Reimbursement of expenses in connection with investigational work of Committee on Merchant Marine and Fisheries (attendance at National Canners Association annual convention in Chicago, Ill.) Jan. 22–24, 1967—		
		Meals	$10.50	
		Taxis	7.50	
		Gratuities	4.75	
				22.75
	5125	John H. Orr:		
		Services rendered to contract agreement, Committee on Veterans' Affairs, Jan. 3–Mar. 31, 1967		1,245.00
	5126	William D. Hathaway:		
		Reimbursement for expenses incurred on official business, Committee on Education and Labor, Nov. 30–Dec. 3, 1966—		
		Air fare, Washington, D.C., to Boston, Mass., Nov. 30, 1966	$27.93	
		Air fare, Boston to Bangor, Maine	20.16	
		Air fare, Bangor to Boston, Dec. 1, 1966	20.16	
		Air fare, Boston to Washington, Dec. 3, 1966	27.93	
		4 days per diem	64.00	
				160.18

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967 Apr. 6	5128	Government Printing Office: Reimbursement for U.S. Government publications for official use of the Select Subcommittee on Labor, Committee on Education and Labor, Jan. 10, 1967	$3.30
	5129	Chesapeake & Potomac Telephone Co.: Reimbursement for official telephone calls made by the Select Subcommittee on Labor, Committee on Education and Labor, Feb. 2, 1967	.50
	5130	Chesapeake & Potomac Telephone Co.: Reimbursement for official telephone calls made by the Sclect Subcommittee on Labor, Committee on Education and Labor, Jan. 6–30, 1967	3.95
	5131	Chesapeake & Potomac Telephone Co.: Official telephone service, in connection with activities of Ad Hoc Subcommittee on the War on Poverty, Committee on Education and Labor, December 1966	41.85
	5132	Chesapeake & Potomac Tclephone Co.: Official telephone service in connection with activities of Ad Hoc Subcommittee on the War on Poverty, Committee on Education and Labor, November 1966	11.85
	5133	Chesapeake & Potomac Telephone Co.: Official telcphone service, General Subcommittee on Labor of the Committee on Education and Labor, May 11, 1966–Jan. 2, 1967	27.70
	5134	Hugh L. Carey, M.C.: Reimbursement for expenses incurred in connection with attending funeral of John E. Fogarty, M.C., Jan. 12, 1967—	
		Round trip plane fare, New York to Providence $31.29	
		Taxis to and from the airport 3.00	
		1 day per diem 16.00	
			50.29
13	5135	Wall Street Journal: 1-year renewal of subscription for House Committee on Agriculture, March 1967	26.00
	5136	Donald C. Clayman: Witness transportation from Norfolk, Va., to Washington, D.C., round trip, Armed Services, Jan. 25, 1967—	
		398 miles at 7 cents $27.86	
		1 day per diem at $9 9.00	
			36.86
	5137	Chesapeake & Potomac Telephone Co.: Official telephone service, Banking and Currency Committee, Dec. 31, 1966	.90
	5138	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Banking and Currency for period Feb. 1–28, 1967	61.70
	5139	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Banking and Currency for period Jan. 1–31, 1967	81.50
	5140	Chesapeake & Potomac Telephone Co.: Official telephone service, Banking and Currency Committee, Jan. 22–Feb. 28, 1967	91.20
	5141	Congressional Quarterly, Inc.: Renewal of 1-year subscription to "Congressional Quarterly, Inc.," for the use of the minority staff, Subcommittee on Housing, Banking and Currency Committee	120.00
	5142	Casey Ireland: Reimbursement for expenses incurred as minority staff member on Subcommittee on Housing, Committee on Banking and Currency in travel to Roanoke, Va., Mar. 31–Apr. 2, 1967—	
		Auto mileage, Washington, D.C., to Roanoke, Va., and return to Washington, 452 miles at 12 cents $54.24	
		Tolls 2.00	
		3 days per diem 48.00	
			104.24
	5143	Library of Congress: Telephone services rendered to the Subcommittee on Housing, Committee on Banking and Currency, Jan. 1–31, 1967	4.50
	5144	Library of Congress: Telephone services rendered to the Subcommittee on Housing, Committee on Banking and Currency, Feb. 1–28, 1967	4.50
	5145	House Postmaster: Postage stamps, Committee on Banking and Currency, April 1967	209.00
	5146	Brookings Institution: 1 copy of "Economic Policy Toward Less Developed Countries" by Johnson, Committee on Foreign Affairs, Feb. 13, 1967	7.11
	5147	Burroughs Corp.: Servicing of Burroughs adding machine, for use of the Committee on Foreign Affairs, Jan. 10, 1967	16.90
	5148	Chesapeake & Potomac Telephone Co.: Official telephone service, January 1967 for the Committee on Foreign Affairs	111.90

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1967				
Apr. 13	5149	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Foreign Affairs for the month of February 1967		$112.10
	5150	Foreign Report:		
		Renewal subscription to Foreign Report for use of the Committee on Foreign Affairs, April 1967		43.40
	5151	Rand McNally & Co.:		
		1 copy of the Rand McNally "Standard Highway Mileage Guide," Mar. 23, 1967 Committee on Foreign Affairs		17.40
	5152	Truman Ward:		
		Services furnished the Committee on Foreign Affairs, Feb. 3–17, 1967—		
		33 Elliott stencils	$3.30	
		24 Elliott stencils	2.40	
				5.70
	5153	Truman Ward:		
		32 Elliott stencils, Committee on Foreign Affairs, Jan. 3, 1967		3.20
	5154	Johan T. Benson:		
		Reimbursement for taxi fares to Government departments in connection with official subcommittee matters, Committee on Government Operations, Jan. 10–Mar. 8, 1967		13.50
	5155	Bureau of National Affairs, Inc.:		
		1-year subscription renewal to United States Law Week for official committee use, Committee on Government Operations, March 1967		121.00
	5156	Mrs. Edna Gass:		
		Reimbursement for taxis to Government departments, Jan. 4–Mar. 23, 1967, Committee on Government Operations		52.73
	5157	Jack Matteson:		
		Reimbursement for taxis to Government departments, February-March 1967, Committee on Government Operations		17.25
	5158	Michael A. Taylor:		
		Reimbursement for taxis to Government departments, March 1967, Committee on Government Operations, Mar. 1–26, 1967		10.50
	5159	W. M. Abbitt, M.C.:		
		Reimbursement for travel expenses incurred in connection with a meeting of the Committee on House Administration on January 3, 1967—		
		Automobile mileage, round trip between Appomattox, Va., and Washington, D.C. (360 miles at 12 cents per mile)	$43.20	
		1 day per diem	16.00	
				59.20
	5160	Wayne L. Hays, M.C.:		
		Reimbursement for expenses incurred in connection with a meeting of the Committee on House Administration on January 3, 1967—		
		Automobile mileage, one-way return trip to Flushing, Ohio, from Washington, D.C. (300 miles at 12 cents per mile)	$36.00	
		1 day per diem	16.00	
				52.00
	5161	Wayne N. Aspinall, M.C.:		
		Reimbursement for expenses incurred in connection with the Semicentennial Anniversary of the Acquisition of the Virgin Islands from Denmark and studying various matters over which the committee has legislative jurisdiction, Committee on Interior and Insular Affairs, Mar. 28–Apr. 1, 1967—		
		5 days at $36 per diem	$180.00	
		Airport transportation and taxis	6.80	
				186.80
	5162	Laurence J. Burton, M.C.:		
		Reimbursement for expenses incurred in connection with annual meeting of National Western Mining Conference, Denver, Colo., Committee on Interior and Insular Affairs, Feb. 9–12, 1967—		
		4 days per diem	$64.00	
		Airport transportation and taxis	15.00	
				79.00
	5163	Laurence J. Burton, M.C.:		
		Reimbursement for expenses incurred in connection with Semicentennial Anniversary Celebration of the Acquisition of the Virgin Islands from Denmark and studying various matters over which the committee has legislative jurisdiction, Committee on Interior and Insular Affairs, Mar. 28–Apr. 4, 1967—		
		8 days per diem at $36	$288.00	
		Airboat transportation St. Croix to St. Thomas	8.00	
		Airport transportation and taxis	10.00	
		Official telephone calls	.50	
				306.50
	5164	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Interior and Insular Affairs, Jan. 1–31, 1967		3.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967 Apr. 13	5165	Thomas S. Foley, M.C.: 8 days per diem at $36 per day incurred in connection with Semicentennial Anniversary Celebration of the Acquisition of the Virgin Islands from Denmark and studying matters over which the committee has legislative jurisdiction, Committee on Interior and Insular Affairs, Mar. 28–Apr. 4, 1967	$288.00
	5166	George V. Hansen, M.C.: Reimbursement for expenses incurred in connection with Annual Meeting of National Western Mining Conference, Denver, Colo., Committee on Interior and Insular Affairs, Feb. 9–10, 1967— 2 days per diem $32.00 Airport transportation and taxis 10.00	42.00
	5167	Thomas J. Lankford, Inc.: Cutting Addressograph plates, running labels, running envelopes, performing special file works for use by the Committee on Interior and Insular Affairs, Jan. 27–30, 1967	37.93
	5168	Rogers C. B. Morton, M.C.: 6 days per diem at $36 per day, incurred in connection with the Semicentennial Anniversary Celebration of the Acquisition of the Virgin Islands from Denmark and studying various matters over which the committee has legislative jurisdiction, Mar 28–Apr. 2, 1967	216.00
	5169	Richard D. White, M.C.: Reimbursement for expenses incurred in connection with the Semicentennial Anniversary Celebration of the Acquisition of the Virgin Islands from Denmark, and studying various matters over which the committee has legislative jurisdiction, Committee on Interior and Insular Affairs, Mar. 28–Apr. 3, 1967— 7 days per diem at $36 $252.00 Airport transportation and taxis 7.00	259.00
	5170	Wendell Wyatt, M.C.: Reimbursement for expenses incurred in connection with the Semicentennial Anniversary Celebration of the Acquisition of the Virgin Islands from Denmark, and studying various matters over which the committee has legislative jurisdiction, Committee on Interior and Insular Affairs, Mar. 28–Apr. 4, 1967— 8 days per diem at $36 $288.00 Airboat transportation St. Croix to St. Thomas 8.00	296.00
	5171	Bureau of National Affairs, Inc.: Weekly publication of "U.S. Law Week" for use by the Special Subcommittee on Investigations in pursuance of its legislative oversight of the administrative agencies, Interstate and Foreign Commerce Committee, Mar. 1, 1967	16.74
	5172	Chesapeake and Potomac Telephone Co.: Official telephone service rendered the Special Subcommittee on Investigations of the House Interstate and Foreign Commerce Committee, Jan. 10–27, 1967	3.78
	5173	A. B. Dick Company: Rental Model 650 Serial No. 700285, Interstate and Foreign Commerce Committee, Jan 1–Mar. 31., 1967	105.00
	5174	District Delivery Service: Wall Street Journal daily delivery, Committee on Interstate and Foreign Commerce, Jan. 1–June 30, 1967	22.60
	5175	William J. Dixon: Reimbursement for expenses incurred in connection with aircraft accident in New Orleans, La., Committee on Interstate and Foreign Commerce, Mar. 30–Apr. 1, 1967— 3 days per diem $48.00 Official telephone calls 16.50 Taxi fares 12.00	76.50
	5176	Xerox Corp.: Rental and metered service on Xerox 914 copier, Committee on Interstate and Foreign Commerce, Jan. 31, 1967	74.00
	5177	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on the Judiciary, Feb. 1, 1967	11.49
	5184	Prentice-Hall, Inc.: Subscription to State Tax Guide (312) for official committee business, Committee on the Judiciary, Jan. 1, 1967	87.00
	5185	Truman Ward: Mimeographing for the Committee on the Judiciary, Jan. 1–Mar. 30, 1967	100.50
	5186	Baltimore News American: 1 year subscription, Committee on Merchant Marine and Fisheries, March 1967	26.10
	5187	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Merchant Marine and Fisheries, Feb. 28, 1967	105.80
	5188	District Delivery Service: Newspaper delivery, Committee on Merchant Marine and Fisheries, Apr. 1–June 30, 1967	22.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967			
Apr. 13	5189	Eastern Air Lines, Inc.: Official travel for members and staff of Committee on Merchant Marine and Fisheries, Mar. 14, 1967	$694.22
	5190	J. L. Taylor: Reimbursement for expenses incurred in connection with the Semicentennial Anniversary of the Acquisition of the Virgin Islands from Denmark and studying various matters over which the committee has legislative jurisdiction, Committee on Interior and Insular Affairs, Mar. 28–Apr. 4, 1967— 8 days per diem, at $36 $288.00 Airport transportation 3.50 Official telephone calls 1.65	293.15
	5191	Truman Ward: Addressing envelopes, Committee on Merchant Marine and Fisheries, Jan. 19, 1967	5.00
	5192	Western Union: Messenger service, Committee on Merchant Marine and Fisheries	2.40
	5193	Carlyle Van Aken: Reimbursement for expenses in connection with official trip to Philadelphia, Pa., for hearings of Subcommittee on Postal Operations, Post Office and Civil Service Committee, Mar. 9–10, 1967— 2 days per diem $32.00 Taxis 3.00	35.00
	5194	W. H. Boone: Reimbursement for expenses incurred on committee trip to Cambridge, Mass., to inspect NASA Electronics Research Center, Committee on Science and Astronautics, Feb. 15–16, 1967— 2 days per diem $32.00 Taxis 4.75	36.75
	5195	Philip P. Dickinson: Reimbursement for expenses incurred on committee business trip to Cambridge, Mass., to inspect NASA Electronics Research Center, Committee on Science and Astronautics, Feb. 15–16, 1967— 2 days per diem $32.00 Taxis 3.75	35.75
	5196	Joseph M. Felton: 3 days per diem in connection with inspection of National Aeronautics and Space Administration installations and contractor plants Huntsville, Ala., Marshall Space Flight Center; Mississippi Test Facility, Mississippi; Michoud Assembly Plant, New Orleans, Feb. 9–11, 1967	48.00
	5197	Peter A. Gerardi: Reimbursement for expenses incurred on official committee business trip to Kennedy Space Center, Cape Kennedy, Fla., Committee on Science and Astronautics, Mar. 22–24, 1967— 3 days per diem $48.00 Taxis 5.75	53.75
	5198	Harold A. Gould: Reimbursement for expenses incurred on official committee business trip to Jet Propulsion Laboratory and Goldstone Tracking Station, Calif., Committee on Science and Astronautics, Mar. 22–24, 1967— 3 days per diem $48.00 Taxis 2.50 Private transportation used to and from airport, 38 miles, at 12 cents per mile 4.56	55.06
	5199	Frank R. Hammill, Jr.: 3 days per diem in connection with official committee business trip to Goldstone Tracking Station and Jet Propulsion Laboratory, Calif., Committee on Science and Astronautics, Mar. 22–24, 1967	48.00
	5200	Air West Secretarial Service: 143 photocopies, Committee on Un-American Activities, Feb. 7, 1967	21.45
	5201	Bureau of National Affairs, Inc.: Renewal of subscription to U.S. Law Week for year 1967 for the official use of the committee, Committee on Un-American Activities, Jan. 27, 1967	121.00
	5202	Bureau of National Affairs, Inc.: Subscription to Government Security Loyalty Manual for the official use of the Committee on Un-American Activities, Jan. 5, 1967	65.00
	5203	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Un-American Activities, Jan. 31–Feb. 3, 1967	242.20
	5204	District Delivery Service: Sundry subscriptions, Committee on Un-American Activities, Jan. 3, 1967	88.00
	5205	Juliette P. Joray: Reimbursement for miscellaneous expenses incidental to the operation of the Committee on Un-American Activities, Jan. 3–Mar. 31, 1967	93.90

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1967				
Apr. 13	5206	Fulton Lewis, Jr., Productions:		
		Renewal of subscription to Top of the News for 1 year for the official use of the Committee on Un-American Activities, Jan. 31, 1967		$15.00
	5207	3M Business Products Sales, Inc.:		
		3M supplies purchased for the official use of the Committee on Un-American Activities, Jan. 24, 1967		71.60
	5208	New York Telephone Co.:		
		Official telephone service, Committee oa Un-American Activities, Jan. 19, 1967		30.50
	5209	Official Airline Guide:		
		Subscription to Official Airline Guide for the official use of the Committee on Un-American Activities, Jan. 30, 1967		25.00
	5210	Herbert Romerstein:		
		Reimbursement for expenses in connection with official committee business, Committee on Un-American Activities, Dec. 1–31, 1966—		
		Carfare for December	$4.80	
		Publications	7.24	
		Rental of Xerox for official committee business	45.00	
		Mileage from New York City to Rochester, N.Y., and vicinity and return, 657 miles, 12 cents	78.84	
		5 days per diem	80.00	
				215.88
	5211	Louis J. Russell:		
		Reimbursement for expenses in connection with official committee investigations in Philadelphia, Pa., and vicinity, Committee on Un-American Activities, Feb. 28–Mar. 17, 1967—		
		18 days per diem	$288.00	
		Official telephone calls	3.35	
		Taxes and limousine service	13.40	
				304.75
	5212	West Publishing Co.:		
		79 volumes of "Legal Words and Phrases" for the official use of the Committee on Un-American Activities, Feb. 15, 1967		371.30
	5213	Edwin B. Patterson:		
		Reimbursement of expenses incurred in official travel from Washington, D.C., to Amarillo and Big Spring, Tex., and return, re: VA hospital program, Committee on Veterans' Affairs, Mar. 27–30, 1967—		
		3½ days per diem	$56.00	
		Airport limousine & taxis	13.00	
				69.00
	5214	Commerce Clearing House, Inc.:		
		Renewal subscription for: "Oil and Gas Federal Income Taxation", Committee on Ways and Means, Mar. 27, 1967		10.00
	5215	Commerce Clearing House, Inc.:		
		1 State Tax Handbook, Committee on Ways and Means, Dec. 15, 1966		3.00
	5216	House Post Office:		
		Select Committee pursuant to H. Res. 1, 90th Congress:		
		50 Airmail stamps	$4.00	
		25 Special delivery	7.50	
				11.50
	5273	District Delivery Service:		
		1 year subscription, New York Times, Feb. 6, 1967, through Feb. 5, 1968, Banking and Currency Committee		54.80
14	5274	Carlos Chagas:		
		3 days consultation fees and 5 days per diem, Committee on Science and Astronautics, Jan. 23–27, 1967		230.00
	5275	M. Andre de Blonay:		
		3 days consultation fees and 5 days per diem, Committee on Science and Astronautics, Jan. 25–27, 1967		230.00
	5276	Dr. Henri W. Julius:		
		3 days consultation fees and 5 days per diem, Committee on Science and Astronautics, Jan. 23–27, 1967		230.00
	5277	Dr. Kankuro Kaneshige:		
		3 days consultation fees and 7 days per diem, Committee on Science and Astronautics, Jan. 22–28, 1967		262.00
	5278	Robert Major:		
		3 days consultation fees and 6 days per diem, Committee on Science and Astronautics, Jan. 23–28, 1967		246.00
	5279	Dr. Frank J. Malina:		
		3 days consultation fees and 6 days per diem, Committee on Science and Astronautics, Jan. 23–28, 1967		246.00
	5280	Dr. S. Hussin Zaheer:		
		3 days consultation fees and 9 days per diem, Committee on Science and Astronautics, Jan. 19–27, 1967		294.00
	5281	Dr. M. J. Zucrow:		
		Reimbursement for expenses incurred in connection with meeting of Panel on Science and Technology, Committee on Science and Astronautics, Jan. 23–26, 1967—		
		Air fare Santa Barbara to Washingtion and return	$320.78	
		Taxis	17.30	
		4 days per diem	64.00	
		3 days' consultation fees	150.00	
				552.08

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1967				
Apr. 14	5282	James E. Wilson:		
		Reimbursement for expenses incurred in connection with inspection of National Aeronautics and Space Administration installations and contractors, Committee on Science and Astronautics Feb. 9–Mar. 4, 1967—		
		Marshall Space Flight Center, Ala.; Missile Test Facility, Miss.; Michoud Assembly Plant, New Orleans, 3 days per diem	$48.00	
		Taxis	5.00	
		Los Angeles area, actual subsistence, Feb. 16–17, 1967	40.17	
		Kennedy Space Center, Fla., 3 days per diem	48.00	
		Manned Spacecraft Center, Houston, Tex. 2 days per diem	32.00	
				$173.17
	5283	John T. Everett:		
		Partial payment on contract, Committee on Merchant Marine and Fisheries		1,500.00
	5284	John T. Everett:		
		Reimbursement for expenses in connection with Maritime advancement, training, education and safety program of the International Organization of Masters, Mates and Pilots in Galveston, Tex., Committee on Merchant Marine and Fisheries Jan. 18–20, 1967—		
		3 days per diem	$48.00	
		Local transportation (plane connections, etc.)	13.75	
				61.75
	5285	Russell Krueger:		
		Witness transportation from Portland, Oreg. to Washington, D.C., round trip—		
		5,390 miles	$391.30	
		Prepaid airline fare	274.50	
		Amount due witness	116.80	
		3 days per diem	27.00	
				143.80
20	5351	John J. McEwan:		
		Reimbursement for expenses incurred in connection with a rehabilitation demonstration project on the Lower East Side, New York City, Committee on Banking and Currency, Apr. 12–13, 1967—		
		Taxis	$3.60	
		2 days per diem	32.00	
				35.60
	5352	C. William Tayler:		
		Partial payment on contract as special counsel to the Subcommittee on Elections, Committee on House Administration, Apr. 14, 1967		3,000.00
	5353	Library of Congress:		
		Reimbursement for telephone services rendered to Subcommittee on Housing, Committee on Banking and Currency, Mar. 1–31, 1967		4.50
	5354	Kenneth W. Burrows:		
		2 days per diem in connection with a rehabilitation demonstration project on the Lower East Side, New York City, Committee on Banking and Currency, Apr. 12–13, 1967		32.00
	5355	Congressional Quarterly Service:		
		Renewal subscription for 1 year, Congressional Quarterly Service reports, indexes and almanac, Committee on Foreign Affairs, June 1, 1967, to May 31, 1968		120.00
	5356	B. Benton Bray, Jr.:		
		Reimbursement for expenses in connection with official trip to study Government Employees' Training Act and incentive awards programs, Denver, Colo., for Subcommittee on Manpower and Civil Service, Committee on Post Office and Civil Service, Mar. 16–21, 1967—		
		6 days per diem	$96.00	
		Round trip air fare Dulles Airport to Denver (TWA)	133.65	
		Travel to Dulles Airport from office, Washington, D.C	5.10	
		Taxi from Denver Airport to hotel, Denver, Colo	1.25	
		Travel from hotel to airport, Denver, Colo	1.25	
		Travel from Friendship Airport, Md. to Annandale, Va	5.10	
				242.35
	5357	Avis:		
		Car rental expense, staff, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, Jan. 3–13, 1967		68.38
	5358	Institute of Traffic Engineers:		
		Report furnished, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, Jan. 18, 1967		1.06
	5359	Joseph E. Karth, M.C.:		
		Reimbursement for expenses incurred in connection with inspection of National Aeronautics and Space Administration installations and contractor plants in Los Angeles area, Committee on Science and Astronautics, Jan. 20–22, 1967—		
		Actual subsistence expenses	$60.00	
		Taxis to and from airport	5.00	
				65.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1967				
Apr. 20	5360	Peter A. Gerardi:		
		Reimbursement for expenses incurred in connection with inspection of National Aeronautics and Space Administration installations and contractors in Alabama, Mississippi, New Orelans, Los Angeles, San Francisco, Calif. and Florida, Committee on Science and Astronautics, Feb. 9–Mar. 4, 1967—		
		11 days per diem (Feb. 9–11, 18–20, 23–25, Mar. 3–4, 1967)	$176.00	
		Subsistence (Feb. 16–17, 1967)	57.22	
		Taxis	14.60	
				$247.82
	5361	George P. Miller, M.C.:		
		Reimbursement for expenses incurred in connection with trip to Kitt Peak National Observatory, Tucson, Ariz., and National Center for Atmospheric Research, Boulder (Denver), Colo., Committee on Science and Astronautics, Feb. 23–27, 1967—		
		Subsistence (Feb. 23–26, 1967)	$119.89	
		1 day per diem (Feb. 27, 1967)	16.00	
				103.89
	5362	Philip B. Yeager:		
		Reimbursement for subsistence expenses incurred in connection with trip to Kitt Peak National Observatory, Tucson, Ariz., and National Center for Atmospheric Research, Boulder (Denver), Colo., Committee on Science and Astronautics, Feb. 23–27, 1967		98.14
	5363	Joseph M. Felton:		
		Reimbursement for subsistence expenses incurred in connection with trip to Kitt Peak National Observatory, Tucson, Ariz., and National Center for Atmospheric Research, Boulder (Denver), Colo., Committee on Science and Astronautics, Feb. 23–27, 1967		84.58
21	5367	Ward & Paul, Inc.:		
		Supplies for duplicating machine, Committee on Banking and Currency, Mar. 9, 1967		40.43
	5368	Edward A. Garmatz, M.C.:		
		Reimbursement for expenses in connection with Maritime Advancement, Training, Education and Safety Program of the International Organization of Masters, Mates and Pilots in Galveston, Tex., Committee on Merchant Marine and Fisheries, Jan. 18–20, 1967—		
		Hotel	$24.17	
		Meals	12.00	
		Local transportation (plane connections, taxis)	9.50	
		Gratuities	5.25	
				50.92
	5369	Thomas N. Downing, M.C.:		
		Reimbursement for expenses in connection with Maritime Advancement, Training, Education and Safety Program of the International Organization of Masters, Mates and Pilots in Galveston, Tex., Committee on Merchant Marine and Fisheries, Jan. 18–20, 1967—		
		Hotel	$13.85	
		Meals	12.50	
		Local transportation (plane connections, taxis)	6.50	
		Gratuities	5.25	
		Auto mileage, Friendship Airport to Newport News, Va., 180 miles, at 12 cents	21.50	
				59.70
	5370	Gus Bakas:		
		Reimbursement for expenses in connection with Maritime Advancement, Training, Education and Safety Program of the International Organization of Masters, Mates and Pilots in Galveston, Tex., Committee on Merchant Marine and Fisheries, Jan. 18–20, 1967—		
		Hotel	$18.84	
		Meals	12.50	
		Local transportation (plane connections, taxis)	9.50	
		Gratuities	3.00	
				43.84
	5371	Evening & Sunday Bulletin:		
		Renewal of 1 year subscription, Banking and Currency Committee, Jan. 29, 1967		31.00
	5372	Herbert Fuchs:		
		Reimbursement for expenses incurred in connection with meeting held in Boston, Mass., Committee on the Judiciary, Mar. 29–31, 1967—		
		Registration fee for Briefing Conference on the Report of President's Commission on Patent System	$75.00	
		Airport limousines to and from Boston Airport	2.25	
		Parking at Washington Airport	6.40	
		Hotel	36.76	
		Meals	8.85	
				129.26

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967 Apr. 21	5373	William A. Wheeler: Reimbursement for expenses in connection with official committee business on the West Coast, Committee on Un-American Activities, Feb. 20–Mar. 21, 1967— Auto mileage from Los Angeles, Calif., to Bakersfield and vicinity and return, 254 miles, at 12 cents ..... $30.48 9 days per diem (Feb. 23 and 24 in Bakersfield, Calif.; Feb. 25–Mar. 3 in Portland, Oreg.) ..... 144.00 Official telephone calls ..... 49.96 Taxis and limousine service to and from airports (Portland) ..... 44.75 Official postage expense ..... 2.48 Repair of committee office equipment ..... 26.75 Typing services in connection with official committee business 25.00	
	5374	William A. Wheeler: Reimbursement for expenses in connection with official committee investigations in California, Committee on Un-American Activities, Jan. 3–Feb. 19, 1967— Auto mileage originating from Los Angeles, 699 miles at 12 cents ..... $83.88 16 days per diem for Jan. 14–16 in San Diego; Jan. 19–21 in Santa Barbara; Feb. 8–17 in San Francisco, Palo Alto, and San Jose ..... 256.00 Taxis and limousine service ..... 30.05 Car rental for official use 33.87	$323.42
24	5375	John P. O'Hara: Reimbursement for expenses incurred in connection with investigative work (highway safety matters) in the vicinity of Washington, D.C. and nearby Virginia and Maryland—local police offices, interstate, primary and secondary routes, etc.; and 2 r/t to Strausburg, Va. and New Market, Va. and vicinity—Cleveland, Youngstown, Akron, Ohio; Fort Wayne and Marion, Ind., Committee on Public Works, Jan. 5–Mar. 22, 1967— 3 days per diem (Mar. 20, 21, 22, 1967) ..... $48.00 Taxis, Washington, D.C ..... 3.00 Taxis to and from airports ..... 11.25 Tolls ..... .40 Auto mileage, 1,564 miles at 12 cents ..... 187.68 Photo supplies 25.65	403.80
	5376	John P. O'Hara: Reimbursement for expenses incurred in connection with investigative work (re highway safety matters) in Franconia, Va., Laurel, Md., Rock Creek Section of I–495 and Baltimore, Md., Committee on Public Works, Mar. 25–Apr. 12, 1967— Auto mileage, 620 miles at 12 cents ..... $74.40 Slides and film 12.09	275.98
25	5380	Hall Syndicate, Inc.: Subscription to Victor Riesel column (1 year), Committee on Education and Labor, Mar. 1, 1967	86.49
	5381	Wall Street Journal: Subscription to Wall Street Journal for 1 year, Committee on Education and Labor, Mar. 8, 1967	65.00
	5382	Chesapeake & Potomac Telephone Co.: Official telephone service, Select Subcommittee on Education, Committee on Education and Labor, Feb. 13–14, 1967	26.00
	5383	Chesapeake & Potomac Telephone Co.: Official telephone service, Select Subcommittee on Education, Committee on Education and Labor, Jan. 17, 1967	3.45
	5384	Chesapeake & Potomac Telephone Co.: Official telephone service, General Subcommittee on Labor of the Committee on Education and Labor	3.10
	5385	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Jan. 31–Feb. 28, 1967	147.90
	5386	Chesapeake & Potomac Telephone Co.: Official telephone calls, Committee on Education and Labor, Jan. 31, 1967	149.15
	5387	Luce Press Clippings, Inc.: Press clippings for the month of March 1967, Committee on Banking and Currency	9.35
	5388	Chesapeake & Potomac Telephone Co.: Official telephone service, Banking and Currency Committee, Jan. 1–31, 1967	107.18
	5389	House Stationery Room: Miscellaneous stationery items, Committee on Banking and Currency, Feb. 6, 1967	25.55
			42.68

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967			
Apr. 25	5390	House Stationery Room: Miscellaneous stationery items, Committee on Government Operations, March 1967	$248.24
	5391	Xerox Corp.: Rental 914 copier, Committee on Merchant Marine and Fisheries, March 1967	221.42
	5392	William Harsha, M.C.: 3 days per diem in connection with participation in flood inspection trip to Huntington, W. Va., and Cincinnati, Ohio, Committee on Public Works, Mar. 10–12, 1967	48.00
	5393	Robert E. Jones, M.C.: 3 days per diem in connection with participation in flood inspection trip to Huntington, W. Va., and Cincinnati, Ohio, Committee on Public Works, Mar. 10–12, 1967	48.00
	5394	Robert F. Spence: Reimbursement for expenses incurred in connection with participation in flood inspection trip to Huntington, W. Va., and Cincinnati, Ohio, Committee on Public Works, Mar. 10–12, 1967— 3 days per diem $48.00 Telephone 3.80	51.80
	5395	Paul R. S. Yates: Reimbursement for expenses incurred in connection with participation in flood inspection trip to Huntington, W. Va., and Cincinnati, Ohio, Committee on Public Works, Mar. 10–12, 1967— 3 days per diem $48.00 Taxis 1.50 Telephone .60	50.10
	5396	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Agriculture, Feb. 28, 1967	18.60
	5397	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Agriculture, March 1967	22.70
	5398	House Stationery Room: Miscellaneous stationery items, Committee on Banking and Currency Mar. 23, 1967	535.91
	5399	Truman Ward: Services rendered, Committee on Banking and Currency, Mar. 2–30, 1967	148.68
	5400	William A. Barrett, M.C.: Reimbursement for expenses incurred in connection with a rehabilitation demonstration project on the Lower East side, New York City, Committee on Banking and Currency, Apr. 13, 1967— 1 day per diem $16.00 Railroad transportation, round trip, between Philadelphia and New York 13.48 Parlor car, round trip 2.80 Taxis 7.00	39.28
	5401	House Stationery Room: Miscellaneous stationery items, Special Committee To Investigate Campaign Expenditures, Nov. 2, 1966	8.00
	5402	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Foreign Affairs, March 1967	68.90
	5403	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, February 1967	26.60
	5404	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, February 1967	30.05
	5405	Congressional Quarterly Service: Renewal subscription, May 1, 1967, to Apr. 30, 1968, House Administration Committee	120.00
	5406	Phillip Burton, M.C.: Reimbursement for expenses incurred in connection with Semicentennial Anniversary Celebration of the Acquisition of the Virgin Islands from Denmark, and studying various matters over which the committee has legislative jurisdiction, Committee on Interior and Insular Affairs, Mar. 28–Apr. 3, 1967— 7 days per diem at $36 per day $252.00 Airline transportation, Washington, D.C., to St. Croix, V.I., and return 140.75 Airboat transportation, St. Croix to St. Thomas, V.I. 8.00 Airport transportation and taxis 4.00 Official telephone calls 1.00	405.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967 Apr. 25	5407	Hugh L. Carey, M.C.: Reimbursement for expenses incurred in connection with the semicentennial anniversary celebration of the acquisition of the Virgin Islands from Denmark, and studying various matters over which the committee has legislative jurisdiction, Committee on Interior and Insular Affairs, Mar. 31–Apr. 5, 1967—	
		6 days at $36 per diem	$216.00
		Airline transportation, New York to St. Croix, V.I., and return	248.20
		Airboat transportation, St. Croix to St. Thomas, V.I	8.00
		Airport transportation and taxis	12.00
			$484.20
	5408	Moody's Investors Service, Inc.: Financial publications, Interstate and Foreign Commerce Committe, Jan. 1, 1967	465.00
	5409	Standard & Poor's Corp.: Publications, Interstate and Foreign Commerce Committee, January 1967	96.00
	5410	Xerox Corp.: Rental of Xerox 914 copier, Interstate and Foreign Commerce Committee, March 1967	25.00
	5411	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on the Judiciary, Jan. 9, Feb. 28, 1967	107.75
	5412	John T. Everett: Reimbursement for expenses in connection with inspection of New York Maritime College, Maritime Administration Radar-Loran School and Cadet Training Office and visit to Maritime Training Schools of labor-management groups, Committee on Merchant Marine and Fisheries, Apr. 13–14, 1967—	
		2 days' per diem	$32.00
		Auto mileage, Fort Schuyler, N.Y., and return, 468 miles, at 12 cents per mile	56.16
		Tolls	9.10
			97.26
	5413	B. Benton Bray, Jr.: 2 days per diem, in connection with official trip to study Government Employees' Training Act at Norfolk Naval Shipyard, Portsmouth, Va., for Subcommittee on Manpower and Civil Service, Committee on Post Office and Civil Service, Mar. 9–10, 1967	32.00
	5414	Thomas R. Kennedy: Reimbursement for expenses in connection with official trips to Philadelphia, Pa., for hearings of Subcommittee on Postal Operations, Post Office and Civil Service Committee, Mar. 4–10, 1967—	
		4 days per diem	$64.00
		Taxis	7.00
			71.00
	5415	Arnold Olsen, M.C.: Reimbursement for expenses in connection with official trip to Philadelphia, Pa., for hearings of Subcommittee on Postal Operations, Post Office and Civil Service Committee, Mar. 10, 1967—	
		1 day per diem	$16.00
		Taxis	12.00
			28.00
	5416	Ellis S. Stone: 6 engraved special identification cases gold stamped with great seal "U.S. House of Representatives", Committee on Post Office and Civil Service, Jan. 19, 1967	9.00
	5417	George M. Moore: Payment for contractual services performed for the Committee on Post Office and Civil Service under authority of H. Res. 209 and 210, 90th Cong	7,500.00
	5418	Joseph E. Winslow: Partial payment for contractual services rendered the Committee on Post Office and Civil Service, under authority of H. Res. 209 and 210, 90th Cong	2,000.00
	5419	Sherman S. Willse: Reimbursement for expenses for official investigative work in Washington, D.C.; Butler, Ind., and Harrisburg, Pa.; Trenton and New Brunswick, N.J., Committee on Public Works, Jan. 9–Apr. 6, 1967—	
		25 days per diem	$400.00
		Taxi, Washington, D.C	1.50
		To and from airports	51.20
		Other	3.95
		Subway fares	1.75
		Parking	.75
		Busfare to Harrisburg, Pa	4.20
		Telephone	15.34
		Photo supplies and stationery	54.23
			532.9

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1967				
Apr. 25	5420	John P. Constandy:		
		Reimbursement for expenses for official investigative work in Washington, D.C.; New York City and Buffalo, N.Y.; McLean, Va.; Gaithersburg, Md.; Toronto, Canada; Hartford, Conn.; Newark, N.J.; Atlanta, Ga.; Oklahoma City, Okla.; Kansas City, Mo.; Indianapolis and Fort Wayne, Ind., Committee on Public Works, Jan. 9–Apr. 6, 1967—		
		27 days per diem	$432.00	
		Taxi, Washington, D.C	2.00	
		To and from airports	77.60	
		Other	13.45	
		Parking, Washington, D.C	17.75	
		Other	.20	
		Bus	.45	
		Tolls	5.45	
		Auto milage, 170 miles, at 12 cents	20.40	
		Telephone	7.00	
		Miscellaneous (film and processing)	35.61	
				$611.91
	5421	George M. Kopecky:		
		Reimbursement for expenses for official investigative work in Washington, D.C.; Albany and New York City, N.Y.; Chicago and Springfield, Ill.; Columbia, S.C.; Norfolk, Va., Committee on Public Works, Jan. 9–Apr. 6, 1967—		
		21 days per diem	$336.00	
		Taxi, Washington, D.C	4.60	
		To and from airports	66.55	
		Other	11.05	
		Parking, Washington, D.C	11.70	
		Tolls	4.05	
		Telephone	2.90	
		Photo supplies	118.66	
		Atlas	2.03	
				557.54
	5422	Water R. May:		
		Reimbursement for expenses for official investigative work in Washington, D.C.; New York City, Buffalo and Albany, N.Y.; Toronto, Canada; Hartford, Conn., Committee on Public Works, Jan. 9–Apr. 6, 1967—		
		20 days per diem	$320.00	
		Taxi: Washington, D.C	8.00	
		To and from airports	50.35	
		Other	21.80	
		Parking, Washington, D.C	12.10	
		Totals (rental car)	1.65	
		Busfares	2.45	
		Mileage, 129 miles, at 12 cents	15.48	
		Telephone	6.50	
				438.33
	5423	Ben W. Lewis:		
		Reimbursement for expenses incurred as consultant to House Committee on Interstate and Foreign Commerce in connection with trip to Washington, D.C., Mar. 7–8, 1967—		
		Oberlin to Cleveland, Ohio, and return (college transportation service)	$19.00	
		Air fare, Cleveland, Ohio to Washington, D.C., and return	48.51	
		Taxis	5.75	
				73.26
	5424	Mayor William Lentz:		
		Witness transportation from Lincolnton, N.C. to Washington, D.C., round trip, Select Committee on Small Business, 1 day per diem, Mar. 20, 1967		9.00
	5425	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Public Works, Jan 4–Feb. 28, 1967		137.65
	5426	James E. Wilson:		
		Reimbursement for expenses incurred in connection with business trip to Kennedy Space Center, Cape Kennedy, Fla., Committee on Science and Astronautics, Mar. 22–23, 1967—		
		2 days per diem	$32.00	
		Air fare, Cape Kennedy to Washington	67.41	
				99.41
	5427	Eastern Airlines, Inc.:		
		Official travel for members and staff of Committee on Public Works, Jan. 4, Feb. 15, 1967		373.15
	5428	Kathryn N. Kerney:		
		Reimbursement for expenses incurred in connection with official business, Committee on Public Works, Feb. 16, Mar. 30, 1967—		
		Taxis	$19.50	
		Film (re highway safety)	.42	
		Postage	.17	
				20.09

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1967				
Apr. 25	5429	Sidney Fisher:		
		Witness transportation from New York City to Washington, D.C., round trip, Select Committee on Small Business, Apr. 10, 1967—		
		472 miles at $.07	$33.04	
		1 day per diem at $9	9.00	
				$42.04
	5430	Nathan Shrage:		
		Witness transportation from New York City to Washington, D.C., round trip, Apr. 10, 1967—		
		472 miles at $0.07	$33.04	
		1 day per diem at $9	9.00	
				42.04
	5431	House Stationery Room:		
		Miscellaneous stationery items, Select Committee on Small Business, March 1967		142.93
	5432	Tennessee Press Service, Inc.:		
		Newspaper clipping service, Select Committee on Small Business, March 1967		18.90
	5433	Avis Rent-a-Car:		
		Auto rental, Amarillo to Big Spring to Dallas, Tex., re: VA hospital system, Committee on Veterans' Affairs, Mar. 28–30, 1967		73.48
	5434	A. B. Dick Co.:		
		Rental model 650 copier, Committee on Veterans' Affairs, Apr. 1–30, 1967		35.00
	5435	Fahrney's:		
		Repair of two fountain pens, Committee on Veterans' Affairs Apr. 10, 1967		5.00
	5436	Billy E. Kirby:		
		2 days per diem incurred in official travel from Washington, D.C., to Louisville, Ky., and return, re: compensation and pension programs, Committee on Veterans' Affairs, Apr. 14–15, 1967		32.00
	5437	Oliver E. Meadows:		
		Reimbursement of expenses incurred in official travel from Washington, D.C., to Chicago, Ill. and return, re attendance of meetings of veterans' group and site selection of proposed new VA hospital, Chicago, Committee on Veterans' Affairs, Apr. 8–9, 1967—		
		2 days per diem	$32.00	
		Taxis	7.00	
				39.00
	5438	Travel Consultants, Inc.:		
		Official travel for members and staff of Committee on Veterans' Affairs, Mar. 7–28, 1967		651.06
	5439	Truman Ward:		
		Address, 1 set envelopes, Committee on Veterans' Affairs, Mar. 29, 1967		8.05
	5440	American Amplifier & Television Corp.:		
		Repairs to amplifier system, Committee on Ways and Means, Apr. 11, 1967		45.56
	5441	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Ways and Means, Apr. 4, 1967		31.50
	5442	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Ways and Means, Apr. 4, 1967		14.60
	5443	Richard D. Irwin, Inc.:		
		Myers, Soc. Ins. and Govt. Prog., Committee on Ways and Means, Mar. 29, 1967		10.15
	5444	Lawyers Cooperative Publishing, Co.:		
		U.S. Digest Replacement Volumes 12 and 12A, Committee on Ways and Means, Mar. 29, 1967		30.00
	5445	Government Printing Office:		
		IRS Cumulative Bulletin 1966–1, Committee on Ways and Means, Mar. 29, 1967		3.00
	5446	Wall Street Journal:		
		Subscription renewal for 1 year Apr. 30, 1967, Committee on Ways and Means		26.00
	5446A	Washington Law Book Co.:		
		Committee on Ways and Means, Apr. 14, 1967—		
		U.S. Code Annotated, title 28 (1651–1960)	$8.00	
		1966 pocket parts, U.S. Code Annotated	52.50	
		U.S. Code Annotated, title 26 (1–300)	8.00	
				68.50
	5447	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, select committee pursuant to H. Res. 1, 90th Cong., Feb. 28, 1967		24.00
	5448	Robert P. Patterson, Jr.:		
		Reimbursement for expenses incurred for the select committee pursuant to H. Res. 1, 90th Cong., Feb. 13–24, 1967—		
		Air travel, Washington and New York, Feb. 13, 1967	$15.00	
		Air travel, Washington, D.C.-New York City, Feb. 24, 1967	18.00	
				33.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967			
Apr. 25	5449	Patterson, Belknap & Webb: Title search, select committee pursuant to H. Res. 1, 90th Cong, Feb. 9, 1967	$3.00
	5450	House Majority Room Service: Mimeographing, select committee pursuant to H. Res. 1, 90th Cong., Jan. 3–Feb. 23, 1967	56.40
	5451	Albert Hurl: 1 day per diem as witness, Select Committee on Small Business, Mar. 20, 1967	9.00
	5452	Dr. Guido R. Varano: 1 day per diem as witness, Select Committee on Small Business, Mar. 20, 1967	9.00
	5453	James Chance: 1 day per diem, as witness, Select Committee on Small Business, Mar. 20, 1967	9.00
	5454	George McCorkle: 3 days per diem as witness, Select Committee on Small Business, Mar. 19–21, 1967	27.00
	5455	Peter MacDonald: 1 day per diem, as witness, Select Committee on Small Business, Mar. 20, 1967	9.00
	5456	Thomas S. Foley, M.C.: Reimbursement for expenses incurred in connection with Annual Meeting of National Western Mining Conference, Denver, Colo., Committee on Interior and Insular Affairs, Feb. 10–12, 1967— 3 days per diem $48.00 Airline transportation, Washington, D.C., to Denver, Colo., and return 217.46 Airport transportation and taxis 8.50	273.96
	5510	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, Mar. 1–Apr. 30, 1967	34.26
	5513	The Travel Centre, Inc.: Transportation furnished witnesses who appeared in Washington, D.C., before Subcommittee No. 5 of the House Small Business Committee and transportation furnished staff members of the House Small Business Committee in connection with official committee business, Mar. 1–22, 1967	1,093.78
May 2	5533	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Jan. 4–21, 1967	38.85
	5534	Chesapeake & Potomac Telephone Co.: Official telephone service, Education and Labor Committee, Feb. 1967	1.95
	5535	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Jan. 31, Feb. 28, 1967	3.00
	5536	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Mar. 10–20, 1967	.60
	5537	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Apr. 19, 1967	69.45
	5538	Xerox Corp.: Committee on Education and Labor, Jan. 31–Feb. 28, 1967— Rental of 914 copier $25.00 Copying charges 113.96	138.96
	5539	Pall Stationers & Printers: Repair of Remington electric typewriter, Committee on Un-American Activities, Feb. 10, 1967	34.72
	5540	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Armed Services, Apr. 1, 1967	7.50
	5541	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Armed Services, Apr. 1, 1967	167.50
	5542	John T. M. Reddan: 1 day per diem incurred in official travel to Hartford and Avon, Conn., from Washington, D.C. and return, Committee on Armed Services, Apr. 12, 1967	16.00
	5543	Stationery Room: Miscellaneous stationery items, Committee on Armed Services, Mar. 13,1967	50.48
	5544	Eugene L. Vidal: Witness transportation from Avon, Conn. to Washington, D.C. round trip, Committee on Armed Services, Apr. 10, 1967— 724 miles at .07 $50.68 1 day per diem at $9.00 9.00	59.68

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967			
May 2	5545	Walton Woods: Reimbursement for expenses incurred in official travel to Dothan, Ala. from Washington, D.C. and return, Committee on Armed Services, Apr. 19–20, 1967— Taxi from residence to National Airport ..... $5.35 Taxi from Dothan airport to hotel ..... 2.50 Local telephone calls ..... .50 2 days per diem ..... 32.00 Taxi from hotel in Dothan to airport ..... 2.50 Taxi from Dullas Airport to Washington residence 4.50	$47.35
	5546	Xerox Corp.: Xerox rental for April 1967, Armed Services Committee	91.90
	5547	Chesapeake & Potomac Telephone Co: Official telephone service, Committee on Banking and Currency, March 1967	63.75
	5548	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Banking and Currency, March 1967	55.82
	5549	Commerce Clearing House, Inc.: Renewal subscription for 1 year for "Federal Banking Law Reports," beginning May 1, 1967	115.00
	5550	Xerox Corp.: Special Committee To Investigate Campaign Expenditures, Feb. 24, 1967— Freight charges, local cartage—delivery (rental) ..... $16.00 Meter card 25.00	41.00
	5551	Garner J. Cline: Reimbursement for expenses incurred in connection with conferences held by the American Immigration and Citizenship Conference, in New York City, Committee on the Judiciary, Apr. 6–7, 1967— Hotel ..... $26.25 Meals ..... 10.10 Taxis to and from airports (Washington and New York) ..... 9.25 Gratuities ..... 3.20 Telephone (local calls in New York) ..... .40	49.20
	5552	Eastern Airlines, Inc.: Official travel for members and staff of Committee on Government Operations, March 1967	187.01
	5553	Louis I. Freed: Reimbursement for taxi to Government departments in connection with official subcommittee matters, Committee on Government Operations, Feb. 16–Apr. 7, 1967	4.90
	5554	Pennsylvania Railroad Co.: Official travel for members and staff of Committee on Government Operations, Mar. 31, 1967	13.78
	5555	Jerome M. Zeifman: 3 days per diem incurred in attending conference with local tax officials, Lafayette, La., and meeting with Louisiana Association of Tax Administrators, Baton Rouge, La., Committee on the Judiciary, Apr. 15–17, 1967	48.00
	5556	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on House Administration, January 1967	12.52
	5557	Xerox Corp.: Rental of 813 Copier, Committee on Interior and Insular Affairs, Jan. 1–Apr. 5, 1967	247.79
	5558	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Interstate and Foreign Commerce, Apr. 1, 1967	17.60
	5559	United Nations: Publications, Interstate and Foreign Commerce Committee, Feb. 14, 1967	2.15
	5560	Carl Bakal: Witness transportation from New York City to Washington, D.C., round trip, Committee on the Judiciary, Apr. 12, 1967— 472 miles at 7 cents ..... $33.04 1 day per diem 9.00	42.04
	5561	District Delivery Service: Subscription to the New York Times, Committee on the Judiciary, Apr. 1, 1967 to Mar. 31, 1968	88.00
	5562	TeleSec Temporary Personnel, Inc.: Stenographic reporting for the Committee on the Judiciary, Apr. 3, 1967	163.79
	5563	TeleSec Temporary Personnel, Inc.: Stenographic reporting for the Committee on the Judiciary, Mar. 28–31, 1967	116.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1967				
May 2	5564	Gus Bakas:		
		Reimbursement for expenses in connection with Attendance at Symposium of American Society for Oceanography in Houston, Tex., Committee on Merchant Marine and Fisheries, Apr. 5–8, 1967—		
		Hotel	$52.07	
		Meals	33.00	
		Local transportation (plane connections, taxis)	9.50	
		Gratuities	8.25	
				$102.82
	5565	Chesapeake & Potomac Telephone Co.:		
		Official telephone service. Committee on Merchant Marine and Fisheries, Apr. 1, 1967		145.60
	5566	Thomas N. Downing, M.C.:		
		Reimbursement for expenses in connection with attendance at Symposium of American Society for Oceanography in Houston, Tex., Committee on Merchant Marine and Fisheries, Apr. 5–7, 1967—		
		Hotel	$30.76	
		Meals	19.50	
		Local transportation (plane connections, taxis)	9.50	
		Gratuities	8.25	
				68.01
	5567	John M. Drewry:		
		Registration fee at National Defense Transportation Annual European Conference, Committee on Merchant Marine and Fisheries, Mar. 28–Apr. 4, 1967		35.00
	5568	Eastern Air ines, Inc.:		
		Official travel for members and staff of Committee on Merchant Marine and Fisheries, Apr. 17, 1967		33.00
	5569	John M. Murphy, M.C.:		
		Reimbursement for expenses in connection with attendance at Fourth Annual European Conference of National Defense Transportation Association in Berlin, Germany, and inspection of European shipyards, Committee on Merchant Marine and Fisheries, Mar. 29–Apr. 4, 1967—		
		Plane fare, Washington to New York for boarding plane for Europe and return	$36.00	
		Registration fee at National Defense Transportation Conference in Berlin	35.00	
				71.00
	5570	Ed Reinecke, M.C.:		
		Reimbursement for expenses in connection with attendance at Fourth Annual European Conference in Berlin of National Defense Transportation Association and inspection of European shipyards, Committee on Merchant Marine and Fisheries, Mar. 28–Apr. 4, 1967—		
		Passport renewal fee	$5.00	
		Registration fee at National Defense Transportation Annual European Conference	35.00	
		Plane fare New York to Washington on return trip	18.00	
				58.00
	5571	Dr. C. C. Furnas:		
		Reimbursement for expenses incurred in connection with attendance at meeting of Panel on Science and Technology, Committee on Science and Astronautics, Jan. 23–26, 1967—		
		Air fare Buffalo to Washington, round trip	$70.65	
		4 days at $16 per diem	64.00	
		Consultation fee, 3 days attendance at panel meeting	150.00	
		Taxis	18.10	
				297.75
	5572	James G. Fulton, M.C.:		
		Reimbursement for expenses incurred on business trip to Kitt Peak National Observatory, Tucson, Ariz., and National Center for Atmospheric Research, Boulder (Denver), Colo., Committee on Science and Astronautics, Feb. 23–27, 1967		96.26
	5573	Eastern Airlines, Inc.:		
		Official travel for members and staff of Committee on Science and Astronautics, Mar. 14, 1967		2,159.93
	5574	Thomas R. Baron:		
		Witness transportation, Committee on Science and Astronautics, Apr. 21, 1967—		
		30 miles at 7 cents	$2.10	
		1 day per diem at $9	9.00	
				11.10
	5575	George M. Kopecky:		
		Expenses for official investigative work in Washington, D.C., and Ann Arbor, Mich., Committee on Public Works, Apr. 11–25, 1967—		
		3 days per diem	$48.00	
		Washington, D.C.: Taxis	1.50	
		Parking	2.85	
		Taxis to and from airports	7.50	
		Parking rental car	1.50	
		Telephone	.40	
		Film, highway safety	3.12	
				64.87

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1967				
May 2	5576	Hertz System, Inc.:		
		Car rental expense, staff, official business, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, Jan. 11–Mar. 3, 1967		$159.35
	5577	Eastern Airlines, Inc.:		
		Official travel for members and staff of Committee on Public Works, Feb. 2, Mar. 29, 1967		995.62
	5578	Xerox Corp.:		
		Committee on Merchant Marine and Fisheries, Apr. 1, 1967—		
		Rental 914 copier April 1967	$25.00	
		Copy units, March 1967	153.90	
				178.90
	5579	Prentice-Hall, Inc.:		
		Cumulative changes 54 code from February 1967 through December 1968, Committee on Ways and Means, Mar. 29, 1967		48.00
	5580	Kendal W. Nottage:		
		Expenses incurred in serving subpenas for the select committee pursuant to H. Res. 1, 90th Cong., Mar. 28, 1967		75.00
	5581	Government Printing Office:		
		1 "Technology and the American Economy", vol. 1, Committee on Ways and Means, Apr. 11, 1967		.75
	5582	Government Printing Office:		
		1 Customs Regulations, 106th set, Committee on Ways and Means, Apr. 11, 1967		9.00
	5583	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Ways and Means, Apr. 1, 1967		25.65
	5584	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Ways and Means, Jan. 31, 1967		40.10
	5585	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Ways and Means, Jan. 31, 1967		3.45
	5586	Matthew Bender & Co., Inc.:		
		Tax Law Review, vol. 20, Committee on Ways and Means, Mar. 22, 1967		10.00
	5587	Washington Law Book Co.:		
		1 set (130 vols.) of Corpus Juris Secundum, Committee on Un-American Activities, Mar. 27, 1967		813.57
	5588	Pennsylvania Railroad Co.:		
		Official travel for members and staff of Committee on Un-American Activities, Feb. 27–Mar. 12, 1967		75.56
	5589	Philip R. Manuel:		
		Reimbursement for expenses in connection with official committee investigation in Atlanta, Ga., and Nashville, Tenn., Committee on Un-American Activities, Apr. 12–18, 1967—		
		7 days per diem	$112.00	
		Taxis and limousine service to and from airports	27.15	
		Official telephone calls	5.75	
				144.90
	5590	B. R. McConnon, Jr.:		
		Reimbursement for expenses in connection with official committee investigation in Paterson, N.J., Committee on Un-American Activities, Apr. 12–15, 1967—		
		4 days per diem	$64.00	
		Official telephone calls	3.50	
		Taxis and limousine service	8.50	
				76.00
	5591	John Huminik, Jr.:		
		2 days per diem in connection with appearance before the Committee on Un-American Activities, Apr. 6–7, 1967		18.00
	5592	Dictaphone Corp.:		
		Rental of dictaphone Time-Master dictating machine for the official use of the Committee on Un-American Activities, Feb. 10–Apr. 10, 1967		75.00
	5593	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Un-American Activities, Feb. 28–Mar. 3, 1967		444.01
	5594	Baltimore & Ohio RR. Co.:		
		Official travel for members and staff of Committee on Un-American Activities, Mar. 10–16, 1967		162.86
	5595	Xerox Corp.:		
		Rental, 813 copier, Committee on Science and Astronautics, Dec. 30, 1967		22.50
	5596	Xerox Corp.:		
		Rental, 813 copier, Committee on Science and Astronautics, January-February 1967		130.75
	5597	J. Edward Roush, M.C.:		
		Reimbursement for expenses incurred in connection with trip to Kitt Peak National Observatory, Tucson, Ariz., and National Center for Atmospheric Research, Boulder (Denver), Colo., Committee on Science and Astronautics, Feb. 23–27, 1967—		
		Subsistence	$86.18	
		1 day per diem	16.00	
				102.18

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1967				
May 2	5598	Peter A. Gerardi:		
		Reimbursement for expenses incurred in connection with trip to Kennedy Space Center, Cape Kennedy, Fla., in connection with NASA Oversight Subcommittee hearings on Apollo 204 accident, Committee on Science and Astronautics, Apr. 18–21, 1967—		
		4 days per diem	$64.00	
		Taxis to and from airport	11.00	
				$75.00
	5599	Western Union Telegraph Co.:		
		Messenger service, Committee on Science and Astronautics, October 1966		3.70
	5600	John P. Constandy:		
		Reimbursement for expenses incurred in connection with official investigative work in Oklahoma City, Okla.; Kansas City, Mo.; New York, N.Y.; Newark, N.J.; Salt Lake City, Utah; Elko, Nev.; and Missoula, Mont., Committee on Public Works, Apr. 11–21, 1967—		
		11 days per diem	$176.00	
		Taxis	23.70	
		Parking	3.95	
		Tolls	1.00	
		Telephone	2.40	
		Film, re highway safety and supplies	34.02	
				241.07
	5601	Ace-Federal Reporters, Inc.:		
		Stenographic reporting and transcribing, Joint Committee on the Library, House Administration Committee, Mar. 14, 1967		51.80
	5602	Martin Coland:		
		Reimbursement for expenses incurred in connection with travel and attendance at meeting of Panel on Science and Technology, Committee on Science and Astronautics, Jan. 24–26, 1967—		
		Air travel, San Antonio to Washington and return	$203.49	
		3 days per diem	48.00	
		Taxis in connection with trip	14.00	
				265.49
	5603	Dr. W. Albert Noyes, Jr.:		
		Reimbursement for expenses incurred in connection with travel and attendance at meeting of Panel on Science and Technology, Committee on Science and Astronautics, Jan. 23–26, 1967—		
		3 days' consultation fee	$150.00	
		4 days per diem	64.00	
		Air fare, Washington–Austin (1 way)	77.36	
		Taxis in connection with trip	4.10	
				305.46
	5604	H. Guyford Stever:		
		Reimbursement for expenses incurred in connection with travel and attendance at meeting of Panel on Science and Technology, Committee on Science and Astronautics, Jan. 24–26, 1967—		
		3 days' consultation fee	$150.00	
		3 days per diem	48.00	
		Air travel, Pittsburgh to Washington and return	37.30	
		Taxis in connection with trip	6.00	
				241.30
	5605	Dr. Richard J. Russell:		
		Reimbursement for expenses incurred in connection with travel and attendance at meeting of Panel on Science and Technology, Committee on Science and Astronautics, Jan. 23–27, 1967—		
		Air fare, Baton Rouge to Washington and return	$148.37	
		5 days per diem	80.00	
		3 days' consultation fee	150.00	
				378.37
	5606	Dr. J. A. Van Allen:		
		Reimbursement for expenses incurred in connection with travel and attendance at meeting of Panel on Science and Technology, Committee on Science and Astronautics, Jan. 23–27, 1967—		
		Air fare, Cedar Rapids–Washington–Iowa City	$115.55	
		5 days per diem	80.00	
		Taxis in connection with trip	12.11	
		Auto rental (necessary means of transportation to complete round trip due to extraordinarily severe weather and this the only means of transportation available)	23.50	
		3 days' consultation fee	150.00	
				381.16
	5607	Dr. Fred L. Whipple:		
		Reimbursement for expenses incurred in connection with travel and attendance at meeting of Panel on Science and Technology, Committee on Science and Astronautics, Jan. 23–26, 1967—		
		3 days' consultation fee	$150.00	
		4 days per diem	64.00	
		Taxis in connection with trip	12.50	
				226.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967			
May 2	5608	Dr. L. A. DuBridge:	
		Reimbursement for expenses incurred in connection with travel and attendance at meeting of Panel on Science and Technology, Committee on Science and Astronautics, Jan. 24–26, 1967—	
		Air fare, Los Angeles–Washington and return $305.50	
		3 days per diem 48.00	
		Taxis in connection with trip 5.00	
		3 days' consultation fee 150.00	
			$508.50
	5609	Clay Bedford:	
		3 days' consultation fees in connection with meeting of Panel on Science and Technology, Science and Astronautics, Jan. 24–26, 1967	150.00
3	5652	The Washingtonian:	
		1-year subscription, Committee on Government Operations, Apr. 1, 1967, to Mar. 31, 1968	4.00
	5653	Eastern Airlines, Inc.:	
		Official travel for members and staff of Committee on Foreign Affairs, Mar. 5–8, 1967	37.70
	5654	William Norwitz Co.:	
		1 ID card case, Interstate and Foreign Commerce Committee, Dec. 13, 1966	25.00
	5655	United Air Lines:	
		Official travel for members and staff of Committee on Un-American Activities, Feb. 25–Mar. 9, 1967	385.35
	5656	Lester L. Wolff, M.C.:	
		Reimbursement for expenses incurred in connection with trip to Jet Propulsion Laboratory and Goldstone Tracking Station, Calif., Committee on Science and Astronautics, Mar. 22–24, 1967—	
		3 days per diem $48.00	
		Taxis to and from airports 11.30	
			59.30
	5657	Larry Winn, Jr., M.C.:	
		3 days per diem incurred on trip to Jet Propulsion Laboratory (NASA) and Goldstone Tracking Station, Calif., Committee on Science and Astronautics, Mar. 22–24, 1967	48.00
	5658	Larry Winn, Jr., M.C.:	
		3 days per diem in connection with trip to Kennedy Space Center, Cape Kennedy, Fla., Committee on Science and Astronautics, Feb. 23–25, 1967	48.00
	5659	Guy Vander Jagt, M.C.:	
		Reimbursement for expenses in connection with trip to Goldstone Tracking Station and Jet Propulsion Laboratory, Committee on Science and Astronautics, Mar. 22–24, 1967—	
		3 days per diem $48.00	
		Taxis to and from airports 15.00	
			63.00
	5660	Truman Ward:	
		Duplicating services, Committee on Science and Astronautics, Mar. 14, 1967	175.54
	5661	J. Edward Roush, M.C.:	
		3 days per diem in connection with trip to Jet Propulsion Laboratory and Goldstone Tracking Station, Calif., Committee on Science and Astronautics, Mar. 22–24, 1967	48.00
	5662	J. Edward Roush, M.C.:	
		2 days per diem in connection with business trip, inspection NASA Manned Spacecraft Center, Houston, Committee on Science and Astronautics, Mar. 2–3, 1967	32.00
	5663	Jerry L. Pettis, M.C.:	
		3 days per diem in connection with trip to Jet Propulsion Laboratory and Goldstone Tracking Station, Calif., Committee on Science and Astronautics, Mar. 22–24, 1967	48.00
	5664	Charles A. Mosher, M.C.:	
		Subsistence in connection with trip to Jet Propulsion Laboratory and and Goldstone Tracking Station in California; Committee on Science and Astronautics, Mar. 22–24, 1967	23.13
	5665	Dr. Thomas F. Malone:	
		Reimbursement for business travel and attendance at meeting of Panel on Science and Technology, Committee on Science and Astronautics, Jan. 24–26, 1967—	
		3 days consultant fee $150.00	
		3 days per diem 48.00	
		Air fare Hartford to Washington 26.88	
		Taxis in connection with trip 24.00	
			248.81
	5666	Joseph Karth, M.C.:	
		Reimbursement for expenses in connection with trip to Jet Propulsion Laboratory and Goldstone Tracking Station, California, Committee on Science and Astronautics, Mar. 24, 1967—	
		Hotel $11.01	
		Taxis from Dulles Airport 4.00	
			15.01

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967			
May 3	5667	John E. Hunt, M.C.:	
		2 days per diem in connection with business trip to Manned Spacecraft Center, Houston, Tex., Committee on Science and Astronautics, Mar. 3–4, 1967	$32.00
	5668	James G. Fulton, M.C.:	
		Reimbursement for expenses in connection with trips to Manned Spacecraft Center, Houston, and Kennedy Space Center, Cape Kennedy, Fla., Committee on Science and Astronautics, Mar. 2–3, 1967—	
		2 days per diem $32.00	
		Air travel Melbourne, Fla., to Washington 54.40	
			86.40
	5669	Emilio Q. Daddario, M.C:	
		Reimbursement for hotel expenses in connection with trip to Kitt Peak National Observatory, Tucson, Ariz., Committee on Science and Astronautics, Feb. 23–24, 1967	60.00
	5670	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on Science and Astronautics, January–February, 1967	134.30
	5671	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on Science and Astronautics, Dec. 3, 1967	61.15
	5672	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on Public Works, Apr. 1, 1967	117.05
	5673	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on Public Works, December 1966	4.00
	5674	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on Post Office and Civil Service, January–February 1967	178.15
	5675	Eastern Airlines, Inc.:	
		Official travel for members and staff of Committee on Interior and Insular Affairs, January–April 1967	2,332.65
	5676	Earle J. Wade:	
		Reimbursement for taxi fares to Government departments in connection with official matters, Committee on Government Operations, Mar. 7–29, 1967	15.60
	5677	National Bureau of Economic Research, Inc.:	
		1 book, "Indicators of Business Expansions and Contractions," Committee on Banking and Currency, Apr. 17, 1967	6.20
5	5753	Howard W. Pollock, M.C.:	
		Reimbursement for expenses incurred in connection with attendance at Symposium of American Society for Oceanography in Houston, Tex., Committee on Merchant Marine and Fisheries, Apr. 5, 6, 1967—	
		Hotel $27.78	
		Meals 41.50	
		Local transportation (plane connections, taxis) 9.50	
		Gratuities 8.25	
			87.03
9	5774	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on Education and Labor, March 1967	79.30
	5775	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on Education and Labor, Apr. 1, 1967	32.45
	5776	Sam M. Gibbons, M.C.:	
		Reimbursement for expenses incurred in connection with Committee on Education and Labor, official business in New York City, Apr. 20–21, 1967—	
		1 day per diem $16.00	
		Taxi, New York City 4.50	
		Eastern Airlines shuttle ticket No. 043059 from Washington, D.C. to New York, N.Y 18.00	
		Eastern Airlines shuttle ticket No. 401521 from New York to Washington 18.00	
			56.50
	5777	Edith Green, M.C.:	
		Reimbursement for expenses incurred in connection with higher education field hearings, in New York City, Committee on Education and Labor, Apr. 20–21, 1967—	
		2 days per diem $32.00	
		Air fare, Washington, D.C. to New York City and return 37.70	
		Cabfare, airport to New York City 3.20	
		Cabfare, New York to airport 3.20	
		Cabfare, New York City 4.20	
			80.30
	5778	Xerox Corp.:	
		Committee on Education and Labor, Apr. 1–Mar. 31, 1967—	
		Rental of 914 copier $25.00	
		Copying charge 68.85	
			93.85

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967			
May 9	5779	R. A. Carpenter:	
		Reimbursement for expenses incurred in connection with meeting with member of committee's research management advisory panel in New York City, Committee on Science and Astronautics, Mar. 28–Apr. 3, 1967—	
		1 day per diem $16.00	
		Air travel to New York 18.00	
		Taxis in connection with trip 4.50	
		Air travel to Boston, for Science, Research, and Development Subcommittee 55.86	
		1 day per diem 16.00	
		Taxis to and from airports 15.00	
			$125.36
	5780	United States Code Publishers:	
		2 United States Code Annotated T–26(301–700), Committee on Ways and Means, Apr. 28, 1967	8.00
	5781	Xerox Corp.:	
		Committee on Ways and Means, Apr. 28, 1967—	
		Service of Xerox copier 914, No. 094–096732 ..... $25.00	
		Excess meter billing 99.65	
			124.65
	5782	Eastern Air Lines, Inc :	
		Official travel for Members and staff of Select Committee, pursuant to H. Res. 1, 90th Cong., Feb. 15, 1967	36.96
	5783	National Association of Counties:	
		Addressing and labeling envelopes, Committee on Banking and Currency, Mar. 31, 1967	30.00
	5784	Washington Daily News:	
		Subscription renewal, Mar. 18, 1967, through Mar. 17, 1968, Committee on Banking and Currency	15.60
	5785	Newsweek:	
		Subscription renewal, 3 years, Committee on Foreign Affairs, February 1967, to February 1970	18.00
	5786	Barrons:	
		Subscription renewal May 1, 1967, to Apr. 30, 1968, Committee on Government Operations	15.00
	5787	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on Government Operations, Oct. 1–Dec. 31, 1967	18.65
	5788	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on Government Operations, March 1967	62.60
	5789	Lawyers Co-operative Publishing Co.:	
		1967 supplement to American Law Report 2d, later case service, Committee on Government Operations, Mar. 31, 1967	17.50
	5790	Library of Congress:	
		Duplicating 100 copies of "Analysis of S. 355 and H. R. 2594, Legislative Reorganization Act of 1967," Committee on Government Operations, Apr. 26, 1967	60.00
	5791	James R. Naughton:	
		Reimbursement for expenses in connection with official subcommittee matters, Committee on Government Operations, Feb. 2–Mar. 30, 1967—	
		Parking at Bureau of Employees Compensation $2.50	
		Postage for subcommittee use 2.60	
		Taxis 9.75	
			14.85
	5792	New York Times:	
		Subscription renewal Apr. 13, 1967 through Apr. 12, 1968, Committee on Government Operations	57.50
	5793	Herbert Roback:	
		Reimbursement for expenses, Washington, D.C., to Oak Ridge, Tenn., and return, on official subcommittee matters, Committee on Government Operations, Apr. 24–25, 1967—	
		2 days per diem $32.00	
		Limousine service from Knoxville, Tenn., Airport to Oak Ridge National Laboratory and return (Apr. 24–26) 9.00	
		Taxi, Washington National Airport to residence 3.00	
			44.00
	5794	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on House Administration, Apr. 1, 1967	8.90
	5795	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on Interior and Insular Affairs, Mar. 15–23, 1967	28.75
	5796	Congressional Quarterly, Inc.:	
		1 Congressional Redistricting, House Committee on the Judiciary, Mar. 1, 1967	5.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1967				
May 9	5797	Gus Bakas:		
		Reimbursement for expenses incurred in connection with conferences in Galveston, Tex., in connection with study of maritime manpower shortages, Committee on Merchant Marine and Fisheries, Apr. 17–22, 1967—		
		Hotel	$70.98	
		Local transportation (plane connections, taxis)	16.00	
		Gratuities	5.00	
		Meals	32.00	
				$123.98
	5798	Richard T. Hanna, M.C.:		
		Reimbursement for expenses incurred in connection with Canal Zone inspection trip, Apr. 21–28, 1967—		
		5 days per diem (Apr. 21 through 25, 1967)	$80.00	
		3 days at $13 per day per diem (Apr. 26, 27, 28, 1967), Canal Zone	39.00	
		Local transportation (plane connections, etc.)	5.60	
				124.60
	5799	Bernard J. Zincke:		
		Reimbursement for expenses incurred in connection with Canal Zone inspection trip, Committee on Merchant Marine and Fisheries, Apr. 21–28, 1967—		
		5 days per diem (Apr. 21 through 25, 1967)	$80.00	
		3 days at $13 per day per diem (Apr. 26, 27, 28, 1967), Canal Zone	39.00	
		Local transportation (plane connections, etc.)	19.20	
				138.20
	5800	Ace-Federal Reporters, Inc.:		
		Stenographic reporting for the Committee on Post Office and Civil Service, Mar. 10, 1967		28.75
	5801	Ace-Federal Reporters, Inc.:		
		Stenographic reporting for the Committee on Post Office and Civil Service, Mar. 10, 1967		248.00
	5802	Avis:		
		Car rental expense—staff, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, Mar, 31, 1967		111.19
	5803	C. & P. Telephone Co.:		
		Official telephone service, Committee on Public Works, Jan. 31, 1967		25.40
	5804	Salvatore J. D'Amico:		
		Reimbursement of expenses incurred in connection with investigative work in Albany and New York City, N.Y., Committee on Public Works, Apr. 25–27, 1967—		
		3 days per diem	$48.00	
		Taxi	15.65	
		Parking (rental car)	5.00	
		Tolls (rental car)	3.55	
				72.20
	5805	McGraw-Hill Publications:		
		Subscription to Engineering News Record, 3 years, Committee on Public Works, Mar. 1, 1967, to Feb. 28, 1970		14.00
	5806	John P. O'Hara:		
		Reimbursement for expenses for official business (highway safety matters) Baltimore, Laurel, Rockville, and Pikesville, Md.—697 miles at 12 cents per mile, Committee on Public Works, Apr. 13–26, 1967		83.64
	5807	Penn Camera Exchange, Inc.:		
		Reproduction of color slides (re highway safety matters) for the Special Subcommittee on the Federal-aid highway program, Committee on Public Works, May 1, 1967		13.95
	5808	Emilio Q. Daddario, M.C.:		
		2 days per diem in connection with trip to Kennedy Space Center for NASA Oversight Subcommittee hearings on Apollo 204 accident, Committee on Science and Astronautics, Apr. 20–21, 1967		32.00
	5809	Ginn's:		
		105 Special badges and badge holders used at meeting of committee with Panel on Science and Technology, Committee on Science and Astronautics, Jan. 25, 1967		41.30
	5810	Hertz Corp.:		
		Rental of 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, Feb. 19, 1967		30.91
	5811	Ken Hechler, M.C.:		
		2 days per diem incurred in connection with trip to Kennedy Space Center for NASA Oversight Subcommittee hearings on Apollo 204 accident, Committee on Science and Astronautics, Apr. 20–21, 1967		32.00
	5812	Olin E. Teague, M.C.:		
		2 days per diem in connection with trip to Kennedy Space Center for NASA Oversight Subcommittee hearings on Apollo 204 accident, Committee on Science and Astronautics, Apr. 20–21, 1967		32.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967			
May 9	5813	Guy Vander Jagt, M.C.: Reimbursement for expenses incurred in connection with trip to Kennedy Space Center for NASA Oversight Subcommittee hearings on Apollo 204 accident, Committee on Science and Astronautics, Apr. 20–21, 1967— 2 days per diem ..... $32.00 Taxis in connection with trip 2.50	$34.50
	5814	Chesapeake & Potomac Telephone Co.: Official telephone service, Select Committee on Small Business, Feb. 21, 1967	253.55
	5815	City News Publishing Co., Inc.: Subscription to "Vital Speeches", Select Committee on Small Business, Feb. 15, 1967 to Feb. 14, 1969	15.00
	5816	Wall Street Journal: 1-year renewal subscriptions for the Wall Street Journal, Select Committee on Small Business, Mar. 15–Apr. 11, 1967	130.00
	5817	John Paul Hammerschmidt, M.C.: 1 day per diem incurred in official travel from Washington, D.C., to Philadelphia, Pa. and return (re VA insurance program), Committee on Veterans' Affairs, Apr. 24, 1967	16.00
	5818	Oliver E. Meadows: 2 days per diem incurred in official travel from Washington, D.C. to Riverside, Calif. and return for hearing re: location of VA hospital in Southern Calif., Committee on Veterans' Affairs, Apr. 21–22, 1967	32.00
	5819	Oliver E. Meadows: Reimbursement of expenses incurred in official travel from Washington, D.C. to Daytona Beach, Fla. and return, for meetings with veteran groups re: various veterans' programs, Committee on Veterans' Affairs, May 1–2, 1967— 2 days per diem for ..... $32.00 Taxis 8.00	40.00
	5820	Edwin B. Patterson: 1 day per diem incurred in official travel from Washington, D.C. to Philadelphia, Pa. and return, re: VA insurance program, Committee on Veterans' Affairs, Apr. 24, 1967	16.00
	5821	Edwin B. Patterson: Reimbursement of expenses incurred in official travel from Washington, D.C. to Atlanta, Ga. and return, re: VA hospital program, Committee on Veterans' Affairs, May 3, 1967— 1 day per diem ..... $16.00 Travel by private automobile, Rockville, Md. to Washington airport and return, 44 miles, at 12 cents 5.28	21.28
	5822	John H. Orr: Services rendered to contract agreement, Committee on Veterans' Affairs, May 1, 1967	415.00
	5823	Dorothy Fitzgerald: 3 days per diem incurred on trip to Kennedy Space Center, Fla., to report testimony in NASA Oversight Subcommittee hearings on Apollo 204 accident, Committee on Science and Astronautics, Apr. 20–22, 1967	48.00
	5824	Dr. Harrison Brown: Reimbursement for expenses incurred in connection with meeting of Panel on Science and Technology, Committee on Science and Astronautics, Jan. 24–26, 1967— 3 days consultation fee ..... $150.00 3 days per diem 48.00	198.00
	5825	Theodore Kupferman, M.C.: Reimbursement for expenses incurred in connection with the Semicentennial Anniversary celebration of the acquisition of the Virgin Islands from Denmark, and studying various matters over which the Committee has legislative jurisdiction, Committee on Interior and Insular Affairs, Mar. 28–Apr. 1, 1967— 5 days per diem ..... $180.00 Airline transportation—New York to St. Croix, V.I., and return 157.25	337.25
10	5911	Joe D. Waggonner, Jr. M.C.: Reimbursement for expenses incurred in travel to Baton Rouge, La. for attendance at Louisiana State University—NASA Space Symposium, Committee on Science and Astronautics, May 1–2, 1967— Air fare ..... $138.43 2 days per diem 32.00	170.43
	5912	Maston O'Neal, M.C.: 8 days per diem in connection with Subcommittee on Forests field trip to study policy management and other problems of the great national forests in the West, Committee on Agriculture, Apr. 19–26, 1967	128.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1967				
May 10	5913	Catherine May, M.C.:		
		Reimbursement for expenses incurred in connection with Subcommittee on Forests field trip to study policy management and other problems of the great national forests in the West, Committee on Agriculture, Apr. 20–26, 1967—		
		Air transportation Yakima-Spokane, Wash	$17.85	
		Taxis, baggage handling	10.00	
		7 days per diem	112.00	
				$139.85
	5914	George F. Misslbeck:		
		Reimbursement for expenses incurred in connection with Subcommittee on Forests field trip to study policy management and other problems of the great national forests in the West, Committee on Agriculture, Apr. 19–26, 1967—		
		Baggage handling	$5.00	
		8 days per diem, Apr. 18–26, 1967	128.00	
				133.00
	5915	John L. McMillan, M.C.:		
		Reimbursement for expenses incurred in connection with Subcommittee on Forests field trip to study policy management and other problems of the great national forests in the West, Committee on Agriculture, Apr. 19–26, 1967—		
		8 days per diem	$128.00	
		Baggage handling and taxis	8.50	
				136.50
	5916	George V. Hansen, M.C.:		
		Reimbursement for expenses incurred in connection with Subcommittee on Forests field trip to study policy management and other problems of the great national forests in the West, Committee on Agriculture, Apr. 23–26, 1967—		
		Auto mileage Idaho Falls, Idaho to Salt Lake City, Utah (221 miles) at 12 cents per mile	$26.52	
		4 days per diem	64.00	
		Taxis and baggage handling	10.00	
				100.52
	5917	Edgar Downing:		
		Witness transportation from Jackson, Miss. to Washington, D.C., round trip, Committee on Un-American Activities, Apr. 22–28, 1967—		
		1,992 miles at .07 cents	$139.44	
		7 days per diem at $9	63.00	
				202.44
12	5950	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on the Judiciary, Feb. 1–Mar. 23, 1967		62.30
	5951	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Government Operations, January–March, 1967		31.70
	5952	Xerox Corp.:		
		Rental of Xerox machine, 914 copier, Interstate and Foreign Commerce Committee, Apr. 24, 1967		25.00
	5953	Mrs. Edna Gass:		
		Reimbursement for expenses in connection with official business, Committee on Government Operations, Mar. 31–May 2, 1967		16.27
	5954	Rand McNally & Co.:		
		1 Standard Highway Mileage Guide, Committee on Banking & Currency, Apr. 21, 1967		13.00
	5955	Friden, Inc.:		
		1 adding machine, Friden, model AFY, Committee on House Administration, Apr. 27, 1967		310.00
	5956	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Veterans' Affairs, Apr. 1, 1967		104.95
	5957	Olin E. Teague, M.C.:		
		Reimbursement for expenses incurred in connection with inspection of National Aeronautics and Space Administration installations and contractor plants, Committee on Science and Astronautics, Feb. 9–25, 1967—		
		3 days per diem (Marshall Space Flight Center, Huntsville, Ala., Mississippi Test Facility, Mississippi, and Michoud Assembly Plant, New Orleans), Feb. 9–11, 1967	$48.00	
		3 days per diem (Los Angeles area), Feb. 16–18, 1967	48.00	
		3 days per diem (Cape Kennedy, Fla.), Feb. 23–25, 1967	48.00	
				144.00
	5958	Thomas J. Lankford:		
		Addressograph work in connection with official committee business, Committee on Science and Astronautics, Jan. 25, Feb. 21, 1967		15.10
	5959	John P. Constandy:		
		Reimbursement for expenses incurred in connection with official investigative work in Atlanta, Ga., Lake Milton, Ohio; and Providence, R.I., Committee on Public Works, Apr. 21–May 2, 1967—		
		6 days per diem	$80.00	
		Taxis to and from airports	20.00	
		Parking	2.20	
		Tolls	1.50	
		Telephone	1.20	
		Film processing	24.61	
				129.51

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1967				
May 12	5960	Leonor K. Sullivan, M.C.:		
		Reimbursement for expense incurred in connection with Canal Zone inspection trip, Committee on Merchant Marine and Fisheries, Apr. 21–May 1, 1967—		
		9 days per diem	$144.00	
		2 days per diem (Canal Zone) at $13 per day	26.00	
		Local transportation (plane connections)	2.50	
				$172.50
	5961	C. William Tayler:		
		Partial payment on contract for services rendered as special counsel to the Subcommittee on Elections, Committee on House Administration, April 1967		1,500.00
	5962	Thomas D. Hart:		
		Reimbursement for expenses incurred as special assistant to the Subcommittee on Investigations of the Interstate and Foreign Commerce, Committee, May 2-4, 1967—		
		3 days per diem	$48.00	
		Taxis to and from airports	5.00	
				53.00
	5963	Robert W. Lishman:		
		Reimbursement of expenses incurred as chief counsel of the Special Subcommittee on Investigations of the House Interstate and Foreign Commerce Committee, Jan. 1–May 1, 1967—		
		Taxis to and from Commissions	$8.00	
		Publications for official use of the subcommittee	5.34	
				13.34
	5964	3M Business Products Sales, Inc.:		
		Committee on Interstate and Foreign Commerce, Apr. 26, 1967—		
		1 filmac 400 (3M brand) cartridge R/P	$2,053.10	
		1 18.25X lens	98.00	
				2,151.10
	5965	3M Business Products Sales, Inc.:		
		Committee on Interstate and Foreign Commerce, Apr. 26, 1967—		
		4 rolls type 769 print paper	$106.44	
		4 pints activator	6.48	
				112.92
	5966	Zelig Robinson:		
		Reimbursement for expenses incurred by the Special Subcommittee on Investigations of the House Interstate and Foreign Commerce Committee, May 2-4, 1967—		
		3 days per diem	$48.00	
		Taxis to and from airports	4.25	
				52.25
	5967	Mrs. Bess E. Dick:		
		Reimbursement for expenses incurred on official Committee business, Committee on the Judiciary, Jan. 3–May 1, 1967—		
		Taxis to and from Government agencies, the White House, etc., within D.C	$16.85	
		Telephone	4.10	
		Periodicals	6.30	
				27.25
	5968	Carl J. Lorenz, Jr.:		
		Reimbursement for expenses incurred in connection with investigation for Special Subcommittee on Economic Development Programs, San Francisco-Cakland, Calif., Committee on Public Works, Apr. 19, 1967–28, 1967—		
		10 days per diem	$160.00	
		Telephone	1.94	
		Parking and tolls	3.75	
				165.69
	5969	House Stationery Room:		
		Stationery supplies, Committee on Public Works, April 1967		284.70
	5970	Mark Weiss Camera Center:		
		Photographic supplies and services (highway safety), Committee on Public Works, April 1967		113.34
	5971	Sherman S. Willse:		
		Reimbursement for expenses for official investigative work in Harrisburg, Pa., Committee on Public Works, May 1–5, 1967—		
		5 days per diem	$80.00	
		Taxi to and from airports	9.30	
		Telephone	2.40	
				91.60
	5972	Paul R. S. Yates:		
		Reimbursement for expenses incurred in connection with official staff investigation for Special Subcommittee on Economic Development Programs, San Francisco-Oakland, Calif., Committee on Public Works, Apr. 19–28, 1967—		
		10 days per diem	$160.00	
		Taxis	1.00	
				161.00
	5973	Xerox Corp.:		
		Rental of Xerox month of March, Committee on Science and Astronautics, Mar. 31, 1967		99.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967 May 12	5974	Ward C. Elliott: Witness transportation from Wheeling, W. Va., to Washington, D.C., round trip, Select Committee on Small Business, Mar. 20–21, 1967— 528 miles, at 7 cents $36.96; Prepaid airline fare 35.70; Amount due witness 1.26; 2 days per diem, at $9 18.00	$19.26
	5975	New York Times: Renewal of subscription, June 13, 1967, to Jan. 12, 1968, Select Committee on Small Business	30.00
	5976	Tennessee Press Service, Inc.: Newspaper clipping service, month of April 1967, Select Committee on Small Business	15.00
	5977	Travel Centre, Inc.: Official travel for Members and staff of Select Committee on Small Business, Apr. 6, 1967	60.80
	5978	Government Printing Office: Tax Court Reports, Committee on Ways and Means, Apr. 28, 1967	41.50
	6002	Ruth Taylor: 8 days per diem in connection with field trip to stenographically report and transcribe proceedings of public hearings on policy management and other problems of the great national forests in the West, House Committee on Agriculture, Apr. 19, 1967	128.00
15	6014	Truman Ward: Mimeograph work for official committee business, Committee on the Judiciary, Apr. 4, May 3, 1967	57.00
	6015	House Stationery Room: Official stationery supplies, Committee on Government Operations, April 1967	286.46
	6016	House Stationery Room: Reimbursement for supplies for use of the Subcommittee on Housing, Committee on Banking and Currency, Mar. 27–Apr. 21, 1967	210.44
17	6035	University of Michigan: One year subscription, 5 issues "Poverty and Human Resources Abstracts—Vo. II looseleaf edition" Committee on Education and Labor, Mar. 9, 1967	25.00
	6036	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Mar. 31, 1967	9.50
	6037	James E. Wilson: 2 days per diem in connection with business trip to Kennedy Space Center for NASA Oversight Subcommittee hearings on Apollo 204 accident, Committee on Science and Astronautics, Apr. 20–21, 1967	32.00
	6038	Dr. W. Albert Noyes, Jr.: Reimbursement for expenses incurred in connection with business travel and attendance at meeting of Panel on Science and Technology, Committee on Science and Astronautics, May 7–8, 1967— 2 days' consultation fee $100.00; 2 days per diem 32.00; Air fare Austin to Washington and return 166.40	298.40
	6039	Charles F. Ducander: 2 days per diem incurred in connection with business trip to Kennedy Space Center for NASA Oversight Subcommittee hearings on Apollo 204 accident, Committee on Science and Astronautics, Apr. 20–21, 1967	32.00
	6040	Eastern Airlines, Inc.: Official travel for members and staff of Committee on Public Works, April 1967	500.17
	6041	Truman Ward: For miscellaneous printing services rendered the House Members, as authorized, Mar. 21–Apr. 4, 1967	15.00
	6042	Chesapeake & Potomac Telephone Co.: Official telephone service, Interstate and Foreign Commerce Committee, March 1967	50.05
	6043	Phineas Indritz: Reimbursement for taxi fares to Government departments in connection with official subcommittee duties, Committee on Government Operations, Mar. 20–May 5, 1967— Taxis $13.80; Postage for official subcommittee use 16.00	29.80
	6044	House Stationery Room: Office supplies, Committee on Banking and Currency, April 1967	330.77
	6045	Joseph J. Jasinski: Reimbursement for expenses incurred while on official committee business, Committee on Banking and Currency, May 8–9, 1967— Auto mileage from Washington, D.C., to Bowling Green, Ohio, and return—954 miles round trip at 12 cents per mile $114.48; 2 days per diem 32.00; Tolls (Ohio and Pennsylvania Turnpikes) 8.40	154.88

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967			
May 17	6046	Graham Purcell, M.C.:	
		Reimbursement for air transportation, Washington to Boston to Washington, to meet with Defense Department procurement officials with regard to the purchase of mohair for use in military supplies, Committee on Agriculture, May 3, 1967	$55.86
	6047	Thomas S. Foley, M.C.:	
		Reimbursement for official travel expenses incurred in connection with Subcommittee on Forests field trip to study policy management and other problems of the great national forests in the West, Committee on Agriculture, Apr. 19–24, 1967—	
		6 days per diem $96.00	
		Air fare Seattle-Spokane, Wash 22.05	
		Air fare Missoula, Mont.-Spokane, Wash 17.33	
		Air fare Spokane, Wash.-Chicago-Washington, D.C 160.39	
			295.77
18	6090	Ben W. Lewis:	
		2 days per diem incurred as consultant to House Committee on Interstate and Foreign Commerce in connection with official trip to Washington, D.C., Mar. 7–8, 1967	32.00
	6091	Dr. C. C. Furnas:	
		Reimbursement for expenses incurred in connection with meeting of Panel on Science and Technology, Committee on Science and Astronautics, Mar. 6–8, 1967—	
		2 days consultation fee $100.00	
		3 days per diem 48.00	
		Air travel Buffalo-Washington and return 36.75	
		Taxis fares in connection with trip:	
		To airport—Buffalo 2.25	
		To hotel—Washington 2.75	
		To airport—Washington 2.40	
		Airport to residence (Buffalo) 3.25	
			196.40
	6092	Government Printing Office:	
		U.S. Government Organization Manual Committee on Ways and Means, Apr. 28, 1967	2.00
	6093	Truman Ward:	
		Duplicating services for Select Committee on Small Business, Mar. 3, Apr. 24, 1967	212.34
	6094	Chesapea e & Potomac Telephone Co.:	
		Official telephone service, Committee on Science and Astronautics, Apr. 1, 1967	44.80
	6095	Walter R. May:	
		Reimbursement for expenses for official investigative work in Washington, D.C., New York, N.Y. and Trenton, N.J., Committee on Public Works, Apr. 11- May 12, 1967—	
		3 days per diem $48.00	
		Taxi 3.00	
		Parking 1.20	
		Mileage, 656 miles at 12 cents a mile 78.72	
		Telephone 1.00	
			131.92
	6096	John P. O'Hara:	
		Reimbursement for expenses for official investigative work in Richmond, Va., Committee on Public Works, May 10–12, 1967—	
		Mileage, Rockville, Md. to Richmond, Va., and vicinity and return—389 miles at 12 cents per mile $46.68	
		3 days per diem 48.00	
			94.68
	6097	Truman Ward:	
		Envelope addressing, Committee on Merchant Marine and Fisheries, May 9, 1967	10.00
	6098	Marine Digest:	
		1 year subscription to Marine Digest, May 1, 1968, Committee on Merchant Marine and Fisheries	5.00
	6099	Truman Ward:	
		Services rendered to Interstate and Foreign Commerce Committee, Mar. 13–29, 1967	70.69
	6100	Bureau of National Affairs, Inc.:	
		Subscription to "United States Law Week," Mar. 20, 1967–Mar. 19, 1968, Interstate and Foreign Commerce Committee	121.00
	6101	American Metal Market:	
		Subscription from May 1967–May 1968, Committee on Interior and Insular Affairs	36.00
	6102	House Stationery Room:	
		Purchases made by the Subcommittee for Special Investigations, House Armed Services Committee, Apr. 30, 1967	55.52
	6103	Walton Woods:	
		Taxis, Committee on Armed Servi e, Feb. 10–May 11, 1967	20.18
	6105	Ridpath Hotel and Motor Inn:	
		Rental of room for hearing by Subcommittee on Forests during field trip to study policy management and other problems of the great national forests in the West, Committee on Agriculture, Apr. 20, 1967	75.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1967				
May 19	6124	John R. Holden:		
		Reimbursement of expenses incurred in official travel from Washington, D.C. to Daytona Beach and Gainesville, Fla. (May 2 through 8) and to Augusta, Ga. (May 8–10), and return to Washington. Re attendance of conferences of veterans' organizations in Daytona Beach and Augusta and inspection of VA hospitals, Gainesville and Augusta, Committee on Veterans' Affairs, May 2–10, 1967—		
		9 days per diem	$144.00	
		Airport limousine and taxis	13.50	
				$157.50
	6125	Hertz Corp.:		
		Automobile rental Los Angeles to Riverside, Calif., re location of VA hospital in Southern California, Committee on Veterans' Affairs, Apr. 21–22, 1967		31.08
	6126	Hertz Corp.:		
		Rental of automobile in Dallas, Tex., to Bonham, Tex., re conversion of nursing care beds, VA hospital, Bonham, Committee on Veterans' Affairs, Mar. 31–Apr. 2, 1967		48.60
	6127	Phineas Indritz:		
		Reimbursement for expenses, Washington, D.C., to Denver, Colo., Committee on Government Operations, May 8–11, 1967—		
		4 days per diem (May 8–11, 1967)	$64.00	
		May 8, taxi from RHOB to downtown airlines terminal	.75	
		May 8, limousine from airlines terminal to Dulles Airport	2.50	
		May 8, limousine from Denver Airport to hotel	1.25	
		May 11, taxi from hotel to Denver Airport	1.50	
		May 11, taxi from Washington National Airport to Rayburn House Office Building	2.75	
				72.75
	6128	Joseph L. Gibson:		
		Reimbursement for taxis to Government departments, Committee on Government Operations, Mar. 1–Apr. 27, 1967		5.75
	6129	Yakima Theatres, Inc.:		
		Use of sound system and help at Capitol Theatre, Yakima, Wash. in conjunction with hearing of Subcommittee on Forests during field trip to study policy management and other problems of the greation national forests in the West, House Committee on Agriculture, Apr. 21, 1967		76.47
23	6164	Mrs. Margaret Sugg:		
		Reimbursement of postal expenses for the General Education Subcommittee of, Committee on Education and Labor, Apr. 1967		5.96
	6165	Dr. Fred L. Whipple:		
		Reimbursement for expenses incurred in connection with meeting of Panel on Science and Technology, Committee on Science and Astronautics, May 7–8, 1967—		
		2 days per diem	$32.00	
		Air fare Boston to Washington and return	53.20	
		Taxis	14.60	
				99.80
	6166	Joseph E. Winslow:		
		Partial payment for contractual services rendered the Committee on Post Office and Civil Service May 1967		1,000.00
	6167	Library of Congress:		
		Reimbursement for telephone services rendered to Subcommittee on Housing, Committee on Banking and Currency, Apr. 1–30, 1967		4.50
	6168	United States Code Publishers:		
		4 United States Code Annotated T–1–4 (2C), 44 (2C), Committee on House Administration, Apr. 25, 1967		16.00
	6169	3M Business Products Sales, Inc.:		
		4 3M brand microfilm cartridges, Interstate and Foreign Commerce Committee, Apr. 21, 1967		5.00
	6170	William Norwitz Co.:		
		2 ID card cases, Interstate and Foreign Commerce Committee, May 8, 1967		26.00
	6171	Hertz System, Inc.:		
		Car rental expense, Special Subcommittee on the Federal-Aid Highway Program Committee on Public Works, Apr. 19, 1967		313.42
	6191	William F. Gaul:		
		Reimbursement for official travel expenses incurred during the course of conducting an investigation in New York City Schools, for the Committee on Education and Labor, Apr. 21–22, 1967—		
		Air transportation, Washington, D.C. to New York City and return	$36.00	
		Transportation to and from Washington, D.C. airport	3.00	
		Transportation to and from New York City airport (La Guardia)	3.00	
		Official taxicab fares while in New York City (3 trips)	4.00	
		Two days per diem	32.00	
				78.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1967				
May 23	6192	Augustus Hawkins, M.C.:		
		Reimbursement for expenses incurred while on official business for the General Education Subcommittee of the Committee on Education and Labor in Los Angeles, Calif., Apr. 19, 1967—		
		Air fare, Washington, D.C. to Los Angeles, Calif.	$320.78	
		Taxis	20.00	
				$340.78
	6193	Xerox Corp.:		
		Committee on Banking and Currency, Mar. 31, 1967—		
		Charge for Xerox copies for March	$287.93	
		Toner for Xerox machine	58.00	
				345.93
	6194	Eastern Airlines, Inc.:		
		Official travel for Members and staff of Committee on Banking and Currency Nov. 28, 1966		433.66
	6195	Eastern Airlines, Inc.:		
		Official travel for Members and staff of Committee on Public Works May 11, 1967		1,005.85
	6196	Pennsylvania Railroad Co.:		
		Official travel for Members and staff of Committee on Merchant Marine and Fisheries, Apr. 28, 1967		113.10
	6197	Xerox Corp.:		
		Xerox copies for use of Subcommittee on Housing, Committee on Banking and Currency, Mar. 1–31, 1967		75.00
	6198	Travel Consultants, Inc.:		
		Official travel for Members and staff of Committee on Veterans' Affairs, Apr. 1–30, 1967		1,022.92
	6200	Charles S. Gubser, M.C.:		
		Reimbursement for travel expenses incurred in connection with official business in Los Angeles, Calif. round trip, Committee on Armed Services, May 4–6, 9, 1967		82.82
	6201	John T. M. Reddan:		
		Reimbursement for travel expenses incurred in connection with official business in Los Angeles, Calif., round trip, Committee on Armed Services, May 4–7, 1967—		
		Hotel	$34.83	
		Telephone	1.83	
		Tips	10.85	
		Meals	24.38	
		Taxis	23.15	
		Bus	2.50	
				97.54
	6202	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Foreign Affairs, April 1967		132.35
	6203	R. L. Chaney:		
		Witness transportation from Indianapolis, Ind., to Washington, D.C., round trip, Committee on Armed Services, Apr. 27, 1967—		
		1,646 miles at 7 cents	$115.22	
		1 day per diem at $9	9.00	
				124.22
	6204	Architectural Forum:		
		Subscription to Architectural Forum, Apr. 10, 1967 through Apr. 10, 1968, Subcommittee on Housing, Committee on Banking and Currency		10.00
	6205	Avis:		
		Car rental expense, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, Apr. 30, 1967		122.99
31	6237	Peter W. Tredick:		
		Reimbursement for air fare to Chicago, round trip, for examination of use of visual and auditory arts in remedial teaching of perceptually handicapped children, for consideration of amending National Foundation on the Arts and Humanities Act to authorize grants for development of teaching techniques using these means, Committee on Education and Labor, May 16, 1967		79.17
	6238	Mattie L. Maynard:		
		Reimbursement of travel expenses incurred on official business for the General Education Subcommittee of the Committee on Education and Labor, Apr. 19, 1967—		
		Air travel, Washington, D.C., to Los Angeles, Calif., round trip	$288.23	
		4 days per diem	64.00	
				352.23
	6239	Augustus Hawkins, M.C.:		
		Reimbursement of travel expenses while on official business for the General Education Subcommittee of the Committee on Education and Labor, Apr. 27–28, 1967—		
		Air travel, Washington, D.C., to Chicago, Ill., Apr. 2	$79.17	
		2 days per diem	32.00	
				111.17
	6240	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Education and Labor, April 1967		57.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967			
May 31	6241	Bureau of National Affairs, Inc.:	
		Subscription to Labor Management Relations Section for 1 year from Apr. 1, 1967, Committee on Education and Labor	$166.00
	6242	Xerox Corp.:	
		Committee on Ways and Means, May 18, 1967—	
		Service of Xerox Copier 914 $52.00	
		Excess meter billing 127.47	
			152.47
	6243	American Amplifier & Television Corp.:	
		Furnishing and installing speaker, baffle and control to existing system as monitor speaker, Committee on Ways and Means, May 18, 1967	37.41
	6244	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on Veterans' Affairs, Apr. 30, 1967	95.55
	6245	John J. Williams:	
		Reimbursement for expenses incurred in connection with official committee business in Kansas City, Kans.; Atchison, Kans.; Ogden, Logan, and Brigham City, Utah, Select Committee on Small Business, May 17–19, 1967—	
		3 days per diem $48.00	
		Transportation to and from airport 5.00	
		Taxis in and around Kansas City 4.75	
			57.75
	6246	Truman Ward:	
		Services rendered House Committee on Post Office and Civil Service, Jan. 1–Apr. 20, 1967	129.60
	6247	Truman Ward:	
		Preparing 101 robo-typed letters for official use of the Committee on Interior and Insular Affairs, Apr. 17, 1967	25.00
	6248	Chesapeake & Potomac Telephone Co.:	
		Official telephone services, Committee on Interior and Insular Affairs, Apr. 19–27, 1967	11.00
	6249	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on House Administration, Apr. 30, 1967	17.26
	6250	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on Government Operations, April 1967	115.75
	6251	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on Agriculture, Apr. 30, 1967	14.70
	6252	Alexander Pirnie, M.C.:	
		Reimbursement for expenses incurred in connection with official travel to Los Angeles, Calif., round trip, Armed Services Committee, May 6, 1967—	
		Hotel $23.22	
		Tips 1.60	
		Meals 13.38	
		Taxi 5.85	
			44.05
	6253	William D. Rollnick:	
		Witness transportation from San Francisco to Los Angeles, Calif., round trip, Committee on Armed Services, May 5, 1967—	
		610 miles at .07 $42.70	
		1 day per diem at $9.00 9.00	
			51.70
	6254	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Select Committee Pursuant to H. Res. 1, 90th-Cong., Apr. 16–28, 1967	2.55
	6255	Philip R. Manuel:	
		Reimbursement for expenses in connection with official Committee investigations in Atlanta, Ga. and Nashville, Tenn., Committee on Un-American Activities, May 5–13, 1967—	
		9 days per diem $144.00	
		Official telephone calls 13.10	
		Parking fees on rented automobile 3.15	
			160.25
	6256	Penn Camera Exchange, Inc.:	
		Photo Supplies re Highway Safety Special Subcommittee on the Federal-Aid Highway Program Committee on Public Works, May 4, 1967	7.05
	6257	George M. Kopecky:	
		Reimbursement for expenses incurred in connection with official investigative work in Washington, D.C.; Trenton, N.J.; and New York, N.Y., Committee on Public Works, Apr. 27–May 20, 1967—	
		5 days per diem $80.00	
		Parking .60	
		Taxis 1.50	
		Tolls (2 trips, N.Y.C. and vicinity) 18.90	
		Auto mileage—536 miles at 12¢ 64.32	
		Telephone .40	
		Photo slides 1.81	
			167.53

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967			
May 31	6258	United States Code Publishers: Three copies of U.S. Code Annotated T-39 w/PP, Committee on Post Office and Civil Service, Apr. 12, 1967	$12.00
	6259	Eastern Air Lines, Inc.: Official travel for Members and staff of Committee on Post Office and Civil Service, Feb. 28–Mar. 1, 1967	905.97
	6260	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Post Office and Civil Service, Feb. 1–Apr. 27, 1967	146.45
	6261	B. Benton Bray, Jr.: 6 days per diem in connection with official trip to visit North Island Naval Air Station, San Diego, Calif., for Subcommittee on Manpower and Civil Service, House Committee on Post Office and Civil Service, May 11–16, 1967	96.00
	6262	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Merchant Marine and Fisheries, Mar. 28–Apr. 30, 1967	287.54
	6263	Official Airline Guide: 1 Quick Reference Edition, Committee on House Administration, May 12, 1967	25.00
	6264	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Banking and Currency, Mar. 29, Apr. 19, 1967	142.55
	6265	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Banking and Currency, Oct. 12, Nov. 10, 1966	3.80
	6266	Luce Press Clippings, Inc.: Press clippings for the month of April 1967, Committee on Banking and Currency	106.82
	6267	Xerox Corp.: Services rendered to the Subcommittee for Special Investigations, House Armed Services Committee, May 10, 1967	121.12
	6268	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Armed Services, Apr. 4, 1967	54.45
	6269	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Armed Services, Apr. 30, 1967	10.20
June 1	6373	Porter Hardy, Jr., M.C.: Reimbursement for expenses incurred in connection with official travel to Los Angeles, Calif., round trip, Committee on Armed Services, May 4–7, 1967— Hotel $34.83 Meals 30.42 Trips 8.00 Telephone .80 Taxi 1.75	75.80
	6374	Curtis A. Prins: Reimbursement for expenses incurred while traveling to Dallas, Tex., and return, on official committee business, Committee on Banking and Currency, May 22–24, 1967— 3 days per diem $48.00 Telephone 3.10 Taxis and limousine (Dallas) 4.00 Mileage to airport (Washington) and parking 9.55	64.65
	6375	Xerox Corp.: Xerox copies for April 1967, Committee on Banking and Currency	367.78
	6376	Xerox Corp.: Xerox copies for the use of the Subcommittee on Housing, Committee on Banking and Currency, April 1967	75.00
	6377	John E. Moss, M.C.: Reimbursement for expenses incurred in connection with official Subcommittee hearings in Sacramento, Calif., Committee on Government Operations, May 17–19, 1967— Airline ticket 320.78 1 day per diem 16.00 Ground transportation, Wash., D.C. to Sacramento, Calif 30.00	366.78
	6378	Dr. Frank N. Trager: Witness transportation from Salem Center, N.Y. to Washington, D.C., round trip, Committee on Foreign Affairs, May 23, 1967: 616 miles at 7 cents per mile $43.13 1 day per diem at $9 9.00	52.13
	6379	Thomas J. Lankford, Inc.: Preparing labels and running envelopes for use by Committee on Interior and Insular Affairs, Apr. 3–May 17, 1967	23.55
	6380	Xerox Corp.: Rental of 813 copier, Committee on Interior and Insular Affairs, Apr. 6–28, 1967	48.83

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1967				
June 1	6381	Joseph Linko:		
		Witness transportation from Bronx, N.Y. to Washington, D.C., round trip, Committee on Public Works, May 21–26, 1967—		
		480 miles at 7 cents per mile	$33.60	
		6 days per diem at $9	54.00	
				$87.60
	6382	Pennsylvania Railroad Co.:		
		Official travel for members and staff of Committee on Public Works, May 10, 1967		99.85
	6383	Dr. Harrison Brown:		
		Reimbursement for expenses incurred in connection with meeting of committee's Panel on Science and Technology, Committee on Science and Astronautics, May 7–8, 1967—		
		2 days' consultation fee	$100.00	
		2 days per diem	32.00	
		Taxis	4.50	
				136.50
	6384	Prof. Hoyt C. Hottel:		
		Witness transportation from Boston, Mass. to Washington, D.C., round trip, Committee on Science and Astronautics, May 24, 1967—		
		884 miles at 7 cents per mile	$61.88	
		1 day per diem at $9	9.00	
				70.88
	6385	George P. Miller, M.C.:		
		Reimbursement for expenses incurred in connection with attendance at Seminar on Effects of Technological Development at Executive Seminar Center, Berkeley, Calif., Committee on Science and Astronautics, May 17–19, 1967—		
		3 days per diem at $16	$48.00	
		Taxis	7.00	
				55.00
	6386	Dr. Richard J. Russell:		
		Reimbursement for expenses incurred in connection with attendance at meeting of Panel on Science and Technology, Committee on Science and Astronautics, May 7–8, 1967—		
		2 days per diem	$32.00	
		2 days consultation fee	100.00	
		Air fare, Baton Rouge to Washington and return	110.09	
		Taxis	10.40	
				252.49
	6387	Dr. Athelstan Spilhaus:		
		Reimbursement for expenses incurred in connection with attendance at meeting of committee's Panel on Science and Technology, Committee on Science and Astronautics, May 7–8, 1967—		
		2 days' consultation fee	$100.00	
		Air fare Minneapolis to Washington	70.67	
		2 days' per diem	32.00	
		Taxis	16.50	
				219.17
	6388	Truman Ward:		
		Mimeograph services in connection with official committee business, Committee on Science and Astronautics, May 9, 1967		41.80
	6389	Dr. Fred L. Whipple:		
		Reimbursement for expenses incurred in connection with attendance at meeting of Panel on Science and Technology, Committee on Science and Astronautics, Jan. 23–26, 1967—		
		4 days' per diem	$64.00	
		Taxis	12.50	
				76.50
	6390	Xerox Corp.:		
		Rental Xerox machine, Committee on Science and Astronautics, Apr. 28, 1967		129.59
	6391	Harry Olsher:		
		Reimbursement for expenses incurred in connection with official committee business in New York City, Select Committee on Small Business, May 19, 1967—		
		1 day per diem	$16.00	
		Transportation to and from airports	10.75	
		Cabfares in and around New York City	3.10	
				29.85
2	6406	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, May 1967		55.65
5	6414	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Education and Labor, April 1967		5.70
	6415	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Education and Labor, Apr. 1–30, 1967		12.90
	6416	Chesapeake & Potomac Telephone, Co.:		
		Official telephone service, Committee on Education and Labor, March and April, 1967		97.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967			
June 5	6417	Patsy T. Mink, M.C.:	
		Reimbursement for expenses while on official business for the General Education Subcommittee of the Committee on Education and Labor, Apr. 21–23—	
		Air fare, Washington, D.C., to Los Angeles, Calif., round trip $320.78	
		3 days per diem 48.00	
			$368.78
	6418	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on Education and Labor, April 1967	63.25
	6419	John Brademas, M.C.:	
		Reimbursement for expenses while on official business for the General Education Subcommittee of the Committee on Education and Labor (Southbend, Ind.), Apr. 29, 1967—	
		Air travel, Washington, D.C., to Southbend, Ind., round trip $104.58	
		Miscellaneous 2.21	
		1 day per diem 16.00	
			122.79
	6420	Xerox Corp.:	
		Interstate and Foreign Commerce Committee, May 16, 1967—	
		Rental for 1 month $25.00	
		Copies covering 3-month period 198.35	
			223.35
	6421	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Interstate and Foreign Commerce Committee, Apr. 30, 1967	10.95
	6422	TeleSec Temporary Personnel, Inc.:	
		Official stenographic services, Committee on the Judiciary, Apr. 17–21, 1967	163.79
	6423	TeleSec Temporary Personnel, Inc.:	
		Secretarial service for official committee business, Committee on the Judiciary, Apr. 24–29, 1967	182.96
	6424	Josephine Scheiber:	
		Reimbursement for expenses, Washington, D.C., to Sacramento, Calif., and return, May 18–21, 1967, in connection with official subcommittee hearings, Committee on Government Operations, May 18–21, 1967—	
		4 days per diem $64.00	
		Taxis, Sacramento Airport to hotel for self and four members of subcommittee 6.00	
		Limousine rental, Rayburn House Office Building to Dulles Airport to accommodate staff and members of subcommittee 25.00	
		Limousine from hotel in San Francisco to San Francisco Airport 1.10	
		Limousine from Dulles Airport to downtown airline terminal, Washington, D.C 2.50	
		Taxi, airline terminal to residence ..... .75	
			99.35
	6425	Henry S. Reuss, M.C.:	
		Reimbursement for expenses, Washington, D.C., to Sacramento, Calif., and return, May 18–21, 1967, in connection with official subcommittee hearings, Committee on Government Operations, May 18–21, 1967—	
		4 days per diem $64.00	
		Taxi, hotel to airport in San Francisco 1.10	
		Limousine, Dulles Airport to residence in Washington, D.C. 3.85	
			68.95
	6426	Robert E. Jones, M.C.:	
		3 days per diem in connection with official subcommittee hearings, in Sacramento, Calif., Committee on Government Operations, May 18–20, 1967	48.00
	6427	Phineas Indritz:	
		Reimbursement for expenses, Washington, D.C. to Sacramento, Calif., and return, May 18–22, 1967, re official subcommittee hearings, Committee on Government Operations, May 18–22, 1967—	
		5 days per diem $80.00	
		Taxi from bus terminal in Silver Spring, Md., to Friendship Airport 3.50	
		Taxi from Sacramento airport to El Mirador Hotel 1.00	
		Taxi from San Francisco bus terminal to airport 1.10	
		Limousine from Friendship Airport to bus terminal in Wheaton, Md 3.50	
		Taxi from bus terminal to residence in Silver Spring 1.25	
		Telephone calls in Sacramento, Calif ..... .65	
			91.00
	6428	Congressional Staff Directory:	
		1 copy of Congressional Staff Directory, 1967, Committee on Government Operations, May 1, 1967	6.67
	6429	ITT World Communications, Inc.:	
		Night letter, San Juan, P.R., to Washington, D.C., official business of the Committee on Foreign Affairs, Dec. 4, 1966	2.52

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1967				
June 6	6454	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Education and Labor, April 1967		$31.90
	6455	Xerox Corp.:		
		Committee on Education and Labor, May 1–31, 1967—		
		Rental of 914 copier	$25.00	
		Copying charge	225.86	
				250.86
	6456	Albert H. Quie, M.C.:		
		Reimbursement for expenses incurred in connection with Special Subcommittee on Education trip to New York City, Committee on Education and Labor, Apr. 20–21, 1967—		
		2 days per diem	$32.00	
		Air transportation from Washington to New York City and back to Washington	34.44	
		Taxi in New York City	3.25	
				69.69
	6457	Thomas J. Lankford, Inc.:		
		Addressograph plates cut, envelopes run, and stencils cut and run for use of minority members, Education and Labor Committee, Jan. 30–May 3, 1967		43.86
	6458	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Ways and Means, May 23, 1967		39.30
	6459	Matthew Bender & Co., Inc.:		
		INYU Annual Institute on Federal Taxation, Committee on Ways and Means, May 18, 1967		33.48
	6460	Kathryn M. Keeney:		
		Reimbursement for expenses incurred in connection with official business, Committee on Public Works, May 1–June 1, 1967—		
		Taxi, Washington. D.C	$7.95	
		20 slide duplicates, re highway safety	5.00	
				12.95
	6461	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Public Works, April 1967		72.65
	6462	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Public Works, March 1967		72.70
	6463	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Public Works, February 1967		31.80
	6464	Wayne N. Aspinall, M.C.:		
		Reimbursement for expenses incurred in connection with ground-breaking ceremonies for Starvation Dam, Utah, Committee on Interior and Insular Affairs, May 31, 1967—		
		1 day per diem	$16.00	
		Airport transportation and taxis	5.00	
				21.00
	6465	I. Warren Harrison:		
		Reimbursement mileage and taxi fares in connection with official subcommittee duties, Committee on Government Operations, May 29–31, 1967		9.20
	6466	Congressional Quarterly Service:		
		1-year subscription to Congressional Quarterly Service, Committee on Government Operations, Apr. 30, 1967		120.00
	6467	J. Philip Carlson:		
		Reimbursement for expenses incurred in connection with official business Washington, D.C., to Sacramento, Calif., and return, May 18–21, 1967, Committee on Government Operations—		
		4 days per diem	$64.00	
		Taxis, Sacramento Airport to hotel for two	2.90	
		Bus from hotel to San Francisco airport	1.10	
		Bus, Dulles Airport to Washington	2.50	
				70.50
	6468	Pennsylvania Railroad Co.:		
		Official travel for members and staff of Committee on Banking and Currency, Apr. 12–13, 1967		80.38
	6469	Rev. Charles H. Graf:		
		Witness transportation from New York City to Washington, D.C., round trip, Committee on Banking and Currency, May 31–June 1, 1967—		
		472 miles at 7 cents per mile	$33.04	
		2 days per diem at $9	18.00	
				51.04
	6470	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Banking and Currency, April 1967		43.60
	6471	George A. Goodling, M.C.:		
		3 days' per diem in connection with meeting of Conservation and Credit Subcommittee investigating watershed projects in Idaho and Wyoming, House Committee on Agriculture, May 27–28, 1967		48.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1967				
June 7	6472	George V. Hansen, M.C.:		
		Reimbursement for expenses incurred in connection with meeting of Conservation and Credit Subcommittee investigating watershed projects in Idaho and Wyoming, Committee on Agriculture, May 26–28, 1967—		
		3 days per diem	$48.00	
		Airline ticket to Salt Lake City and return	293.74	
		Taxis and tips	5.25	
				$346.99
	6473	Pierson, Ball & Dowd:		
		Reimbursement for expenses incurred in connection with official business for the select committee pursuant to H. Res. 1, 90th, February 1967—		
		Secretarial services	$274.59	
		Xerox services	250.90	
		Taxis	12.50	
				537.99
	6474	Mickey Holmes:		
		Reimbursement for expenses incurred in connection with meeting of Conservation and Credit Subcommittee investigating watershed projects in Idaho and Wyoming as staff member of Committee, Committee on Agriculture, May 26–28, 1967—		
		3 days per diem	$48.00	
		Taxis, tips and baggage handling for members of subcommittee	15.20	
				63.20
	6475	W. R. Poage, M.C.:		
		3 days per diem incurred in connection with meeting of Conservation and Credit Subcommittee investigating watershed projects in Idaho and Wyoming, Committee on Agriculture, May 26–28, 1967		48.00
	6476	Starr Travel Center:		
		Official travel for members and staff of Committee on Agriculture, May 24, 1967		1,074.36
	6493	Prof. Ronald W. Haughton:		
		Reimbursement for air fare from Detroit, Mich., to Washington, D.C., and back to Detroit, in connection with public hearings on H.R. 4769 being held by the Special Subcommittee on Labor, Committee on Education and Labor, May 7–8, 1967		53.35
	6494	Philip R. Manuel:		
		Reimbursement for expenses incurred in connection with official committee investigations in Atlanta, Ga., and Nashville, Tenn., Committee on Un-American Activities, May 16–23, 1967—		
		Air travel from Atlanta, Ga., to Nashville, and return to Atlanta, Ga	$42.00	
		8 days per diem	128.00	
		Official telephone calls	12.75	
		Taxis and limousine service to and from airports	11.50	
		Parking fees for rented automobile	4.75	
				199.00
	6500	Neil E. Wetterman:		
		Reimbursement for expenses incurred in connection with official committee investigations in Cleveland, Ohio; Chicago, Ill.; Minneapolis, Minn., Committee on Un-American Activities, Apr. 15–May 10, 1967—		
		Mileage from Washington, D.C., to Cleveland, Ohio, and vicinity; to Chicago, Ill., and vicinity; to Minneapolis, Minn., and vicinity, and return to Washington, D.C., 3,122 miles at 12 cents a mile	$374.64	
		26 days per diem	416.00	
		Official telephone calls	31.92	
		Bridge and road tolls	18.20	
		Parking fees	52.50	
				893.26
9	6502	James G. Fulton, M.C.:		
		Reimbursement for expenses incurred in connection with trip to Kennedy Space Center, Florida, for NASA Oversight Subcommittee hearings on Apollo 204 accident, Committee on Science and Astronautics, Apr. 20–21, 1967—		
		2 days per diem	$32.00	
		Taxis	4.85	
		Air travel, from Membourne, Fla., to Washington, D.C	59.43	
				96.28
	6509	C. William Tayler:		
		Final payment on contract for services rendered as special counsel to the Subcommittee on Elections, Committee on House Administration, June 8, 1967		1,500.00
12	6514	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Education and Labor, October 1966		29.45
	6515	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Committee on Education and Labor, Oct. 31, 1966		25.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967 June 12	6516	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, October and November 1966	$43.55
	6517	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Oct. 31, 1966	4.95
	6518	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Education and Labor, Oct. 18, 1966	2.00
	6519	Xerox Corp.: Rental on Xerox machine, Committee on Education and Labor, Sept. 16, 1966–Apr. 28, 1967	1,943.92
	6520	John H. Orr: Services rendered to contract agreement, Committee on Veterans' Affairs, June 1, 1967	415.00
	6521	Rear Adm. H. C. Shepheard, USN (Ret.): Partial payment on contract, Committee on Merchant Marine and Fisheries, May 19, 1967	3,300.00
	6522	Dr. Harold Orlans: Reimbursement for consultant fees—22 days, Committee on Government Operations, May 1967	2,200.00
	6523	John M. Murphy, M.C.: Reimbursement for expenses in connection with Canal Zone and sea level canal site inspection, Committee on Merchant Marine and Fisheries, Apr. 21–May 3, 1967—	
		6 days per diem, Apr. 21–25 and May 3, 1967 — $96.00	
		4 days per diem, Apr. 26–29, 1967, in Canal Zone — 52.00	
		3 days per diem, Apr. 30 and May 1–2, 1967, in Nicaragua — 57.00	205.00
	6524	Richard A. Ransom: Reimbursement for expenses incurred in connection with official travel to Norfolk, Va., and return to Washington, D.C., May 31–June 2, 1967, Committee on Armed Services—	
		Taxis — $13.25	
		Tolls — .80	
		Meals — 16.57	
		Hotel — 21.04	
		Car rental — 30.61	82.27
	6525	Edwin B. Patterson: Reimbursement of expenses incurred in official travel from Washington, D.C., to Milwaukee and Madison, Wis., and return. Re VA hospital program, Committee on Veterans' Affairs, May 16-18, 1967—	
		2½ days per diem — $40.00	
		Travel by private automobile, Rockville, Md., to Washington National Airport and return, 44 mi., at 12 cents — 5.28	
		Airport limousine and taxis, Milwaukee — 2.40	47.68
	6526	Avis Rent A Car: Automobile rental, transportation from Milwaukee to Madison, Wis., re VA hospital program, Committee on Veterans' Affairs, May 17–18, 1967	18.50
	6527	United States Code Publishers: 4 volumes of United States Code Annotated, Committee on Un-American Activities, Apr. 3, 1967	16.00
	6528	Thomas J. Lankford: Miscellaneous services rendered the Committee on Un-American Activities, Jan. 30–Apr. 21, 1967	226.05
	6529	Gallant, Inc.: Meter units "209 rental" for January, February, and March 1967, 15,187 copies, at 1 cent, Committee on Un-American Activities	151.87
	6530	Leonard Epstein: Witness transportation from Paterson, N.J., to Washington, D.C., round trip, Committee on Un-American Activities, May 9–10, 1967—	
		468 miles, at 7 cents — $32.76	
		2 days per diem, at $9 — 18.00	50.76
	6531	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Un-American Activities, Mar. 12–13, 1967	384.45
	6532	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Un-American Activities, Apr. 6–7, 1967	140.00
	6533	Official Airline Guide: Subscription, OAG travel planner, February through November 1967, Committee on Public Works	8.00
	6534	James Kee, M.C.: 3 days per diem incurred in connection with attendance and participation in flood inspection trip to Huntington, W. Va., and Cincinnati, Ohio, Committee on Public Works, Mar. 10–12, 1967	48.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967			
June 12	6535	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on Public Works April 1967	$133.99
	6536	Robert C. Graff:	
		Reimbursement for expenses in connection with official trip to Warner Robins Air Materiel Area, Georgia, for Subcommittee on Manpower and Civil Service, Committee on Post Office and Civil Service, May 15–27, 1967—	
		13 days per diem $208.00	
		Telephone 1.26	
			209.26
	6537	Thomas R. Kennedy:	
		2 days per diem in connection with official trip to Camden, N.J., for hearing of Subcommittee on Postal Operations, Post Office and Civil Service Committee, May 18–19, 1967	32.00
	6538	Hertz System, Inc.:	
		Limousine charges in connection with official trip to study Government Employees' Training Act and incentive awards programs, Denver, Col., for Subcommittee on Manpower and Civil Service, Post Office and Civil Service Committee, Mar. 21, 1967	59,87
	6539	Capital News Co.:	
		Subscription to Philadelphia Inquirer, Post Office and Civil Service Committee, May 1, July 31, 1967	16.80
	6540	Xerox Corp.:	
		For expenses in connection with investigational work of Committee on Merchant Marine and Fisheries pursuant to H. Res. 20, 90th Cong., Committee on Merchant Marine and Fisheries, April 1967–May 1967—	
		Rental 914 copier $25.00	
		Copy units 143.96	
			168.96
	6541	TeleSec Temporary Personnel Inc.:	
		Reimbursement for clerical work for official committee business, Committee on the Judiciary, May 1–26, 1967	644.31
	6542	Sexton & Peake, Inc.:	
		Utility card No. 439–BW w/450 ZN basket, Committee on the Judiciary May 12, 1967	45.50
	6543	Moody's Investors Service, Inc.:	
		Moody's Industrials, Interstate and Foreign Commerce Committee, May 26, 1967	150.00
	6544	Xerox Corp.:	
		Rental of Xerox Copier 813, Committee on Government Operations, February, May 1967	345.54
	6545	William J. Randall, M.C.:	
		Reimbursement for expenses, Washington, D.C., to Sacramento, Calif., and return, May 18–21, 1967, in connection with official subcommittee hearings, Committee on Government Operations—	
		4 days per diem $64.00	
		Upgraded airline ticket 16.28	
		Taxi, residence to airport on May 18, 1967 2.60	
		Taxi, San Francisco on May 20—hotel to airport 1.10	
		Limousine, Dulles Airport to Washington on May 21 2.50	
		Taxi, bus terminal to residence (May 21) 1.10	
			87.58
	6546	John T. Myers, M.C.:	
		Reimbursement for expenses, Washington, D.C. to Sacramento, Calif. and return, May 18–21, 1967, in connection with official subcommittee hearing, Committee on Government Operations—	
		4 days per diem $64.00	
		TWA Airline ticket, Indianapolis to Washington 35.44	
		Limousine, hotel to airport in San Francisco, Calif 1.10	
			100.54
	6547	Eastern Airlines, Inc.:	
		Official travel for Members and staff of Committee on Foreign Affairs, April 1967	5.04
	6548	Citadel Print Shop:	
		Services rendered to the House Armed Services Committee for 2 sets of printing, draft report, Feb. 28, 1967	150.00
	6549	Frank A. Stubblefield, M.C.:	
		3 days per diem incurred in connection with meeting of Conservation and Credit Subcommittee investigating watershed projects in Idaho, and Wyoming, House Committee on Agriculture, May 26–28, 1968	48.00
	6570	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on Education and Labor, April 1967	71.55
	6571	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on Education and Labor, April 1967	9.70
	6572	New York Telephone Co.:	
		Official telephone service, Committee on Un-American Activities, Feb. 19, Mar. 19, 1967	65.30
	6573	Los Angeles Airways, Inc.:	
		Official travel for members and staff of Committee on Un-American Activities, Feb. 8, 1967	33.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967			
June 12	6574	Juliette P. Joray:	
		Miscellaneous expenses incidental to the operation of the Committee on Un-American Activities, Apr. 1–May 31, 1967	$102.78
	6575	Eastern Airlines, Inc.:	
		Official travel for members and staff of Committee on Un-American Activities, Apr. 12–18, 1967	98.41
	6576	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Select Committee to Investigate Campaign Expenditures, Sept. 30, 1966, Jan. 3, 1967	619.20
	6577	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on Un-American Activities, April, May 1967	957.79
	6578	Dr. C. G. Suits:	
		Reimbursement for expenses incurred in connection with travel and attendance at meeting of Research Management Advisory Panel, Committee on Science and Astronautics, Mar. 21–23, 1967—	
		1 day consultation fee $50.00	
		3 days per diem 48.00	
		Air travel Albany-D.C. and return 62.29	
		Auto travel, Lake George to Albany and return (120 miles at 12 cents a mile) 14.40	
		Parking fee Albany airport 2.50	
		Taxis 8.85	
			186.04
	6579	Harrison, Raison & Co., Ltd.:	
		Subscription to New Scientist for use of Committee staff, Committee on Science and Astronautics, May 9, 1967	12.00
	6580	Martin Goland:	
		Reimbursement for expenses incurred in connection with travel and attendance at meeting of Panel on Science and Technology, Committee on Science and Astronautics, May 6–8, 1967—	
		3 days per diem $48.00	
		Air fare San Antonio to Washington and return 188.69	
		Taxis to and from airports in San Antonio and Washington 9.55	
			246.24
	6581	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on Science and Astronautics, Apr. 30, 1967	82.20
	6582	House Stationery Room:	
		Stationery supplies, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, May 17–19, 1967	186.81
	6583	Joseph Linko:	
		Witness transportation from Bronx, N.Y., to Washington, D.C., round trip, Committee on Public Works, June 4–8, 1967—	
		480 miles at 7 cents $33.60	
		5 days per diem at $9 45.00	
			78.60
	6584	Evening and Sunday Bulletin:	
		Daily and Sunday subscription, Mar. 31–June 30, 1967 for official use of Subcommittee on Census and Statistics, Post Office and Civil Service Committee	8.75
	6585	Western Union:	
		Messenger service, Committee on Merchant Marine and Fisheries, April 1967	3.70
	6586	Marine Technology Society:	
		One copy "1967—The New Thrust Seaward," Committee on Merchant Marine and Fisheries	6.00
	6587	Guide Publications, Inc.:	
		1-year subscription beginning Apr. 20, 1967, Committee on Merchant Marine and Fisheries	3.00
	6588	Francis T. Matchett:	
		Reimbursement for expenses in connection with official trip to Warner Robins Air Materiel Area, Ga., for Subcommittee on Manpower and Civil Service, Committee on Post Office and Civil Service, May 15–27, 1967—	
		13 days per diem $208.00	
		Mileage by private car from Washington, D.C., to Warner Robins Air Materiel Area, Ga., and return, 1,511 miles at $0.12 181.32	
		Tolls; Richmond-Petersburg (2) 1.90	
		Telephone 55	
			391.77
	6589	Eastern Airlines, Inc.:	
		Official travel for members and staff of Committee on Merchant Marine and Fisheries, May 30, 1967	1,196.57
	6590	Hertz Corp.:	
		Car rental, Special Subcommittee on Investigations of the Interstate and Foreign Commerce Committee, May 1967	40.52
	6591	Brentanos:	
		Volume of "Overcharge", Interstate and Foreign Commerce Committee, June 5, 1967	5.35

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967			
June 12	6592	Naiman Studio:	
		Passport photos for ID cards, Interstate and Foreign Commerce Committee, May 1, 1967	$5.00
	6593	Robert W. Lishman:	
		Reimbursement for expenses incurred in connection with travel on official business for the Special Subcommittee on Investigations of the Interstate and Foreign Commerce Committee, June 5–7, 1967—	
		3 days per diem $48.00	
		Taxis to and from airports and for local transportation on official business in Los Angeles 15.50	
			63.50
	6594	B. Klein & Co.:	
		1 "Reference Encyclopedia of the American Indian," Committee on Interior and Insular Affairs, Feb. 28, 1967	15.40
	6595	McGraw-Hill Publications:	
		Subscription renewal to Business Week, Apr. 1, 1967, to Mar. 31, 1968, Committee on Government Operations	8.00
	6596	Bureau of National Affairs, Inc.:	
		Subscription to United States Law Week, May 1, 1967, to Apr. 30, 1968, Committee on Government Operations	104.00
	6597	Congressional Quarterly Service:	
		1 China and U.S. Far East Policy 1945–1966, Committee on Foreign Affairs, May 1967	4.95
	6598	Wall Street Journal:	
		Subscription, June 28, 1967, to June 28, 1968, Committee on Banking and Currency	26.00
	6599	House Stationery Room:	
		Supplies furnished for the use of the Subcommittee on Housing, Committee on Banking and Currency, May 1967	211.03
	6600	David Glick:	
		Reimbursement for expenses incurred in trip to Philadelphia, Pa., from Washington, D.C., and return, Subcommittee on Housing, Committee on Banking and Currency, June 2, 1967—	
		Tolls $5.70	
		1 day per diem 16.00	
		Mileage (136 miles 1 way) (round trip, 272 miles) at 12 cents per mile 32.64	
			54.34
	6601	The Bond Buyer:	
		Subscription, June 13, 1967, to June 13, 1968, Committee on Banking and Currency	84.00
	6602	Xerox Corp.:	
		Supplies for Xerox, Committee on Banking and Currency, Feb. 14, 1967	158.00
	6603	U.S. Code Publishers:	
		1 pocket part for title 31 of U.S. Code Annotated, Committee on Banking and Currency, May 26, 1967	2.50
	6604	William A. Wheeler:	
		Reimbursement for expenses incurred in connection with official committee investigations in California, Committee on Un-American Activities, Mar. 22–Apr. 26, 1967—	
		Mileage originating from Los Angeles: San Diego, 1 route; Glendale, Santa Monica, Santa Ana, 1 route to each, and vicinities, 560 miles at 12 cents $67.20	
		10 days per diem (San Diego 4 days, Mar. 22–25) (Santa Monica 2 days, Apr. 25–26) (San Francisco 4 days, Apr. 15–18) 160.00	
		Official telephone calls 15.41	
		Limousine service and taxi fares (San Francisco) 16.05	
		Parking fees (San Diego) 4.25	
		Miscellaneous pamphlets 2.00	
		Postage, official committee business 1.55	
			266.46
19	6694	Cooper-Trent, Inc.:	
		Supplies for the Committee on Education and Labor, Sept. 13–24, 1967	7.56
	6695	Delta Air Lines, Inc.:	
		Official travel for members and staff of Committee on Un-American Activities, Apr. 12, 1967	98.80
	6696	Bernard S. Bailor:	
		Reimbursement for expenses incurred for local travel during course of investigation of stenographic reporting for the Committee on House Administration May 8–June 9,1967—	
		Parking $6.50	
		Taxis 3.50	
			10.00
	6697	3M Business Products Sales, Inc.:	
		Committee on Un-American Activities, May 8, 1967—	
		1000 sheets white paper 8½ by 11 inches $35.68	
		1000 sheets white paper 8½ by 14 inches 36.70	
			72.38
	6698	Eastern Airlines, Inc.:	
		Official travel for members and staff of Committee on Banking and Currency, Apr. 12, 1967	78.10

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967			
June 19	6699	Augustus M. Kelley: 1 book entitled "Types of Economic Theory From Mercantilism to Institutionalism," Committee on Banking and Currency, May 24, 1967	$12.50
	6700	House Stationery Room: Office supplies, Committee on Banking and Currency, May 18, 1967	100.94
	6701	John E. Barriere: Reimbursement for expenses incurred in travel performed for the Housing Subcommittee, Committee on Banking and Currency, to inspect and make a study of the local mass transit system in New York City, May 26–30, 1967— 5 days per diem $80.00 Taxis 20.00	100.00
	6702	John E. Barriere: Reimbursement for expenses incurred in travel performed for the Housing Subcommittee, Committee on Banking and Currency, to consult with the president and other officials of the Boston Home Loan Bank re the conventional mortgage market situation in New England, June 1–4, 1967— 4 days per diem $64.00 Taxis 15.00	79.00
	6703	Library of Congress: Reimbursement for telephone services rendered to the Subcommittee on Housing, Committee on Banking and Currency, May 1–31, 1967	4.50
	6704	Eastern Airlines, Inc.: Official travel for members and staff of Committee on Government Operations, Apr. 20, 1967	61.11
	6705	House Stationery Room: Supplies, Committee on Government Operations, Apr. 26–May 19, 1967	178.60
	6706	John Kyl, 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 the U.S. administration of the Trust Territory of the Pacific Islands, Committee on Interior and Insular Affairs, June 8–9, 1967— Airline fare, Washington, D.C., to New York, N.Y., and return $36.00 Airport transportation 1.50	37.50
	6707	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 the U.S. administration of the Trust Territory of the Pacific Islands, Committee on Interior and Insular Affairs, June 8–9, 1967— 2 days per diem $32.00 Airline fare, Washington, D.C., to New York, N.Y., and return 30.00 Airport transportation 7.00	69.00
	6708	T. Richard Witmer: 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 8–9, 1967— 2 days per diem $32.00 Airline fare, Washington, D.C., to New York, N.Y., and return 30.00	62.00
	6709	Chesapeake & Potomac Telephone Co.: Official telephone service, Interstate and Foreign Commerce Committee, April 1967	37.25
	6711	Thomas R. Kennedy: Reimbursement for expenses in connection with official trip to Philadelphia, Pa., for hearings of Subcommittee on Postal Operations, Post Office and Civil Service Committee, June 8–10, 1967— 3 days per diem $48.00 Taxi 6.00	54.00
	6712	Salvatore J. D'Amico: Reimbursement for expenses for official investigative work in Washington, D.C., Woodbridge, N.J., New York, N.Y., and vicinities, Committee on Public Works, May 4–June 8, 1967— 2 days per diem $32.00 Taxi, Washington, D.C 6.80 Taxi to and from airports 12.30 Parking (rental car) 4.75 Tolls (rental car) 4.50	60.35

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967			
June 19	6713	Mark Weiss Camera Center, Inc.: Photographic supplies and services, Committee on Public Works, May 3–31, 1967	$136.16
	6714	Bryan H. Jacques: Air mail postage stamps, Select Committee on Small Business, June 2, 1967	8.00
	6715	House Stationery Room: Stationery supplies, Select Committee on Small Business, May 1967	192.08
	6716	Travel Centre, Inc.: Official travel for members and staff of Select Committee on Small Business, May 16, 1967	293.58
	6717	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Un-American Activities, May 10, 1967	79.80
	6718	Counterattack: Renewal of subscription, Apr. 22, 1967 to Apr. 21, 1968, Committee on Un-American Activities	15.00
20	6832	Gilbert Gude, M.C.: Reimbursement for expenses in connection with official subcommittee hearings, Sacramento, Calif., May 18–19, 1967, Committee on Government Operations—	
		Hotel	$27.04
		Telephone calls	.50
		Meals	4.11
			31.65
	6833	National Academy of Sciences: Part payment on contract for services as consultant to Committee on Science and Astronautics, Apr. 30, 1967	10,845.48
	6834	Benet Gellman: Reimbursement for expenses incurred while on official committee business on trip from Washington, D.C., to Cleveland, Ohio, and return, Committee on Banking and Currency, June 14–15, 1967—	
		2 days per diem	$32.00
		Taxi and limousine service	10.15
		Additional air fare (prop to jet)	2.21
		Telephone	.25
			44.61
	6835	Xerox Corp.: Supplies for Xerox machine, Committee on Banking and Currency, May 29, 1967	58.00
	6836	Lawyers, Cooperative Publishing Co.: U.S. Reports L. Ed. 2d vol. 16, Committee on Government Operations, Apr. 28, 1967	17.50
	6837	George Serini: Reimbursement for travel expenses, Washington, D.C., to New York City and return, June 12–14, 1967, in connection with official subcommittee business, Committee on Government Operations—	
		3 days per diem	$48.00
		Taxi, office to National Airport on June 12, 1967	2.50
		Long distance call, New York to Waterbury, Conn	2.35
		Toll calls, New York City area, New Jersey	2.10
		Turnpike tolls using GSA car	5.20
		Parking fee, Newark, N.J	1.65
		Taxis in New York City	3.60
		Bus from hotel to LaGuardia Airport	1.50
		Taxi from National Airport to residence	2.50
			69.40
	6838	Theodore R. Kupferman, 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 the U.S. administration of the Trust Territory of the Pacific Islands, Committee on Interior and Insular Affairs, June 8–9, 1967—	
		Airline fare Washington, D.C., to New York, N.Y., and return	$30.00
		Airport transportation	2.00
			32.00
	6839	Eastman Kodak Co.: 2 rolls of microfilm, Interstate and Foreign Commerce Committee, Apr. 28, 1967	5.86
	6840	TeleSec Temporary Personnel, Inc.: Secretarial help for official committee business, Committee on the Judiciary, May 29–June 2, 1967	125.01
	6841	Thomas J. Lankford: Addressograph and mimeograph work, Committee on Science and Astronautics, June 1, 1967	62.50
	6842	Joseph E. Winslow: Partial payment for contractual services rendered the Committee on Post Office and Civil Service, June 1967	1,000.00
	6843	Tennessee Press Service, Inc.: Newspaper clipping service for the month of May, 1967, Select Committee on Small Business	22.10

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967			
June 20	6844	James A. Haley, M.C.: 3 days per diem incurred in official travel from Washington, D.C., to Columbia, S.C. and return, re hearing on Columbia, S.C. Veterans' Administration Hospital, Committee on Veterans' Affairs, June 8–10, 1967	$48.00
	6845	Hertz Corp.: Car rental, Tampa, Fla., re Veterans' Administration Hospital, Tampa, June 5, 1967	21.58
	6846	Hertz Corp.: Automobile rental, Atlanta, Ga., re Veterans' Administration Hospital, Atlanta, Committee on Veterans' Affairs, May 31, 1967	22.08
	6848	Billy E. Kirby: 3 days per diem incurred in official travel from Washington, D.C., to Nachogdoches, Tex. and return, re compensation and pension programs, Committee on Veterans' Affairs, June 9–11, 1967	48.00
	6849	Travel Consultants, Inc.: Official travel for members and staff of Committee on Veterans' Affairs, May 1–31, 1967	316.63
21	6874	Paul Nelson: 2 days per diem incurred while on official committee business on trip from Washington, D.C., to Seattle, Wash., and return, Committee on Banking and Currency, June 13–14, 1967	32.00
	6875	Carol Bowman: Witness transportation from Atlanta, Ga., to Washington, D.C., round trip, Committee on Un-American Activities, June 15–21, 1967— 1,260 miles, at 7 cents $88.20 7 days per diem, at $9 63.00	151.20
22	6886	Zeake W. Johnson, Jr.: Advance to Sergeant at Arms of the U.S. House of Representatives, in connection with funeral of Hon. J. Arthur Younger, 11th District, California (authorized by H. Res. 661), June 22, 1967	400.00
		Columbia Newsvertising Services: Service regarding Federal Reserve speech, Committee on Banking and Currency, Mar. 1, 1967	177.50
	6887	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, Feb. 1, Apr. 30, 1967	25.80
	6888	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on Government Operations, Apr. 4, May 3, 1967	7.50
	6889	Chesapeake & Potomac Telephone Co.: Official telephone service, Committee on the Judiciary, Feb. 9–Apr. 28, 1967	101.30
	6890	Dr. Donald F. Huelke: 3 days per diem incurred as witness—Re Highway Safety Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, May 23–25, 1967	27.00
	6891	Dr. Donald F. Huelke: Reimbursement for film and processing color slides, re highway safety hearing, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, June 13, 1967	28.00
	6892	Frank J. Horton, M.C.: Reimbursement for expenses incurred in connection with official committee business in Atchison, Kans., and Brigham City, Utah, Select Committee on Small Business, June 7–10, 1967— 4 days per diem $64.00 Limousine and cab fares to and from airports and hotel 6.50	70.50
	6893	Newspaper Agency Corp.: 1-year renewal subscription to the Charleston Gazette Daily & Sunday, Select Committee on Small Business	31.20
	6894	Harry Olsher: Reimbursement for expenses incurred in connection with official committee business in New York City, Select Committee on Small Business, June 12, 1967— 1 day per diem $16.00 Transportation to and from airports 10.25 Cab fares in and around New York City 2.10	28.35
	6895	Gregg Potvin: Reimbursement for expenses incurred in connection with official committee business in Atchison, Kans., and Brigham City and Logan, Utah, Select Committee on Small Business, June 7–10, 1967— 4 days per diem $64.00 Limousine and cab fares to and from airports and hotels 14.00	78.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967			
June 22	6896	John J. Williams:	
		Reimbursement for expenses incurred in connection with official committee business in Atchison, Kans., and Brigham City and Logan, Utah, Select Committee on Small Business, June 7–10, 1967—	
		4 days per diem $64.00	
		Limousine and cab fares to and from airports and hotel ... 14.00	
			$78.00
	6897	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on Veterans' Affairs, May 1–31, 1967	3.38
	6898	McGraw-Hill Publications:	
		Renewal subscription to Business Week, May 1, 1967, to Apr. 30, 1968, Select Committee on Small Business	8.00
26	6920	Eastern Airlines, Inc.:	
		Official travel for members and staff of Committee on Science and Astronautics, May 30, 1967	2,910.04
	6921	Xerox Corp.:	
		Committee on Merchant Marine and Fisheries. May 1–June 30, 1967—	
		Rental 914 copier, June 1967 ..... $25.00	
		Copy units, May 1967 ..... 178.78	
			203.78
	6922	TeleSec Temporary Personnel, Inc.:	
		Secretarial help for official committee business, Committee on the Judiciary, June 5–9, 1967	163.79
	6923	Prof. Ben W. Lewis:	
		Reimbursement for services rendered the Interstate and Foreign Commerce Committee as consultant to the Subcommittee on Investigations, June 13–14, 1967—	
		Air travel from Oberlin, Ohio to Washington, D.C. and return $52.50	
		2 days per diem 32.00	
		Taxis to and from airports 18.35	
		Taxis on official business in Washington, D.C 3.80	
			106.65
	6924	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Committee on Foreign Affairs, May, 1967	66.75
	6925	Luce Press Clippings, Inc.:	
		Press clippings for the month of May, Committee on Banking and Currency	101.42
	6926	Casey Ireland:	
		Reimbursement for expenses incurred during travel to New York for the purpose of meeting with officials of the New York Housing Authority, Committee on Banking and Currency, June 6–8, 1967—	
		2 days per diem $32.00	
		Taxi 16.75	
		Long-distance telephone calls 3.00	
			51.75
27	6990	Prof. G. Robert Blakey:	
		Witness transportation from South Bend, Ind. to Washington, D.C., round trip, Committee on the Judiciary, Apr. 13–14, 1967—	
		1,174 miles at 7 cents $82.18	
		2 days per diem at 9 dollars 18.00	
			100.18
	6991	I. Warren Harrison:	
		Reimbursement for auto mileage in connection with official subcommittee business, 59 miles at 12 cents, Committee on Government Operations, June 20, 1967	7.08
	6992	William J. Dixon:	
		Reimbursement for expenses incurred in connection with official trip to Chicago, Ill., June 6–8, 1967 (Committee on Interstate and Foreign Commerce)—	
		2 days per diem $32.00	
		Telephone calls 6.38	
		Taxis 17.00	
			55.38
	6993	Avis:	
		Auto rental, Committee on Public Works, May 28, 1967	105.35
	6994	W. H. Boone:	
		Reimbursement for actual expenses incurred on official committee business trip to National Aeronautics and Space Administration contractor plant in Dade County, Fla., Committee on Science and Astronautics, June 15–17, 1967	36.84
	6995	Laurence J. Burton, M.C.:	
		Reimbursement for expenses incurred in connection with official Committee business in Atchison, Kans., and Brigham City and Logan, Utah; Select Committee on Small Business, June 7–10, 1967—	
		4 days per diem $64.00	
		Limousine and cab fares to and from airports and hotel ... 6.50	
			70.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees		Amount
1967				
June 27	6996	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Select Committee on Small Business, Jan. 13–Apr. 28, 1967		$175.05
	6998	John C. Kluczynski, M.C.:		
		Reimbursement for expenses incurred in connection with official Committee business in Atchison, Kans., and Brigham City and Logan, Utah, Select Committee on Small Business, June 7–10, 1967—		
		4 days per diem	$64.00	
		Limousine and cab fares to and from airports and hotels	14.00	
				78.00
28	7020	Marilyn A. Myers:		
		Reimbursement for expenses incurred on official travel for Select Subcommittee on Labor, Committee on Education and Labor, on June 14–15, New York, N.Y.—		
		Airlines travel Washington to New York to Washington	$34.44	
		Taxi, to Washington National	3.50	
		Taxi, La Guardia to Center	4.50	
		Limousine, Washington National to Rayburn	1.50	
		2 days per diem	32.00	
				75.94
	7021	Edmund R. Ricker:		
		Reimbursement for expenses incurred as witness re highway safety, Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, June 18–23, 1967—		
		6 days per diem	$54.00	
		Air travel	47.39	
				101.39
	7022	James E. Wilson:		
		Reimbursement for travel expense incurred as witness: re Highway Safety Special Subcommittee on the Federal-Aid Highway Program, Committee on Public Works, Jan. 18–23, 1967		320.78
	7023	Sherman S. Willse:		
		Reimbursement of expenses for official investigative work in Harrisburg, Pa., Committee on Public Works, June 19–21, 1967—		
		3 days per diem	$48.00	
		Taxi	9.25	
		Telephone	1.87	
		Photo supplies	2.57	
				61.69
	7024	George M. Kopecky:		
		Reimbursement for expenses for official investigative work in Washington, D.C. and Chicago, Ill., Committee on Public Works, June 18–20, 1967—		
		3 days per diem	$48.00	
		Taxis	5.00	
		Parking	4.80	
		Taxis to and from airports	10.70	
		Tolls (rental car)	2.80	
		Mileage 100 miles at 12 cents	12.00	
		Telephone	.60	
				83.90
	7025	District Delivery Service:		
		Service rendered to the Committee on Public Works, July 1967		40.10
	7026	Daniel J. Manelli:		
		Reimbursement of expense incurred in obtaining certain electronic equipment for monitoring purposes to be used by the Special Subcommittee on Investigations of the Interstate and Foreign Commerce Committee, in pursuance of its legislative oversight activity, June 21, 1967		40.75
	7027	Herbert E. Alexander:		
		Reimbursement for expenses incurred in connection with the study of Federal election reforms by the Subcommittee on Elections of the House Administration Committee, June 21–23, 1967—		
		3 days' consultant fees at $50	$150.00	
		Automobile mileage (round trip, Princeton to Trenton, N.J.) 24 miles at 12 cents	2.88	
		Parking	1.75	
		Railroad mileage (between Washington, D.C. and Trenton, N.J.)	16.12	
		2 days per diem	32.00	
		Taxis	4.20	
	7028	Truman Ward:		
		Addressing 6,768 envelopes, Committee on Government Operations, June 1967		
	7029	George O. Sernini:		
		Reimbursement for expenses, Washington, D.C. to Lewisburg, Pa. and return via GSA car, June 21–22, 1967 in connection with subcommittee business, Committee on Government Operations—		
		2 days per diem	$32.00	
		2 local phone calls	.30	

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Special and select committees	Amount
1967			
June 28	7030	Truman Ward: Printing services, Committee on the District of Columbia	$20.00
	7031	Truman Ward: Printing services, Committee on Banking and Currency, May 10–29, 1967	42.54
29	7062	Paul Nelson: Reimbursement for taxi and other miscellaneous expenses incurred in the transaction of official committee business, Committee on Banking and Currency, June 1967	97.06
	7063	Library of Congress: Services rendered to the House Committee on Science and Astronautics, by Richard A. Carpenter during the period Jan. 4 through June 18, 1967	4,648.28

STATIONERY (REVOLVING FUND)

1967			
Jan. 5	3045	Gale Schisler, M.C.: Commutation of allowance for stationery	$865.26
	3046	John M. Slack, Jr., M.C.: Commutation of allowance for stationery	342.62
	3047	Armistead I. Selden, Jr., M.C.: Commutation of allowance for stationery	215.00
	3048	Armistead I. Selden, Jr., M.C.: Commutation of allowance for stationery	89.50
9	3053	Jackson E. Betts, M.C.: Commutation of allowance for stationery	1,035.00
	3054	Jeffery Cohelan, M.C.: Commutation of allowance for stationery	115.42
	3055	John J. Duncan, M.C.: Commutation of allowance for stationery	1,081.81
	3056	Craig Hosmer, M.C.: Commutation of allowance for stationery	1,807.59
	3057	Paul C. Jones, M.C.: Commutation of allowance for stationery	1,500.00
	3058	John Bell Williams, M.C.: Commutation of allowance for stationery	1,000.00
	3059	Edward R. Roybal, M.C.: Commutation of allowance for stationery	642.31
10	3145	Truman Ward: For miscellaneous printing services rendered the House Members, as authorized, Nov. 29, 1966	6,486.60
	3154	John C Kunkel, M.C.: Commutation o allowance for stationery	1,340.66
	3155	Rodney M. Love, M.C.: Commutation of allowance for stationery	116.12
	3156	Harris B. McDowell, Jr., M.C.: Commutation of allowance for stationery	704.00
	3157	Joseph W. Martin, Jr., M.C.: Commutation of allowance for stationery	3,398.32
	3158	D. R. (Billy) Matthews, M.C.: Commutation of allowance for stationery	169.42
	3159	Walter H. Moeller, M.C.: Commutation of allowance for stationery	19.76
	3160	Tom Murray, M.C.: Commutation of allowance for stationery	4,160.89
	3161	Leo W. O'Brien, M.C.: Commutation of allowance for stationery	4,530.75
	3162	Alec G. Olson, M.C.: Commutation of allowance for stationery	589.84
	3163	John R. Schmidhauser, M.C.: Commutation of allowance for stationery	569.40
	3164	Carlton R. Sickles, M.C.: Commutation of allowance for stationery	388.55
	3165	Howard W. Smith, M.C.: Commutation of allowance for stationery	184.34
	3166	Robert E. Sweeney, M.C.: Commutation of allowance for stationery	1,449.41
	3167	Herman Toll, M.C.: Commutation of allowance for stationery	777.13
	3168	James W. Trimble, M.C.: Commutation of allowance for stationery	2,382.40
	3169	Stanley R. Tupper, M.C.: Commutation of allowance for stationery	555.62
	3170	George W. Andrews, M.C.: Commutation of allowance for stationery	1,807.82
	3171	Joseph M. McDade, M.C.: Commutation of allowance for stationery	88.50
	3172	Wayne N. Aspinall, M.C.: Commutation of allowance for stationery	2,400.00

DUTAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
(*1967*				
Jan. 10	3173	Bert Bandstra, M.C.:		
		Commutation of allowance for stationery		$791.64
	3174	Howard H. Callaway, M.C.:		
		Commutation of allowance for stationery		1,408.04
	3175	Neiman Craley, Jr., M.C.:		
		Commutation of allowance for stationery		241.75
	3176	Billie S. Farnum, M.C.:		
		Commutation of allowance for stationery		208.68
	3177	Charles P. Farnsley, M.C.:		
		Commutation of allowance for stationery		1,003.47
	3178	John J. Gilligan. M.C.:		
		Commutation of allowance for stationery		719.74
	3179	Bernard F. Grabowski, M.C.:		
		Commutation of allowance for stationery		1,910.47
	3180	George W. Grider, M.C.:		
		Commutation of allowance for stationery		563.26
	3181	Ralph Harvey, M.C.:		
		Commutation of allowance for stationery		5,422.71
	3182	Paul J. Krebs, M.C.:		
		Commutation of allowance for stationery		3,408.53
12	3183	Charlotte T. Reid, M.C.:		
		Commutation of allowance for stationery		452.48
	3184	Ed Reinecke, M.C.:		
		Commutation of allowance for stationery		120.00
	3185	Ed Reinecke, M.C.:		
		Commutation of allowance for stationery		410.24
	3186	Robert T. Stafford, M.C.:		
		Commutation of allowance for stationery		850.00
	3187	Robert G. Stephens, Jr., M.C.:		
		Commutation of allowance for stationery		1,500.00
	3188	John Young, M.C.:		
		Commutation of allowance for stationery		2,400.00
	3189	John E. Moss, M.C.:		
		Commutation of allowance for stationery		50.00
	3190	Alexander Pirnie, M.C.:		
		Commutation of allowance for stationery		499.85
	3191	Richard H. Poff, M.C.:		
		Commutation of allowance for stationery		359.20
	3192	Hervey G. Machen, M.C.:		
		Commutation of allowance for stationery		50.00
	3193	John S. Monagan, M.C.:		
		Commutation of allowance for stationery		17.00
	3194	Edith Green, M.C.:		
		Commutation of allowance for stationery		120.00
	3195	James M. Hanley, M.C.:		
		Commutation of allowance for stationery		1,832.17
	3196	Frank Horton, M.C.:		
		Commutation of allowance for stationery		48.11
	3197	Sam M. Gibbons, M.C.:		
		Commutation of allowance for stationery		2,400.00
	3198	Robert N. Giaimo, M.C.:		
		Commutation of allowance for statinoery		2,400.00
	3199	Don Fuqua, M.C.:		
		Commutation of allowance for stationery		2,244.78
	3200	Edward J. Derwinski, M.C.:		
		Commutation of allowance for stationery		500.00
	3201	Glenn R. Davis, M.C.:		
		Commutation of allowance for stationery		379.45
14	3385	Walter B. Jones, M.C.:		
		Commutation of allowance for stationery		1,156.31
16	3394	Andrew Jacobs, Jr., M.C.:		
		Commutation of allowance for stationery		2,500.00
	3395	Acme Visible Records, Inc.:		
		1 Electrofile Sel. F–6548, Sept. 26, 1966	$1,675.00	
		3M Electrofile cards	252.00	
		Comp. Chrg	20.00	
		15 Electrofile Div	3.75	
			1,950.75	
		Less 10 percent	195.08	
				1,755.67
		Addressograph-Multigraph Corp.:		
		4 pkgs. 200–847 Cotton pads, Nov. 2, 1966	$7.00	
		3 pkgs. 50–2500–A Cleaner sheets	4.65	
				11.65
		American Photocopy Equipment Co.:		
		1000 C super stat paper 8 by 10.5, Oct. 26, 1966		29.01
		2000 C super stat paper 8.5 by 11, Oct. 12, 1966		64.45
		Carrier sheets, Nov. 30, 1966		27.57
		Stat. paper and toner, Nov. 17, 1966		902.72

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1967				
Jan. 16	3395	Andrews Office Supply & Equipment:		
		504 dz. Canary scratch pads, Oct. 12, 1966		$292.32
		Annin & Co.:		
		2 3 x 5-foot defiance, New Jersey flag, Nov. 22, 1966		12.34
		Buckeye Ribbon & Carbon Co.:		
		2 doz. Selectric rib., Aug. 17, 1966	$33.60	
		6 Selectric rib., Sept. 8, 1966	8.40	
		6 Selectric rib., Oct. 4, 1966	8.40	
				50.40
		Burroughs Corp.:		
		1 Black Ribbon, for Burroughs-Ten Key-Adding Machine, Nov. 30, 1966		1.75
		Business Equipment Center, Ltd.:		
		5 tape leaders, Nov. 21, 1966		1.25
		Business Services Corp.:		
		Supplies for the House Stationery Room, Oct. 18, 1966		144.87
		2 No. 950 Professional Appointments (Eaton's), Nov. 7, 1966		3.82
		1 No. 76-300 Journal—F-6046, July 13, 1966		2.97
		72 No. 76 Liberty copy holders, Nov. 22, 1966		66.69
		Supplies for the House Stationery Room, Sept. 21, 1966		924.06
		DeJur Amsco Corp.:		
		1 DS-514 Stethoclip, Oct. 24, 1966		3.00
		1 DS-534 earphone and 1 DS-521 foot control, Nov. 7, 1966		33.16
		Dettra Flag Co., Inc.:		
		Flags and accessories, Nov. 2-22, 1966		82.72
		A. B. Dick Co.:		
		Stencil sheets, ink pads, and protective covers, Nov. 2-14, 1966		793.98
		1 A. B. Dick model 525E duplicator, Feb. 7, 1966		382.50
		Eastman Kodak Stores, Inc.:		
		7 500 sheets Verifax matrix paper, letter size, S7, Nov. 7, 1966	$280.00	
		8 cases Verifax activator, ready to use, case 2, No. 300	31.84	
				311.84
		Eastman Kodak Co.:		
		4 40-gallon Kodalith liquid developer, part A 1238, May 26, 1966	$74.40	
		4 40-gallon Kodaklith liquid developer, part B 1239	24.68	
				99.0
		Elliott Business Machines, Inc.:		
		200 each 1⅜-inch plain transcript, Nov. 14, 1966	$50.00	
		72 each 1⅜-inch gummed transcript	41.04	
		52 empty boxes, Nov. 28, 1966	7.80	
				98.84
		Gallant, Inc.:		
		1 each copier, model 76, Nov. 4, 1966		314.10
		2 boxes copy paper T-655 pink 8 by 10½, Nov. 9, 1966	$22.42	
		2 boxes copy paper T-607 white 8 by 10½	18.82	
				41.24
		3 rolls intermediate, T-657, Nov. 21, 1966	$30.00	
		4 boxes copy paper, T-658 white	38.00	
		1 box copy paper, T-658 white	12.05	
				80.05
		8 boxes copy paper, T-658 white 8½ by 11, Nov. 9, 1966	$76.00	
		16 rolls intermediate rolls T-657	160.00	
		1 box copy paper, T-658 white 8½ by 14	12.05	
				248.05
		General Services Administration:		
		3 pages photostats, September 1966		1.50
		Gestetner Corp.:		
		Stencils, ink, and cleaning pads, Oct. 5-18, 1966		2,941.66
		5 electraprint stencils, Oct. 8, 1965-Jan. 10, 1966		15.00
		Graphic Arts Press, Inc.:		
		5,000 Reprint "Vietnam Historical Record" book, Oct. 31, 1966		478.00
		Hay Rubber Stamp Co.:		
		Supplies for the House Stationery Room, July 19-Sept. 20, 1966		16.60
		International Autopen Co.:		
		2 Autopen Maitrices, Nov. 15, 1966		120.00
		International Business Machines Corp.:		
		1 13-inch IBM standard electric typewriter, Nov. 1, 1966		423.00
		Lamb Seal & Stencil Co.:		
		12 ready inked blue pads—Bates, Oct. 18, 1966	$4.92	
		1 hand embosser for stationery, Oct. 25, 1966	11.00	
		1 glacier blue desk embosser, Nov. 8, 1966	9.90	
		1 NS plate attached to gavel, Nov. 17, 1966	5.25	
				31.07
		Minnesota Mining & Mfg. Co.:		
		12 3M brand offset blankets		47.28
		Newbury Guild:		
		Stationery printing and embossing furnished the House stationery room, Oct. 10-Nov. 18, 1966		346.66
		Oles Envelope Corp.:		
		50,250 envelopes, No. 11 glue lock, Nov. 17, 1966		257.06

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1967			
Jan. 16	3395	Paper Supply Co.:	
		2,000 reams 8½ by 14, Substance 20 pounds, white Nekoosa mimeo, Nov. 17, 1966	$2,783.20
		50 reams 8½ x 13 Nekoosa copy fax, Nov. 10, 1966	111.37
		Frank Parsons Paper Co., Inc.:	
		512 reams 16 x 21, 16.17M sub. 9 white Fletcher manifold, Nov. 7, 1966	1,149.03
		Pitney-Bowes, Inc.:	
		1 model FHAF folding machine, June 20, 1966	256.66
		Government Printing Office:	
		For miscellaneous printing services rendered the House Members, as authorized, Nov. 7–21, 1966	598.48
		SCM Corp.:	
		1 carrying case for the model 250, Dec. 5, 1966	19.00
		SCM model 250 13 inch Mark II with 01 type, Dec. 6, 1966	225.00
		Standard Register Co.:	
		37,000 Cont letterhead, July 21, 1966 $174.69	
		BM13993 Packholder and refold tray, June 20, 1966 38.50	
			213.19
		Standard Register Company:	
		37,000 Cont letterhead, July 21, 1966	174.69
		37,000 Cont letterhead, July 21, 1966	174.69
		Chas. G. Stott & Co., Inc.:	
		Supplies for the House Stationery Room, Aug. 26–Nov. 11, 1966	1,381.05
		Olivetti Underwood Corp.:	
		7 No. 213 super cotton typewriter ribbons ½ x 12 yds., Aug. 4, 1966	10.50
		Truman Ward:	
		For miscellaneous printing services rendered the House Members, as authorized, Nov. 17, 1966	4,347.92
		F. S. Webster Co.:	
		6 doz. MK nylon Underwood Touchmaster No. 5, ribbons, Oct. 24, 1966	75.00
		Whiting Stationery Co.:	
		Supplies for the House Stationery Room, Dec. 2, 1966	783.49
		Supplies for the House Stationery Room, Nov. 11, 1966	187.22
	3396	All-Rite Pen Co.:	
		Supplies for the House Stationery Room, Nov. 3, 1966	872.10
		Amity Rubber Stamp Co.:	
		Rubber stamps, Oct. 3–28, 1966	78.00
		Art Craft Wholesale Jewelry:	
		24 pairs cuff links w/U.S. House of Representatives seal, Nov. 25, 1966 $33.60	
		24 pairs cuff links and tie bars w/U.S. House of Representatives seal 48.00	
			81.60
		Art Craft Wholesale Jewelry:	
		150 combination desk pen/paper weight, Dec. 2, 1966	475.50
		Bethesda Engravers:	
		Stationery printing and embossing furnished the House Stationery Room, September 1966	1,980.13
		Business Services Corp.:	
		Supplies for the House Stationery Room, Oct. 27, 1966	2,859.73
		For miscellaneous printing services rendered the House Members, as authorized, Nov. 16, 1966	1,270.15
		Capital City Engraving Co.:	
		Stationery printing and embossing furnished the House Stationery Room, Dec. 1–6, 1966	1,520.40
		Stationery printing and embossing furnished the House Stationery Room, December 1966	1,528.51
		Stationery printing and embossing furnished the House Stationery Room, Nov. 22–30, 1966	1,567.26
		Stationery printing and embossing furnished the House Stationery Room, Oct. 28–Nov. 22, 1966	397.20
		A. I. Cross Co.:	
		Supplies for the House Stationery Room, Nov. 18, 1966	397.20
		Eastman Kodak Co.:	
		340 gal. Kodaklith liquid developer part A 1238, Aug. 16, 1966 $55.80	
		340 gal. Kodaklith liquid developer part B 1239 18.51	
		4 5 gal. Kodak rapid fix 0694 12.60	
			86.91
		Graphic Arts Press, Inc.:	
		10,000 "Viet Nam" booklet, Sept. 30, 1966	1,044.00
		Prince Gardner Co.:	
		Supplies for the House Stationery Room, invoice No. A48596, Nov. 9, 1966	488.53
		Supplies for the House Stationery Room, invoice A48597, Nov. 9, 1966	364.50
		Supplies for the House Stationery Room, invoice A51024, Nov. 9, 1966	417.83
		Supplies for the House Stationery Room, invoice A48595, Nov. 9, 1966	598.14
		Supplies for the House Stationery Room, invoice A51022, Nov. 9, 1966	239.12

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1967			
Jan. 16	3396	Prince Gardner Co—Continued	
		Supplies for the House Stationery Room, invoice A29739, Sept. 9, 1966	$177.36
		Supplies for the House Stationery Room, invoice A48598, Nov. 9, 1966	276.01
		Supplies for the House Stationery Room, invoice A51023, Nov. 9, 1966	422.97
		Supplies for the House Stationery Room, invoice A29738, Sept. 9, 1966	455.56
		Chas. G. Stott & Co., Inc.:	
		Supplies for the House Stationery Room, Sept. 6–Oct. 19, 1966	1,114.78
		Whiting Stationery Co.:	
		Supplies for the House Stationery Room, Nov. 21, 1966	102.66
		Supplies for the House Stationary Room, Nov. 23, 1966	2,345.20
		1 ctn 914 toner ¼ lb ctn (8), Sept. 30, 1966	58.00
		1 ctn 914 toner ¼ lb. pkg, Oct. 18, 1966	116.00
		1 ctn 914 toner ¼ lb. pkg, Aug. 22, 1966	58.00
		1 ctn 813 toner ¼ lb. ctn, Aug. 12, 1966	58.00
		1 ctn 813 toner ¼ lb. pkg, Aug. 18, 1966	58.00
		6 ctn 813 toner net wgt 1 lb., Oct. 13, 1966 $192.00	
		30 813 drum cleaning web 150.00	
		12 Xerox doc carrier and screen 3/envelope 27.00	
			369.00
		6 ctn 813 toner net wgt 1 lb., Aug. 12, 1966 $192.00	
		30 ea 813 drum cleaning web 150.00	
		12 ea Xerox document carrier and screen 27.00	
		20 ctn 8½ by 11, 10/ctn 400 bond 272.00	
			641.00
		1 ea 914 developer positive 3.6 lb. pkg, Sept. 22, 1966	35.00
		1 rl cleaning absorbent 4 1-lb rolls, Sept. 14, 1966 $8.95	
		1 ctn film remover 1 quart can 6/ctn 19.95	
		1 ea 914 developer negative 3.6 lb. ea 35.00	
			63.90
17	3408	John M. Ashbrook, M.C.:	
		Commutation of allowance for stationery	1,500.00
	3409	James A. Burke, M.C.:	
		Commutation of allowance for stationery	1,600.00
	3410	Phillip Burton, M.C.:	
		Commutation of allowance for stationery	105.81
	3411	John W. Byrnes, M.C.:	
		Commutation of allowance for stationery	1,500.00
	3412	Donald D. Clancy, M.C.:	
		Commutation of allowance for stationery	2,333.85
	3413	Frank M. Clark, M.C.:	
		Commutation of allowance for stationery	500.00
	3414	William C. Cramer, M.C.:	
		Commutation of allowance for stationery	260.00
	3415	Don H. Clausen, M.C.:	
		Commutation of allowance for stationery	192.35
	3416	Wm. Jennings Bryan Dorn, M.C.:	
		Commutation of allowance for stationery	2,700.00
	3417	John G. Dow, M.C.:	
		Commutation of allowance for stationery	1,600.00
	3418	Bod Eckhardt, M.C.:	
		Commutation of allowance for stationery	400.00
	3419	Ed Edmondson, M.C.:	
		Commutation of allowance for stationery	750.00
	3420	James G. Fulton, M.C.:	
		Commutation of allowance for stationery	120.00
	3421	Martha W. Griffiths, M.C.:	
		Commutation of allowance for stionary	2,365.40
	3422	Gilbert Gude, M.C.:	
		Commutation of allowance for stationery	500.00
	3423	Edward J. Gurney, M.C.:	
		Commutation of allowance for stationery	170.06
	3424	Seymour Halpern, M.C.:	
		Commutation of allowance for stationery	1,500.00
	3425	Julia Butler Hansen, M.C.:	
		Commutation of allowance for stationery	300.00
	3426	Frank M. Karsten, M.C.:	
		Commutation of allowance for stationery	2,378.38
	3427	John J. McFall, M.C.:	
		Commutation of allowance for stationery	435.00
	3428	William S. Mailliard, M.C.:	
		Commutation of allowance for stationery	1,285.40
	3429	C. V. Montgomery, M.C.:	
		Commutation of allowance for stationery	1,000.00
	3430	Joe R. Pool, M.C.:	
		Commutation of allowance for stationery	2,200.00
	3431	Melvin Price, M.C.:	
		Commutation of allowance for stationery	1,888.84

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1967			
Jan. 17	3432	David Pryor, M.C.: Commutation of allowance for stationery	$700.00
	3433	William J. Randall, M.C.: Commutation of allowance for stationery	120.00
	3434	Howard W. Robison, M.C.: Commutation of allowance for stationery	800.00
	3435	Garner E. Shriver, M.C.: Commutation of allowance for stationery	500.00
	3631	William S. Broomfield, M.C.: Commutation of allowance for stationery	1,500.00
18	3632	George E. Brown, Jr., M.C.: Commutation of allowance for stationery	2,400.00
	3633	Joel T. Broyhill, M.C.: Commutation of allowance for stationery	1,785.10
	3634	Robert B. Duncan, M.C.: Commutation of allowance for stationery	753.90
	3635	Carleton J. King, M.C.: Commutation of allowance for stationery	1,500.00
	3636	John E. Moss, M.C.: Commutation of allowance for stationery	1,125,00
	3637	Henry S. Reuss, M.C.: Commutation of allowance for stationery	78.03
	3638	William A. Steiger, M.C.: Commutation of allowance for stationery	50.00
20	3672	Charles C. Diggs, Jr., M.C.: Commutation of allowance for stationery	2,590.68
	3673	Sherman P. Lloyd, M.C.: Commutation of allowance for stationery	1,500.00
	3674	Hugh L. Carey, M.C.: Commutation of allowance for stationery	2,000.00
	3675	Charles E. Chamberlain, M.C.: Commutation of allowance for stationery	750.00
	3676	James Harvey, M.C.: Commutation of allowance for stationery	400.00
	3677	Horace R. Kornegay, M.C.: Commutation of allowance for stationery	1,800.00
	3678	Howard W. Pollock, M.C.: Commutation of allowance for stationery	500.00
	3679	Joe D. Waggonner, Jr., M.C.: Commutation of allowance for stationery	1,000.00
23	3680	Thomas G. Abernethy, M.C.: Commutation of allowance for stationery	2,400.00
	3681	E. Y. Berry, M.C.: Commutation of allowance for stationery	2,500.00
	3682	William O. Cowger, M.C.: Commutation of allowance for stationery	79.00
	3683	James R. Grover, Jr., M.C.: Commutation of allowance for stationery	1,000.00
	3684	William D. Hathaway, M.C.: Commutation of allowance for stationery	2,557.33
	3685	A. S. Herlong, Jr., M.C.: Commutation of allowance for stationery	1,000.00
	3686	Patsy T. Mink, M.C.: Commutation of allowance for stationery	2,000.00
	3687	Chester L. Mize, M.C.: Commutation of allowance for stationery	1,500.00
	3688	Charles McC. Mathias, Jr., M.C.: Commutation of allowance for stationery	2,000.00
	3689	Wright Patman, M.C.: Commutation of allowance for stationery	898.82
	3690	Wright Patman, M.C.: Commutation of allowance for stationery	1,500.00
	3691	J. Edward Roush, M.C.: Commutation of allowance for stationery	140.00
	3692	Paul G. Rogers, M.C.: Commutation of allowance for stationery	50.00
	3693	H. Allen Smith, M.C.: Commutation of allowance for stationery	291.05
	3694	George E. Shipley, M.C.: Commutation of allowance for stationery	2,000.00
	3695	Joseph P. Vigorito, M.C.: Commutation of allowance for stationery	2,000.00
	3696	B. F. Sisk, M.C.: Commutation of allowance for stationery	2,000.00
25	3742	Charles H. Wilson, M.C.: Commutation of allowance for stationery	1,000.00
	3743	John B. Anderson, M.C.: Commutation of allowance for stationery	2,200.00
	3744	Lindley Beckworth, M.C.: Commutation of allowance for stationery	1,580.39
	3745	Richard Bolling, M.C.: Commutation of allowance for stationery	2,000,00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1967			
Jan. 25	3746	Charles A. Halleck, M.C.: Commutation of allowance for stationery	$446.87
	3747	Porter Hardy, Jr., M.C.: Commutation of allowance for stationery	2,000.00
	3748	William H. Harsha, M.C.: Commutation of allowance for stationery	1,833.35
	3749	Robert W. Kastenmeier, M.C.: Commutation of allowance for stationery	363.22
	3750	Rolland Redlin, M.C.: Commutation of allowance for stationery	406.84
	3751	Jamie L. Whitten, M.C.: Commutation of allowance for stationery	2,371.68
	3752	Jack McDonald, M.C.: Commutation of allowance for stationery	250.00
26	3756	Delbert L. Latta, M.C.: Commutation of allowance for stationery	1,000.00
	3757	John C. Watts, M.C.: Commutation of allowance for stationery	1,735.09
	3758	F. Bradford Morse, M.C.: Commutation of allowance for stationery	170.00
	3759	Charles S. Joelson, M.C.: Commutation of allowance for stationery	75.00
	3760	Clair Callan, M.C.: Commutation of allowance for stationery	77.91
	3761	William R. Anderson, M.C.: Commutation of allowance for stationery	2,000.00
	3762	Carl Albert, M.C.: Commutation of allowance for stationery	1,000.00
	3763	Compton I. White, Jr., M.C.: Commutation of allowance for stationery	220.02
	3764	Al Ullman, M.C.: Commutation of allowance for stationery	1,000.00
	3765	Paul H. Todd, Jr., M.C.: Commutation of allowance for stationery	592.51
	3766	William H. Natcher, M.C.: Commutation of allowance for stationery	1,000.00
	3767	William T. Murphy, M.C.: Commutation of allowance for stationery	350.00
	3768	John O. Marsh, Jr., M.C.: Commutation of allowance for stationery	500.00
	3769	John R. Hansen, M.C.: Commutation of allowance for stationery	60.80
	3770	Stanley Greigg, M.C.: Commutation of allowance for stationery	317.44
	3771	Donald M. Fraser, M.C.: Commutation of allowance for stationery	1,500.00
	3772	R. V. Denney, M.C.: Commutation of allowance for stationery	85.00
27	3773	Albert Watson, M.C.: Commutation of allowance for stationery	1,000.00
30	3775	Ronald Brooks Cameron, M.C.: Commutation of allowance for stationery	25.37
	3776	Thomas S. Foley, M.C.: Commutation of allowance for stationery	650.00
	3777	Fernand J. St Germain, M.C.: Commutation of allowance for stationery	1,500.00
	3778	E. S. Johnny Walker, M.C.: Commutation of allowance for stationery	2,442.68
	3779	James A. McClure, M.C.: Commutation of allowance for stationery	100.00
	3780	Charles A. Vanik, M.C.: Commutation of allowance for stationery	2,203.46
	3781	Guy Vander Jagt, M.C.: Commutation of allowance for stationery	100.00
	3782	Dante B. Fascell, M.C.: Commutation of allowance for stationery	931.66
Feb. 1	3783	Frank Annunzio, M.C.: Commutation of allowance for stationery	190.19
	3784	Jeffery Cohelan, M.C.: Commutation of allowance for stationery	150.00
	3785	Tom S. Gettys, M.C.: Commutation of allowance for stationery	1,100.00
	3786	F. Edward Hebert, M.C.: Commutation of allowance for stationery	2,000.00
	3787	Edna F. Kelly, M.C.: Commutation of allowance for stationery	1,000.00
	3788	Melvin R. Laird, M.C.: Commutation of allowance for stationery	103.93
	3789	Clarence E. Miller, M.C.: Commutation of allowance for stationery	500.00
	3790	John J. Rhodes, M.C.: Commutation of allowance for stationery	700.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1967			
Feb. 1	3791	Philip E. Ruppe, M.C.: Commutation of allowance for stationery	$126.25
	3792	Larry Winn, Jr., M.C.: Commutation of allowance for stationery	216.98
	3793	Julia Butler Hansen, M.C.: Commutation of allowance for stationery	100.00
	3794	John J. Flynt, Jr., M.C.: Commutation of allowance for stationery	2,400.00
2	3796	Truman Ward: For miscellaneous printing services rendered the House Members, as authorized, Dec. 6, 1966	5,073.26
	3797	Truman Ward: For miscellaneous printing services rendered the House Members, as authorized, Dec. 22, 1966	3,427.77
6	3819	Fred Schwengel, M.C.: Commutation of allowance for stationery	913.51
	3820	Philip E. Ruppe, M.C.: Commutation of allowance for stationery	85.00
	3821	Frank Horton, M.C.: Commutation of allowance for stationery	77.65
	3822	Charles E. Goodell, M.C.: Commutation of allowance for stationery	500.00
	3823	Hale Boggs, M.C.: Commutation of allowance for staionery	1,500.00
	3824	Glenn Andrews, M.C.: Commutation of allowance for stationery	10.14
7	3830	Jack Brinkley, M.C.: Commutation of allowance for stationery	300.00
8	3832-A	Fred B. Rooney, M.C.: Commutation of allowance for stationery	1,500.00
	3833	Speedy O. Long, M.C.: Commutation of allowance for stationery	2,316.50
9	3878	William O. Cowger, M.C.: Commutation of allowance for stationery	120.00
	3879	Augustus F. Hawkins, M.C.: Commutation of allowance for stationery	300.00
	3880	William L. Hungate, M.C.: Commutation of allowance for stationery	2,000.00
	3881	Abraham J. Multer, M.C.: Commutation of allowance for stationery	2,000.00
	3882	William C. Wampler, M.C.: Commutation of allowance for stationery	1,200.00
	3883	Truman Ward: For miscellaneous printing services rendered the House Members, as authorized, Jan. 24, 1967	2,422.92
	3884	Truman Ward: For miscellaneous printing services rendered the House Members, as authorized, Jan. 27, 1967	3,698.04
	3885	Truman Ward: For miscellaneous printing services rendered the House Members, as authorized, Jan. 18, 1967	3,537.82
	3886	Truman Ward: For miscellaneous printing services rendered the House Members, as authorized, Jan. 12, 1967	4,927.25
	3887	Truman Ward: For miscellaneous printing services rendered the House Members, as authorized, Jan. 10, 1957	6,289.90
	3888	Thomas J. Lankford, Inc.: For miscellaneous printing services rendered the House Members, as authorized	12,980.29
	3889	Thomas J. Lankford, Inc.: For miscellaneous printing services rendered the House Members, as authorized	5,909.66
	3890	Capital City Engraving Co.: Stationery printing and embossing furnished the House stationery room, Dec. 17–19, 1966	746.91
	3891	Capital City Engraving Co.: Stationery printing and embossing furnished the House stationery room, Dec. 14–16, 1966	1,232.35
	3892	Capital City Engraving Co.: Stationery printing and embossing furnished the House stationery room, Dec. 9–14, 1966	1,776.98
	3893	Bethesda Engravers: Stationery printing and embossing furnished the House stationery room	1,392.31
	3894	Bethesda Engravers: Stationery printing and embossing furnished the House stationery room, December 1966	2,845.53
	3895	Capital City Engraving Co.: Stationery printing and embossing furnished the House stationery room, Dec. 3–31, 1966	960.54

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1967			
Feb. 9	3896	Bethesda Engravers:	
		Stationery printing and embossing furnished the House Stationery Room, October 1966	$1,905.71
	3897	Barton, Duer & Koch Paper Co.:	
		Supplies for the House Stationery Room, Dec. 13–15, 1966	21,430.47
10	3898	Frank Thompson, Jr., M.C.:	
		Commutation of allowance for stationery	300.00
	3899	David E. Satterfield, III, M.C.:	
		Commutation of allowance for stationery	100.00
	3900	Robert McClory, M.C.:	
		Commutation of allowance for stationery	327.78
	3901	John M. Slack, Jr., M.C.:	
		Commutation of allowance for stationery	470.55
14	3908	Charles E. Chamberlain, M.C.:	
		Commutation of allowance for stationery	250.00
	3909	John Conyers, Jr., M.C.:	
		Commutation of allowance for stationery	2,000.00
	3910	E. C. Gathings, M.C.:	
		Commutation of allowance for stationery	2,400.00
	3911	James R. Grover, M.C.:	
		Commutation of allowance for stationery	300.00
	3912	Elmer J. Holland, M.C.:	
		Commutation of allowance for stationery	300.00
	3913	Adam C. Powell, M.C.:	
		Commutation of allowance for stationery	2,296.96
	3914	Thomas M. Rees, M.C.:	
		Commutation of allowance for stationery	500.00
	3915	George F. Senner, Jr., M.C.:	
		Commutation of allowance for stationery	6.06
	3916	Lester L. Wolff, M.C.:	
		Commutation of allowance for stationery	100.00
	3917	John W. Wydler, M.C.:	
		Commutation of allowance for stationery	50.00
15	3988	Addressograph-Multigraph Corp.:	
		Supplies for the House Stationery Room, Oct. 5–28, 1966	37.55
		Supplies for the House Stationery Room, Mar. 30–Dec. 22, 1966	45.75
		R. P. Andrews Paper Co.:	
		Supplies for the House Stationery Room, Aug. 9–15, 1966	147.52
		Supplies for the House Stationery Room, Aug. 17, 1966	94.10
		Andrews Office Supply & Equipment Co.:	
		Supplies for the House Stationery Room, Nov. 8–11, 1966	13.20
		Art Craft Wholesale Jewelry & Specialties:	
		Supplies for the House Stationery Room, Oct. 28–Nov. 4, 1966	353.10
		Supplies for the House Stationery Room, Dec. 6–20, 1966	933.90
		Barnes Co.:	
		Nameplates, Oct. 1, 1966–Jan. 30, 1967	847.00
		Burroughs Corp.:	
		20 rolls 41–1200–017 12 inch CLT paper	58.50
		Business Services Corp.:	
		192 Desk Master Woodcraft Pads, Dec. 13, 1966	388.43
		42 Rolo-Dex files, and 30 boxes cards, Oct. 24, 1966	556.70
		12 boxes Rolo-Dex cards, Jan. 11, 1967	38.61
		480 desk trays hedges, Jan. 4. 1967	663.02
		2 1967 Eaton's Nascon 350/950 week-at-a-glance, professional appointment books, blue, Dec. 14, 1966	6.93
		3 doz. Pentel pens, Dec. 2, 1966	8.91
		Congressional Quarterly Service:	
		1 Congress and the Nation, Oct. 26, 1966	27.50
		Ditto Division of Bell & Howell Co.:	
		4 D P Fluid gals, Nov. 23, 1966	13.60
		Eastman Kodak Stores, Inc.:	
		6 5-gal. rapid fixer, Nov. 15, 1965	28.80
		4 40-gal. Kodalith liquid developer, part A (A–26) $74.40	
		4 40-gal. Kodalith liquid developer, part B 24.68	
			99.08
		4 40-gal. Kodalith liquid developer, part A (A–7) $74.40	
		4 40-gal. Kodalith liquid developer, part B 24.68	
			99.08
		Friden, Inc.:	
		100 ea. 6 in. file tape boxes, Dec. 27, 1966	17.00
		1 roll Mylar tape, June 13, 1966	26.50
		100 tape filing boxes, Sept. 27, 1966	20.00
		Gallant, Inc.:	
		1 photo copy machine M–76, Dec. 27, 1966	314.10
		Copy paper, Dec. 8, 1966	328.55
		65 boxes Thermo-fax paper, Dec. 27, 1966	1,303.40
		International Autopen Co.:	
		1 H.D. Autopen Maitrix, Aug. 26, 1966	60.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1967				
Feb. 15	3988	International Business Machines Corp.:		
		1 13-inch IBM standard electric typewriter, Dec. 1, 1966	$423.00	
		1 IBM Selectric typewriter, Nov. 15, 1966	441.00	
		1 IBM Selectric typewriter, Nov. 15, 1966	441.00	
		1 IBM Selectric typewriter, Dec. 1, 1966	405.00	
				$1,710.00
		144 ribbons, Dec. 27, 1966	$186.76	
		42 elements, Dec. 15, 1966	592.20	
				777.96
		1 index slip, Oct. 20, 1966	$3.00	
		1 carbon paper, Oct. 26, 1966	3.37	
		1 element, Dec. 8, 1966	14.10	
				20.47
		Minnesota Mining & Manufacturing Co.:		
		200 3M brand R offset plates 27¼ by 29½ SC		330.00
		The Newbury Guild:		
		For miscellaneous printing services rendered the House Members, as authorized, Dec. 21, 1966		542.00
		Olivetti-Underwood Corp.:		
		1 Typemaster manual typewriter, Nov. 17, 1966		198.00
		2 No. 211 duopak silk typewriter ribbons, Nov. 23, 1966		5.90
		Paper Supply Co.:		
		2,000 reams 8½ by 14 sub 20 white Nekoosa mimeo, Dec. 23, 1966		2,783.20
		Parker Pen Co.:		
		Supplies for the House Stationery Room, Nov. 14, 1966		50.00
		Frank Parsons Paper Co., Inc.:		
		500M sheets 8 x 10½ Fletcher No. 1 unglazed cherry manifold, Dec. 21, 1966		656.60
		2,110 reams 8 x 10½, 50 percent rag bond medium cockle finish, Jan. 4, 1967		3,070.68
		527 reams 50 percent rag Whiting Plover bond paper 16 x 21, Oct. 28, 1966		2,985.14
		Philadelphia Manufacturing Co.:		
		6 pair Robert E. Lee book ends, Dec. 13, 1966		66.27
		149 pair book ends, Oct. 31, 1966		1,634.59
		E. W. Pike & Co., Inc.:		
		150 Pike "Better Moistener" model No. 3A, Jan. 10, 1967		288.00
		Royal Typewriter Co., Inc.:		
		1 Royal electric typewriter GA model, 13 in. carriage, Sept. 23, 1966		346.50
		1 Royal portable typewriter, Safari model, Sept. 15, 1966		99.84
		Typewriter ribbons		11.50
		Royal typer supplies		204.55
		1 Royal typewriter, model 440, 13-in. carriage, Oct. 25, 1966		209.25
		SCM Corp.:		
		1 carrying case for the model 250, Dec. 6, 1963		19.00
		1 SCM model 250 12-in. Mark II, metallic green with 77 type, Jan. 27, 1967		225.00
		1 carrying case for the model 250, Jan. 27, 1967		19.00
		1 SCM model 250 12-in. Mark II, gold, 01 type, Jan. 27, 1967		225.00
		1 SCM model 250 13-in. Mark II, green, with 29 type and special type style, Jan. 30, 1967		238.50
		Stebco Products Corp.:		
		Supplies		32.67
		Supplies		72.27
		Supplies		49.00
		Supplies		196.02
		Supplies		449.46
		Supplies		375.58
		Stenotype Institute of Washington:		
		36 stenograph ribbons, Nov. 25, 1966		36.00
		Chas. G. Stott & Co., Inc.:		
		Supplies, Oct. 21–Dec. 12, 1966		1,994.57
		U.S. Capitol Historical Society:		
		30 sets deluxe "National Capital Profiles," Nov. 22, 1966	$300.00	
		10 sets paperback "National Capital Profiles"	55.00	
				355.00
		30 sets "National Capital Profiles," Dec. 12, 1966		300.00
		F. S. Webster Co.:		
		1,000 box MK Dura 8 M black 8 by 10½, Nov. 4, 1966	$2,480.00	
		200 box MK Dura 5 M black 8 by 10½, Nov. 9, 1966	496.00	
		500 box MK Dura 8 M black 8 by 10½, Nov. 9, 1966	1,240.00	
		500 box MK Dura 8 M blue 8 by 10½, Nov. 9, 1966	1,240.00	
		200 box MK Dura 5 M blue 8 by 10½, Nov. 9, 1966	496.00	
		50 box MK Dura 8 M black 8 by 13, Nov. 9, 1966	129.50	
		200 box MK Micro AR 86 black 8 by 10½	474.00	
				6,555.50
		Whiting Stationery Co.:		
		Supplies, Jan. 10, 1967		240.98
	3989	Wayne L. Hays, M.C.:		
		Commutation of allowance for stationery		1,500.00
16	3990	Tom Bevill, M.C.:		
		Commutation of allowance for stationery		500.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1967				
Feb. 16	3991	John J. McFall, M.C.:		
		Commutation of allowance for stationery		$100.00
	4028	Bill Nichols, M.C.:		
		Commutation of allowance for stationery		410.61
	4119	William M. Colmer, M.C.:		
		Commutation of allowance for stationery		1,000.00
	4120	L. H. Fountain, M.C.:		
		Commutation of allowance for stationery		2,400.00
	4121	Spark M. Matsunaga, M.C.:		
		Commutation of allowance for stationery		500.00
	4122	Byron G. Rogers, M.C.:		
		Commutation of allowance for stationery		2,250.00
	4123	Paul G. Rogers, M.C.:		
		Commutation of allowance for stationery		50.00
20	4146	Phillip Burton, M.C.:		
		Commutation of allowance for stationery		100.86
	4147	Bob Eckhardt, M.C.:		
		Commutation of allowance for stationery		300.00
	4148	Peter N. Kyros, M.C.:		
		Commutation of allowance for stationery		1,000.00
	4149	Henry S. Reuss, M.C.:		
		Commutation of allowance for stationery		1,000.00
	4220	Eligio de la Garza, M.C.:		
		Commutation of allowance for stationery		1,200.00
21	4221	Robert H. Michel, M.C.:		
		Commutation of allowance for stationery		1,000.00
	4222	Thomas N. Downing, M.C.:		
		Commutation of allowance for stationery		200.00
23	4282	Jim Wright, M.C.:		
		Commutation of allowance for stationery		900.00
27	4341	George W. Allen Co., Inc.:		
		500 I 5115 B & P sheets, Dec. 8, 1966	$13.75	
		500 22-18 B & P sheets, Dec. 19, 1966	25.00	
		500 S12-21A buff index sheets, Dec. 23, 1966	9.00	
				47.75
		American Photocopy Equipment Co.:		
		Supplies, Jan. 13, 1967		446.73
		Supplies, Nov. 15, 1966		786.71
		Amity Rubber Stamp Co.:		
		Rubber stamps, Nov. 1-29, 1966		224.65
		Rubber stamps, Dec. 1-27, 1966		323.60
		Auto-Typist Sales & Service:		
		3 Auto-typist selector flanges, Jan. 9, 1967	$18.00	
		3 Auto-typist selector cores	2.40	
				20.40
		Barnes Co.:		
		Nameplates, January 1967		178.00
		Nameplates, January 1967		377.00
		Barton, Duer & Koch Paper Co.:		
		Paper supplies, Jan. 27-30, 1967		1,742.36
		Business Equipment Center, Ltd.:		
		6 sets Stethoclip tips, Jan. 26, 1967		3.00
		Business Services Corp.:		
		2,000 sheets Aigner ringbook sheets, white bond mylar reinforced, Jan. 20, 1967		13.85
		144 Ace No. 502 Aceliner staplers, Jan. 27, 1967		495.90
		30 boxes brief folder, Jan. 18, 1967		163.94
		Supplies, Dec. 2, 1966		1,502.60
		Carter's Ink Co.:		
		Supplies, Jan. 10-16, 1967		707.46
		Congressional Club:		
		100 1965 cookbooks, Dec. 21, 1966		300.00
		A. T. Cross Co.:		
		Supplies, Jan. 12, 1967		843.20
		De Jur Amsco Corp.:		
		1 DeJ 21 versatile EN 3, Dec. 19, 1966	$66.08	
		1 DeJ 863 stethophone	13.50	
				79.58
		Dettra Flag Co., Inc.:		
		Flags and supplies, Dec. 19-29, 1966		2,600.43
		District News Co., Inc.:		
		150 World Almanacs, Jan. 17, 1967	$195.00	
		50 Readers Digests	65.00	
				260.00
		Eastman Kodak Co.:		
		1 11 x 14 Mag screen, Jan. 19, 1967		28.23
		Eastman Kodak Stores, Inc.:		
		8 500 Verifax matrix paper, letter size, S7, Jan. 19, 1967		320.00
		4 500 Verifax matrix paper, letter size, S7, Jan. 19, 1967	$160.00	
		2 500 Verifax matrix paper, legal size S7	100.00	
		3 cartons Verifax activator, size A, carton 10	13.65	
		4 cases Verifax activator, ready to use, case 2, No. 300	15.92	
				289.57

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1967				
Feb. 27	4341	Elliott Business Machines, Inc.:		
		Services and parts, Dec. 27, 1966		$24.75
		Fostoria Glass Co.:		
		Supplies for the House Stationery Room, Dec. 2–21, 1967		4,572.30
		Supplies for the House Stationery Room, Nov. 2–25, 1966		1,542.22
		Gallant, Inc.:		
		3 rolls T–657 intermediate, Jan. 12, 1967		30.00
		1 3M model 76 copier machine, Jan. 3, 1967		314.10
		General Services Administration:		
		Supplies for the House Stationery Room, Jan. 6, 1967		200.00
		Supplies for the House Stationery Room, Sept. 30, 1965–Jan. 23, 1967		17,353.09
		Supplies for the House Stationery Room, Oct. 31, 1966–Jan. 23, 1966		2,083.76
		M. S. Ginn & Co.:		
		Supplies for the House Stationery Room, July 11–Sept. 16, 1966		2,996.30
		Supplies for the House Stationery Room, Aug. 25–Oct. 27, 1966		1,037.20
		Supplies for the House Stationery Room, Sept. 9–Dec. 19, 1966		2,052.65
		Gray Manufacturing Co.:		
		100 FL–20 Audograph records, Jan. 31, 1967		7.00
		200 FL–20 audograph records, Jan. 31, 1967		14.00
		Heritage Furniture Co.:		
		1 sofa, Sept. 23, 1966	$269.50	
		1 chair	129.50	
				399.00
		Hollinger Corp.:		
		4 bundles, document shipping containers, Dec. 19, 1966		38.00
		Lamb Seal & Stencil Co.:		
		Supplies for the House Stationery Room, Oct. 18–Dec. 8, 1966		42.50
		Lycoming Furniture Industries, Inc.:		
		1 Secretarial desk, Sept. 27, 1966		192.82
		G. & C. Merriam Co.:		
		12 No. 41 Webster's Dictionary of Synonyms, July 7, 1966		42.36
		12 No. 45 Webster's Geographical Dictionary		60.00
		Mickelson's, Inc.:		
		Picture framing, Aug. 5, 1966–Jan. 1, 1967		102.38
		Minnesota Mining & Mfg. Co.:		
		42 Each 3M brand dampening sleeves		121.83
		Mosler Safe Co.:		
		1 director safe, Sept. 27, 1966		106.50
		Nave Typographic Service, Inc.:		
		Printing services, Nov. 30, 1966		402.75
		Newbury Guild:		
		For miscellaneous printing services rendered the House Members, as authorized, Oct. 14–Dec. 21, 1966		205.95
		Oles Envelope Corp.:		
		1,000M 9 high cut envelope substance 24 white, plain, Jan. 24, 1967		2,548.00
		Philadelphia Manufacturing Co.:		
		149 pair book ends, Dec. 30, 1966		1,549.21
		Pitney-Bowes, Inc.:		
		1 folding machine, model FH–AF, Aug. 29, 1966		263.15
		Remington Office Machines Division:		
		6 4851199 ribbons, Nov. 28, 1966		8.50
		Remington Office Systems:		
		3BX Remstik labels, Sept. 16, 1966	$3.60	
		1 set 502–150 cellulose letter size alphabetical miscellaneous folders	19.08	
				22.68
		Royal Typewriter Co., Inc.:		
		1 Royal typewriter model 440 16″ carriage, Nov. 23, 1966		220.50
		1 Royal portable typewriter custom model, Nov. 8, 1966		99.95
		1 Royal portable typewriter Safari model, Dec. 25, 1966	$99.84	
		1 Royal portable typewriter Safari model, Dec. 22, 1966	99.84	
		1 Royal portable typewriter Safari model, Dec. 25, 1966	99.84	
				299.52
		Scriptomatic, Inc.:		
		1,500 SS–1 (plain) Scriptamaster sets, Nov. 30, 1966		9.29
		SCM Corp.:		
		1 carrying case for the model 250, Jan. 30, 1967		19.50
		1 SCM model 250 Mark II, Jan. 30, 1967		225.00
		Standard Register Co.:		
		5.5M letterheads, July 28, 1966		36.41
		U.S. Capitol Historical Society:		
		10 sets "National Capital Profiles" paperback, Jan. 9, 1967	$55.00	
		30 sets "National Capital Profiles" hardcover	300.00	
				355.00
		10 sets "National Capital Profile" paperback, Dec. 16, 1966	$55.00	
		500 "Our Nation's Capital Coloring Book"	300.00	
				355.00
		500 hardcover "We, the People," Dec. 20, 1966		1,000.00
		Washington Envelope Co., Inc.:		
		15,876 8¾ by 11¼ open end, 28 pound white wove plain envelopes, July 27, 1966		247.82
		Washington Law Book Co.:		
		1 Black's Law Dictionary, Aug. 30, 1966		11.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1967			
Feb. 27	4342	Laurence J. Burton, M.C.:	
		Commutation of allowance for stationery	$1,000.00
	4343	William C. Cramer, M.C.:	
		Commutation of allowance for stationery	1,000.00
	4344	Edna F. Kelly, M.C.:	
		Commutation of allowance for stationery	500.00
	4345	William T. Murphy, M.C.:	
		Commutation of allowance for stationery	150.00
	4346	Neal Smith, M.C.:	
		Commutation of allowance for stationery	980.00
	4347	Donald W. Riegle, Jr., M.C.:	
		Commutation of allowance for stationery	300.00
	4348	Paul G. Rogers, M.C.:	
		Commutation of allowance for stationery	154.50
28	4381	Armistead I. Selden, Jr., M.C.:	
		Commutation of allowance for stationery	95.58
Mar. 1	4382	Henry C. Schadeberg, M.C.:	
		Commutation of allowance for stationery	271.58
2	4388	George P. Miller, M.C.:	
		Commutation of allowance for stationery	375.00
	4389	Santiago Polanco-Abreu, Resident Commissioner	
		Commutation of allowance for stationery	50.00
	4394	All-Rite Pen Co., Inc.:	
		Supplies for the House Stationery Room, Jan. 19, 1967	258.67
		Supplies for the House Stationery Room, Jan. 20, 1967	448.13
		Supplies for the House Stationery Room, Jan. 17, 1967	806.06
		Supplies for the House Stationery Room, Jan. 19, 1967	662.12
		American Photocopy Equipment Co.:	
		1,000 C Super stat paper, Feb. 8, 1967	32.22
		20,000 C paper E stat, Feb. 8, 1967	658.35
		2,000 C super stat paper, Jan. 31, 1967	64.45
		3,500 Super stat paper, Feb. 3, 1967	115.98
		500 C super stat paper, Feb. 3, 1967	20.49
		1 E super stat toner, Feb. 3, 1967	11.58
		Andrews Office Supply & Equipment:	
		Supplies for the House Stationery Room, Jan. 11–18, 1967	38.16
		R. P. Andrews Paper Co.:	
		3,100 sheets Verigood blotting, Jan. 11, 1967	260.07
		Art Craft Wholesale Jewelry:	
		12 15-inch congressional plaques, individually boxed, Feb. 8, 1967	360.00
		Barnes Co.	
		Nameplates, February 1967	327.00
		Brewood:	
		For miscellaneous printing services rendered the House Members, as authorized, Nov. 5–30, 1966	1,790.94
		Business Equipment Center, Ltd.:	
		3 tape leaders, Jan. 26, 1967	.75
		10 tape leaders, Jan. 26, 1967	2.50
		Business Services Corp.:	
		Miscellaneous stationery items, Jan. 27, 1967	348.92
		Miscellaneous stationery items, Jan. 4, 1967	1,145.29
		Capital City Engraving Co.:	
		Plate and informals, Dec. 14, 1966 $32.00	
		Die and stationery 54.50	
			86.50
		For miscellaneous printing services rendered the House Members, as authorized, Dec. 14–19, 1966	852.60
		R. P. Clarke Co.:	
		Miscellaneous stationery items, Dec. 16, 1966	187.02
		Corporate Press, Inc.:	
		For miscellaneous printing services, Nov. 30, 1966	741.50
		A. T. Cross Co.:	
		1 No. 8001 14KT solid gold pen and pencil set, Feb. 10, 1967	50.00
		A. B. Dick Co.:	
		Miscellaneous stationery items, Jan. 6–31, 1967	1,150.93
		Dictaphone Corp.:	
		Miscellaneous stationery items, Aug. 30, 1966	230.00
		Ditto Division of Bell & Howell Co.:	
		5M Dittmark paper, Jan. 27, 1967 $20.78	
		3 gals. DP Fluid 10.65	
			31.43
		Supplies for the House Stationery Room, Jan. 25, 1967	8.10
		Dura Business Machines:	
		1 Carton Dura Tape No. 6700, Oct. 10, 1966 $10.85	
		2 Boxes prefolded tape, Nov. 17, 1966 5.20	
			16.05
		Eastman Kodak Stores, Inc.:	
		4 Cases Verifax Activator, Feb. 8, 1967	15.92
		10 500 Verifax matrix paper, letter size S7, Feb. 13, 1967 $400.00	
		2 500 sheets Verifax matrix paper, legal size S7 100.00	
			500.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1967				
Mar. 2	4394	Field Enterprises Educational Corp.:		
		1 set 1966 World Book Encyclopedia, Sept. 30, 1966		$117.30
		1 set (2 volumes) World Book Encylopedia dictionary, Sept. 23, 1966		30.20
		Fostoria Glass Co.:		
		Supplies, Dec. 16, 1966–Jan. 27, 1967		1,171.51
		W. G. Fry Corp.:		
		Supplies, Oct. 28, 1966		108.00
		General Services Administration:		
		Supplies, Jan. 31, 1967		960.00
		Supplies, Nov. 30, 1966–Jan. 18, 1966		268.40
		Supplies, Jan. 31, 1967		17.28
		International Business Machines Corp.:		
		2 13-in. IBM standard electric typewriters, Feb. 2, 1967		846.00
		Miscellaneous stationery items, Sept. 26–Nov. 7, 1966		3,644.24
		Legislative Services, Inc.:		
		48 pairs House of Representatives cuff links, Oct 8, 1966	$84.00	
		48 sets House of Representatives cuff link and tie bars	156.00	
		40 House of Representatives key chains	32.00	
				272.00
		Mickelson, Inc.:		
		Picture framing, Dec. 6–Jan. 1, 1967		270.15
		Geo. F. Muth Co., Inc.:		
		Miscellaneous stationery items, Dec. 13–Aug. 23, 1966		46.48
		Oles Envelope Corp.:		
		430 M 9 624 sub 24 plain envelopes, Feb. 17, 1967		1,095.64
		810 M 6¾ 620 sub 20 H.C. plain, Feb. 17, 1967		1,397.09
		Paper Supply Co.:		
		200 reams mimeograph paper, Feb. 13, 1967		290.07
		2,000 reams 8½ x 14, sub 20, white Nekoosa mimeo, Feb. 3, 1967		2,783.20
		1,000 reams 8½ x 14, sub 20, white Nekoosa, mimeo, Feb. 3, 1967		1,391.60
		Supplies, Dec. 13–19, 1966		2,435.69
		Supplies, Oct. 25, 1966		1,824.84
		Frank Parsons Paper Co., Inc.:		
		Supplies, July 29, 1966		515.91
		1,014 reams 50 percent rag Whiting Plover bond paper 16 by 21, Dec. 30, 1966		5,743.70
		U.S. Government Printing Office:		
		For miscellaneous printing services rendered the House Members, as authorized, Dec. 5–12, 1966		1,015.18
		Royal Typewriter Co.:		
		25 Vertex Royal P–900 black 5/16, Reddi Pak, Feb. 20, 1967		23.00
		60 Vertex Royal Reddi Pak, Feb. 15, 1967		62.50
		Scriptomatic, Inc.:		
		Supplies, July 20–Oct. 25, 1966		799.82
		Shaw-Walker Co.:		
		Supplies, Sept. 29, 1965, and Mar. 31, 1966		48.00
		Standard Duplicating Machines:		
		Supplies, Sept. 26, 1966		401.96
		Stebco Products, Corp.:		
		Supplies		69.00
		Minnesota Mining & Manufacturing Co.:		
		500 3M brand R offset plates 18 13/64 by 1 3/8 SC		440.00
		3M Business Products Sales, Inc.:		
		1 model 91 dispenser, January 1967		29.95
		1 model 91 dispenser, January 1967		29.95
		1 model 91 dispenser, January 1967		29.95
		U.S. Capitol Historical Society:		
		25 sets, 4 16 by 20 pictures, Feb. 17, 1967		87.50
		1 "Senate in Session" color picture, Feb. 3, 1967		1.00
		White House Historical Association:		
		White House books, Oct. 19–Dec. 15, 1966		1,697.50
		White House books, Dec. 21, 1966–Jan. 25, 1967		1,702.50
		Whiting Stationery Co.:		
		Supplies, Oct. 12, 1966		304.22
		Woodhouse Stationery Co.:		
		6 boxes No. 235 cards for Dial-a-Card, Feb. 6, 1967		33.00
3	4398	Hastings Keith, M.C.:		
		Commutation of allowance for stationery		207.41
	4399	John J. Duncan, M.C.:		
		Commutation of allowance for stationery		127.42
	4400	Marvin L. Esch, M.C.:		
		Commutation of allowance for stationery		265.50
7	4402	Hastings Keith, M.C.:		
		Commutation of allowance for stationery		1,000.00
	4403	William L. Springer, M.C.:		
		Commutation of allowance for stationery		280.00
	4404	Lionel Van Deerlin, M.C.:		
		Commutation of allowance for stationery		150.00
10	4406	Edward A. Garmatz, M.C.:		
		Commutation of allowance for stationery		1,000.00
	4407	Baltimore Envelope Co.:		
		Supplies, Oct. 28–Dec. 21, 1966		8,283.89

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1967				
Mar. 10	4408	Barton, Duer & Koch Paper Co.:		
		Paper supplies, Jan. 20–25, 1967		$2,082.67
	4409	Bethesda Engravers:		
		For miscellaneous printing services rendered the House Members, as authorized, July 16–Dec. 22, 1966		581.63
	4410	Dettra Flag Co., Inc.:		
		Flags and accessories, Jan. 18–24, 1967		7,253.58
	4411	Eagle Pencil Co.:		
		Supplies, Sept. 1, 1966		665.28
	4412	Elliott Business Machines, Inc.:		
		Invoice No. 39141, purchase order No. C–1456, Aug. 22, 1966		472.92
	4413	M. S. Ginn & Co.:		
		Supplies, July 12–Oct. 17, 1966		42.20
	4414	Interchemical Corp.:		
		Supplies, Oct. 20, 1966		28.26
	4415	Thomas J. Lankford:		
		For miscellaneous printing services rendered the House Members, as authorized, Feb. 12, 1966		319.75
	4416	Truman Ward:		
		For miscellaneous printing services rendered the House Members, as authorized, Feb. 21, 1967		1,056.37
	4417	Mickelson's, Inc.:		
		Picture framing, Feb. 28, 1967		144.59
	4418	Thomas J. Lankford, Inc.:		
		For miscellaneous printing services rendered the House Members, as authorized		3,588.65
	4419	J. Earl Bassett Paper Co.:		
		For miscellaneous printing services rendered the House Members, as authorized, Nov. 1–Dec. 20, 1966		4,742.87
13	4439	Donald G. Brotzman, M.C.:		
		Commutation of allowance for stationery		1,250.00
	4440	William O. Cowger, M.C.:		
		Commutation of allowance for stationery		127.55
	4441	Margaret M. Heckler, M.C:		
		Commutation of allowance for stationery		1,000.00
	4442	Richard D. McCarthy, M.C.:		
		Commutation of allowance for stationery		200.00
	4443	John S. Monagan, M.C.:		
		Commutation of allowance for stationery		89.00
	4444	Richard C. White, M.C.:		
		Commutation of allowance for stationery		346.11
14	4555	James A. Haley, M.C.:		
		Commutation of allowance for stationery		200.00
	4556	Arch A. Moore, Jr., M.C.:		
		Commutation of allowance for stationery		1,500.00
	4557	Donald W. Riegle, Jr., M.C.:		
		Commutation of allowance for stationery		85.00
15	4558	Stewart L. Udall, M.C.:		
		Commutation of allowance for stationery		1,511.93
	4559	William D. Ford, M.C.:		
		Commutation of allowance for stationery		1,000.00
	4560	Catherine May, M.C.:		
		Commutation of allowance for stationery		500.00
16	4668	William G. Bray, M.C.:		
		Commutation of allowance for stationery		586.48
	4669	James Kee, M.C.:		
		Commutation of allowance for stationery		1,000.00
	4670	William L. Springer, M.C.:		
		Commutation of allowance for stationery		137.00
17	4683	Thomas G. Morris, M.C.:		
		Commutation of allowance for stationery		500.00
	4686	Richard H. Ichord, M.C.:		
		Commutation of allowance for stationery		2,000.00
	4687	Jack Edwards, M.C.:		
		Commutation of allowance for stationery		51.89
	4688	William A. Barrett, M.C.:		
		Commutation of allowance for stationery		100.00
	4690	Addressograph-Multigraph Corp.:		
		Invoice No. 456	$23.75	
		Invoice No. RFB–66320	4,573.80	
		Invoice No. RFB–59309	75.25	
		Invoice No. 229	451.00	
				5,123.80
		George W. Allen Co., Inc.:		
		12 dozen No. 9 stock files, Feb. 15, 1967	$18.60	
		6 276SP trussell binders	33.60	
				52.20
		Annin & Co.:		
		1 style 2M flag set, Oct. 31, 1966	$6.50	
		Parcel post	.52	
		12 4 x 6 State flags, Dec. 16, 1966	4.31	
		2 No. 66 wooden base F–7851 (parcel post)	.22	
				11.55

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1967				
Mar. 17	4690	Business Services Corp.:		
		72 Aigner Mylar reinforced indexes No. L-211, Feb. 10, 1967		$60.19
		Stationery supplies, Jan. 30, 1966		940.11
		5 doz. Pentel pens, Feb. 14, 1967		14.85
		Stationery supplies, Dec. 12-27, 1966		670.63
		Ringbook sheets, Jan. 10, 1967		218.65
		Clauss Cutlery Co.:		
		Supplies, Nov. 28, 1966		856.80
		Eagle Pencil Co.:		
		Supplies, Oct. 27-Nov. 23, 1966		661.60
		Field Enterprises Educational Corp.:		
		1 set of World Book encyclopedia, Nov. 11, 1966		172.30
		Gallant, Inc.:		
		120 hx-copy paper, Feb. 6, 1967		2,391.20
		General Services Administration:		
		Supplies, Feb. 21, 1967		1,385.91
		Supplies, Oct. 20, 1966		110.00
		Supplies, Jan. 31, 1967		305.19
		Keelox Manufacturing Co.:		
		Supplies, Dec. 21, 1966		100.80
		G. & C. Merriam Co.:		
		Dictionaries and tables, Dec. 29, 1966-Jan. 13, 1967		1,044.45
		Philadelphia Manufacturing Co.:		
		Supplies for the House stationery room, Dec. 2, 1966		1,176.30
		Remington Rand Co.:		
		1 Variadex guides, Nov. 17, 1966	$35.90	
		1 Cell Variadex	12.72	
				48.62
		Royal Typewriter Co., Inc.:		
		1 Royal portable typewriter Safari model, Dec. 19, 1966		99.84
		Supplies for the House Stationery Room, July 7-Nov. 17, 1966		536.05
		Scriptomatic, Inc.:		
		Supplies for the House Stationery Room, Aug. 31-Sept. 30, 1966		174.39
		Chas. G. Stott & Co., Inc.:		
		Supplies for the House stationery room, Nov. 21, 1966-Jan. 16, 1967		1,466.89
		Supplies for the House Stationery Room, Aug. 10, 1966		137.00
		Truman Ward:		
		For miscellaneous printing services rendered the House Members, as authorized Nov. 29-Dec. 27, 1966		1,029.51
		Xerox Corp.:		
		Rental and supplies, Oct. 20-Nov. 7, 1966		168.00
4691		Acc Lite Step Co.:		
		50 12 x 13 green T.W. pads, Feb. 13, 1967	$98.50	
		200 16 x 16 green electric T.W. pads	624.00	
				722.50
		American Photocopy Equipment Co.:		
		1,000 C Super Stat paper, Feb. 27, 1967		32.55
		20,000 C Paper E Stat 8.5 x 11, Feb. 27, 1967		658.35
		3,000 C Paper E Stat, 8.5 x 14, Feb. 22, 1967		244.37
		1 E Super St toner, Feb. 22, 1967		11.58
		6,000 C Super Stat paper 8.5 x 11, Feb. 17, 1967		189.49
		Barton, Duer & Koch Paper Co.:		
		25,000 No. 10-24 white Neenah Bond envelopes, Mar. 3, 1967		231.25
		Business Equipment Center, Ltd.:		
		1 drysit battery for UHER 4,000, Feb. 14, 1967		20.00
		6 1,800 feet 5-inch mylar tpaes, Feb. 21, 1967		21.84
		25 sets gusso indexed guides with metal tabs, 80 division, Feb. 16, 1967		247.50
		72 steno aid eraser, Feb. 23, 1967		35.64
		Capital City Engraving Co.:		
		For miscellaneous printing services rendered the House members, as authorized, Jan. 27-Feb. 28, 1967		367.00
		Carter's Ink Co.:		
		Supplies for the House Stationery Room, Feb. 3-23, 1967		306.18
		Dettra Flag Co., Inc.:		
		Flag and accessories, Feb. 22-28, 1967		6,834.38
		Dictaphone Corp.:		
		96 indicator pads, form B 78, Feb. 27, 1967	$19.20	
		72 indicator pads, form B 68	14.40	
		48 indicator pads, form B 546A	9.60	
				43.20
		4,600 No. 51308-5 red dictabelt records, Feb. 23, 1967		230.00
		Ditto Division of Bell & Howell Co.:		
		Supplies for the House Stationery Room, Feb. 1, 1967		15.87
		2 boxes Guar. 300 M/sets, 8½ by 11, purple, Feb. 7, 1967		8.50
		3M Dittmark dupl. 8½ by 11, white, Jan. 24, 1967		18.70
		Supplies for the House Stationery Room, Jan. 26, 1967		50.58
		Eastman Kodak Stores, Inc.:		
		8 cases Verifax activator, Feb. 15, 1967		31.84
		Gallant, Inc.:		
		Supplies for the House Stationery Room, Feb. 3-21, 1967		236.80

DETAILED STATEMENT OF DISBURSUMENTS

Date	No.	Stationery (revolving fund)		Amount
1967				
Mar. 17	4691	A. M. Gear & Associates:		
		8 dz. thermal screen carriers, Feb. 17, 1967		$47.10
		International Autopen Co.:		
		1 Autopen Maitrix, H.D., Feb. 28, 1967		60.00
		1 Autopen Maitrix, Feb. 28, 1967		30.00
		International Business Machines Corp.:		
		1 13-in. IBM standard electric typewriter, Mar. 3, 1967	$423.00	
		1 17-in. IBM standard electric typewriter, Mar. 3, 1967	450.00	
				873.00
		Lamb Seal & Stencil Co.:		
		12 black ready inked Bates pads, Jan. 5, 1967		47.30
		Leon Office Machines Co., Inc.:		
		6 Green Underwood typewriter ribbons, Feb. 22, 1967		7.50
		3M Business Products Sales, Inc.:		
		9 model 91 dispensers, at $29.95		269.55
		1 model 91 dispenser		29.95
		Oles Envelope Corp.:		
		190M envelopes, Feb. 21, 1967		327.71
		Frank Parsons Paper Co., Inc.:		
		Supplies for the House Stationery Room, Feb. 24, 1967		595.78
		Government Printing Office:		
		Supplies for the House Stationery Room, Feb. 27, 1967		1,418.14
		Government Printing Office:		
		Supplies for the House Stationery Room, Jan. 16–Feb. 27, 1967		1,960.10
		Royal Tyepwriter Co.:		
		1 440-11 Elite Gray Royal Tyepwriter		202.50
		2 Vulcan Royal medium red, twin paak, Feb. 20, 1967		2.50
		30 Royaltyper correction cards red, Feb. 24, 1967	$10.00	
		50 boxes Royaltyper SA 800 file tape	150.00	
				160.00
		24 Vertex Royal P–900, Feb. 28, 1967		20.00
		Whiting Stationery Co.:		
		Supplies for the House Stationery Room, Feb. 23, 1967		42.75
		Supplies for the House Stationery Room, Jan. 31, 1967		38.98
		Supplies for the House Stationery Room, Jan. 31, 1967		2,182.34
	4692	Columbia Ribbon & Carbon Manufacturer:		
		2 doz. blue silk gauze ribbons, Nov. 18, 1966		44.37
		G. & C. Merriam Co.:		
		100 No. 9 Webster's 7th New Collegiate Dictionaries, Feb. 17, 1967		397.00
		Paper Supply Co.:		
		2,000 reams 8½ x 14 in. Sub. 20, white Nekoosa mimeo, Mar. 6, 1967		2,783.20
		SCM Corp.:		
		Model 4EE (410) 13-inch carriage, Mar. 8, 1967		432.00
		Trumn Ward:		
		For miscellaneous printing services rendered the House Members, as authorized, Feb. 28, 1967		6,803.53
		For miscellaneous printing services rendered the House Members, as authorized, Mar. 6, 1967		2,594.78
		For miscellaneous printing services rendered the House Members, as authorized, Mar. 9, 1967		1,479.73
		For miscellaneous printing services rendered the House Members, as authorized, Mar. 6, 1967		1,292.62
20	4693	Carleton J. King, M.C.:		
		Commutation of allowance for stationery		1,000.00
	4694	Clarence D. Long, M.C.:		
		Commutation of allowance for stationery		500.00
		Robert G. Stephens, Jr., M.C.:		
		Commutation of allowance for stationery		600.00
23	4766	William L. Dickinson, M.C.:		
		Commutation of allowance for stationery		100.00
	4767	Bob Eckhardt, M.C.:		
		Commutation of allowance for stationery		300.00
	4768	James Harvey, M.C.:		
		Commutation of allowance for stationery		400.00
	4769	Augustus F. Hawkins, M.C.:		
		Commutation of allowance for stationery		300.00
	4770	Hervey G. Machen, M.C.:		
		Commutation of allowance for stationery		50.00
	4779	Jack Brooks, M.C.:		
		Commutation of allowance for stationery		5,000.00
	4780	Robert E. Jones, M.C.:		
		Commutation of allowance for stationery		501.00
	4781	Tom S. Gettys, M.C.:		
		Commutation of allowance for stationery		500.00
27	4789	Jack Edwards, M.C.:		
		Commutation of allowance for stationery		50.00
	4790	Robert T. Stafford, M.C.:		
		Commutation of allowance for stationery		905.11
30	4962	Torbert H. Macdonald, M.C.:		
		Commutation of allowance for stationery		3,000.00
	4963	Philip E Ruppe, M.C.·		
		Commutation of allowance for stationery		115.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1967			
Mar. 30	4964	David E. Satterfield, III, M.C.: Commutation of allowance for stationery	$1,200.00
	4967	Donald Rumsfeld, M.C.: Commutation of allowance for stationery	381.00
	4968	Bill Nichols, M.C.: Commutation of allowance for stationery	385.68
Apr. 4	4975	James G. Fulton, M.C.: Commutation of allowance for stationery	577.12
	4976	Seymour Halpern, M.C.: Commutation of allowance for stationery	200.00
	4977	Charles S. Joelson, M.C.: Commutation of allowance for stationery	50.00
	4978	Phil M. Landrum, M.C.: Commutation of allowance for stationery	2,400.00
5	4981	Santiago Polanco-Abreu, Resident Commissioner: Commutation of allowance for stationery	1,000.00
6	4981A	Marvin L. Esch, M.C.: Commutation of allowance for stationery	147.81
	4982	Paul A. Fino, M.C.: Commutation of allowance for stationery	1,000.00
	4983	Sam M. Gibbons, M.C.: Commutation of allowance for stationery	600.00
	4984	John Young, M.C.: Commutation of allowance for stationery	600.00
	4986	Lionel Van Deerlin, M.C.: Commutation of allowance for stationery	500.00
11	5002	W. R. Poage, M.C.: Commutation of allowance for stationery	1,000.00
	5003	Torbert Macdonald, M.C.: Commutation of allowance for stationery	3,000.00
	5004	Omar Burleson, M.C.: Commutation of allowance for stationery	2,928.46
	5005	Donald W. Riegle, Jr., M.C.: Commutation of allowance for stationery	120.78
	5006	Wilbur D. Mills, M.C.: Commutation of allowance for stationery	2,246.10
	5007	Durward G. Hall, M.C.: Commutation of allowance for stationery	500.00
	5012	Addressograph Multigraph Corp.:	
		50,000 Speedaumat plates	340.00
		Supplies, Oct. 26, 1966	85.20
		1 reconditioned SPM–77 cabinet $74.75	
		77 reconditioned Speedaumat filing drawers 69.30	
		Prepaid transportation 9.36	
			153.41
		American Photocopy Equipment Co.:	
		2 liquid tray cleaner, P.O. 40, Mar. 3, 1967 $11.80	
		1D carrier sheet 8.5 by 14 5.95	
		2D carrier sheets 8.5 by 11 9.90	
		10 concentrate, pts 60.00	
			87.65
		Amity Rubber Stamp Co.:	
		Rubber stamps, Jan. 23–27, 1967	413.45
		Andrews Office Supply and Equipment:	
		1 st No. D120–374T ⅓ Y. & E. folders, Feb. 13, 1967 $9.00	
		4 No. 458½ calendar refills, Feb. 15, 1967 4.00	
		100 No. B–55 Ever Ready calendar bases, Feb. 21, 1967 69.90	
		50 Lot No. 717½ calendar refills, Feb. 23, 1967 22.70	
			105.60
		Auto-Typist Sales and Service:	
		16 No. 10 rolls robotyper record paper, Feb. 28, 1967	100.00
		House Stationery Room:	
		1,144 reams paper, Mar. 9, 1967	2,770.66
		2,000 reams 8 by 10½ sub 20 white Nekoosa mimeo, Mar. 8, 1967	1,960.00
		Business Services Corp.:	
		1,390 boxes file folders, Mar. 3, 1967	1,785.24
		600 dozen legal size canary pads, Feb. 14, 1967	638.40
		Supplies, Feb. 28, 1967	138.87
		Supplies for the House Stationery Room, Feb. 6–9, 1967	1,246.71
		Congressional Club:	
		Supplies for the House Stationery Room, Feb. 9–Nov. 15, 1966	6,048.00
		De Jur Amsco Corp.:	
		1 DeJ 20 versatile 11, power pack, 23755, Jan. 31, 1967	169.50
		1 DeJ 21 versatile EN 3, Jan. 27, 1967 $66.02	
		1 DeJ 857 re-record cable 3.00	
		2 DeJ 851 tape cartridges 9.00	
			78.02
		A. B. Dick Co.:	
		Supplies for the House Stationery Room, Feb. 1, 1966	1,491.93
		Ditto, Inc.:	
		Supplies for the House Stationery Room, Aug. 19–Nov. 14, 1966	249.21

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1967				
Apr. 11	5012	Eagle Pencil Co.:		
		Supplies for the House Stationery Room Oct. 14, 1966		$279.42
		Elliott Business Machines, Inc.:		
		Supplies for the House Stationery Room, Feb. 6–20, 1967		4,701.10
		Gallant, Inc.:		
		2 rolls T–657 intermediate rolls, Mar. 3, 1967	$620.00	
		3 boxes T–658, copy paper 8½ by 11 white	28.50	
				48.50
		100 boxes copy paper, Feb. 27, 1967	$1,960.00	
		20 boxes copy paper	431.20	
				2,391.20
		General Services Administration:		
		Supplies for the House Stationery Room, Feb. 6, 1967		112.00
		General Services Administration:		
		Supplies for the House Stationery Room, Feb. 28, 1967		1,080.00
		General Services Administration:		
		Supplies for the House Stationery Room, Feb. 21, 1967		657.67
		International Autopen Co.:		
		1 Autopen Maitrix, H.D., Feb. 27, 1967		60.00
		International Business Machine Corp.:		
		Supplies for the House Stationery Room, Dec. 16, 1966		768.00
		Supplies for the House Stationery Room, Aug. 16–Dec. 8, 1966		5,034.02
		Lamb Seal & Stencil Co., Inc.:		
		1 brass gavel band attached to gavel furnished, Jan. 5, 1967	$5.50	
		Clean and repair Bates numbering machines No. A769, Feb. 16 1967	4.21	
				9.71
		G. & C. Merriam Co.:		
		1 Webster's third new international dictionary, Nov. 7, 1966	$36.35	
		1 Merriam-Webster dictionary table	23.00	
				59.35
		Minnesota Mining & Manufacturing Co.:		
		Supplies for the House stationery room, Aug. 23–Oct. 31, 1966		2,220.49
		Paper Supply Co.:		
		1,000 reams 8½ x 14 inch, substance 20-pound, white Nekoosa mimeo, Mar. 17, 1967		1,391.60
		1,000 reams 8½ x 14-inch, substance, 20-pound, white Nekoosa mimeo, Mar. 22, 1967		1,391.60
		Philadelphia Manufacturing Co.:		
		43 pairs bookends, Feb. 27, 1967		778.14
		Pitman Publishing Corp.:		
		Supplies for the House Stationery Room, Mar. 1, 1967		50.20
		Royal Typewriter Co., Inc.:		
		1 Royal portable typewriter ultronic model, Dec. 25, 1966	$179.55	
		1 carrying case for Royal ultronic typewriter	14.95	
				194.50
		4 Royal portable typewriters customs model, Jan. 25, 1967		399.80
		24 Vertex Royal P–900 Reddi Pak, Mar. 21, 1967		23.00
		St. Thomas, Inc.:		
		Supplies for the House Stationery Room, Feb. 20, 1967		773.86
		St. Thomas:		
		Supplies for the House Stationery Room, Aug. 12–Dec. 8, 1966		4,151.50
		W. A. Sheaffer Pen Co.:		
		Supplies for the House Stationery Room, Feb. 16–27, 1967		2,669.49
		Supplies for the House Stationery Room, Jan. 13–20, 1967		1,124.69
		Supplies for the House Stationery Room, Nov. 16–28, 1966		3,065.63
		Supplies for the House Stationery Room, Dec. 15–22, 1966		73.95
		SCM Corp.:		
		1 carrying case for the model 250 electric typewriter, Mar. 8, 1967		19.00
		Supplies for the House Stationery Room, Sept. 9–Dec. 27, 1966		781.61
		SCM Corp.:		
		1 model 250 13-inch Mark II, charcoal grey, 77 type style typewriter, Mar. 8, 1967		225.00
		Carrying case for the model 250 electric typewriter, Mar. 8, 1967		19.00
		Stebco Products Corp.:		
		Supplies for the House Stationery Room		113.00
		15 attaché cases		375.00
		Supplies for the House Stationery Room		578.20
		Do		250.96
		U.S. Capitol Historical Society:		
		40 sets "National Capital Profiles," hardcover, Mar. 10, 1967	$400.00	
		24 sets "National Capital Profiles," paperback	132.00	
				532.00
		Whiting Stationery Co.:		
		Supplies for the House Stationery Room, Feb. 14, 1967		988.53
5013		Bethesda Engravers:		
		For miscellaneous printing services rendered the House Members, as authorized, February 1967		2,387.04
5014		Truman Ward:		
		1,560 pads, Feb. 9, 1967		360.00
5015		Truman Ward:		
		For miscellaneous printing services rendered the House Members, as authorized Mar. 21, 1967		3,227.68

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1967			
Apr. 11	5018	Bethesda Engravers: For miscellaneous printing services rendered the House Members, as authorized, Jan. 1967	$3,876.95
	5035	Maston O'Neal, M.C.: Commutation of allowance for stationery	1,124.55
	5124	Kenneth J. Gray, M.C.: Commutation of allowance for stationery	1,000.00
13	5182	Otto E. Passman, M.C.: Commutation of allowances for stationery	503.00
	5183	Commutation of allowance for stationery	675.00
	5262	Bob Eckhardt, M.C.: Commutation of allowance for stationery	100.00
	5263	E. Ross Adair, M.C.: Commutation of allowance for stationery	500.00
	5264	Charles A. Halleck, M.C.: Commutation of allowance for stationery	1,000.00
	5265	Frank Annunzio, M.C.: Commutation of allowance for stationery	1,000.00
	5266	James G. Fulton, M.C.: Commutation of allowance for stationery	192.34
	5267	William S. Moorhead, M.C.: Commutation of allowance for stationery	803.40
	5268	William T. Murphy, M.C.: Commutation of allowance for stationery	150.00
14	5270	Truman Ward: For miscellaneous printing services rendered the House Members, as authorized, Mar. 23, 1967	3,130.21
	5271	Thomas J. Lankford, Inc.: For miscellaneous printing services rendered the House Members, as authorized	9,320.61
	5272	Addressograph Multigraph Corp.: 20,000 Plates	451.00
		American Photocopy Equipment Co.: 500 C Super Stat paper, Jan. 25, 1967	20.49
		Super stat paper, Jan. 31, 1967	147.85
		Amity Rubber Stamp Co.: Rubber stamps, Feb. 20–23, 1967	306.05
		Annin & Co.: 1 U.S. Desk flag set w/U.S. flag, Mar. 17, 1967	4.32
		Art Craft Wholesale Jewelry: 1 gavel and sounding block set, Mar. 13, 1967	18.50
		Barnes Co.: Nameplates, March 1967	301.00
		Brentano's, Inc.: Books, June 21, 1966, Jan. 26, 1967	824.45
		Buckeye Ribbon & Carbon Co.: Supplies for the House Stationery Room, Dec. 30, 1966	33.60
		Business Equipment Center, Ltd.: 2 1,800 feet by 8 inches Mylar tapes, Feb. 28, 1967	7.28
		Business Services Corp.: Supplies for the House Stationery Room, Mar. 2, 1967	53.42
		Dura Business Machines:	
		1 auxiliary reader—6–153	$750.00
		1 connector	150.00
		1 formaliner	225.00
		1 electric tape winder	75.00
		1 tape tenna	30.00
		1 tape unwinder	20.00
		1 shelf	25.00
			1,275.00
		Eastman Kodak Stores, Inc.: 2 500 sheets of Verifax matrix paper 8½ by 11, Feb. 23, 1967	80.00
		Encyclopedia Brittanica: Books, Jan. 10, 1967	254.00
		Walter G. Gies Co.: Supplies, Jan. 30, 1967	72.00
		International Business Machines Corp.: Supplies for the House Stationery Room, Sept. 13, 1966–Feb. 14, 1967	3,753.41
		G. & C. Merriam Co.: 1 No. 30 Merriam Webster's Dictionary table, Mar. 3, 1967	21.17
		Michelson's Inc.: Picture framing, Feb. 16–Mar. 20, 1967	108.80
		Olivetti Underwood Corp.: 1 TM five-Touchmaster manual typewriter, Mar. 1, 1967	191.00
		Ronar Awards, Inc.; 1 No. P117A–8 by 10½ plaque, Feb. 24, 1967	7.50
		Royal Typewriter Co. Inc.; 1 Royal portable typewriter Safari model, Feb. 7, 1967	99.84
		St. Thomas Inc.;	
		Supplies for the House Stationery Room, Feb. 20, 1967	613.77
		Supplies for the House Stationery Room, Feb. 20, 1967	469.96
		Supplies for the House Stationery Room, Feb. 20, 1967	414.54

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1967			
Apr. 11	5272	Saxitone:	
		Supplies for the House Stationery Room, Feb. 8, 1967	$13.60
		Chas. G. Stott & Co., Inc.:	
		Supplies for the House Stationery Room, Oct. 31, 1966–Feb. 6, 1967	3,334.81
		Robert Uhar Paper Co., Inc.:	
		Supplies for the House Stationery Room, Dec. 14, 1966	376.00
		Visual Systems Co., Inc.:	
		Supplies for the House Stationery Room, Feb. 9, 1967	15.87
		F. S. Webster Co.:	
		Supplies for the House Stationery Room, Dec. 21, 1966	1,984.00
		Whiting Stationery Co.:	
		Supplies for the House Stationery Room, Mar. 15, 1967	481.05
	5286	William A. Barrett, M.C.:	
		Commutation of allowance for stationery	353.80
	5287	James A. Byrne, M.C.:	
		Commutation of allowance for stationery	2,500.00
	5288	Martha W. Griffiths, M.C.:	
		Commutation of allowance for stationery	539.95
	5289	Richard D. McCarthy, M.C.:	
		Commutation of allowance for stationery	985.00
	5290	Daniel J. Ronan, M.C.:	
		Commutation of allowance for stationery	120.00
	5291	Richard S. Schweiker, M.C.:	
		Commutation of allowance for stationery	500.00
	5292	Robert T. Stafford, M.C.:	
		Commutation of allowance for stationery	70.00
18	5306	Thomas G. Morris, M.C.:	
		Commutation of allowance for stationery	500.00
	5307	Samuel N. Friedel, M.C.:	
		Commutation of allowance for stationery	1,000.00
	5308	George V. Hansen, M.C.:	
		Commutation of allowance for stationery	800.00
	5309	John Jarman, M.C.:	
		Commutation of allowance for stationery	1,843.53
19	5310	Charles C. Diggs, Jr., M.C.:	
		Commutation of allowance for stationery	600.00
	5311	Robert N. C. Nix, M.C.:	
		Commutation of allowance for stationery	400.00
20	5347	James A. Haley, M.C.:	
		Commutation of allowance for stationery	200.00
	5348	Emilio Q. Daddario, M.C.:	
		Commutation of allowance for stationery	587.70
	5349	Phillip Burton, M.C.:	
		Commutation of allowance for stationery	89.57
	5350	John J. McFall, M.C.:	
		Commutation of allowance for stationery	128.46
	5364	Charles S. Gubser, M.C.:	
		Commutation of allowance for stationery	1,000.00
25	5379	John W. Davis, M.C.:	
		Commutation of allowance for stationery	6,000.00
26	5511	Jeffery Cohelan, M.C.:	
		Commutation of allowance for stationery	1,246.65
	5512	William M. McCulloch, M.C.:	
		Commutation of allowance for stationery	750.00
27	5515	Peter W. Rodino, Jr., M.C.:	
		Commutation of allowance for stationery	90.00
	5516	Truman Ward:	
		For miscellaneous printing services rendered the House Members, as authorized, Apr. 11, 1967	2,033.11
	5517	Truman Ward:	
		For miscellaneous printing services rendered the House Members, as authorized, Apr. 11, 1967	2,047.65
	5518	Truman Ward:	
		For miscellaneous printing services rendered the House Members, as authorized, Apr. 14, 1967	1,560.01
	5519	Truman Ward:	
		For miscellaneous printing services rendered the House Members, as authorized, Apr. 10, 1967	6,268.45
	5520	Addressograph-Multigraph Corp.:	
		1 ea. SPM–15 cabinet, gray, Mar. 15, 1967 $81.50	
		15 ea. Speedaumat drawer—gray 23.25	
			104.75
		Supplies for the House Stationery Room, Jan. 1–Feb. 21, 1967	96.62
		American Photocopy Equipment Co.:	
		6 carrier sheets, 8.5 by 14, Mar. 9, 1967	3.00
		Amity Rubber Stamp Co.:	
		Rubber stamps, Mar. 1–29, 1967	125.60
		Andrews Office Supply & Equipment:	
		Supplies for the House Stationery Room, Mar. 8–21, 1967	500.84
		Annin & Co.:	
		5 style R62 U.S. desk flag sets, Mar. 27, 1967	20.18

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1967				
Apr. 27	5520	Art Craft Wholesale Jewelry:		
		2 dozen tie and cuff sets—House of Representatives seal Feb. 21, 1967	$48.00	
		12 doz. key chains w/U.S. House of Representatives seal	86.40	
		1 doz tie and cuff sets—Capitol, Mar. 13, 1967	24.00	
		12 congressional plaques—15 inches disameter, Mar. 23, 1967	360.00	
				$518.40
		Business Services Corp.:		
		Supplies for the House Stationery Room, Mar. 22–23, 1967		264.81
		Supplies for the House Stationery Room, Mar. 15–17, 1967		1,879.57
		De Jur Amsco Corp.:		
		Supplies for the House Stationery Room, Feb. 3, 1967		362.83
		Supplies for the House Stationery Room, Feb. 6, 1967		65.36
		Dettra Flag Co., Inc.:		
		Flag supplies and accessories, House Stationery Room, Mar. 1–30, 1967		5,649.67
		Drexel Furniture Co.:		
		Supplies for the House Stationery Room, Feb. 21, 1967		395.00
		Dura Business Machines:		
		1 Tenna		30.00
		1 Antenna for a Dura Mach 10 machine	$30.00	
		1 Winder for a Dura Mach 10 machine	75.00	
		1 Unwinder for a Dura Mach 10 machine	20.00	
				125.00
		1 Tape Tenna	$30.00	
		1 Tape unwinder	20.00	
		1 Electric tape winder	75.00	
				125.00
		Eastman Kodak Stores, Inc.:		
		10 500-Verifax Matrix Paper, letter size, S7, Mar. 21, 1967		400.00
		Fahrney's:		
		Pen repairs, Aug. 15–Dec. 14, 1966		11.30
		Gallant, Inc.:		
		Supplies for the House Stationery Room, Mar. 30, 1967		30.00
		Supplies for the House Stationery Room, Mar. 20–22, 1967		499.65
		Howard Paper Mills:		
		100,000 sheets, 8½ x 14 white Howard paper, Mar. 21, 1967		258.34
		International Business Machines Corp.:		
		1 IBM Selectric typewriter, Mar. 1, 1967	$450.00	
		1 IBM Selectric typewriter	441.00	
		1 13-in. IBM standard electric typewriter, Mar. 15, 1967	423.00	
				1,314.00
		Lith O Sketch:		
		500 informals, assorted Washington, D.C., w/o envelopes, Mar. 20, 1967		17.82
		Geo. F. Muth Co. Inc.:		
		144 rolls filament tape No. 890 1 in. x 60 yds., Apr. 20, 1966		257.76
		Olivetti Underwood Corp.:		
		1 Prima 20 manual adding machine, Feb. 6, 1967	$89.50	
		1 carrying case for Prima 20, Feb. 24, 1967	12.50	
				102.00
		Remington Rand Office Systems:		
		Supplies for the House Stationery Room, Jan. 5–Feb. 14, 1967		130.36
		Stenotype Institute:		
		Supplies for the House Stationery Room, Jan. 30–Mar. 17, 1967		78.40
		Whiting Stationery Co.:		
		Supplies for the House Stationery Room, Mar. 27, 1967		66.91
	5521	Addressograph-Multigraph Corp.:		
		1,500 B–5300 plates, Mar. 1, 1967		13.20
		Art Craft Wholesale Jewelry:		
		Supplies for the House Stationery Room, Apr. 3, 1967		100.65
		Supplies for the House Stationery Room, Apr. 10, 1967		34.25
		Barton, Duer & Koch Paper Co.:		
		Supplies for the House Stationery Room, Apr. 3–4, 1967		241.52
		Brewood, Inc.:		
		250 Christmas cards and envelopes, Dec. 19, 1966		76.60
		W. D. Campbell Co.:		
		1 ea. Chair, 13 Green, Apr. 5, 1967		175.73
		Carter's Ink Co.:		
		Supplies for the House Stationery Room, Mar. 13–21, 1967		598.88
		Commercial Office Furniture Co.:		
		Supplies for the House Stationery Room		21.50
		Eastman Kodak Stores, Inc.:		
		8 cases Verifax activator, Mar. 31, 1967		31.84
		Encyclopaedia Britannica, Inc.:		
		Set of Encyclopaedia Britannica, Royal, 1967, Mar. 7, 1967		254.00
		Fostoria Glass Co.:		
		Supplies for the House Stationery Room, Mar. 25–31, 1967		3,098.28
		A. M. Gear:		
		8 doz. Thermo-Fax carriers, Mar. 13, 1967		47.10
		General Services Administration:		
		300 Charters of Freedom, January 1967		75.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1967				
Apr. 27	5521	M. S. Ginn & Co.:		
		Supplies for the House Stationery Room, Feb. 3–Mar. 10, 1967		$5,316.04
		International Business Machines Corp.:		
		1 13-in. IBM standard electric typewriter, Mar. 10, 1967		423.00
		Leon Office Machines Co.:		
		40 quire 850 P stencils, Apr. 3, 1967		100.00
		3M Business Products Sales, Inc.:		
		1 model 91 dispenser		29.95
		Minnesota Mining & Manufacturing Co.:		
		Supplies for the House Stationery Room	$403.13	
		500 3M BR R OFF PL 18–13/64 x 13–3/8 SC	431.20	
				834.33
		Newbury Guild:		
		200 Christmas cards, Sept. 30–Nov. 21, 1967		16.05
		Oles Envelope Corp.:		
		575M envelopes, No. 9, sub. 24 white, Mar. 28, 1967		1,465.10
		Parker Pen Co.:		
		Supplies for the House Stationery Room, Mar. 28, 1967		934.80
		Supplies for the House Stationery Room, Feb. 17–21, 1967		1,161.89
		Ronar Awards, Inc.:		
		1 No. 33A 11 x 13½ B–6 Plaque, Mar. 10, 1967		15.25
		Royal Typewriter Co.:		
		72 Park Lane Royal, Twin Pak, Apr. 6, 1967		108.00
		6 Park Lane Royal, Twin Pak, Apr. 5, 1967		9.00
		2 Royal portable typewriters, Custom model, serial 7031354 and 7173621, Mar. 7, 1967		199.90
		14 Park Lane Royal, Twin Pak, Apr. 6, 1967		216.00
		Sommers Camera Exchange, Inc.:		
		1 Sawyer 35-mm. projector, Apr. 11, 1967	$123.85	
		1 Lenticular screen	28.00	
				151.85
		Chas. G. Stott & Co., Inc.		
		Supplies for the House Stationery Room, Nov. 28, 1966–Mar. 17, 1967		1,852.41
		U.S. Capitol Historical Society:		
		1,000 "We, the People," paperback, Apr. 4, 1967		1,000.00
		24 sets "National Capital Profile"—paperback, Apr. 11, 1967	$132.00	
		40 sets "National Capital Profile"—hard cover, Apr. 11, 1967	400.00	
				532.00
		50 single prints "Capital at Twilight," Apr. 10, 1967		50.00
		Woodhouse Stationary Co.:		
		1 94–541 binder, Mar. 2, 1967		6.12
28	5524	Phillip Burton, M.C.:		
		Commutation of allowance for stationery		225.32
	5525	George M. Rhodes, M.C.:		
		Commutation of allowance for stationery		1,839.91
	5526	Henry C. Schadeberg, M.C.:		
		Commutation of allowance for stationery		61.23
May 2	5530	Edward P. Boland, M.C.:		
		Commutation of allowance for stationery		800.00
	5531	Dave Martin, M.C.:		
		Commutation of allowance for stationery		257.50
	5532	Robert O. Tiernan, M.C.:		
		Commutation of allowance for stationery		1,000,00
5	5750	Jack Brinkley, M.C.:		
		Commutation of allowance for stationery		300.00
	5751	Marvin L. Esch, M.C.:		
		Commutation of allowance for stationery		305.00
	5752	Joe D. Waggonner, Jr., M.C.:		
		Commutation of allowance for stationery		50.00
9	5767	Paul C. Jones, M.C.:		
		Commutation of allowance for stationery		2,000.00
	5768	John L. McMillan, M.C.:		
		Commutation of allowance for stationery		2,000.00
	5769	James V. Smith, M.C.:		
		Commutation of allowance for stationery		50.00
	5772	James R. Grover, Jr., M.C.:		
		Commutation of allowance for stationery		500.00
	5886	Truman Ward:		
		For miscellaneous printing services rendered the House Members, as authorized, Apr. 25, 1967		2,080.93
	5887	Truman Ward:		
		For miscellaneous printing services rendered the House Members, as authorized, Apr. 18, 1967		4,127.88
11	5918	Edward J. Patten, M.C.:		
		Commutation of allowance for stationery		600.00
	5919	Spark M. Matsunaga, M.C.:		
		Commutation of allowance for stationery		1,000.00
12	5921	Paul G. Rogers, M.C.:		
		Commutation of allowance for stationery		175.62
	5922	William D. Hathaway, M.C.:		
		Commutation of allowance for stationery		500.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1967			
May 12	5923	Frank M. Clark, M.C.:	
		Commutation of allowance for stationery	$400.00
	5924	Michael A. Feighan, M.C.:	
		Commutation of allowance for stationery	2,000.00
	5925	Walter B. Jones, M.C.:	
		Commutation of allowance for stationery	1,000.00
	5926	Abraham J. Multer, M.C.:	
		Commutation of allowance for stationery	500.00
	5927	Wright Patman, M.C.:	
		Commutation of allowance for stationery	600.00
	5928	Jamie L. Whitten, M.C.:	
		Commutation of allowance for stationery	600.00
	6001	Allied Carbon & Ribbon Manufacturing Co.:	
		Supplies for the House Stationery Room, Sept. 12, 1967	135.00
		American Flag & Banner Co.:	
		1 flag, Feb. 15, 1967	16.13
		American Photocopy Equipment Co.:	
		Supplies for the House Stationery Room, Apr. 20, 1967	298.52
		Supplies for the House Stationery Room, Apr. 14, 1967	128.01
		Barton, Duer & Koch Paper Co.:	
		5,000 8¾ by 11½ 28 white Printmaster booklet envelopes, Apr. 7, 1967	109.27
		Brentano's Book Stores, Inc.:	
		Books, Jan. 30–Mar. 29, 1967	418.52
		Business Services Corp.:	
		3 No. 3500's, 3 by 5 Rolodex file-cap. 1100, Jan. 19, 1967	77.06
		Supplies for the House Stationery Room, Mar. 6, 1967	280.87
		174 No. 502 Ace Liner staplers, Feb. 24, 1967	599.21
		Supplies for the House Stationery Room, Mar. 31–Apr. 13, 1967	1,204.36
		Supplies for the House Stationery Room, Mar. 9–15, 1967	608.67
		Clauss Cutlery Co.:	
		Scissors, Jan. 23–Mar. 10, 1967	1,920.24
		Columbia Ribbon & Carbon Manufacturing Co.:	
		Carbon paper and ribbons, Aug. 23, 1966–Mar. 22, 1967	72.07
		De Jur Amsco Corp.:	
		1 DEJ 851 tape cartridge and carrying case, Feb. 28, 1967	10.64
		A. B. Dick Co.:	
		Supplies for the House Stationery Room, Jan. 5–Mar. 29, 1967	2,698.02
		Dictaphone Corp.:	
		12 correspondence envelope folders, Jan. 27, 1967	9.84
		2 Headset cords, Jan. 25, 1967	7.00
		Ditto Division of Bell & Howell Co.:	
		5M Dittmark Paper 8½ x 11 white, Aprl 11, 1967	20.78
		Supplies for the House Stationery Room, Apr. 11, 1967	30.98
		Joseph Dixon Crucible Co.:	
		Supplies for the House Stationery Room, Aug. 31, 1966–Feb. 28, 1967	1,839.09
		William F. Drake Co.:	
		1 Portable lectern, Apr. 19, 1967	24.90
		Drawing Board, Inc.:	
		4 dz. Pen-Lettes, Mar. 24, 1967	36.00
		Dura Business Machines:	
		Equipment and supplies, Feb. 8–30, 1967	5,415.00
		Eagle Pencil Co.:	
		Supplies for the House Stationery Room, Jan. 26–Mar. 13, 1967	961.71
		Elliott Business Machines, Inc.:	
		Supplies for the House Stationery Room, Mar. 2–30, 1967	699.38
		Field Enterprises Education Corp.:	
		Supplies for the House Stationery Room, Dec. 2, 1966–Jan. 6, 1967	255.40
		Fostoria Glass Co.:	
		Supplies for the House Stationery Room, Feb. 8–20, 1967	1,962.33
		Gallant, Inc.:	
		Supplies for the House Stationery Room, Mar. 30, 1967	24.14
		Supplies for the House Stationery Room, Feb. 14–Mar. 28, 1967	11,710.86
		General Electric Corp.:	
		6 Photo lamps, Mar. 6, 1967	12.00
		Gestetner Corp.:	
		Supplies for the House Stationery Room, Jan. 27, 1967	3,443.41
		Supplies for the House Stationery Room, Mar. 7–29, 1967	2,578.58
		M. S. Ginn & Co.:	
		Supplies for the House Stationery Room, Feb. 11–Mar. 28, 1967	1,109.71
		Gray Manufacturing Co.:	
		Supplies for the House Stationery Room, Mar. 7, 1967	11.74
		Hay Rubber Stamp Co.:	
		Rubber stamps, Jan. 16–Mar. 6, 1967	3.00
		Holton Co.:	
		Supplies for the House Stationery Room, Mar. 19, 1967	173.27
		Interchemical Corp.:	
		Supplies for the House Stationery Room, Dec. 7–29, 1966	11.54
		International Autopen Co.:	
		Autopen Matrix, heavy duty, Apr. 21, 1967	60.00
		International Business Machines:	
		Element, Apr. 25, 1967	14.10
		Supplies for the House Stationery Room, Jan. 9–Feb. 2, 1967	1,683.16

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1967				
May 12	6001	Keelox Manufacturing Co.:		
		Supplies for the House Stationery Room, Feb. 24–28, 1967		$97.56
		McGregor & Werner:		
		3M plain 11-in. continuous letterhead, A–60, Dec. 29, 1966		16.00
		Michelson's, Inc.:		
		Services, Jan. 5–Apr. 17, 1967		205.02
		Oles Envelope Corp.:		
		H C env sub 24 white, plain, Apr. 13, 1966		2,548.00
		Olivetti Underwood Corp.:		
		1 Prima 20 manual adding machine, Apr. 14, 1967	$89.50	
		1 carrying case	12.50	
				102.00
		Paper Supply Co.:		
		2,000 reams, 8½ by 14, sub 20-lb., white Nekoosa mimeo, Apr. 21, 1967		2,783.20
		1,000 reams, 8½ by 14, sub 20-lb., white Nekoosa mimeo, Apr. 18, 1967		1,391.60
		2,000 reams, 8½ by 14, sub. 20-lb., white Nekoosa mimeo, Mar. 22, 1967		2,783.20
		1,000 reams, 8½ by 14, sub. 20-lb., white Nekoosa mimeo, Apr. 18, 1967		1,391.60
		W. A. Sheaffer Pen Co.:		
		Supplies for the House Stationery Room, Mar. 16–21, 1967		271.90
		Washington Law Book Co.:		
		1 Black's Law Dictionary, Feb. 28, 1967		11.00
		Whiting Stationery Co.:		
		Supplies for the House Stationery Room, Apr. 12, 1967		425.52
		Xerox Corp.:		
		Supplies for the House Stationery Room, Oct. 12, 1966–Mar. 16, 1967		674.10
15	6007	William H. Bates, M.C.:		
		Commutation of allowance for stationery		500.00
	6008	Donald D. Clancy, M.C.:		
		Commutation of allowance for stationery		543.85
	6009	James J. Delaney, M.C.:		
		Commutation of allowance for stationery		800.00
	6010	James Harvey, M.C.:		
		Commutation of allowance for stationery		400.00
	6011	Robert E. Jones, M.C.:		
		Commutation of allowance for stationery		1,150.00
	6012	J. J. Pickle, M.C.:		
		Commutation of allowance for stationery		700.00
	6013	Tom Railsback, M.C.:		
		Commutation of allowance for stationery		50.00
	6033	Thomas N. Downing, M.C.:		
		Commutation of allowance for stationery		500.00
	6034	Laurence J. Burton, M.C.:		
		Commutation of allowance for stationery		800.00
17	6085	Joseph E. Karth, M.C.:		
		Commutation of allowance for stationery		385.73
18	6086	Robert C. McEwen, M.C.:		
		Commutation of allowance for stationery		2,000.00
	6116	Truman Ward:		
		For miscellaneous printing services rendered the House Members, as authorized Apr. 28, 1967		3,754.35
	6117	John G. Dow, M.C.:		
		Commutation of allowance for stationery		500.00
19	6118	American Photocopy Equipment Co.:		
		1,000 C Super Stat paper 8.5 by 14, Apr. 26, 1967		41.39
		1,000 C Super Stat 8.5 by 11 paper, Apr. 26, 1967		32.55
		250 C Sterling sets 8.5 by 11, Apr. 26, 1967		9.00
		R. P. Andrews Paper Co.:		
		Supplies for the House Stationery Room, Mar. 7–13, 1967		223.30
		Art Craft Wholesale Jewelry:		
		Supplies, Apr. 24, 1967		344.20
		Barnes Co.:		
		Rubber stamps, Mar. 1–Apr. 30, 1967		313.00
		A.T. Cross Co.:		
		Supplies for the House Stationery Room, May 1, 1967		640.92
		Ditto Division of Bell & Howell Co.:		
		3500 Dittmark paper 8½ by 11, white, Apr. 24, 1967		21.81
		Thomas A. Edison Co.:		
		1 Battery, Feb. 20, 1967		2.60
		Friden, Inc.:		
		500 Tape filing boxes, Feb. 2, 1967	$57.00	
		2 Tape cement, Jan. 16, 1967	1.40	
				58.40
		W. G. Fry Corp.:		
		16M Reporting paper, Mar. 13, 1967		282.24
		Gallant, Inc.		
		Supplies for the House Stationery Room, Apr. 4–25, 1967		328.70
		Supplies for the House Stationery Room, Apr. 10, 1967		2,391.20
		General Services Administration:		
		Supplies for the House Stationery Room, Apr. 5, 1967		14.00
		Supplies for the House Stationery Room, Mar. 31, 1967		1,405.00
		Supplies for the House Stationery Room, Apr. 19, 1967		1,205.58
		Supplies for the House Stationery Room, Feb. 28–Mar. 31, 1967		5,601.65

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1967				
May 19	6118	Stanley Hayman & Co., Inc.:		
		8 packages magnetic sound sheets for Ultravox dictating machine Mar. 4, 1967		$19.20
		International Autopen Co.:		
		1 Autopen matrix, May 1, 1967		30.00
		Lamb Seal & Stencil Co.:		
		1 die holder for embosser, Mar. 19, 1967	$5.50	
		1 6-wheel Bates numbering machine, Apr. 19, 1967	33.00	
				38.50
		E. Morrison Paper Co.:		
		2 Scrapbooks, Jan. 27, 1967		7.92
		Frank Parsons Paper Co., Inc.:		
		1,048 reams 16 by 21, 50 percent rag Whiting Plover Bond paper, Apr. 28, 1967		5,936.29
		Prince Gardner Co.:		
		Supplies for the House Stationery Room, Feb. 1, 1967		367.29
		Supplies for the House Stationery Room, Feb. 1, 1967		462.43
		Supplies for the House Stationery Room, Feb. 6, 1967		298.77
		Supplies for the House Stationery Room, Feb. 6, 1967		431.22
		Supplies for the House Stationery Room, Feb. 6, 1967		422.88
		Supplies for the House Stationery Room, Feb. 6, 1967		705.42
		Supplies for the House Stationery Room, Feb. 6, 1967		257.22
		Supplies for the House Stationery Room, Mar. 6, 1967		392.56
		Supplies for the House Stationery Room, Mar. 6, 1967		385.34
		Supplies for the House Stationery Room, Mar. 6, 1967		230.89
		Supplies for the House Stationery Room, Apr. 12, 1967		234.96
		Supplies for the House Stationery Room, Apr. 12, 1967		291.36
		Supplies for the House Stationery Room, Apr. 13, 1967		297.41
		Royal Typewriter Co.:		
		1 440-11, Mar. 24, 1967		202.50
		Royal portable typewriter Safari, Jan. 11, 1967		99.84
		Scriptomatic, Inc.:		
		Supplies for the House Stationery Room, Mar. 30, 1967		617.97
		SCM Corp.:		
		1,000 micro copy paper, Jan. 24, 1967		40.94
		Chas. G. Stott & Co., Inc.:		
		Supplies for the House Stationery Room, Dec. 21, 1966-Feb. 3, 1967		578.34
		Supplies for the House Stationery Room, Feb. 28-Mar. 13, 1967		281.45
		Supplies for the House Stationery Room, Feb. 6-23, 1967		177.26
		Supplies for the House Stationery Room, Mar. 16-24, 1967		841.48
		Supplies for the House Stationery Room, Mar. 30-Apr. 14, 1967		558.78
		Supplies for the House Stationery Room, Apr. 14-28, 1967		176.06
		F. S. Webster Co.:		
		Supplies for the House Stationery Room, Mar. 16, 1967		260.28
		White House Historical Association:		
		Supplies for the House Stationery Room, Feb. 20-Apr. 4, 1967		519.25
	6119	Barton, Duer & Koch Paper Co.:		
		Supplies for the House Stationery Room, Apr. 26, 1967		1,686.78
	6120	Truman Ward:		
		For miscellaneous printing services rendered the House Members, as authorized, May 3, 1967		2,544.30
	6121	Thomas J. Lankford, Inc.:		
		For miscellaneous printing services rendered the House Members, as authorized		5,369.62
	6122	American Photocopy Equipment Co.:		
		4,000 C Auto Stat paper, 8.5 by 11, May 3, 1967		142.56
		Supplies for the House Stationery Room, May 3, 1967		40.59
		Barton, Duer & Koch Paper Co.:		
		250 reams, 8½ by 14 sub 20 white sulphite bond, May 5, 1967		301.35
		504 reams, 17 by 28, 51/M white repco bond, May 5, 1967		2,074.46
		Business Services Corp.:		
		Supplies for the House Stationery Room, May 1-3, 1967		1,381.60
		De Jur Amsco Corp.:		
		1 DS 534 earphone-earloop, Mar. 5, 1967		15.84
		Fostoria Glass Co.:		
		321 5-in. square ash tray (seal), Dec. 2, 1966		556.13
		Gallant, Inc.:		
		Supplies for the House Stationery Room, Apr. 28, 1967		10,787.12
		M. S. Ginn & Co.:		
		Supplies for the House Stationery Room, Apr. 12-21, 1967		807.12
		G. & C. Merriam Co.:		
		25 No. 45 Webster's Geographical Dictionaries, Mar. 22, 1967		125.00
		George F. Muth Co., Inc.:		
		72 Minnesota Mining & Manufacturing typecleaner sheets, Jan. 31, 1967		58.32
		Frank Parsons Paper Co., Inc.:		
		Supplies for the House Stationery Room, Mar. 22-Apr. 5, 1967		959.61
		50 bxs. Plover bond 25 percent ragpaper, cocke finish, Apr. 25, 1967		123.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1967			
May 19	6122	SCM Corp.:	
		1 SCM model 250–13 in. Mark II, with D1 type style, Apr. 4, 1967	$225 00
		1 Carrying case for the model 250, Mark II, Apr. 4, 1967	19. 00
		1 Carrying case for the model 250, Mark II, Apr. 27, 1967	19. 00
		1 carrying case for the model 250, Mark II, Mar. 27, 1967	19. 00
		1 SCM model 250, 13-in. Mark II, green, with 66 type, May 5, 1967	225. 00
		1 carrying case for the model 250, Mark II, Apr. 25, 1967	19. 00
		1 SCM model 250, 13-in. Mark II, green, with 01 type style, Apr. 13, 1967	225. 00
		1 carrying case for the model 250, Mark II, Mar. 27, 1967	19. 00
		1 SCM model 250, 13-in., Mark II, green, with 66 type style, Mar. 22, 1967	225. 00
		1 carrying case for the model 250, Mark II, Apr. 4, 1967	19. 00
		1 carrying case for the model 250, Mark II, Apr. 25, 1967	19. 00
		1 carrying case for the model 250, Mark II, May 1, 1967	19. 00
		2 carrying cases for the model 250, Mark II, Apr. 25, 1967	38. 00
23	6157	Samuel L. Devine, M.C.:	
		Commutation of allowance for stationery	1, 000. 00
	6158	Jack Edwards, M.C.:	
		Commutation of allowance for stationery	91. 26
	6159	James G. Fulton, M.C.:	
		Commutation of allowance for stationery	113. 75
	6160	E. C. Gathings, M.C.:	
		Commutation of allowance for stationery	500. 00
	6161	Hervey G. Machen, M.C.:	
		Commutation of allowance for stationery	50. 00
	6162	Benjamin S. Rosenthal, M.C.:	
		Commutation of allowance for stationery	600. 00
	6163	Frank Thompson, Jr., M.C.:	
		Commutation of allowance for stationery	191. 40
25	6199	Albert Watson, M.C.:	
		Commutation of allowance for stationery	700. 00
	6228	Robert N. C. Nix, M.C.:	
		Commutation of allowance for stationery	600. 00
	6229	Marvin L. Esch, M.C.:	
		Commutation of allowance for stationery	200. 00
	6230	William L. Dickinson, M.C.:	
		Commutation of allowance for stationery	100. 00
	6231	William L. Dickinson, M.C.:	
		Commutation of allowance for stationery	120. 00
	6232	Charles E. Wiggins, M.C.:	
		Commutation of allowance for stationery	120. 00
	6233	Robert N. Giaimo, M.C.:	
		Commutation of allowance for stationery	600. 00
31	6236	James A. Haley, M.C.:	
		Commutation of allowance for stationery	200. 00
	6333	Truman Ward:	
		For miscellaneous printing services rendered the House Members, as authorized, May 11, 1967	1, 366. 47
	6334	Truman Ward:	
		For miscellaneous printing services rendered the House Members, as authorized, May 8, 1967	1, 073. 34
	6335	Truman Ward:	
		For miscellaneous printing services rendered the House Members, as authorized, May 16, 1967	1, 225. 50
	6336	Truman Ward:	
		For miscellaneous printing services rendered the House Members, as authorized, May 16, 1967	1, 327. 09
June 1	6370	Robert T. Stafford, M.C.:	
		Commutation of allowance for stationery	100. 00
	6403	Addressograph-Multigraph Corp.:	
		Supplies, Mar. 16–Apr. 21, 1967	45. 30
		Allied Carbon Ribbon Manufacturing Co.:	
		12 boxes carbon paper, Mar. 28, 1967 $27. 00	
		2 doz. ribbons 25. 50	
			52. 50
		Brentano's Book Stores, Inc.:	
		Books, Mar. 7–May 2, 1967	169. 45
		Business Services Corp.	
		25 No. 1753 Rolodex with 500 cards 1¾ x 3¼, May 10, 1967	201. 14
		Supplies, May 12, 1967	26. 34
		W. D. Campbell Co.:	
		6 chairs, 19-gold, Apr. 12, 1967	401. 84
		Carter's Ink Co.:	
		163 nylon ribbons, Apr. 14, 1967	197. 23
		Supplies, Apr. 17, 1967	997. 63
		R. P. Clarke Co.:	
		100 boxes, Amfile guides, letter size, Mar. 3, 1967	260. 00
		Columbia Ribbon & Carbon Manufacturing Co.:	
		3 boxes carbon paper, Apr. 19, 1967	19. 02
		Congressional Staff Directory:	
		1 1966 Congressional Staff Directory, Jan. 17, 1967	6. 67

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1967				
June 1	6403	Dettra Flag Co., Inc.:		
		Flags and accessories, May 4–28, 1967		$985.13
		A. B. Dick Co.:		
		4 rolls electro paper, Feb. 24, 1967		66.00
		District News Co., Inc.:		
		50 World Almanacs, May 1, 1967		65.00
		Elliott Business Machines, Inc.:		
		Supplies for the House Stationery Room, Mar. 24–Apr. 12, 1967		4,064.00
		Field Enterprises Educational Corp.:		
		2 World Books, Mar. 10–17, 1967		254.60
		Fostoria Glass Co.:		
		Supplies for the House Stationery Room, Apr. 28, 1967		2,695.51
		Gallant, Inc.:		
		Supplies for the House Stationery Room, May 9, 1967		4,181.72
		Supplies for the House Stationery Room, May 5, 1967		93.84
		Supplies for the House Stationery Room, May 5, 1967		132.10
		General Services Administration:		
		Supplies for the House Stationery Room, Apr. 30, 1967		430.00
		M. S. Ginn Co.:		
		Supplies for the House Stationery Room, Jan. 3, 1967		14.65
		Holson Co.:		
		Supplies for the House Stationery Room, Mar. 15, 1967		259.53
		International Autopen Co.:		
		Autopen maitrix, HD, May 17, 1967		60.00
		Autopen maitrix, light weight, May 9, 1967		30.00
		International Business Machines Corp.:		
		Supplies for the House Stationery Room, Apr. 5–19, 1967		6,568.33
		Minnesota Mining & Manufacturing Co.:		
		Supplies for the House Stationery Room		431.20
		Murray & Heister:		
		6,300 bookkeeping machine statements, Mar. 8, 1967		126.18
		Paper Supply Co.:		
		2,000 reams 8½ x 14, sub 20, white Nekoosa mimeo, May 17, 1967		2,783.20
		Pitman Publishing Corp.:		
		144 notebooks, Apr. 3, 1967		156.8
		Remington Rand Corp.:		
		Supplies for the House Stationery Room, Mar. 9–Apr. 11, 1967		50.35
		Royal Typewriter Co.:		
		6 ribbons, Feb. 10, 1967		9.75
		Shaw-Walker Co.:		
		1 set folders, Dec. 30, 1966		24.00
		SCM Corp.:		
		1 SCM250 invoice No. 5–05436, Apr. 21, 1967	$225.00	
		2 SCM250 invoice No. 5–05433, Apr. 11, 1967	450.00	
				675.00
		Smith-Corona Corp.:		
		Supplies for the House Stationery Room, Feb. 24–May 1, 1967		777.50
		SCM Corp.:		
		1 SCM model 250 13-in., Mark 11, charcoal gray, 01-type style May 10, 1967	$225.00	
		1 carrying case for the above machine	19.00	
				244.00
		Smith-Corona-Marchant:		
		1 model 250 typewriter, Feb. 8, 1967		225.00
		Charles G. Stott & Co.:		
		96 boxes index cards, No. 40 Oxford, June 14, 1967	$140.16	
		44,000 boxes index cards, No. 50 Oxford	120.12	
				260.28
		Top-Ads, Inc.:		
		Supplies for the House Stationery Room, Apr. 27, 1967		250.29
		Union Envelope Co.:		
		1,000 No. 9 envelopes, June 2, 1967		2,500.00
		U.S. Capitol Historical Society:		
		25 sets of 4 pictures, May 19, 1967		87.50
		Virginia Business Machines Co.:		
		12 stenotapes, Apr. 4, 1967		42.00
		2 tapes, Mar. 23, 1967		7.00
		Supplies for the House Stationery Room, May 2, 1967		324.13
		Whiting Stationery Co.:		
		Supplies for the House Stationery Room, May 5, 1967		85.75
		Xerox Corp.:		
		Supplies for the House Stationery Room, Apr. 14, 1967		419.74
5	6411	John J. Duncan, M.C.:		
		Commutation of allowance for stationery		50.00
	6412	Richard Fulton, M.C.:		
		Commutation of allowance for stationery		250.00
	6413	Harley O. Staggers, M.C.:		
		Commutation of allowance for stationery		500.00
	6451	Thomas J. Lankford, Inc.:		
		For miscellaneous printing services rendered the House Members, as authorized		3,875.91

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1967				
June 5	6452	Truman Ward:		
		For miscellaneous printing services rendered the House Members, as authorized, May 19, 1967		$1,149.57
	6453	Art Craft Wholesale Jewelry:		
		1 congressional door plaque	$59.50	
		1 rosewood gavel and block set	18.50	
		Engraving	2.05	
				80.05
		Barton, Duer & Koch Paper Co.:		
		504 reams 16 by 21, substance, white Franconia bond, May 15, 1967		1,713.90
		1,360 reams 8½ by 11, 10,000 white Nekoosa mimeo, May 18, 1967		1,479.41
		1,750 reams 8½ by 14, substance 20, white Franconia bond, May 8, 1967		2,109.45
		Business Services Corp.:		
		Nascon guest books, May 17, 1967		62.70
		Supplies for the House Stationery Room, May 16, 1967		170.22
		1 dozen black Pentel pens, May 19, 1967		3.96
		Clauss Cutlery Co.:		
		294 prs No. 1248 scissors, Apr. 25–27, 1967		900.77
		Congressional Staff Directory:		
		1967 advance locator for Capitol Hill and congressional staff directories, Jan. 24–May 12, 1967		2,037.00
		A. B. Dick Co.:		
		Supplies for the House Stationery Room, Sept. 15, 1966–Apr. 24, 1967		67.65
		M. S. Ginn & Co.:		
		12 Bausch & Lomb glasses, diameter, reading, Jan. 3. 1967	$87.00	
		35 Bausch & Lomb glasses, rectangular, reading	112.00	
				199.00
		International Autopen Co.:		
		1 Autopen Maitrix, H.D., May 22, 1967		60.00
		Oles Envelope Corp.:		
		250,300 envelopes, No. 9 sub. 24 white, standard GWF, plain, May 24, 1967		804.56
		Paper Supply Co.:		
		Supplies for the House Stationery Room, May 25, 1967		430.71
		Philadelphia Manufacturing Co.:		
		Supplies for the House Stationery Room, Mar. 30, 1967		1,260.76
		Prince Gardner Co.:		
		Supplies for the House Stationery Room, Dec. 2, 1966		1,280.46
		Supplies for the House Stationery Room, Dec. 23, 1966		401.88
		Supplies for the House Stationery Room, Dec. 2, 1966		731.00
		Supplies for the House Stationery Room, Dec. 2, 1967		1,030.02
		Supplies for the House Stationery Room, Dec. 2, 1966		925.90
		Government Printing Office:		
		Supplies for the House Stationery Room, Mar. 6–Apr. 27, 1967		1,139.81
		Scriptomatic, Inc.:		
		Supplies for the House Stationery Room, Mar. 30–Apr. 26, 1967		530.35
		W. A. Sheaffer Pen Co.:		
		Supplies for the House Stationery Room, Apr. 3–24, 1967		2,871.64
		Sobel Bros.:		
		Supplies for the House Stationery Room, May 4–15, 1967		484.76
		Supplies for the House Stationery Room, Apr. 6–18, 1967		748.67
		Standard Duplicating Machines:		
		1M Solvagraph Carbon, 8½ by 11 in., Apr. 28, 1967		31.95
		Stebco Products Corp.:		
		2 No. 24–0–10 attaché cases, May 10, 1967		39.60
		Chas. M. Stott & Co., Inc.		
		Supplies for the House Stationery Room, Apr. 6–17, 1967		759.05
		F. S. Webster Co.:		
7	6496	Supplies for the House Stationery Room, Apr. 18–29, 1967		5,475.50
		Charles S. Joelson, M.C.:		
	6497	Commutation of allowance for stationery		75.00
		Otis G. Pike, M.C.:		
	6498	Commutation of allowance for stationery		54.15
		Richard C. White, M.C.:		
	6499	Commutation of allowance for stationery		300.00
		Carl Albert, M.C.:		
9	6503	Commutation of allowance for stationery		1,000.00
		Phillip Burton, M.C.:		
	6504	Commutation of allowance for stationery		102.05
		Richard Fulton, M.C.:		
	6505	Commutation of allowance for stationery		100.00
		Durward G. Hall, M.C.:		
	6506	Commutation of allowance for stationery		500.00
		Margaret M. Heckler, M.C.:		
	6507	Commutation of allowance for stationery		100.00
		Ben B. Blackburn, M.C.:		
12	6510	Commutation of allowance for stationery		600.00
		Robert A. Everett, M.C.:		
	6511	Commutation of allowance for stationery		1,000.00
		Frank M. Karsten, M.C.:		
		Commutation of allowance for stationery		500.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1967			
June 12	6512	Clarence E. Miller, M.C.:	
		Commutation of allowance for stationery	$200.00
	6513	Dan Rostenkowski, M.C.:	
		Commutation of allowance for stationery	1,500.00
	6566	Lionel Van Deerlin, M.C.:	
		Commutation of allowance for stationery	1,000.00
15	6626	Henry S. Reuss, M.C.:	
		Commutation of allowance for stationery	900.00
	6627	Henry C. Schadeberg, M.C.:	
		Commutation of allowance for stationery	120.00
	6628	William J. Scherle, M.C.:	
		Commutation of allowance for stationery	78.90
	6629	John J. McFall, M.C.:	
		Commutation of allowance for stationery	100.00
	6630	James H. Morrison, M.C.:	
		Communication of allowance for stationery	24.15
16	6655	Axiom Products Co., Inc.:	
		50 pallets, 50 in. x 32 in. by 26 in., May 15, 1967	179.00
		Bethesda Engravers:	
		Miscellaneous printing services rendered the House Members, as authorized, April 1967	2,881.74
		Miscellaneous printing services rendered the House Members, as authorized, May 1967	1,708.24
		A. B. Dick Co.:	
		Supplies for the House Stationery Room, Apr. 1–20, 1967	9,585.72
		Ditto Division of Bell & Howell Co.:	
		5 M Dittmark paper, 8½ x 11 white, May 15, 1967	20.78
		Supplies for the House Stationery Room, May 10, 1967	31.58
		Eastman Kodak Stores, Inc.:	
		4 pkgs. Verifax Matrix Paper, letter size, S7, May 22, 1967	160.00
		Office Aides Co.:	
		1 Kleen Strike SCM 416–S adder blk/red, May 26, 1967	2.10
		6 Kleen Strike omega TW ribbons blk heavy SCM 250 Speechwriter, May 26, 1967	15.00
		Stebco Products Corp.:	
		Supplies for the House Stationery Room	459.62
		Whiting Stationery Co.:	
		Supplies for the House Stationery Room, May 25, 1967	24.99
	6657	Robert O. Tiernan, M.C.:	
		Commutation of allowance for stationery	500.00
19	6766	John S. Monagan, M.C.:	
		Commutation of allowance for stationery	50.00
	6767	Charles A. Halleck, M.C.:	
		Commutation of allowance for stationery	1,000.00
	6768	Charles S. Joelson, M.C.:	
		Commutation of allowance for stationery	50.00
	6769	Barratt O'Hara, M.C.:	
		Commutation of allwance for stationery	56.93
	6770	G. Robert Watkins, M.C.:	
		Commutation of allowance for stationery	200.00
20	6831	Business Equipment Center, Ltd.:	
		Supplies for the House Stationery Room, Mar. 9–31, 1967	30.96
		Prince Gardner Co.:	
		Supplies for the House Stationery Room, Sept. 9–Nov. 9, 1966	60.91
		Bethesda Engravers:	
		Stationery printing and embossing furnished the House Stationery Room, May 1–June 30, 1967	186.20
		American Photocopy Equipment Co.:	
		4,000 C. super stat paper, 8.5 by 11, May 19, 1967	127.59
		American Photocopy Equipment Co.:	
		2,000 C. super stat paper, 8 by 10.5, May 19, 1967	58.01
		Art Craft Wholesale Jewelry:	
		3 dozen cuff link sets with U.S. House of Representatives seal, May 30, 1967 — $50.40	
		4 dozen cuff link and tie bar sets with U.S. House of Representatives seal — 96.00	
			146.40
		Ronar Awards, Inc.:	
		1 No. 5–G men's walnut gavel with engraving, May 17, 1967 — $5.35	
		1 No. 97–A plaque with engraving — 11.55	
			16.90
		1 No. GS–2 Iowa State plaque, May 29, 1967	30.80
		2 Illinois State plaques, May 29, 1967	28.95
		Ronar Awards, Inc.:	
		1 ladies walnut gavel, May 29, 1967	6.12
		Kee Lox Manufacturing Co.:	
		6 dozen TF Blue Royal Kee Lox No. 33 cotton — $43.20	
		3 dozen TF Blue Underwood Port Kee Lox No. 33 cotton — 21.60	
			64.80
		Philadelphia Manufacturing Co.:	
		Supplies for the House Stationery Room, May 26, 1967	2,035.20
		Whiting Stationery Co.:	
		Supplies for the House Stationery Room, May 29, 1967	41.44

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)	Amount
1967			
June 20	6831	M. S. Ginn & Co.:	
		Supplies for the House Stationery Room, May 3–25, 1967	$298.85
		Business Services Corp.:	
		Supplies for the House Stationery Room, Apr. 24–26, 1967	1,076.62
		Chas. G. Stott & Co., Inc.:	
		Supplies for the House Stationery Room, Feb. 3–Mar. 27, 1967	1,076.56
		Parker Pen Co.:	
		Supplies for the House Stationery Room, May 18, 1967	104.05
		3M Business Products Sales, Inc.:	
		Supplies for the House Stationery Room, Mar. 31–May 31, 1967	555.14
		Interchemical Corp.:	
		Supplies for the House Stationery Room, April 1967	33.66
		Gallant, Inc.:	
		Supplies for the House Stationery Room, May 18, 1967	117.10
		Frank Parsons Paper Co., Inc.:	
		1,033 reams 50-percent Rag Whiting Plover bond paper, 16 x 21, sub. 20 white w/2 star gov. seal watermark medium cockle finish, May 31, 1967	5,851.33
		Business Equipment Center, Ltd.:	
		3 FiCord No. 353 tapes 1 x 24 minutes, May 25, 1967	8.55
		3 FC351 tapes—2 x 24 minutes, May 24, 1967 $8.55	
		3 No. 572 batteries for FiCord portable 2.85	
			11.40
		Eagle Pencil Co.:	
		Supplies for the House Stationery Room, May 10, 1967	279.42
		Mickelson's, Inc.:	
		Picture framing, Mar. 2-May 25, 1967	182.29
		R. P. Andrews Paper Co.:	
		Supplies for the House Stationery Room, May 15–31, 1967	10,475.08
		All-Rite Pen, Inc.:	
		Supplies for the House Stationery Room, Jan. 23–May 23, 1967	4,072.08
		Brentano's:	
		Publications and books, Apr. 3–May 15, 1967	115.06
		Chas. G. Stott & Co., Inc.:	
		Supplies for the House Stationery Room, Apr. 4–May 19, 1967	47.03
		Supplies for the House Stationery Room, Nov. 21, 1966–Apr. 17, 1967	546.32
		Fahrney's Fountain Pen Hospital:	
		Supplies for the House Stationery Room, Apr. 18–May 11, 1967	16.20
		Amity Rubber Stamp Co.:	
		Supplies for the House Stationery Room, Mar. 30–May 25, 1967	178.45
		Ace Lite Step Company:	
		100 electric typewriter pads, Apr. 24, 1967	312.00
		3M Business Products:	
		2 model 91 Dispensers, Mar. 31, 1967	79.90
		R. P. Clarke Co.:	
		1 carton notary seals, Apr. 12, 1967 $4.68	
		2 boxes proposal covers 15.00	
			19.68
		Acme Visible Records, Inc.:	
		1 card book with Matte tips Nos. E7461 A1579, Apr. 13, 1967	24.12
		National Audio-Visual Corp.:	
		1 case developer, Apr. 28, 1967	7.50
	6847	William G. Bray, M.C.:	
		Commutation of allowance for stationery	675.67
22	6881	Truman Ward:	
		For miscellaneous printing service rendered the House Members, as authorized, June 5, 1967	2,221.73
	6882	Truman Ward:	
		For miscellaneous printing services rendered the House Members, as authorized, June 13, 1967	1,300.67
	6883	Truman Ward:	
		For miscellaneous printing services rendered the House Members, as authorized, June 9, 1967	4,027.39
	6884	Addressograph-Multigraph Corp.:	
		Supplies, Apr. 5–May 22, 1967	106.28
		Art Craft Wholesale Jewelry:	
		Supplies for the House Stationery Room, June 1–3, 1967	683.90
		Auto-Typist Sales & Service:	
		12 rolls No. 10 Robotyper record paper, June 7, 1967	84.00
		Barnes Co.:	
		Rubber stamps, May 1–June 5, 1967	276.00
		Business Services Corp.:	
		For miscellaneous printing services rendered the House Members, as authorized, June 5, 1967	350.56
		Congressional Staff Directory:	
		50 copies Congressional Staff Directory, June 17, 1967	333.50
		100 copies 1967 Congressional Staff Directories, May 23, 1967	667.00
		A. T. Cross Co.:	323.40
		48 sterling silver pens, June 8, 1967	
		Dettra Flag Co., Inc.:	
		Flags and accessories, May 8–16, 1967	5,837.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1967				
June 22	6884	William Drake Co.:		
		1 lecturn, portable, June 7, 1967		$19.95
		The Drawing Board, Inc.:		
		9 doz. Penlettes, May 16, 1967		91.14
		Eastman Kodak Stores, Inc.:		
		10 packages, 500 sheets Verifax matrix paper, letter size S7, June 6, 1967	$400.00	
		4 cases Verifax activator, ready to use, case 3 No. 300	15.92	
				415.92
		Elliott Business Machines, Inc.:		
		Supplies for the House Stationery Room, May 3–25, 1967		847.70
		Fostoria Glass Co.:		
		Supplies for the House Stationery Room, May 8–29, 1967		2,549.26
		Gallant, Inc.:		
		500 Thermofax copy paper F–4942, Mar. 8, 1966		47.45
		16 boxes copy paper, type 658, white, 8½x11, May 24, 1967	$152.00	
		6 boxes copy paper, type 658, white, 8½x14,	72.30	
		12 rolls, intermediate roll, type 657	120.00	
		100 boxes copy paper, type 11, buff, 8½x10, May 19, 1967	1,960.00	
				2,304.30
		International Autopen Co.:		
		1 Autopen fountain pen, Feb. 1, 1967		7.50
		Kee Lox Manufacturing Co.:		
		12 doz. Royal ½x12 Kee Lox, Apr. 21, 1967		86.40
		Geo. F. Muth Co.:		
		24 scotch tape invoices GS 10783, Feb. 27, 1967	$39.12	
		3 doz. drawing pencils, Apr. 10, 1967	6.30	
				45.42
		Frank Parsons Paper Co., Inc.:		
		Supplies for the House Stationery Room, May 31, 1967		182.88
		Prince Gardner Co.:		
		Supplies for the House Stationery Room, Apr. 14–18, 1967		1,366.49
		St. Thomas, Inc.:		
		Supplies for the House Stationery Room, May 22, 1967		456.97
		Our invoice No. 3802 dated May 26, 1967	$599.20	
		Less 2 percent discount	11.98	
				587.22
		W. A. Sheaffer Pen Co.:		
		Supplies for the House Stationery Room, Feb. 6, 1967		519.90
		Supplies for the House Stationery Room, May 26–29, 1967		722.40
		U.S. Capitol Historical Society:		
		1,000 ea. paperback—"We, the People," May 31, 1967		1,000.00
26	6913	James G. Fulton, M.C.:		
		Commutation of allowance for stationery		537.88
	6914	Lloyd Meeds, M.C.:		
		Commutation of allowance for stationery		2,000.00
	6915	Charles A. Mosher, M.C.:		
		Commutation of allowance for stationery		1,000.00
	6916	David Pryor, M.C.:		
		Commutation of allowance for stationery		1,000.00
	6917	Robert T. Stafford, M.C.:		
		Commutation of allowance for stationery		400.00
	6918	Cecil R. King, M.C.:		
		Commutation of allowance for stationery		1,332.00
	6919	George E. Shipley, M.C.:		
		Commutation of allowance for stationery		300.00
27	6997	Charles H. Wilson, M.C.:		
		Commutation of allowance for stationery		247.47
	7010	Truman Ward:		
		Reference pads, June 1, 1967		500.00
	7011	Minnesota Mining & Manufacturing Co.:		
		Supplies for the House Stationery Room, Mar. 27–June 9, 1967		14,060.97
	7012	Thomas J. Lankford, Inc.:		
		For miscellaneous printing services rendered the House Members, as authorized		4,730.30
	7013	Thomas G. Morris, M.C.:		
		Commutation of allowance for stationery		400.00
28	7016	John E. Moss, M.C.:		
		Commutation of allowance for stationery		250.00
	7017	Robert T. Ashmore, M.C.:		
		Commutation of allowance for stationery		2,000.00
	7018	Jack Edwards, M.C.:		
		Commutation of allowance for stationery		56.74
	7019	William T. Murphy, M.C.:		
		Commutation of allowance for stationery		150.00
29	7061	U.S. Capitol Historical Society:		
		30 sets paperback "National Capital Profiles," June 6, 1967	$165.00	
		12 sets hardcover "National Capital Profiles"	120.00	
				285.00
		Xerox Corp.:		
		Supplies for the House Stationery Room, Apr. 26–May 26, 1967		2,483.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stationery (revolving fund)		Amount
1967				
June 29	7061	Carter's Ink Co.:		
		Supplies for the House Stationery Room, May 10-31, 1967		$673.38
		Prince Gardner:		
		Supplies for the House Stationery Room, June 2, 1967		1,916.40
		Brentano's:		
		Supplies for the House Stationery Room, Apr. 13-June 12, 1967		197.06
		White House Historical Association:		
		6 "The Presidents of the United States" (paperbound), May 15, 1967	$3.00	
		100 "The White House: An Historic Guide" (paperbound), May 15, 1967	100.00	
		50 "The White House: An Historic Guide" (clothbound), May19, 1967	125.00	
				228.00
		F. S. Webster Co.:		
		Supplies for the House Stationery Room, Apr. 13, 1967		544.50
		Sommers Camera Exchange, Inc.:		
		5 type 108 Polaroid film, June 14, 1967		23.25
		E. W. Pike Co.:		
		Supplies for the House Stationery Room, May 18, 1967		331.00
		Frank Parsons Paper Co.:		
		Flex-o-writer tapes, May 9, 1967		63.56
		General Services Administration, Office:		
		3 photostatic copies of documents in the Nebraska display and 8 by 10 photo of the city of Omaha in the 1870's, Sept. 9, 1966		2.75
		General Cartograph Co.:		
		1 metropolitan map book, June 12, 1967		12.96
		Eastman Kodak Co.:		
		8 5-gallon Cub Sol A Kodak rap. fix., June 13, 1967	$67.20	
		8 5-gallon Cub Sol B Kodak rap. fix	69.44	
		4 40-gallon Kodalith liq. dev. part A	74.40	
		4 40-gallon Kodalith liq. dev. part B	24.68	
				235.72
		6 5-gallon Kodak rap. fix., June 13, 1967	18.90	
		6 40-gallon Kodalith liq. dev. part A	111.60	
		6 40-gallon Kodalith liq. dev. part B	37.02	
				167.52
		Burroughs Corp.:		
		20 rolls 12-inch. CLT paper		58.50
		Barton, Duer & Koch Paper Co.:		
		2 No. 110 (5 x 7¼) sub 28 white Fairfield vell. envelopes, May 29, 1967		32.34
		Woodhouse Stationery Co.:		
		4,000 Oxford cards, May 2, 1967	$24.80	
		2 boxes map flags, Apr. 26, 1967	2.00	
		3 dozen acetate white ink, Feb. 6, 1967	14.40	
				41.20
		Ronar Awards, Inc.:		
		1 Walnut men's gavel, June 15, 1967		6.00
		General Services Administration:		
		200 Charters of Freedom, May 31, 1967		50.00
		Chas. G. Stott & Co., Inc.:		
		Supplies for the House Stationery Room, Feb. 8-May 9, 1967		1,043.65
		Supplies for the House Stationery Room, Apr. 4-June 8, 1967		273.32
		Sobel Bros.:		
		Supplies for the House Stationery Room, May 17-June 5, 1967		720.64
30	7064	Joseph M. McDade, M.C.:		
		Commutation of allowance for stationery		150.00

STENOGRAPHIC REPORTS

1967			
Jan. 12	3291	Hoover & Dempsey:	
		Stenographic reporting for the Committee on the Judiciary, Sept. 14, 1966	$91.00
17	3508	Alderson Reporting Co., Inc.:	
		Stenographic reporting for the Committee on the Judiciary, Oct. 6-11, 1966	168.35
	3509	Alderson Reporting Co., Inc.:	
		Stenographic reporting for the Committee on Ways and Means, Oct. 6-11, 1966	325.05
	3510	Alderson Reporting Co., Inc.:	
		Stenographic reporting for the Committee on Ways and Means, Oct. 4-5, 1966	143.55
	3511	Capitol Reporting Service, Inc.:	
		Stenographic reporting for the Committee on Armed Services, Sept. 7, 1966	105.00
	3512	Capitol Reporting Service, Inc.:	
		Stenographic reporting for the Committee on Armed Services, Oct. 6, 1966	70.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stenographic reports	Amount
1967			
Jan. 17	3513	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Oct. 7, 1966	$43.20
24	3720	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, Aug. 19, 1966	285.60
Feb. 8	3860	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, Sept. 9, 1966	466.20
	3861	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, Sept. 16, 1966	394.80
16	4058	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Dec. 7–10, 1966	740.60
	4059	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Dec. 12–14, 1966	583.80
	4060	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Dec. 1–3, 1966	564.20
	4061	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Dec. 7–10, 1966	674.80
20	4192	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Dec. 19–20, 1966	741.20
21	4241	Hoover & Dempsey: Stenographic reporting for the Committee on the Judiciary, Dec. 15, 1966	290.70
	4242	Hoover & Dempsey: Stenographic reporting for the Committee on the Judiciary, Dec. 16, 1966	40.60
Mar. 15	4625	Hoover & Dempsey: Stenographic reporting for the Committee on Appropriations, Feb. 14–15, 1967	353.10
	4626	Hoover & Dempsey: Stenographic reporting for the Committee on Appropriations, Feb. 16–28, 1967	1,570.80
	4627	Holmes Reporting Co.: Stenographic reporting for the Committee on Foreign Affairs, Feb. 8–15, 1967	1,128.20
16	4632	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Appropriations, Feb. 16–21, 1967	645.15
29	4806	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Appropriations, Feb. 27–Mar. 2, 1967	1,072.50
	4807	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Appropriations, Feb. 28, 1967	199.65
	4808	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Mar. 7–9, 1967	281.40
	4809	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Mar. 2–3, 1967	309.70
	4810	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Mar. 2, 1967	19.60
	4811	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Mar. 1, 1967	93.80
	4812	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Feb. 15, 1967	4.20
	4813	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Feb. 8, 1967	39.20
	4814	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Feb. 2–16, 1967	674.50
	4815	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Feb. 1, 1967	59.10
	4816	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Feb. 15, 1967	1.40
	4817	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Feb. 23, 1967	127.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stenographic reports	Amount
1967			
Mar. 29	4818	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Feb. 23–24, 1967	$290.70
	4819	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Mar. 1, 1967	5.60
	4820	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Mar. 2–7, 1967	1,581.75
	4821	Holmes Reporting Co.: Stenographic reporting for the Committee on Foreign Affairs, Feb. 28, Mar. 2, 1967	996.25
	4822	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Administration, Feb. 21, 1967	125.40
	4823	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, Feb. 27–28, 1967	254.10
	4824	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, Mar. 1–2, 1967	190.40
	4825	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, Mar. 6–9, 1967	841.50
	4826	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Rules, Feb. 28, Mar. 7, 1967	92.40
	4827	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Rules, Feb. 21–22, 1967	186.45
	4828	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Veterans' Affairs, Feb. 28, Mar. 1, 1967	113.15
	4829	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Veterans' Affairs, Mar. 2–6, 1967	234.05
	4830	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Veterans' Affairs, Mar. 7–8, 1967	108.50
Apr. 11	5022	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, Mar. 1–6, 1967	1,057.80
	5023	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, Feb. 15–16, 1967	624.00
	5024	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, Mar. 7–10, 1967	1,016.95
13	5258	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Feb. 27, 1967	60.20
	5259	Holmes Reporting Co.: Stenographic reporting for the Committee on Foreign Affairs, Feb. 7, 1967	114.80
	5260	Holmes Reporting Co.: Stenographic reporting for the Committee on Foreign Affairs, Feb. 16–21, 1967	283.95
	5261	Alderson Reporting Co., Inc. Stenographic reporting for the Committee on Ways and Means, Feb. 27, 1967	67.65
25	5457	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, Feb. 20–27, 1967	387.75
May 2	5613	Ward & Paul: Stenographic reporting for the Committee on Appropriations, Feb. 9, Mar. 9, 1967	1,087.35
	5614	Ward & Paul: Stenographic reporting for the Committee on Agriculture, Feb. 15, Mar. 23, 1967	717.40
	5615	Ward & Paul: Stenographic reporting for the Committee on Agriculture, Feb. 8, Mar. 23, 1967	1,239.30
	5616	Hoover & Dempsey: Stenographic reporting for the Committee on Appropriations, Mar. 13, 1967	277.20
	5617	Hoover & Dempsey: Stenographic reporting for the Committee on Appropriations, Mar. 2–16, 1967	1,753.95
	5618	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Science and Astronautics, Mar. 7–9, 1967	391.10

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stenographic reports	Amount
1967			
May 2	5619	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Science and Astronautics, Mar. 3–6, 1967	$287.95
	5620	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Science and Astronautics, Feb. 28, Mar. 2, 1967	386.45
	5621	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Science and Astronautics, Feb. 21, 1967	16.80
	5622	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Science and Astronautics, Feb. 21, 1967	29.40
	5623	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, Mar. 22–23, 1967	561.15
	5624	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Appropriations, Mar. 1–6, 1967	419.10
	5625	Ace-Federal Reporters, Inc.: Stenographic reporting for the Committee on Post Office and Civil Service, Mar. 21–22, 1967	213.90
	5678	Hoover & Dempsey: Stenographic reporting for the Committee on the Judiciary, Mar. 8, 1967	89.60
	5679	Ward & Paul: Stenographic reporting for the Committee on Interior and Insular Affairs, Mar. 16–17, 1967	1,528.30
	5680	Ward & Paul: Stenographic reporting for the Committee on Interior and Insular Affairs, Mar. 8, 1967	11.55
	5681	Ward & Paul: Stenographic reporting for the Committee on Interior and Insular Affairs, Mar. 1–10, 1967	145.20
	5682	Ward & Paul: Stenographic reporting for the Committee on Interior and Insular Affairs, Feb. 24, Mar. 9, 1967	491.40
	5683	Ward & Paul: Stenographic reporting for the Committee on Interior and Insular Affairs, Feb. 22, Mar. 23, 1967	161.70
	5684	Ward & Paul: Stenographic reporting for the Committee on Interior and Insular Affairs, Feb. 21, Mar. 21, 1967	571.20
	5685	Ward & Paul: Stenographic reporting for the Committee on Interior and Insular Affairs, Feb. 9, Mar. 22, 1967	375.20
	5686	Ward & Paul: Stenographic reporting for the Committee on Interior and Insular Affairs, Feb. 8, Mar. 23, 1967	564.20
9	5828	Jane A. Wilkes: Stenographic reporting for the Committee on Appropriations, Apr. 4–5, 1967	257.40
	5829	Ida Z. Watson: Stenographic reporting for the Committee on the Judiciary, Mar. 16, 1967	106.95
	5830	Ward & Paul: Stenographic reporting for the Committee on the District of Columbia, Feb. 15, Mar. 20, 1967	424.20
	5831	Ward & Paul: Stenographic reporting for the Committee on the District of Columbia, Feb. 9, Mar. 13, 1967	345.80
	5832	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, Apr. 11–12, 1967	278.00
	5833	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, Mar. 1–20, 1967	990.00
	5834	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, Jan. 31, 1967	180.00
	5835	Hoover & Dempsey: Stenographic reporting for the Committee on Veterans Affairs, Mar. 30, 1967	33.60
	5836	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, Mar. 20–21, 1962	117.80
	5837	Hoover & Dempsey: Stenographic reporting for the Committee on the Judiciary, Mar. 22–23, 1967	364.25
	5838	Holmes Reporting Co.: Stenographic reporting for the Committee on Foreign Affairs, Mar. 9–17, 1967	224.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stenographic reports	Amount
1967			
May 9	5839	Holmes Reporting Co.: Stenographic reporting for the Committee on Foreign Affairs, Mar. 7–15, 1967	$1,221.25
	5840	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, Mar. 21, 1967	3.30
	5841	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, Mar. 21, 1967	141.40
	5842	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, Mar. 8, 1967	36.30
	5843	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Science and Astronautics, Mar. 21–22, 1967	273.80
	5844	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Science and Astronautics Mar. 20–22, 1967	412.65
	5845	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Science and Astronautics, Mar. 20–21, 1967	218.30
	5846	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Science and Astronautics, Mar. 14–16, 1967	490.40
	5847	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Science and Astronautics, Mar. 14–16, 1967	351.25
	5848	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Science and Astronautics, Mar. 14–16, 1967	301.55
	5849	C.S.A. Reporting Corp.: Stenographic reporting for the Committee on the Judiciary, Mar. 1, 1967	72.80
	5850	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, Apr. 12–17, 1967	539.55
	5851	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, Apr. 4–11, 1967	1,014.80
	5852	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, Mar. 14–15, 1967	268.95
	5853	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, Mar. 14, 1967	200.00
	5854	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, Mar. 13–21, 1967	911.60
	5855	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Veterans' Affairs, Apr. 18, 1967	62.00
	5856	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Veterans' Affairs, Apr. 11–13, 1967	310.00
	5857	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Rules, Mar. 14–15, 1967	138.60
	5858	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, Apr. 13, 1967	62.90
	5859	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, Mar. 7, 1967	309.40
	5860	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, Feb. 23, 1967	97.35
	5861	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, Feb. 21, Mar. 15, 1967	200.60
	5862	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on House Administration, Mar. 15–16, 1967	206.25
	5863	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Apr. 5–18, 1967	523.60
	5864	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Mar. 17–20, 1967	721.50
	5865	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Mar. 8–16, 1967	1,872.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stenographic reports	Amount
1967			
May 9	5866	Ace-Federal Reporters, Inc.: Stenographic reporting for the Committee on Post Office and Civil Service, Apr. 19, 1967	$71.30
	5867	Ace-Federal Reporters, Inc.: Stenographic reporting for the Committee on Post Office and Civil Service, Apr. 18, 1967	117.80
	5868	Ace-Federal Reporters, Inc.: Stenographic reporting for the Committee on Post Office and Civil Service, Apr. 18, 1967	108.95
	5869	Ace-Federal Reporters, Inc.: Stenographic reporting for the Committee on Post Office and Civil Service, Apr. 12, 1967	71.30
	5870	Ace-Federal Reporters, Inc.: Stenographic reporting for the Committee on Post Office and Civil Service, Apr. 11, 1967	96.10
	5871	Ace-Federal Reporters, Inc.: Stenographic reporting for the Committee on Appropriations, Mar. 2, 1967	151.80
	5872	Ace-Federal Reporters, Inc.: Stenographic reporting for the Committee on Appropriations, Mar. 7, 1967	240.90
	5873	Ace-Federal Reporters, Inc.: Stenographic reporting for the Committee on Appropriations, Feb. 28, 1967	201.30
	5874	Ace-Federal Reporters, Inc.: Stenographic reporting for the Committee on Appropriations, Feb. 27, 1967	212.85
	5875	Hoover & Dempsey: Stenographic reporting for the Committee on the Judiciary, Mar. 2–9, 1967	217.00
	5876	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, Mar. 23, 1967	56.00
12	5979	Ace-Federal Reporters, Inc.: Stenographic reporting for the Committee on Appropriations, Mar. 13, 1967	165.00
15	6017	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, Apr. 19–25, 1967	236.30
17	6048	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Mar. 21, 1967	14.90
	6049	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Mar. 21, 1967	26.60
	6050	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Mar. 13–15, 1967	334.70
	6051	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Apr. 17–19, 1967	406.30
	6052	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Apr. 12–17, 1967	729.30
	6053	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Apr. 3–11, 1967	640.90
18	6107	Jane A. Wilkes: Stenographic reporting for the Committee on Appropriations, Apr. 19, 1967	37.95
	6108	Jane A. Wilkes: Stenographic reporting for the Committee on Appropriations, Apr. 18, 1967	123.75
	6109	Jane A. Wilkes: Stenographic reporting for the Committee on Appropriations, Apr. 13, 1967	85.80
	6110	Hoover & Dempsey: Stenographic reporting for the Committee on Appropriations, Apr. 12, 1967	118.80
	6111	Hoover & Dempsey: Stenographic reporting for the Committee on Appropriations, Apr. 4, 1967	113.85
	6112	Ace-Federal Reporters, Inc.: Stenographic reporting for the Committee on Post Office and Civil Service, Apr. 13, 1967	96.10
19	6130	Holmes Reporting Co.: Stenographic reporting for the Committee on Foreign Affairs, Apr. 20–26, 1967	1,217.15
	6131	Holmes Reporting Co.: Stenographic reporting for the Committee on Foreign Affairs, Apr. 13–27, 1967	470.90

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stenographic reports	Amount
1967			
May 19	6132	Holmes Reporting Co.: Stenographic reporting for the Committee on Foreign Affairs, Apr. 5–20, 1967	$270.70
	6133	Holmes Reporting Co.: Stenographic reporting for the Committee on Foreign Affairs, Apr. 4–27, 1967	1,750.10
	6134	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Mar. 20–23, 1967	759.40
23	6172	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Apr. 20–24, 1967	265.20
	6173	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Apr. 20–27, 1967	341.70
	6174	Holmes Reporting Co.: Stenographic reporting for the Committee on Foreign Affairs, Apr. 18–26, 1967	892.65
25	6206	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, Apr. 25–26, 1967	551.80
	6207	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, Apr. 11–13, 1967	30.60
	6208	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, Apr. 11, 1967	220.10
	6209	Hoover & Dempsey: Stenographic reporting for the Committee on Public Works, Apr. 5–20, 1967	2,208.75
	6210	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, Apr. 19–25, 1967	851.40
	6211	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, Apr. 18, 1967	318.45
	6212	Hoover & Dempsey: Stenographic reporting for the Committee on House Administration, Apr. 25, 1967	29.40
31	6270	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, May 9, 1967	98.60
	6271	Ward, Smith, Paul & Alderson: Stenographic reporting for the Committee on Interstate and Foreign Commerce, Apr. 25, 1967	146.00
	6272	Ward & Paul: Stenographic reporting for the Committee on Interior and Insular Affairs, Apr. 26, 1967	78.40
	6273	Ward & Paul: Stenographic reporting for the Committee on Interior and Insular Affairs, Apr. 24–25, 1967	179.20
	6274	Ward & Paul: Stenographic reporting for the Committee on Interior and Insular Affairs, Apr. 20–21, 1967	166.60
	6275	Ward & Paul: Stenographic reporting for the Committee on Interior and Insular Affairs, Apr. 17–18, 1967	163.80
	6276	Ward & Paul: Stenographic reporting for the Committee on Interior and Insular Affairs, Apr. 27, 1967	105.00
	6277	Ward & Paul: Stenographic reporting for the Committee on Agriculture, Apr. 26, 1967	226.10
	6278	Ward & Paul: Stenographic reporting for the Committee on Agriculture, Apr. 18, 1967	170.00
	6279	Hoover & Dempsey: Stenographic reporting for the Committee on the Judiciary, Apr. 5, 1967	91.00
	6280	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, Apr. 5–13, 1967	239.40
	6281	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, Apr. 13, 1967	31.35
	6282	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, May 2–5, 1967	1,063.40
	6283	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, May 2, 1967	4.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Steongraphic reports	Amount
1967			
May 31	6284	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Apr. 26, 1967	$26.60
	6285	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Apr. 20, 1967	65.60
	6286	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Apr. 19, 1967	88.20
	6287	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Apr. 19, 1967	28.40
	6288	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Apr. 7, 1967	137.60
	6289	Capitol Reporting Services, Inc.: Stenographic reporting for the Committee on Armed Services, Apr. 19, 1967	161.20
	6290	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Apr. 4, 1967	240.90
	6291	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, Apr. 26, May 2, 1967	404.25
	6292	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, May 3–11, 1967	493.35
	6293	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on the Judiciary, May 1, 1967	66.60
	6294	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on the Judiciary, May 3, 1967	91.45
	6295	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on the Judiciary, May 8–10, 1967	516.15
	6296	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on the Judiciary, May 11, 1967	109.15
	6297	Ward & Paul: Stenographic reporting for the Committee on Interior and Insular Affairs, May 13, 1967	75.60
	6298	Ward & Paul: Stenographic reporting for the Committee on Interior and Insular Affairs, Apr. 11–14, 1967	161.00
	6299	Ward & Paul: Stenographic reporting for the Committee on Interior and Insular Affairs, Apr. 5–19, 1967	177.80
	6300	Ward & Paul: Stenographic reporting for the Committee on Interior and Insular Affairs, Apr. 4–18, 1967	93.80
	6301	Hoover & Dempsey: Stenographic reporting for the Committee on the Judiciary, Mar. 16, 1957	28.00
	6302	Holmes Reporting Co.: Stenographic reporting for the Committee on Foreign Affairs, Apr. 4, May 4, 1967	1,062.25
	6303	Holmes Reporting Co.: Stenographic reporting for the Committee on Foreign Affairs, Apr. 5–25, 1967	1,252.90
	6304	Ace-Federal Reporters, Inc.: Stenographic reporting for the Committee on Post Office and Civil Service, Apr. 27, 1967	105.40
	6305	Ace-Federal Reporters, Inc.: Stenographic reporting for the Committee on Post Office and Civil Service, Apr. 26, 1967	37.20
	6306	Ace-Federal Reporters, Inc.: Stenographic reporting for the Committee on Post Office and Civil Service, Apr. 25–26, 1967	158.10
	6307	Ace-Federal Reporters, Inc.: Stenographic reporting for the Committee on Post Office and Civil Service, Apr. 25–27, 1967	330.15
June 1	6392	Ward & Paul: Stenographic reporting for the Committee on Agriculture, Apr. 4–13, 1967	739.50
	6393	Ward & Paul: Stenographic reporting for the Committee on Appropriations, Apr. 7, 1967	103.95
	6394	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, Apr. 18–27, 1967	1,250.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stenographic reports	Amount
1967			
June 1	6395	Ward & Paul: Stenographic reporting for the Committee on Banking and Currency, Apr. 28, 1967	$144.00
5	6430	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, May 8–9, 1967	224.40
	6431	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, May 1–5, 1967	443.70
	6432	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Apr. 28, May 2, 1967	227.80
	6433	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Apr. 19, May 2, 1967	397.80
6	6477	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, May 10–11, 1967	224.40
12	6550	Ward & Paul: Stenographic reporting for the Committee on the District of Columbia, Apr. 4–18, 1967	256.20
	6551	Ward & Paul: Stenographic reporting for the Committee on the District of Columbia, Apr. 10–26, 1967	357.00
	6552	Ward & Paul: Stenographic reporting for the Committee on the District of Columbia, Apr. 27–28, 1967	144.20
15	6605	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, May 2–21, 1967	989.40
	6606	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Apr. 28, 1967	336.60
	6607	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Apr. 29, 1967	256.70
	6608	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, Apr. 22, 1967	304.30
	6609	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, Apr. 11, 1967	117.60
	6610	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, Apr. 6, 1967	47.85
	6611	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, Apr. 5, 1967	71.40
	6612	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, Apr. 5, 1967	4.95
	6613	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Science and Astronautics, May 9, 1967	118.10
	6614	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Science and Astronautics, Apr. 24–26, 1967	323.40
	6615	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Science and Astronautics, Apr. 24–25, 1967	26.60
	6616	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Science and Astronautics, Apr. 10–21, 1967	1,756.00
	6617	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Science and Astronautics, Apr. 4–20, 1967	1,180.35
	6618	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, May 18, 1967	32.20
	6619	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, May 16–17, 1967	255.00
	6620	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, May 11, 1967	45.90
	6621	Jane A. Wilkes: Stenographic reporting for the Committee on Rules, Apr. 11, 1967	59.40
18	6719	Ace-Federal Reporters, Inc.: Stenographic reporting for the Committee on Appropriations, Apr. 17–18, 1967	414.15
	6720	Ace-Federal Reporters, Inc.; Stenographic reporting for the Committee on Appropriations, Apr. 20, 1967	143.55

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stenographic reports	Amount
1967			
June 18	6721	Ace-Federal Reporters, Inc.: Stenographic reporting for the Committee on Appropriations, Apr. 25, 1967	$69.30
	6722	Ace-Federal Reporters, Inc.: Stenographic reporting for the Committee on Appropriations, Apr. 26, 1967	191.40
	6723	Ace-Federal Reporters, Inc.: Stenographic reporting for the Committee on Appropriations, Apr. 24, 1967	146.85
19	6724	Ace-Federal Reporters, Inc.: Stenographic reporting for the Committee on Post Office and Civil Service, May 2–3, 1967	238.70
	6725	Ace-Federal Reporters, Inc.: Stenographic reporting for the Committee on Post Office and Civil Service, May 1, 1967	100.75
	6726	Ace-Federal Reporters, Inc.: Stenographic reporting for the Committee on Post Office and Civil Service, May 2–3, 1967	207.70
	6727	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, May 16, 1967	120.70
	6728	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, May 12, 1967	154.70
	6729	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, May 11–18, 1967	285.60
	6730	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on the Judiciary, May 24–25, 1967	442.15
	6731	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on the Judiciary, May 15–17, 1967	305.25
	6732	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on the Judiciary, May 18, 1967	64.75
	6733	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Merchant Marine and Fisheries, May 23–25, 1967	236.30
	6734	Holmes Reporting Co.: Stenographic reporting for the Committee on Foreign Affairs, Apr. 18, May 5, 1967	1,281.50
	6735	Holmes Reporting Co.: Stenographic reporting for the Committee on Foreign Affairs, May 8–11, 1967	1,118.15
	6736	Homes Reporting Co.: Stenographic reporting for the Committee on Foreign Affairs, May 15–16, 1967	506.55
20	6850	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Apr. 28, 1967	51.30
	6851	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, May 15–16, 1967	169.20
	6852	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, May 10, 1967	7.00
	6853	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, May 9–11, 1967	590.80
	6854	Capitol Reporting Service, Inc.: Stenographic reorting for the Committee on Armed Services, May 15, 1967	58.80
	6855	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, May 23–24, 1967	162.40
	6856	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Apr. 17–24, 1967	1,041.80
	6857	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Apr. 13–26, 1967	347.80
	6858	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Apr. 5–12, 1967	486.70
	6859	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Apr. 13, 1967	47.80
	6860	Capitol Reporting Service., Inc: Stenographic reporting for the Committee on Armed Services, Apr. 14, 1967	30.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Stenographic reports	Amount
1967			
June 20	6861	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, Apr. 11, 1967	$4.20
	6862	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Armed Services, May 17–18, 1967	301.00
	6863	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Science and Astronautics, Apr. 4–19, 1967	909.90
	6864	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Science and Astronautics, Apr. 4–24, 1967	140.00
	6865	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Science and Astronautics, Apr. 19, 1967	79.80
	6866	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Science and Astronautics May 2–16, 1967	281.10
	6867	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Science and Astronautics, May 10, 1967	239.70
	6868	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Science and Astronautics, May 11, 1967	134.40
	6869	Capitol Reporting Service, Inc.: Stenographic reporting for the Committee on Science and Astronautics, May 18–24, 1967	404.70
	6870	Capitol Reporting Service, Inc.: Stenographic regrting for the Committee on Science and Astronautics, May 25, 1967	126.00
22	6899	Alderson Reporting Co., Inc,: Stenographic reporting for the Committee on the Judiciary, May 4–18, 1967	277.50
	6900	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, May 17–24, 1967	514.80
26	6927	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, May 10, 1967	13.20
	6928	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Ways and Means, May 15–16, 1967	538.00
28	7032	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, May 15, 1967	158.10
	7033	Alderson Reporting Co., Inc.: Stenographic reporting for the Committee on Education and Labor, May 24–25, 1967	142.80
	7034	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, May 16–24, 1967	386.40
	7035	District Reporting Co.: Stenographic reporting for the Committee on Government Operations, May 17, 1967	49.50
	7036	Holmes Reporting Co.: Stenographic reporting for the Committee on Foreign Affairs, May 11–18, 1967	491.15
	7037	Ward & Paul: Stenographic reporting for the Committee on the District of Columbia, May 4–23, 1967	161.00
	7038	Ward & Paul: Stenographic reporting for the Committee on the District of Columbia, May 11–24, 1967	154.00
	7039	Ward & Paul: Stenographic reporting for the Committee on Agriculture, Apr. 20–25, 1967	919.70

TELEGRAPH AND TELEPHONE SERVICE

1967				
Jan. 4	3013	Chesapeake & Potomac Telephone Co.: Official telephone service as per contract for the period of Oct. 1 through Oct. 31, 1966		$43,183.28
	3014	Chesapeake & Potomac Telephone Co.: Official telephone service, Aug. 10–31, 1966—		
		Congressional Digest Legislation information	$0.20	
		House recording studio	15.00	
				15.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Telegraph and telephone service	Amount
1967			
Jan. 10	3146	Chesapeake & Potomac Telephone Co.: Official telephone service as per contract for the period of Nov. 1 through Nov. 30, 1966	$39,742.27
12	3304	Chesapeake & Potomac Telephone Co.: Official telephone service as per contract for the period of Nov. 7 through Dec. 6, 1966	88.89
	3305	New England Telephone: Official telephone service, William H. Bates, M.C., August 1966	112.49
	3306	New England Telephone: Official telephone service, William H. Bates, M.C., September 1966	153.67
	3307	New England Telephone: Official telephone service, William H. Bates, M.C., October 1966	145.09
	3308	New England Telephone: Official telephone service, William H. Bates, M.C., November 1966	94.55
	3309	Chesapeake & Potomac Telephone Co.: Official te ephone service for Members of the House of Representatives during the period July 31, through Aug. 31, 1966	30,837.10
		ITT World Communications, Inc.: Official telephone service, Spark Matsunaga, M.C., Nov. 16, 1966	31.48
	3311	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	2,192.76
18	3532	Monroe County Telephone Co.: Official telephone service, Vernon W. Thomson, M.C., Oct. 26–Dec. 15, 1966	387.46
	3533	Western Union: Official telegrams for the House of Representatives, October 1966	221.97
	3666	Chesapeake & Potomac Telephone Co.: Official telephone service as per contract for the period of Dec. 1, through Dec. 31, 1966	40,589.69
	3667	Chesapeake & Potomac Telephone Co.: Long-distance telephone calls for Members of the House of Representatives during the period July 31, 1966, through Oct. 31, 1966	33,089.16
	3668	Chesapeake & Potomac Telephone Co.: Official telephone service as per contract for the period of Dec. 7, 1966, through Jan. 6, 1967	87.04
	3669	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 Sept. 30, 1966	43,529.58
24	3731	Western Union Telegraph Co.: Transmitting official telegrams for the House of Representatives, Nov. 1966	71.52
	3732	ITT World Communications, Inc. Cablegrams, Spark Matsunaga, M.C., Dec. 14, 1966	16.73
	3733	ITT World Communications, Inc.: Official telephone service, Santiago Polanco-Abreu, Resident Commis ioner Dec. 14, 1966	14.49
	3734	Monroe County Telephone Co. (Sparta, Wis.): Official telephone service, Vernon W. Thomson, M.C., Oct. 1–Dec. 5, 1966	306.36
	3735	Southeastern Telephone Co. (Crestview, Fla.): Official telephone service, Bob Sikes, M.C., Nov. 16, 1966	45.50
	3736	Southeastern Telephone Co. (Crestview, Fla.): Official telephone service, Bob Sikes, M.C., October 1966	19.50
	3737	Universal Telephone Co.: Official telephone service, Alvin E. O'Konski, M.C., June 1, 1967	745.80
	3738	Universal Telephone Co.: Official telephone service, Alvin E. O'Konski, M.C., Dec. 12, 1966	1,326.71
	3739	General Services Administration: Interdepartmental dial system, dial tandem lines used during November 1966	525.00
	3740	Chesapeake & Potomac Telephone Co.: Long-distance telephone calls for Members of the House of Representatives during the period July 31–Oct. 31, 1966	34,219.33
	3741	General Services Administration: Official telephone service, John E. Moss, M.C., Nov. 25, 1966	80.30
Feb. 15	3939	Chesapeake and Potomac Telephone Co.: Official telephone service, Nov. 30, 1966— House Clerk $49.80 Recording Studio 39.80	89.60
	3940	House Post Office: Telephone service for the Postmaster's Office for the months of September and October 1966	38.60
	3941	Chesapeake & Potomac Telephone Co.: Official telephone service, Sergeant at Arms, Nov. 29, 1966	1.75
	3942	Chesapeake & Potomac Telephone Co.: Official telephone service, Sergeant at Arms, Oct. 31, 1966	2.95

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Telegraph and telephone service	Amount
1967			
Feb. 16	4067	Western Union Telegraph Co.: Transmitting official telegrams for the House of Representatives, December 1966	$275.51
	4068	New York Telephone; Official telephone service, Otis G. Pike, M.C. Oct. 28, 1966	55.68
27	4335	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 Oct. 31, 1966	44,308.66
	4336	Southeastern Telephone Co. (Crestview, Fla.): Official telephone service, Bob Sikes, M.C., Dec. 16, 1966	112.80
	4337	General Services Administration: Official telephone service, John E. Moss, M.C., Dec. 27, 1966	162.35
	4338	General Services Administration: Interdepartmental dial system, Jan. 23, 1967	525.00
	4339	Chesapeake & Potomac Telephone Co.: Official telephone service as per contract for the period of Jan. 7 through Feb. 6, 1967	85.03
	4367	Chesapeake & Potomac Telephone Co.: Official telephone service, Sergeant at Arms, Jan. 3, 1967	6.15
	4368	Chesapeake & Potomac Telephone Co.: Official telephone service, folding room, Oct. 31, 1966	6.50
	4369	Chesapeake & Potomac Telephone Co.: Telephone service, House Post Office for the month of November 1966	16.55
	4370	Chesapeake & Potomac Telephone Co.: Official telephone service for Members of the House of Representatives during the period of July 31 through Sept. 30, 1966	44,174.55
	4371	Chesapeake & Potomac Telephone Co.: Official telephone service for Members of the House of Representatives during the period July 30, 1966, through Oct. 31, 1966	56,251.86
Mar. 1	4386	Chesapeake & Potomac Telephone Co.: Official telephone service for Members of the House of Representatives during the period Sept. 30, through Oct. 31, 1966	53,827.96
	4387	Chesapeake & Potomac Telephone Co.: Official telephone service for Members of the House of Representatives during the period October 31 through Nov. 30, 1966	42,481.58
3	4395	Chesapeake & Potomac Telephone Co.: Official telephone service for Members of the House of Representatives during the period Nov. 30, 1966	26,875.32
	4396	Chesapeake & Potomac Telephone Co.: Official telephone service for Members of the House of Representatives during the period Nov. 30, 1966	42,245.51
10	4420	Western Union Telegraph Co.: Telegrams and cables sent on official business by Members of the House of Representatives during the period Sept. 30, 1966 and Nov. 30, 1966	20,587.33
	4421	Chesapeake & Potomac Telephone Co.: Official telephone service for Members of the House of Representatives during the period Oct. 31, 1966 through Jan. 3, 1967	24,584.57
	4422	Chesapeake & Potomac Telephone Co.: Official telephone service for Members of the House of Representatives during the period Aug. 31, 1966, through Jan. 3, 1967	49,142.15
	4423	Chesapeake & Potomac Telephone Co.: Official telephone service for Members of the House of Representatives during the period Aug. 31, 1966, thorugh Jan. 3, 1967	39,480.13
	4424	Chesapeake & Potomac Telephone Co.: Official telephone service for Members of the House of Representatives during the period July 31, 1966, through Oct. 31, 1966	57,872.35
	4425	Chesapeake & Potomac Telephone Co.: Official telephone service for Members of the House of Representatives during the period Jan. 31, 1967	55,041.66
13	4508	Chesapeake & Potomac Telephone Co.: Official telephone service, Sergeant at Arms, Jan. 31, 1967	20.20
	4509	Chesapeake & Potomac Telephone Co.: Official telephone service, for the period of Jan. 1 through Jan. 31, 1967	51,700.22
	4510	Monroe County Telephone Co.: Official telephone service, Vernon W. Thomson, M.C., Oct 10, 1966–Jan. 3, 1967	129.89
	4511	Western Union Telegraph Co., Green Bay, Wis.: Official telegraph service, John W. Byrnes, M.C., Nov. 1966	73.37
16	4633	ITT World Communications, Inc.: Official cable service, Spark M. Matsunaga, M.C., Jan. 31, 1967	27.95
	4634	ITT World Communications, Inc.: Official cable service, Silvio O. Conte, M.C., Jan. 31, 1967	7.65
	4635	ITT World Communications, Inc.: Official cable service, Patsy T. Mink, M.C., Jan. 30, 1967	116.45
	4636	ITT World Communications, Inc.: Official cable service, Patsy T. Mink, M.C., October 1966	731.35
	4637	General Services Administration: Official telephone service, John E. Moss, M.C., Jan. 23, 1967	35.74

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Telegraph and telephone service		Amount
1967				
Mar. 16	4638	Chesapeake & Potomac Telephone Co.:		
		Official telephone service:		
		Clerk of the House	$9.65	
		Clerk of the House	40.80	
		Folding room	2.25	
		Folding room	85	
		Folding room	1.25	
		Recording studio	15.00	
		Recording studio	4.80	
				$74.60
	4639	Chesapeake & Potomac Telephone Co.: Official telephone service, House Postmaster's Office, Nov. 26–Dec. 31, 1966		38.15
	4640	Monroe County Telephone Co.: Official telephone service, Vernon W. Thomson, M.C., Jan 4–Feb. 12, 1967		119.47
	4641	ITT World Communications, Inc.: Official telephone service, Santiago Polanco-Abreu, Resident Commissioner, Jan. 7–25, 1967		39.69
	4642	New England Telephone and Telegraph Co.: Official telephone service, William H. Bates, M.C., Jan. 3, 1967		400.65
	4643	New York Telephone: Official telephone service, Otis G. Pike, M.C., Dec. 28, 1966–Jan. 27, 1967		106.75
	4644	Southeastern Telephone Co.: Official telephone service, Bob Sikes, M.C., Jan. 10, 1967		4.65
	4645	Universal Telephone Co.: Official telephone service, Alvin E. O'Konski, M.C., Dec. 15, 1966–Jan. 12, 1967		699.10
	4646	Western Union Telegraph Co.: Official cable service, Dominick V. Daniels, M.C., Dec. 31, 1966		20.58
	4647	Western Union: Official telegrams for the House of Representatives, January 1967		75.18
21	4742	Universal Telephone, Inc.: Official telephone service, Alvin E. O'Konski, M.C., Feb. 10, 1967		978.82
23	4776	Pacific Telephone Co.: Official telephone service, Robert L. Leggett, M.C., Nov. 2, 1965–June 30, 1966		261.65
	4777	Pacific Telephone Co.: Official telephone service, Robert L. Leggett, M.C., Jan. 3–Feb. 2, 1967		26.00
	4778	Pacific Telephone Co.: Official telephone service, Robert L. Leggett, M.C., Aug. 2, 1966–Jan. 2, 1967		338.30
30	4929	Western Union Telegraph Co.: Official telegrams for the House of Representatives, October 1966		221.97
	4930	Chesapeake & Potomac Telephone Co.: Official telephone service for the period Feb. 1 through 28, 1967		44,762.66
	4931	General Services Administration: Official telephone service, toll calls charged to the official telephone account of John E. Moss, M.C., February 1967		27.15
	4932	Chesapeake & Potomac Telephone Co.: Official telephone service for Members of the House of Representatives during the period Jan. 31, 1967		28,158.21
	4933	Chesapeake & Potomac Telephone Co.: Official telephone service for Members of the House of Representatives during the period July 31, 1966 through January 3, 1967		48,782.65
	4934	Western Union Telegraph Co.: Telegrams and cables sent on official business by Members of the House of Representatives during the period July 31 through Dec. 31, 1966		21,265.51
	4935	Western Union Telegraph Co.: Telegrams and cables sent on official business by Members of the House of Representatives during the period Sept. 30 through Dec. 31, 1966		16,939.25
	4936	Western Union Telegraph Co.: Telegrams and cables sent on official business by Members of the House of Representatives during the period Jan. 31, 1967		37,313.23
Apr. 12	5045	RCA Communications, Inc.: Cable transmitted by the office of Spark M. Matsunaga, M.C		15.12
	5046	RCA Communications, Inc.: Cable transmitted by the office of Thomas L. Ashley, M.C., Feb. 28, 1967		7.98
	5047	Pacific Telephone Co.: Official telephone and telegraph service, Ed Reinecke, M.C., July 1–Dec. 31, 1966		1,617.10
	5048	Pacific Telephone Co.: Official telephone and telegraph service, Ed. Reinecke, M.C., July 1965–Mar. 1966		2,376.32
	5049	Pacific Telephone Co.: Official telephone and telegraph service, Ed Reinecke, M.C., Apr. 4–June 4, 1965		233.94

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Telegraph and telephone service	Amount
1967			
Apr. 12	5050	New England Telephone & Telegraph Co.: Official telephone service, William H. Bates, M.C., Jan. 8–Feb. 1967	$146.80
	5051	Chesapeake & Potomac Telephone Co.: Official telephone service: Clerk of the House, Feb. 28, 1967 $47.65; House Recording Studio, Feb. 9, 1967 15.00	62.65
	5052	Chesapeake & Potomac Telephone Co.: Official telephone service for Members of the House of Representatives during the period Jan. 3–Feb. 28, 1967	83,131.82
	5053	Chesapeake & Potomac Telephone Co.: Official telephone service for Members of the House of Representatives during the period Oct. 31, 1966–Feb. 28, 1967	37,944.05
	5054	Chesapeake & Potomac Telephone Co.: Official telephone service as per contract for the period of Feb. 7–Mar. 6, 1967	86.03
13	5245	Western Union International, Inc.: Cable transmitted by the office of John Brademas, M.C., Jan. 31, 1967	5.04
	5246	Western Union International, Inc.: Cables transmitted by the office of Paul A. Fino, M.C., Feb. 28, 1967	9.75
	5247	RCA Communications, Inc.: Cables transmitted by the office of Spark M. Matsunaga, M.C., Feb. 28, 1967	28.46
	5248	ITT World Communications, Inc.: Cables transmitted by the office of Santiago Polanco-Abreu, Resident Commissioner, Mar. 17, 1967	105.63
	5249	ITT World Communications, Inc.: Cables transmitted by the office of Patsy T. Mink, M.C., Mar. 17, 1967	128.32
	5250	ITT World Communications, Inc.: Transmitted by the office of William Stanton, M.C., Jan. 17, 1967	4.50
	5251	General Services Administration: Interdepartmental dial system switchboard No. 326, Feb. 23, 1967	525.00
	5252	Chesapeake & Potomac Telephone Co.: Official telephone service, Sergeant at Arms, Mar. 22, 1967	1.35
	5253	C. & W. Communications: Cable transmitted by the office of Santiago Polanco-Abreu, Resident Commissioner, Dec. 31, 1966	7.14
25	5479	Western Union: Transmitting official telegrams for the House of Representatives, February 1967	342.59
	5480	Monroe County Telephone Co.: Official telephone service, Vernon W. Thomson, M.C., Feb. 7–Mar. 10, 1967	146.77
	5481	Chesapeake & Potomac Telephone Co.: Official telephone service, Members of the House of Rrepresentatives during the period July 31, 1966 through Feb. 28, 1967	23,519.47
	5482	Chesapeake & Potomac Telephone Co.: Official telephone service, Sergeant at Arms, Apr. 19, 1967	4.25
	5483	Chesapeake & Potomac Telephone Co.: Official telephone service, House Postmaster's Office for the month of January 1967	23.90
May 2	5640	Western Union: Transmitting official telegrams for the House of Representatives, March 1967	870.93
3	5692	Western Union Telegraph Co.: Telegrams and cables sent on official business by Members of the House of Representatives during the period Jan. 31, 1967 through Feb. 28, 1967	22,108.68
	5693	Western Union Telegraph Co.: Telegrams and cables sent on official business by Members of the House of Representatives during the period Aug. 31, 1966 through Feb. 28, 1967	15,627.48
5	5756	Chesapeake & Potomac Telephone Co.: Official telephone service for Members of the House of Representatives during the period Feb. 28, to June 30, 1966	1,620.80
	5757	Chesapeake & Potomac Telephone Co.: Official telephone service for Members of the House of Representatives during the period Aug. 31, 1966, through Apr. 1, 1967	100,377.92
9	5884	Chesapeake & Potomac Telephone Co.: Official telephone service for the month of February 1967	19.25
	5885	Chesapeake & Potomac Telephone Co.: Official telephone service for Members of the House of Representatives during the period Oct. 31, 1966, to Feb. 28, 1967	9,379.97
12	5983	New England Telephone: Official telephone service, William H. Bates, M.C., Feb. 3–Mar. 16, 1967	146.65
	5984	Chesapeake & Potomac Telephone Co.: Official telephone service— Clerk of the House, Oct. 31, 1966 $31.55; Recording studio, Jan. 9–Apr. 9, 1967 88.15	119.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Telegraph and telephone service		Amount
1967				
May 12	5985	Chesapeake & Potomac Telephone Co.:		
		Official telephone service—		
		Clerk of the House, Jan. 3–Apr. 1, 1967	$133.15	
		File clerk, Jan. 3, 1967	3.05	
		Folding room, Feb. 28–Apr. 1, 1967	1.20	
		Recording studio, Jan. 3–Apr. 9, 1967	34.34	
				$171.74
	5986	General Services Administration: Telephone messages transmitted by the office John E. Moss, M.C., Mar. 21, 1967		22.55
	5987	General Services Administration: Interdepartmental dial system, Apr. 24, 1967		525.00
	5988	ITT World Communications, Inc.: Cables transmitted by the office of Spark M. Matsunaga, M.C., Jan. 16–Apr. 19, 1967		57.87
	5989	ITT World Connunications, Inc.: Cables transmitted by the office of Patsy T. Mink, M.C., Jan. 16–Apr. 19, 1967		922.99
	5990	ITT World Communications, Inc.: Official cables transmitted by the office of Santiago Polanco-Abreu, Resident Commissioner, Jan. 16–Apr. 19, 1967		146.37
	5991	Chesapeake & Potomac Telephone Co.: Telephone calls for Members of the House of Representatives during the period July 31, 1966, to Apr. 4, 1967		51,410.97
15	6021	Universal Telephone Co.: Official telephone service, Alvin E. O'Konski, M.C., Feb. 13–Mar. 11, 1967		764.02
17	6069	Western Union Telegraph Co.: Telegrams and cables sent on official business by Members of the House of Representatives during the period Oct. 31, 1966, through Mar. 31, 1967		31,688.19
	6070	General Services Administration: Interdepartmental dial system, Mar. 23, 1967		525.00
	6071	Department of State: Reimbursement for cablegrams transmitted at the request of various Members of the House of Representatives of the United States, as authorized, Feb. 27–Apr. 5, 1967		465.00
	6072	Department of State: Reimbursement for cablegrams transmitted at the request of various Members of the House of Representatives of the United States as authorized, Jan. 3–Feb. 24, 1967		640.00
	6073	Department of State: Reimbursement for cablegrams transmitted at the request of various Members of the House of Representatives of the United States as authorized, Nov. 28–Dec. 31, 1966		540.00
18	6115	Chesapeake & Potomac Telephone Co.: Telephone calls for Members of the House of Representatives during the period July 31, 1966 to Apr. 4, 1967		14,410.66
19	6146	Pacific Telephone Co.: Official telephone service, Ed Reinecke, M.C., December 1966		144.57
	6147	Universal Telephone Co.: Official telephone service, Alvin E. O'Konski, M.C., Apr. 30, 1967		723.62
	6148	Western Union Telegraph Co.: Telegrams and cables sent on official business by Members of the House of Representatives during the period Oct. 31, 1966 through Nov. 30, 1966		210.77
	6149	Southeastern Telephone Co.: Official telephone service, Bob Sikes, M.C., Jan. 31, 1967		121.60
23	6180	General Services Administration: Official telephone service, John E. Moss, M.C., Apr. 19, 1967		47.85
	6181	Monroe City Telephone Co.: Official telephone service, Vernon W. Thomson, M.C., Mar. 11, 1967, through Apr. 12, 1967		139.28
	6182	Southeastern Telephone Co.: Official telephone service, Bob Sikes, M.C., Apr. 16, 1967		19.19
25	6222	Bell Telephone Co. of Pennsylvania: Official telephone service, Joseph M. McDade, M.C., March–June 30, 1967		9.63
	6223	Bell Telephone Co. of Pennsylvania: Official telephone service, Joseph M. McDade, M.C., January–Mar. 31, 1967		21.60
	6224	Bell Telephone Co. of Pennsylvania: Official telephone service, Joseph M. McDade, M.C., December 1966–Aug. 31, 1967		18.90
31	6327	Chesapeake & Potomac Telephone Co.: Official telephone service for Members of the House of Representatives during the period Oct 31, 1966, to Apr. 30, 1967		72,368.67
	6328	Western Union Telegraph Co.: Telegrams and cables sent on official business by Members of the House of Representatives during the period Oct. 31, 1966 through Mar. 31, 1967		7,344.85

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Telegraph and telephone service		Amount
1967				
May 31	6329	Chesapeake & Potomac Telephone Co.:		
		Official telephone service for Members of the House of Representatives during the period Jan. 3, 1967, to April 1, 1967		$237.91
	6330	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Apr. 6–May 9, 1967—		
		Clerk of the House	$96.50	
		Folding room	.60	
		Recording studio	7.80	
		Recording studio	20.50	
				125.40
	6331	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Sergeant-at-Arms, May 17, 1967		3.05
	6332	Chesapeake & Potomac Telephone Co.:		
		Official telephone service for Members of the House of Representatives during the period Nov. 1, 1966		157.80
June 1	6396	Chesapeake & Potomac Telephone Co.:		
		Official telephone service for Members of the House of Representatives during the period July 31, 1965, to June 30, 1966		4,848.89
	6397	Chesapeake & Potomac Telephone Co.:		
		Official telephone service for Members of the House of Representatives during the period Feb. 28, 1965, to June 30, 1965		2,263.77
	6398	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Members of the House of Representatives during the period Oct. 31, 1966–Apr. 30, 1967		39,390.58
	6399	ITT World Communications, Inc.:		
		Cables transmitted by the office of Paul A. Fino, M.C., Dec. 6, 1966		10.89
	6400	ITT World Communications, Inc.:		
		Cables transmitted by the office of Spark M. Matsunaga, M.C., Apr. 30, 1967		39.28
	6401	ITT World Communications, Inc.:		
		Cables transmitted by the office of Patsy T. Mink, M.C., Apr. 30, 1967		601.86
	6402	ITT World Communications, Inc.:		
		Cables transmitted by the office of Rogers C. B. Morton, M. C., Jan. 31, 1967		4.20
5	6449	RCA Communications, Inc.:		
		Cables transmitted by the office of Spark M. Matsunaga, M.C., Apr. 30, 1967		11.66
	6450	RCA Communications, Inc.:		
		Official cables transmitted by the office of Spark M. Matsunaga, M.C., Feb. 28, 1967		15.13
6	6489	ITT World Communications, Inc.:		
		Cables transmitted by the office of Santiago Polanco-Agreu, Resident Commissioner, Apr. 30, 1967		187.74
	6490	Western Union Telegraph Co.:		
		Official telegrams for the House of Representatives, April 1967		405.47
12	6564	Chesapeake & Potomac Telephone Co.:		
		Telephone calls for Members of the House of Representatives during the period Jan. 31–Apr. 30, 1967		10,638.31
	6565	Western Union Telegraph Co.:		
		Telegrams and cables sent on official business by Members of the House of Representatives during the period Mar. 31, 1967 and Apr. 30, 1967		33,535.05
15	6652	Chesapeake & Potomac Telephone Co.:		
		Official telephone service House Postmaster's Office, April 1967		10.25
	6653	Chesapeake & Potomac Telephone Co.:		
		Telephone service as per contract for the period of Mar. 1 through Mar. 31, 1967		45,874.04
	6654	Chesapeake & Potomac Telephone Co.:		
		For telephone service as per contract for the period of Apr. 1 through Apr. 30, 1967		44,580.07
20	6829	Western Union Telegraph Co.:		
		Telegrams and cables sent on official business by Members of the House of Representatives during the period January 1967 through April 1967		4,797.49
	6830	Chesapeake & Potomac Telephone Co.:		
		Telephone calls for Members of the House of Representatives during the period July 31, 1966 to Apr. 30, 1967		13,830.05
22	6903	New England Telephone:		
		Toll calls charged to the official telephone account William H. Bates, M. C., Mar. 1–Apr. 30, 1967		303.68
	6904	RCA Communications, Inc.:		
		Cables transmitted by the office of Spark M. Matsunaga, M. C., May 31, 1967		47.88

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	Telegraph and telephone service		Amount
1967				
June 26	6973	Chesapeake & Potomac Telephone Co.:		
		Official telephone services:		
		Clerk of the House, May 31, 1967	$57.70	
		Recording Studio, Apr. 30, 1967	5.55	
				$63.25
	6974	Chesapeake & Potomac Telephone Co.:		
		Telephone service as per contract for the period of May 1 through May 31, 1967		45,097.29
27	7006	Chesapeake & Potomac Telephone Co.:		
		Telephone calls for Members of the House of Representatives during the period Apr. 30, 1967 to May 31, 1967		25,262.89
	7007	General Services Administration:		
		Interdepartmental Dial System, May 22, 1967		525.00
	7008	General Services Administration:		
		Toll calls, John E. Moss, M. C., May 23, 1967		120.45
	7009	General Services Administration:		
		Interdepartmental Dial System, Dec. 27, 1966		525.00