December 6, 1954

Dear Mr. Akers:

Under separate cover I am sending you a sheaf of expense reports for Committee members during the month of November. As you probably know, a sub-committee of experts, Dr. Karl Bopp, Dr. Lester Chandler, and Dr. Elmer Wood, met in Princeton on November 20 and 22, and the full Committee met with them on November 21. Dr. Chandler, who lives in Princeton, had no expenses in connection with these meetings; reports for Dr. Bopp and Dr. Wood are enclosed with those of Committee members.

Miss Dorothy Bowen, secretary to Dr. Bopp at the Federal Reserve Eank of Philadelphia, drove Drs. Wood and Bopp to Princeton on Saturday, remained there all day taking notes and typing papers for them, and then drove back to Philadelphia. On Monday she worked at Princeton again and in the evening drove Dr. Wood to the airport and Dr. Bopp back to Philadelphia. The cost of her services for Monday is being absorbed by the Federal Reserve Eank of Philadelphia.

The advance of \$4.25 listed in Dr. James' expense report was explained in my letter to you of December 2.

Sincerely.

Secretary

Mr. Sheldon B. Akers The Brookings Institution 722 Jackson Place N.Wl Washington 6, D.C.

Submitted for Dr. Karl R. Bopp, Federal Reserve Bank of Philadelphia, Philadelphia 1, Pennsylvania

THE BROOKINGS INSTITUTION MONTHLY TRAVEL EXPENSE REPORT

Date December 10, 1954

To the Executive Manager:

	For the Month of Nov	ember
To be submitted to the Executive Managend of the month in which official travel of essential to the transacting of official but funds were advanced before departure. (Adverturn of unused funds at the earliest posses A chronological account is recommended form), but expenditures should be classified the distance, duration, and purpose of the	ccurs, for which reimbursement siness has been authorized, or vances should be accounted for ible time after return.) I but not required (see reversed and should bear reasonable re	of expenses for which together with
Project: Committee on the History of the Fe (If more than one indicate portion	deral Reserve System	h)
(II more than the indicate per tin	M of expense applicable to eac	
Trip from: t	0	мон-положено поверхности в подоставления в под
Purpose: Meeting of Committee and sub-co		
Authorized by:		
Date and time of departure: Nov. 20. 9 a.m.	of return: Nov. 22,	5.p.m.
Objects of expenditure:		
Hotel	\$	
Mealsdinner.for.Miss.Boven.(secr	etery) and self \$6.00	
Transportation (except portion boug	ght by or charged to	
Distant (rail, air, etc.) (Indicate mode of travel)		
Local (taxi, bus, streetcar,	etc.)	
Baggage and Tips		
Tel. and Tel. (official busine	ess)	
Miscellaneous (Explain)	A CONTRACTOR OF THE PROPERTY O	The state of the s
Total amount expended		
Less amount advanced for expenses (if any)		
Amount due Brookings Institution or Amount due employee	\$ \$6.0	0
I certify that the foregoing expense a	account is correct.	
	Signature	
Approved by	P.P. WOUL O	

Month November

			Distant	Local				
Day	Hotel	Meals	(Rail, air, etc.)	(Taxi, bus, streetcar, etc.)	Baggage & Tips	Tel.&	Misc.	Total
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Submitted for W. Randolph Burgess, Under Secretary of the Treasury, Treasury Department, Washington 25, D.C.

THE BROOKINGS INSTITUTION MONTHLY TRAVEL EXPENSE REPORT

To the Executive Manager:	Date_	December 8, 1954
	For the Month	of November
To be submitted to the Executive Managend of the month in which official travel of essential to the transacting of official by funds were advanced before departure. (Acreturn of unused funds at the earliest post A chronological account is recommende form), but expenditures should be classified the distance, duration, and purpose of the	occurs, for which reimbut usiness has been authori dvances should be account sible time after return. ed but not required (see ed and should bear reaso	rsement of expenses zed, or for which ated for together with) reverse side for
Project: Committee on the History of the (If more than one indicate port	ne Federal Reserve Syste ion of expense applicabl	e to each.)
Trip from: Washington	to New York and retur	n from Trenton to Was
Purpose: To attent meeting of Committee		
Authorized by:		
Date and time of departure: Novl 19. after	of return:	Nov. 21, 5:00 p.m.
Objects of expenditure:		
Hotel	\$	
Meals		
Transportation (except portion both Institution)	ight by or charged to	
Distant (rail, air, etc.) (Indicate mode of travel) Local (taxi, bus, streetcar,	rail etc.)	\$23.50 \$.75
Baggage and Tips		in the contract of
Tel. and Tel. (official busin	ness)	3 /2
Miscellaneous (Explain)		
Cotal amount expended	\$	\$24.25
Less amount advanced for expenses (if any)	, secondario	
Amount due Brookings Institution or		\$24.25
I certify that the foregoing expense	account is correct.	
Approved by	Signature	

Month November

			Transportation Distant Local					
			(Rail, air.	(Taxi, bus, streetcar, etc.)	Baggage	Tel.&		
Day	Hotel	Meals	etc.)	streetcar, etc.)	& Tips	Tel.	Misc.	Total
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Submitted for Miss Dorothy Bowen, Federal Reserve Bank of Philadelphia Philadelphia 1, Pennsylvania

THE BROOKINGS INSTITUTION MONTHLY TRAVEL EXPENSE REPORT

	MONTHLY TRAVEL EXPENSE REPORT		
To the Executive Manager:	Dat	e December	10, 1954
	For the Mont	h of Novembe	r
end of the month in which essential to the transact: funds were advanced before return of unused funds at A chronological according to the contract of the con	the Executive Manager upon return from official travel occurs, for which reiming of official business has been authored departure. (Advances should be according to the earliest possible time after return ount is recommended but not required (such ould be classified and should bear readed purpose of the trip.	bursement of rized, or for unted for tog n.)	expenses which ether with de for
Project: Committee on the (If more than of	ne History of the Federal Reserve System one indicate portion of expense application	ble to each.)	
Trip from: Philadelphia	to Princeton and re	eturn (two cor	mplete trips
Purpose: Full meeting of	the Committee and sub-committee of expe	rts	
Authorized by:			
Date and time of departure	e: 9 a.m., Nov. 20 & 22 of return:	5 p.m., Nov.	20 & 22
Objects of expenditure:			
Hotel	\$		
Meals			
	except portion bought by or charged to Institution)		
(Indicate	il, air, etc.) e mode of travel) car (219 miles at	\$13.14	
	, bus, streetcar, etc.) 6 ¢ per mile		
	Tips		
	l. (official business)services, Saturday, 11/20 as (Explain) time and a half rate	\$26.25	
Total amount expended	\$	\$39.39	
	expenses (if any)		
	itution or\$	\$39.39	- Karan
and ompady of the contract of			
I certify that the	foregoing expense account is correct.		

Signature

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Approved by _

Month November

			Transportation Distant Local					
Day	Hotel	Meals	(Rail, air, etc.)	(Taxi, bus, streetcar, etc.)	Baggage & Tips	Tel.&	Misc.	Total
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0 .			elin w	\$6.14	us, the	toxis	\$26.25	\$32.39
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Submitted for Dr. F. Cyril James, Principal and Vice Chancellor, McGill University Montreal 2, Canada

December 8, 1954

November

Date

THE BROOKINGS INSTITUTION MONTHLY TRAVEL EXPENSE REPORT

TO	tho	Frecutive	Managore					
								6

			For the Mo	nth of _	November	
end of the more essential to the funds were adverturn of unus A chronoform), but exp	abmitted to the Execute in which official the transacting of covanced before departs and funds at the early logical account is benditures should be duration, and purpose	al travel occur official busin ture. (Advan rliest possibl recommended by e classified a	rs, for which re ess has been aut ces should be ac e time after ret ut not required nd should bear r	imbursen horized, counted urn.) (see rev	ment of ex , or for v for toget verse side	penses which wher with
	Committee on the Hi				each.)	
Trip from:	Montreal, Canada	to	Princeton, New	Jersey,	& return	
Purpose:	To attend Committee	meeting	a and the second of the second		On the county and the county of the county o	
Authorized by:						
Date and time	of departure: Nov.	19, evening	of return	Nov.	22, eveni	ng
Objects of exp	penditure:					
Hotel		• • • • • • • • • • •		5		
Meals						
Trans	sportation (except p Institut		by or charged t	0		
	Distant (rail, air, (Indicate mode of		il, pullman	4	56.59	
	Local (taxi, bus, s	streetcar, etc	•)			
	Baggage and Tips	•••••••	• • • • • • • • • • • • • • • • • • • •			
	Tel. and Tel. (offi	cial business)			
	Miscellaneous (Expl	lain)				
Total amount e	expended			\$	56.59	
Less amount ad	lvanced for expenses	s (if any)	• • • • • • • • • • • • •		4.25	
	ookings Institution			\$	\$52.34	
I certif	y that the foregoing	ng expense acc	ount is correct.			
Approved by		S	ignature			
FRASER			4			

Digitized for http://fraser.stlouisfed.org/ Federal Reserve Bank of St. Louis Month November

			Distant	portation Local				
Day	Hotel	Meals	(Rail, air, etc.)	(Taxi, bus, streetcar, etc.)	Baggage & Tips	Tel.&	Misc.	Total
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Submitted for Dr. Elmer Wood, School of Business and Public Administration, University of Missouri, Columbia, Missouri

Date

December 8, 1954

THE BROOKINGS INSTITUTION MONTHLY TRAVEL EXPENSE REPORT

To the Executive Manager:

http://fraser.stlouisfed.org/ Federal Reserve Bank of St. Louis

For the Mo	onth of	Novem	ber
end of the month in which official travel occurs, for which re essential to the transacting of official business has been aut funds were advanced before departure. (Advances should be acreturn of unused funds at the earliest possible time after ret A chronological account is recommended but not required form), but expenditures should be classified and should bear rethe distance, duration, and purpose of the trip.	imburschorize countecturn.) (see reeasonal	ement of d, or for d for tog everse si ble relat	expenses which ether wit de for ionship t
Project: Committee on the History of the Federal Reserve S (If more than one indicate portion of expense appli	vstem cable	to each.)	
Trip from: Columbia, Missouri to Philadelphia an	d retur	rn	
Purpose: Meeting of full Committee and sub-committee of ex	perts a	at Prince	ton
Authorized by:			
Date and time of departure: Nov. 19. 1954, evening of return	: Nov.	22,23,	overnight
Hotel	\$	\$6.12	
Meals		\$3.00	
Institution)	0		
Distant (rail, air, etc.) (Indicate mode of travel)	The State of the S	\$123.53	
Local (taxi, bus, streetcar, etc.)		\$3.20	
Baggage and Tips			
		1.55.52	
Miscellaneous (Explain)			
Total amount expended	\$	\$135.85	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Less amount advanced for expenses (if any)		2-11	
Amount due Brookings Institution or	\$		
Amount due employee	\$	\$135.85	
I certify that the foregoing expense account is correct.			
	To be submitted to the Executive Manager upon return from end of the month in which official travel occurs, for which respential to the transacting of official business has been autifunds were advanced before departure. (Advances should be acreturn of unused funds at the earliest possible time after return of unused funds at the earliest possible time after return of unused funds at the earliest possible time after return of unused funds at the earliest possible time after return the distance, duration, and purpose of the trip. Project: Committee on the History of the Federal Reserve S (If more than one indicate portion of expense appliance) Trip from: Columbia, Missouri to Philadelphia and Purpose: Meeting of full Committee and sub-committee of extending the fund of the	To be submitted to the Executive Manager upon return from travend of the month in which official travel occurs, for which reimburs essential to the transacting of official business has been authorize funds were advanced before departure. (Advances should be accountered treturn of unused funds at the earliest possible time after return.) A chronological account is recommended but not required (see rform), but expenditures should be classified and should bear reasonal the distance, duration, and purpose of the trip. Project: Committee on the History of the Federal Reserve System (If more than one indicate portion of expense applicable to the following funds and return to provide the provide submittee of experts and the following funds and return to provide the following funds and return to provide the federal Reserve System (If more than one indicate portion of expense applicable to the following funds and return funds and time of departure: Nov. 19, 1954, evening of return: Nov. Objects of expenditure: Hotel. S Meals. Transportation (except portion bought by or charged to Institution) Distant (rail, air, etc.) (Indicate mode of travel) Local (taxi, bus, streetcar, etc.) Baggage and Tips. Tel. and Tel. (official business) Miscellaneous (Explain) Total amount expended. S Less amount advanced for expenses (if any) Amount due employee Amount due employee	A chronological account is recommended but not required (see reverse si form), but expenditures should be classified and should bear reasonable relat the distance, duration, and purpose of the trip. Project: Committee on the Ristory of the Federal Reserve System (If more than one indicate portion of expense applicable to each.) Trip from: Columbia, Missouri to Philadelphia and return Purpose: Meeting of full Committee and sub-committee of experts at Prince Authorized by: Date and time of departure: Nov. 19, 1954, evening of return: Nov. 22,23, Objects of expenditure: Hotel

Month November

			Trans	portation				
			Digtant	Togal	D	m - 7 0		
Day	Hotel	Meals	etc.)	(Taxi, bus, streetcar, etc.)	Baggage & Tips	Tel.	Misc.	Total
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74.								
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17							1	
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19								\$123.53
20			1123.53			7	1	Q22,000
21						 	 	
22							†	\$9.12
23	\$6.12	\$3.00						
2/1		range (A		\$3.20			 	\$3.20
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29			-	A		1 2 2/1	-	
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Federal Reserve Bank of St. Louis

THE BROOKINGS INSTITUTION MONTHLY TRAVEL EXPENSE REPORT

To	the	Executive	Manager:
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To the Executi	ve Manager:			Date	December8,	1954
			For the M	Month of	November	, 1954
end of the monessential to the funds were adverturn of unuse A chronoform), but expenses	omitted to the Exe th in which offic- he transacting of anced before depar- ed funds at the ea- logical account is enditures should be duration, and purp	ial travel occu official busin rture. (Advan arliest possibl s recommended b be classified a	rs, for which ress has been auces should be a e time after reduired and should bear	reimburse athorized accounted eturn.) I (see re	ement of exid, or for wid for toget	penses hich her with for
Project:	Committee on the more than one inc	e History of t	ne Federal Rese	rve Syst	tem	
(If	more than one inc	dicate portion	of expense appl	licable 1	to each.)	
				O-047-00-0-0-0-0-0-		
Trip from:	New York	to	Princeton a	nd retur	m	
Purpose:	feeting of full Co	mmittee at Pri	nceton			
Authorized by:						
Date and time	of departure: No	- 20 105/ /	of retur	ne Nos	7. 21. 1954.	A n.m.
		17, 20, 17,4, 4	J.M. OI ICOUI	110	,,	7 21
Objects of expe						
Hotel	paid.by.Çommi	ttee		\$		
Meals		except·luncheon	; ·Nov: ·6; · · · · ·		5.50	
Trans	toportation (except Institu	took Miss Adams portion bought ution)	by or charged	to		
I	Distant (rail, air	c, etc.)	car hire (ret	turn)	22.39	
	(Indicate mode Local (taxi, bus,	of travel))		1.75	
	Baggage and Tips				1 (0	
	Tel. and Tel. (of	ficial business)		1.60	
1	Miscellaneous (Exp	plain)				
Total amount ex	kpended		• • • • • • • • • • • • •	\$	33.12	
Less amount ad	vanced for expense	es (if any)				
	okings Institution			-		
Amount due emp	loyee			\$	33.12	
I certify	y that the foregoing	ing expense acc	ount is correct	5.		
Approved by		S	ignature			

Submitted for Mr. Donald B. Woodward

MEMORANDUM ACCOUNT

Month ___November

			Transportation Distant Local					
Day	Hotel	Meals	(Rail, air, etc.)	(Taxi, bus, streetcar, etc.)	Baggage & Tips	Tel.&	Misc.	Total
1			1.0					
2			-					
3								
4								
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6		\$5.50	A STATE OF THE	4 131		na la cam		\$5.50
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20			\$1.88	41.00	\$1.60			A
21			\$22.39	\$.75	\$1.00	_	 	\$4.49
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THE BROOKINGS INSTITUTION MONTHLY TRAVEL EXPENSE REPORT

To the Free				
To one Evec	utive Manager:		noncert Date_	December 6, 1954
			For the Month o	f November
end of the ressential to funds were a return of un A chroform), but	month in which of the transacting advanced before nused funds at topological accordances should be the conclusion of the	official travel occur ng of official busin departure. (Advan the earliest possibl ant is recommended b	upon return from tra rs, for which reimbur ess has been authoriz ces should be account e time after return.) ut not required (see and should bear reason p.	sement of expenses ed, or for which ed for together with reverse side for
Project: _C	ommittee on the (If more than or	History of the Fedence indicate portion	ral Reserve System of expense applicable	to each.)
	New York			ttesville, Va, & retu
Trip from:			Princeton, New Jer	sey & return
Purpose:		ins, Dr. Kincaid & o		
		***************************************	***************************************	
Authorized 1	oy:			
Date and ti	me of departure	Nov. 9, 1:20 a.m. Nov. 20, 7:50 a.m.	of returns was	. 12, 8:00 a.m.
base and th	ne or departuate.	NOV. ZU. 7:50 A.II.	OI TOULTH NOV	. 22, 0:00 p.m.
Objects of	expenditure:			
			A.	
Но	tel		\$	
Mea	als			13.50
				-7.70
	The second secon			
Tre		xcept portion bought nstitution)	by or charged to	29.47
Tr	Ir Distant (rail	nstitution) l, air, etc.)	by or charged to	
Tra	Ir Distant (rail (Indicate	nstitution)	rail	29.47
Tr	Ir Distant (rail (Indicate Local (taxi,	nstitution) l, air, etc.) mode of travel) bus, streetcar, etc	rail	29.47
Tr	Distant (rail (Indicate Local (taxi, Baggage and T	nstitution) l, air, etc.) mode of travel) bus, streetcar, etc	rail	29.47 29.47 9.75
Tr	Distant (rail (Indicate Local (taxi, Baggage and Tel. and Tel.	nstitution) l, air, etc.) mode of travel) bus, streetcar, etc lips	rail .)	29.47 29.47 9.75 4.25
	Distant (rail (Indicate Local (taxi, Baggage and Tel. and Tel. Miscellaneous	nstitution) l, air, etc.) mode of travel) bus, streetcar, etc lips (official business (Explain)	rail .)	29.47 29.47 9.75 4.25
Total amoun	Distant (rail (Indicate Local (taxi, Baggage and Tel. and Tel. Miscellaneous texpended	nstitution) 1, air, etc.) mode of travel) bus, streetcar, etc Tips	rail .)	29.47 29.47 9.75 4.25
Total amount Less amount	Distant (rail (Indicate Local (taxi, Baggage and Tel. and Tel. Miscellaneous expended	nstitution) 1, air, etc.) mode of travel) bus, streetcar, etc Tips (official business s (Explain) xpenses (if any)	rail .)	29.47 29.47 9.75 4.25
Total amount Less amount Amount due 1	Distant (rail (Indicate Local (taxi, Baggage and Tel. and Tel. Miscellaneous texpended	nstitution) 1, air, etc.) mode of travel) bus, streetcar, etc Tips	rail .)	29.47 29.47 9.75 4.25

I certify that the foregoing expense account is correct.

Signature _

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Approved by

Month November, 1954

Day Hote		Transportation Distant Local						
	Hotel	Meals	(Rail, air, etc.)	(Taxi, bus, streetcar, etc.)	Baggage & Tips	Tel.&	Misc.	Total
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8		1 11 11 11		1.25	1.20	-		1.45
9		2.15	3- ⁹ - 2 , _ 72-112	2.00	175			4.90
10		5.00		2.30	1115	E.		8.45
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FEDERAL RESERVE BANK OF NEW YORK

DEBIT

551 Reimbursable Expenses & Other Items - Receivable

DATE 10/19/54

Miss Mildred Adams, Research Director, Committee on History of Federal Reserve System.

Round trip parlor car ticket New York to Boston, Mass. To be billed monthly to

Brookings Institute.

See reverse side of ticket for details

\$26.95

\$26.95

Request #229

CREDITED TO

CORRECT

APPROVED

Digitized for FRASER Cash http://fraser.stlouisfed.org/

Purchasing Division

MANAGER per pro.

Departing 10/22/54 -

Round trip rail (parlor car) ticket N.Y. to Boston \$16.55, tax 1.66 \$18.21 Step-up from parlor car to sleeper New York to Boston \$2.07, tax .21 Roomette New York to Boston, Mass. \$5.60, tax .56 Carfare to and from Grand Central Terminal to New Haven Railroad

http://fraser.stlouisfed.org/ Federal Reserve Bank of St. Louis

FEDERAL RESERVE BANK OF NEW YORK

CREDIT

Reimbursable Expenses & Other Items - Receivable

DATE

7.96

Miss Mildred Adams, Research Director, Committee on Mistory of Federal Reserve System. Partial offset to debit entry dated 10/19/54 for \$26.95. Above assumt represents refund received from the New York. New Haven & Hartford Railroad for redeeming unused return portion of round trip parlor car ticket. New York and Boston, Mass. Change of plans by Miss Adens. (Brookings Institute)

Request #229

CORRECT X.10.

APPROVED per pro

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Purchasing Division

THE BROOKINGS INSTITUTION MONTHLY TRAVEL EXPENSE REPORT

To the Executive Manager:	ate November 13, 1954
For the Mor	nth of August
To be submitted to the Executive Manager upon return from end of the month in which official travel occurs, for which refessential to the transacting of official business has been authorized were advanced before departure. (Advances should be according of unused funds at the earliest possible time after return of unused funds at the earliest possible time after return A chronological account is recommended but not required form), but expenditures should be classified and should bear returned distance, duration, and purpose of the trip.	imbursement of expenses norized, or for which counted for together with urn.)
Project: Committee on the History of the Federal Reserve System (If more than one indicate portion of expense applications)	able to each.)
Trip from: New York to Ithace, NY, and	return
Purpose: Conference with Dr. Harold Reed	
Authorized by:	
Date and time of departure: 8/17/54, 10:50 pm of returns	8/19/54, 11:50 p.m.
Objects of expenditure:	
Hotel \$	3.00
Meals	7.45
Transportation (except portion bought by or charged to Institution)	
Distant (rail, air, etc.) (Indicate mode of travel) bought by Bank	
Local (taxi, bus, streetcar, etc.)	4.20
Baggage and Tips	
Tel. and Tel. (official business)	
Miscellaneous (Explain)	
Total amount expended	18.30
Less amount advanced for expenses (if any)	
Amount due Brookings Institution or	
Amount due employee	18.30
I certify that the foregoing expense account is correct.	
Approved by Signature	

Month August

			Trans	portation				
			Distant (Rail, air,	Local (Taxi, bus,	Baggage	Tel.&		
Day	Hotel	Meals	etc.)	streetcar, etc.)	& Tips	Tel.	Misc.	Total
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17				\$.95	\$.15		1	\$ 1.10
18	2.00	\$ 6.20		\$ 3.25	\$ 2.50			
19	3.00	\$ 1.25		3.45	\$ 1.00			\$14.95 \$ 2.25
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d for FR	ASER							

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http://fraser.stlouisfed.org/
Federal Reserve Bank of St. Louis

THE BROOKINGS INSTITUTION MONTHLY TRAVEL EXPENSE REPORT

TO	tho	Faronit i aro	Managone
IO	ULLE	Executive	Manager

Date_	November	10,	1954	-

	For	the Month of	October
end of the me essential to funds were acreturn of und A chron form), but ex	submitted to the Executive Manager upon retenth in which official travel occurs, for we the transacting of official business has believed before departure. (Advances should used funds at the earliest possible time af mological account is recommended but not recommended to the commendation, and purpose of the trip.	hich reimburs een authorize d be accounte ter return.) quired (see r	sement of expenses ed, or for which ed for together with everse side for
Project:Co	mmittee on the History of the Federal Reservance for more than one indicate portion of expens	rve System	
()	f more than one indicate portion of expens	e applicable	to each.)
made in contrast			
Trip from:	See statement of transportation attach	ned	
Purpose:			
Authorized by	T \$		
Date and time	e of departure: of	return:	
Objects of ex	penditure:		
Hote	el	\$	
Mea	LS	• • • • • •	.85
Tran	nsportation (except portion bought by or ch Institution)	arged to	
	Distant (rail, air, etc.) (Indicate mode of travel)		26.14
	Local (taxi, bus, streetcar, etc.)	AN .	8,95
	Baggage and Tips	• • • • • •	1.75
	Tel. and Tel. (official business)	0 0 0 0 0	.65
	Miscellaneous (Explain)		
Total amount	expended	\$	38.34
	dvanced for expenses (if any)	-	
	aployee		38.34
			18 30
I certi	fy that the foregoing expense account is c	orrect.	(760 AGE.

Signature

Approved by a war than one indicate

MEMORANDUM ACCOUNT

Month October

			Trans	portation		*		
			Distant	Local	Doggooo	mol o		
Day	Hotel	Meals	etc.)	(Taxi, bus, streetcar, etc.)	Baggage & Tips	Tel.&	Misc.	Total
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3	1							
14								
5					8			*
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8,					1.5700		free	
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19			10.87	2.90	120 T	.65	+	14.42
20			10.07	2.90		100	100	
21			 				 	The state of
22	1	.85	10.90	8.95	1.75	 	+	17.75
23	†	109	10.70	3.,,	1017		1	12.0.2
2/4	-						+	
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COMMITTEE ON THE HISTORY OF THE FEDERAL RESERVE SYSTEM

Statement of Transportation Expenses: October, 1954

Date Purchased	By Benk	M.Adams Cash Outlay	Vie	From To	Cost
Oct. 14	X	X	Erie Railroad, 1-day round trip to Milford, Pa. (to see O. Howard Wolfe)	NY to Milford and return	\$4.37
			?		
Oct. 19		ĭ	Pennsylvania Railroad, round trip Pullman ticket and seat (to see Dr. Karl Bopp)	NY to Philadelphia and return	\$10,87
Oct. 22	X		New York, New Haven & Hartford Railroad. Round trip Pullmen ticket, one way Roomette: \$26.65	NY to Boston and return	\$18.99
			Refund, one way ticket 7.96 \$18.99		
Oct. 22		X	Transportation	Boston to New York	\$10.90

Federal Reserve Bank of St. Louis

FEDERAL RESERVE BANK OF NEW YORK

DEBIT		DATE 8	/12/54	
551 Reimbursal	ole Expenses & Other Items - Receivable		\$45.49	
Miss Mildred Ada	as, Research Director, Committee on History of	Federal	Reserve	System.
To be billed mon	thly to Brookings Institute. Round trip rail	ticket	Ber Iork	to Ithac
s. T.	2			
Departing 8/17/5	4 - round trip reil ticket \$22.35, tax \$2.24		\$24.59	}
Single bedroom S	ew York to Ithaca, M.Y. \$9.50, tax .95		10.45	i
Single bedroom I	thaca, N.Y. to New York \$9.50, tax .95		10.45	
CREDITED TO	CORRECT X. B.		APPRO	VED
r.stlouisfed.org/	Furchs sing Division			MANAGER

THE BROOKINGS INSTITUTION MONTHLY TRAVEL EXPENSE REPORT

To the	Executive	Manager:
--------	-----------	----------

Date	September.	1954
Date	Deptember.	エブフ4

For the Month of September, 1954

To be submitted to the Executive Manager upon return from travel, or at the end of the month in which official travel occurs, for which reimbursement of expenses essential to the transacting of official business has been authorized, or for which funds were advanced before departure. (Advances should be accounted for together with return of unused funds at the earliest possible time after return.)

A chronological account is recommended but not required (see reverse side for form), but expenditures should be classified and should bear reasonable relationship to the distance, duration, and purpose of the trip.

Trip from: New York	to Washington and return
Purpose:	
Authorized by:	
Date and time of departure: Sept	of return: Sept. 3, 1954
Objects of expenditure:	
Hotel	\$10.30
	sortion hought by or abarrand to
Transportation (except p Institut Distant (rail, air, (Indicate mode o	ortion bought by or charged to ion) all purchased by bank etc.) except seat for return f travel) trip 2.30 treetcar, etc.) 5.50
Transportation (except p Institut Distant (rail, air, (Indicate mode o Local (taxi, bus, s	ortion bought by or charged to ion) all purchased by bank etc.)except seat for return f travel) trip 2.30
Transportation (except p Institut Distant (rail, air, (Indicate mode o Local (taxi, bus, s Baggage and Tips	ortion bought by or charged to ion) all purchased by bank etc.)except seat for return f travel) trip 2.30 treetcar, etc.) 5.50
Transportation (except p Institut Distant (rail, air, (Indicate mode o Local (taxi, bus, s Baggage and Tips Tel. and Tel. (offi	cortion bought by or charged to ion) all purchased by bank etc.)except seat for return f travel) trip 2.30 treetcar, etc.) 5.50
Transportation (except p Institut Distant (rail, air, (Indicate mode o Local (taxi, bus, s Baggage and Tips Tel. and Tel. (offi Miscellaneous (Expl	cortion bought by or charged to ion) all purchased by bank etc.)except seat for return f travel) trip 2.30 treetcar, etc.) 5.50
Transportation (except p Institut Distant (rail, air, (Indicate mode o Local (taxi, bus, s Baggage and Tips Tel. and Tel. (offi Miscellaneous (Expl	cortion bought by or charged to ion) all purchased by bank etc.) except seat for return f travel) trip 2.30 treetcar, etc.) 5.50 2.70 cial business)

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http://fraser.stlouisfed.org/
Federal Reserve Bank of St. Louis

MEMORANDUM ACCOUNT

Month September

Transportation Distant Local (Rail, air, (Taxi, bus, Baggage Tel.& streetcar, etc.) Tel. Day Hotel Meals etc.) & Tips Misc. Total 1 \$1.20 \$.15 \$ 1.35 2. \$10.30 \$4.62 1.80 1.00 17.72 3 7.47 1.12 \$2.30 2.50 1.55 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 Digitized for FRASER http://fraser.stlouisted.org/

Federal Reserve Bank of St. Louis

Expense acct - detail -Trip to Wardington Sept 1 - 3 Sept 1 taxi 1.20 V .15 tichet + buth D Weish yeard by bank Sept. 2 breakfast lunde 1125 2.50 dumis 1.00 Tijo 1.80 letel room 10.00 tax 304 Sept 4 break fast 1.12 -2.50 Tayes 1.55 (W.a. bright) NX 2.30 Digitized for FAASE

MISC. 24 (MISC. 24.5—55M—5.53)

http://fraser.stlouisfed.org/

Federal Reserve Bank of St. Louis

FEDERAL RESERVE BANK OF NEW YORK

DEBIT DATE 8/35/54 Reimbursable Expenses & Other Items - Receiveble \$29.81 Miss Mildred Adams, Research Director, Committee on Mistory of Federal Reserve System. Round trip rail ticket New York to Wash. D.C. To be billed monthly to Brookings Institute. Departing 9/2/54 - round trip rail ticket \$20.10, tax \$2.01 \$22.11 Roomette New York to Wash. D. C. 7.00. tax .70 7,70 \$29.81 Sout-Wuch-NY Request #95 2.30 CREDITED TO APPROVED CORRECT Digitized for FRASER MANAGER

Furchasing Division

per pro.



THE EAST-WEST FLEET OFFERS THE FINEST IN TRAVEL



New all-private-room sleeping cars offer a wide choice of comfortable accommodations. Restful berths are Digitized for all MASER petion-type cars. http://fraser.stlouisfed.org/

Federal Reserve Bank of St. Louis

New dining cars provide charming settings in which to enjoy choice foods, carefully prepared and courteously served by well-trained personnel. New overnight reclining seat coaches are roomier, provide fluorescent lighting, spacious washrooms, many other conveniences. YOUR TRAIN

YOUR RESERVATION IS

Accommodation

The Pennsylvania Railroad greatly appreciates your patronage

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waited on you

D-30 6-53

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A HERTZ DRIV-UR-SELF CAR **AWAITING YOU** AT DESTINATION



Combine the restful comforts of the train for the longer trip . . . the freedom from driving stress and highway tension with the convenience of a rented car arranged for you in advance at destination for business or pleasure. Your PRR ticket agent will make all arrangements. Rental rates are reasonable.

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Federal Reserve Bank of St. Louis

http://fraser.mtlcu.issfed.org/ Federal Reserve Bank of St. Louis

TRANSPORTATION

URCHASING DIVISION

OF NE	W YORK	New York to Washington	NOISIVID DNIE
For Miss	M. Adams	RESERVENCEX CAR No. AM16 Rmte #4	7 70
DESTINATION	Washington, D. C.		
Via Penns	sylvania Railroad		
ZPOANEXDEAVE TRAIN LEAVE	1:20 AM EST 5 2:20 AM FDT		
FROM	New York	TICKET (ROUND TRIP)	22 11
DATE	9/2/54	EXTRA FARE	
		AMOUNT	\$29 81
Digitized for FRA	ASER		

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YOUR TRAIN

Leaves

(Standard Time

YOUR RESERVATION IS

Accommodation

The Pennsylvania Railroad greatly

appreciates your patronage.

₹

Try this combination

PRR TRAINS FOR COMFORT AND DEPENDABILITY



A HERTZ DRIV-UR-SELF CAR **AWAITING YOU** AT DESTINATION



Combine the restful comforts of the train for the longer trip . . . the freedom from driving stress and highway tension with the convenience of a rented car arranged for you in advance at destination for business or pleasure. Your PRR ticket agent will make all arrangements. Rental rates are reasonable.

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Federal Reserve Bank of St. Louis

234 ADAMS - MILDRED-1- 9/2/54-7-50 9/3/54-- FEDERAL RESERVE BANK OF NY 33 HISTORY ST- NYC KELLY- BK Moved 232 to 614 9/2

ACCT. Nº 17670

HAY-ADAMS

HOUSE OTHER MANGER HOTELS

IN NEW YORK CITY -THE VANDERBILT HOTEL - HOTEL WINDSOR

HOTEL MANGER IN BOSTON -IN WASHINGTON, D. C. - HOTEL HAMILTON HOTEL ANNAPOLIS IN POCHECTED N V NOTEL POCHECTED

										GRAND					
LC	CAL PHONE														
ACC	OUNT FORWARD	FROM	NO.		7	O NO.				ALL	BILI	S DUE	WHE	EN REI	NDERED
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BROU	GHT FORWARD			10	30										
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	Reserve Bank of St	. Louis													

THE BROOKINGS INSTITUTION MONTHLY TRAVEL EXPENSE REPORT

Description 1954.

To the Executive Manager:	Date	

		for the Mont	n of July, 1954
end of the messential to funds were a return of un A chroform), but e the distance	submitted to the Executive Nonth in which official trave the transacting of official dvanced before departure. used funds at the earliest prological account is recomme expenditures should be classiful duration, and purpose of the mittee on the History of the	el occurs, for which reim business has been author (Advances should be accordingly be business by the business has been author (Advances should be accordingly by the business business by the business b	abursement of expensionized, or for which ounted for together on.) see reverse side for sonable relationship
(If more than one indicate po	rtion of expense applica	ble to each.)
Trip from:	New York via St. Louis-I	Denver-Estes Park-Chicago	and return to
Purpose: Vi	sits to Federal Reserve Bank	s of St. Louis and Chics	go; interview with
Authorized b	Dr. Elmer Wood at Este	es Park, Golorado	
Date and tim	e of departure: Mon., July	19/54 of return:	Thurs., July 29/54
Objects of e	xpenditure:		
Hot	el	\$	69.50
Mea	ls	•••••	39.83
Tra	nsportation (except portion	bought by or charged to	
		ll transportation purchas	sed by
44,69.91	Distant (rail, air, etc.)	cank except	Park 24.96
15.07	Local (taxi, bus, streetca	Control of the Contro	12.85
12.37	Baggage and Tips		9.35
18.57	Tel. and Tel. (official bu	siness)	14.09 00.0
7 - 36 - 17	Miscellaneous (Explain)	27.96 4 army 1.30 77.72	8.00 5.10
Total amount	expended		\$170.58
90.0	20 Fd	OR I WELL	05.0 ///05.0
Less amount	advanced for expenses (if an rookings Institution or	ly)	200.00
	mployee		27.42 27.11 00.11
0.8	2.25		5.84
I cert	ify that the foregoing expen	ase account is correct.	
Approved by		Signature	

MEMORANDUM ACCOUNT

Month July, 1954.

			Distant	portation Local				
Day	Hotel	Meals	(Rail, air, etc.)	(Taxi, bus, streetcar, etc.)	Baggage & Tips	Tel.&	Misc.	Total
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11		- <u>6</u>			208 170008	77607	19	
12	iste:							
13						\$5.30 (DBW)	\$5.30
14								
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16		8,						
17						man in		
18			in the publication of	o Ladrange action in A	are.Edu.Ji			
19	\$8.50	2.60	uri entellare	\$3.00	1.05	1.54		16.69
20	8.50	6.07		0.50	estra .en	t ered y	la: 1	15.07
21 -	8.50	2.82		1.05	w / u / s w = 170;	II ivo	18 CO COLUMN	12.37
22	6.00	1.07	1	4.55	1.50	5.45	1.04	18.57
23	8.00	5.10	Estes Park & \$24.96	1.30	1.00	1.60	Mara IV	41.96
24	8.00	4.50			1.50			14.00
25	(41 00	6.30		1.70	1.05		DED HER JUST	9.05
26	11.00	4.00		0.75	1.00	922 2		16.75
27	11.00	1.53			THE STATE OF THE S	0.20		12.73
28		5.84			2.25			8.09
29					ga (aut. 39	g 5		
30				-				1 4 4 5

http://fraser.stlouisfed.org/ Federal Reserve Bank of St. Louis

PALMER HOUSE CHICAGO 4551 NYC NY 7/26/11/8 A HILTON HOTEL FROM FOLIO To Four BAL. DUE MEMO. DATE EXPLANATION CREDITS CHARGES 11.00 JUL26-54 300M * 11.00 12.53 RESTR 1.53 JUL 27-54 3 JUL 27-54 ROOM 11.00 23.73 4 JUL 27-54 PHONE 0.20 5 JUL 28-54 REST'R 0.84 24.82 6 0.25 JUL 28-54 PdOut TIPS 25.82 7 JUL 28-54 REST'R 1.00 8 * 25.82 PAID JUL28-54 9 10 11 12 13 14 15 16

THE PALMER HOUSE Digitized for FRASER HOTEL IN CHICAGO http://fraser.stiousie Refuen Reservation.

Federal Reserve Bank of St. Louis

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28

PAY LAST AMOUNT IN THIS COLUMN BILLS ARE PAYABLE WHEN PRESENTED



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THE 4-POINT Inter-Hilton Hotel Reservations System Gives you...

- 1. Confirmation of all reservations without delay
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Contact the Assistant Manager's desk personally or by telephone . . . , it'll take only a minute



In Chicago

THE CONRAD HILTON

In New York

THE PLAZA, THE ROOSEVELT and THE WALDORF-ASTORIA

地震地震加

地名尼州

101.26 54

In Washington, D. C.
The Mayflower

In St. Louis, Mo.
The Jefferson

In Los Angeles

THE TOWN HOUSE

In Dayton, Ohio

THE DAYTON BILTMORE

In El Paso and Fort Worth, Texas
The Hilton Hotel

In San Bernardino, Calif.

Arrowhead Springs

In Albuquerque, New Mexico
The Hilton Hotel.

In San Juan, Puerto Rico
The Caribe Hilton

In Madrid, Spain

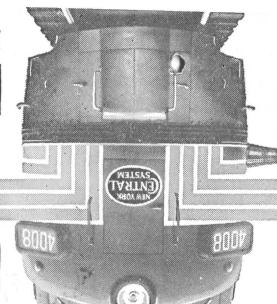
THE CASTELLANA HILTON

In Chihuahua, Old Mexico

THE PALACIO HILTON

THE NEW YORK CENTRAL SYSTEM WELCOMES YOU AS A GUEST

per M. adama



NEW YORK CENTRAL

FARF

FEDERAL TAX

TOTAL

PL

PULLMAN_____

TOTAL

TRAIN LEAVES_

RESERVATION IS_

__ CAR

YOUR TRANSPORTATION ARRANGED BY

A friend or business associate may need this

reservation so please cancel it promptly if your plans change



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FEDERAL RESERVE BANK

TRANSPORTATION

PURCHASING DIVISION

			Denver, Colo. to Chic	ago, Il	1.
For Mis	ss Mildred Adam	S	CAR No. 5 L/B #7	11	72
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ENV. 49. 6-1M-12-51

Pullman Ticket No. NW 9646 To the Holder of Romnth 3 Car

> WE ARE very sorry that due to circumstances beyond our control, it has not been possible to operate the car in which you were originally assigned space.

> We have been unable to secure another car of the same type and, therefore, have been obliged to substitute a car with different accommodations.

Your reservation is now

Your considered acceptance of this unavoidable change will be sincerely appreciated.

NEW YORK CENTRAL

B-9-52-10M

Car No. 1	Space	I No Tickets		
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From CAR DATE

TO ACCOM. CAR DATE

TO ACCOM. CAR DATE

TO ACCOM. CAR DATE

TO DATE

TO Property taken into car will be entirely at owner's risk

THE PULLMAN COMPANY — Passenger's Check. To identify accommodations purchased.

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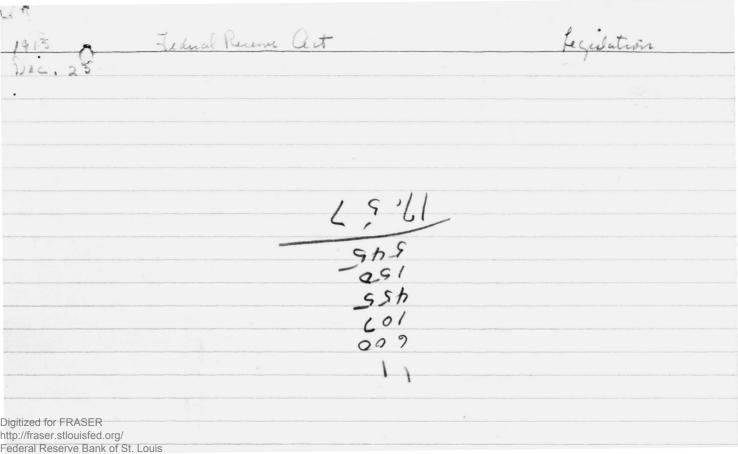
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Federal Reserve Bank of St. Louis

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"Not Just Another Hotel"

Olin Hotel

Room Meals (SEE OVER) Laundry Valet Telegraph Telephone L. D. Local Cigars, Etc. Garage Newspaper Postage Drugs Sales Tax AMOUNT DUE Digitized for FRASER http://fraser.stlouisfed.org/

Federal Reserve Bank of St. Louis

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Federal Reserve Bank of St. Louis

Thank You!

TELEPHONE CHARGES INCLUDE FEDERAL TAX AND SERVICE CHARGE

unless otherwise indicated BILLS ARE PAYABLE WHEN PRESENTED

RETAIN THIS RECEIPT



Federal Reserve Bank of St. Louis

BAKER AUTO RENTAL, INC.

1719 TREMONT

PHONE TA. 0042

12923

DENVER, COLORADO

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- (1) Renter acknowledges that said vehicle is the property of Owner and that he received it in good mechanical condition.
- (2) Renter agrees that he will return said vehicle to Owner in the same condition as he received it, ordinary wear and tear excepted, on the return date stated above or sooner upon demand of Owner.
- (3) Renter being one of the assured under the insurance policy covering said vehicle agrees to comply with all the terms and conditions of said policy, which by reference thereto are incorporated herein and made a part thereof.
- (4) Renter further expressly agrees to indemnify the Insurance Company for any and all loss, damage, cost and expense paid or incurred by the Insurance Company because of injuries or damages sustained by occupants of said vehicle, in states where the law make Owner or its Insurance Carrier liable for injuries to occupants of said vehicle or because of injuries or damages resulting from the operation of said vehicle in violation of any of the terms and conditions of this agreement.
 - (5) Renter expressly agrees to pay to Owner on demand:
 - (a) A mileage charge computed at the rate specified for the mileage covered by said vehicle during the period of this rental.

(b) Service and time charges computed at the rate specified for the period of this rental.

(c) A sum equal to the cost of all damages done to said vehicle during this rental period, provided, however, that if Owner be satisfied that such damages were not the result of Renter's negligence, Renter's liability therefor shall be limited to Fifty Dollars (\$50.00).

(d) A sum equal to the value of all tires, tools and accessories lost or stolen from said vehicle.

The insurance policy referred to has limits of \$5,000 for each person killed or injured and subject to that limit for each person, a total liability of \$10,000 for any number of persons injured or killed in any one accident and a limit of \$5,000 for injury, destruction or loss of use of property of third person as the result of any one accident arising from the operation of the vehicle described on the reverse side hereof. Said policy does not cover injuries sustained by the rener or driver or passengers or guests while riding in or alighting from or getting into or on said vehicle or liability imposed upon or assumed by the assured under any Workmen's Compensation Act, plan or law or any contract of whatever nature and requires that every accident must be immediately reported in writing to the Station from which the vehicle is rented and in any event within 24 hours after the accident and renter or driver must immediately deliver to the Station from which vehicle is rented and in any event within 24 hours after the accident and renter or driver must immediately deliver to the Station from which vehicle is rented and in any event within 24 hours after the accident and renter as soon as practicable, every process, pleading or paper of any kind relating to any and all claims, suits and proceedings received by renter or driver. The renter and driver shall not in any manner aid or abet any claimant but shall co-operate fully with the Insurance Company in all matters connected with the investigation and defense of any claim or suit.

The vehicle described on the reverse side hereof shall not be operated:

- (a) By any person in violation of law as to age or by any person under the age of sixteen (16) years in any event.
- (b) In any race or speed contest.
- (c) To propel or tow any vehicle.
- (d) By any person other than the renter who signed the rental agree-ment or his employer or by a person regularly employed by such renter in the usual course of his business.
- In violation of any part of the terms of the rental agreement.
- (f) By a driver or renter who has given a fictitious name or false address.
- (g) By any person while under the influence of intoxicants or nar-cotics.
- (h) For any illegal purpose.
- Outside of the scope of the driver's employment in the usual course of the trade, business, profession or occupation of the (i)
- (j) Recklessly as to speed or otherwise.
- (6) Renter agrees not to use said vehicle for the transportation of persons or property for hire, express or implied; not to use it in violation of an Federal, State or Municipal law, ordinance, rule or regulation governing the use or return thereof; not to remove it from this state without the writte consent thereof to Owner.

- (1) Renter acknowledges that said vehicle is the property of Owner and that he received it in good mechanical condition.
- (2) Renter agrees that he will return said vehicle to Owner in the same condition as he received it, ordinary wear and tear excepted, on the return date stated above or sooner upon demand of Owner.
- (3) Renter being one of the assured under the insurance policy covering said vehicle agrees to comply with all the terms and conditions of said policy, which by reference thereto are incorporated herein and made a part thereof.
- (4) Renter further expressly agrees to indemnify the Insurance Company for any and all loss, damage, cost and expense paid or incurred by the Insurance Company because of injuries or damages sustained by occupants of said vehicle, in states where the law make Owner or its Insurance Carrier liable for injuries to occupants of said vehicle or because of injuries or damages resulting from the operation of said vehicle in violation of any of the terms and conditions of this agreement.
 - (5) Renter expressly agrees to pay to Owner on demand:
 - (a) A mileage charge computed at the rate specified for the mileage covered by said vehicle during the period of this rental.
 - (b) Service and time charges computed at the rate specified for the period of this rental.
 - (c) A sum equal to the cost of all damages done to said vehicle during this rental period, provided, however, that if Owner be satisfied that such damages were not the result of Renter's negligence, Renter's liability therefor shall be limited to Fifty Dollars (\$50.00).
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- (e) In violation of any part of the terms of the rental agreement.
- (f) By a driver or renter who has given a fictitious name or fals address.
- (g) By any person while under the influence of intoxicants or nar cotics.
- (h) For any illegal purpose.
- Outside of the scope of the driver's employment in the usuc course of the trade, business, profession or occupation of the renter.
- (i) Recklessly as to speed or otherwise.

(6) Renter agrees not to use said vehicle for the transportation of persons or property for hire, express or implied; not to use it in violation of an ederal, State or Municipal law, ordinance, rule or regulation governing the use or return thereof; not to remove it from this state without the written onsent thereof to Owner.



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IMPORTAN Failure to reconfirm will result in cancellation of all reservations.

FLIGHTS IN THE USA—Passengers must reconfirm their reservations at origin city, at least 6 hours before scheduled departure time, if telephone contact cannot be furnished. Passengers must also reconfirm their reservation at stopover cities when stopover time exceeds 12 hours.

INTERNATIONAL FLIGHTS—Passengers must reconfirm their reservation at each stopover city at least 72 hours before scheduled departure time from the stopover city. Failure to use or cancel confirmed reservations will subject passenger to a service charge as provided in applicable Tariff Regulations.

TRANS WORLD AIRLINES, Inc.,

10 RICHARDS ROAD, KANSAS CITY 5, MO., U.S.A.

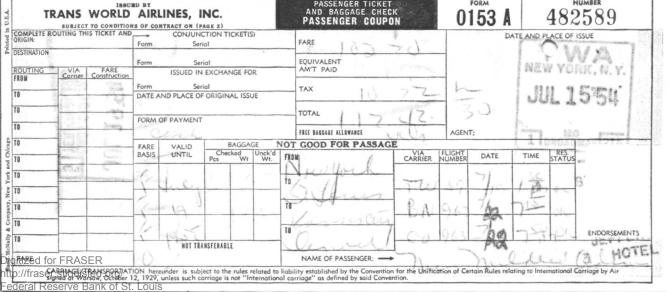
Member of International Air Transport Association - Member Air Transport Association of America

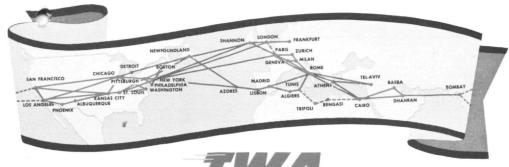
CONDITIONS OF CONTRACT

- 1. As used in this contract, "ticket" means "Passenger Ticket and Baggage Check," "carriage" is equivalent to "transportation," and "Carrier" includes the air carrier issuing this ticket and all is carriers that carry the passenger of the baggage hereunder or perform any other services related to such air carriage. For the purposes of the emption from and limitation of liability provisions set forth or referred to herein, "Carrier" inclusing servants, or representatives of any such air carrier. Carriage to be performed hereunder by several successive carriers is regarded as a single operation.
- 2. (a) Carriage Bereunder is subject to the rules relating to liability established by the Convention for the Unification of Certain Rules relating to International Carriage by Air, signed at Warsaw, October 12, 1929 (hereinafter called "the Convention") unless such carriage is not "international carriage" as defined by the Convention. (See Carrier's tariffs for such definition.)
- (b) To the extent not in conflict with the foregoing, carriage hereunder and other services performed by each carrier are subject to (i) applicable leaws including national leaw implementing the Convention), the convention of the carrier, regulations, and timetables (but not the times of departure and arrival therein) of such carrier, which are made part hereof and which may be inspected at any of its offices and at airports from which it operates regular services.
- (c) It is agreed that Carrier's name may be abbreviated in the ticket, the full name and its abbreviation being set forth in Carrier's stariis or timetables, and that for the purpose of the Convention Carrier's address shall be the airport of departure shown opposite the first abbreviation of Carrier's name in the ticket, and the agreed stopping places (which may be altered by Carrier in case of necessity) are those junction ticket issued herewith, or shown in Carrier's timetables as scheduled stopping places on the passenger's route.
- Insofar as any provision contained or referred to in this ticket may be contrary to mandatory law, government regulations, orders, or requirements, such provision shall remain applicable to the extent that it is not over-ridden thereby. The invalidity of any provision shall not affect any other part hereof.
- 4. Except as the Convention or other applicable law may otherwise require: (a) Carrier is not liable for any death, injury, loss or claim of whatsoever nature (hereinafter collectively referred to as "damage") arising out of or in connection with carriage or other services hereunder, unless such damage is proved to have been caused by the negligence or will fault of Carrier and there has been no contributory negligence of the passenger; (b) Carrier is not liable for any damage directly or indirectly arising out of compliance with laws, government regulations, orders or requirements or from any cause beyond Carrier's control; (c) in any event liability of Carrier for death, injury or delay of a passenger shall not exceed 125,000 French gold francs (consisting of 55½ milligrams of gold with a fineness of 900 thousandths) or its equivalent; (d) liability of Carrier in respect of baggage and other personal property is property of the property of the equivalent per passenger, unless a fligher valuation is declared in advance and additional charges are paid pursuant to Carrier's http://fraser.st/ouisfed.org/

- tariffs: (e) a carrier issuing a ticket or checking baggage for carriage exclusively over the lines of other does so only as sales agent; (f) if Carrier's principal place of business is in territory of the Britah Empire or Britah Commonwealth of Nations, or in Ireland, or if the law applicable to the contact of carriage is the law of any such territory or any part thereof, it is a condition of the contact of carriage that passengers and baggage are accepted for carriage only upon condition that Carrier shall be under no liability in respect of or arising out of the carriage, and that passengers renounce for themselves, their representatives and dependents all claims for compensation for injury (fatal or otherwise) loss, damage, or delay, however caused, sustained on board the aircraft, or in the course of any of the operations of flight, embarking or disembarking, caused directly or indirectly to passengers or their belongings or to persons who, but for this condition, might have been entitled to claim, and whether caused or occasioned by the act, neglect or default of Carrier, or otherwise howsoever, and that passengers for themselves and their estates will indemnify Carrier against any such claim.
- Baggage carried hereunder will be delivered to the bearer hereof upon return to Carrier of the baggage (claim) tag(s).
- 6. When validated, this ticket is good for carriage from the place of departure to the place of destination via the route shown herein and is valid for one year from the date of commencement of flight, except as otherwise provided in Carrier's tariffs. Each flight coupon will be accepted for passage on the date and flight for which accommodations are reserved; when flight coupons are issued on an "open date" basis, accommodations will be reserved upon application, subject to availability of space.
- 7. Times shown in timetables or elsewhere are approximate and not guaranteed, and form no part of this contract. Schedules are subject to change without notice. Carrier assumes no responsibility for making connections. Carrier may without notice substitute alternate carriers or aircraft and, if it deems advisable because of any fact beyond its control, cancel, terminate, divert, postpone or delay any flight or the further right of passage or reservation of traffic accommodations, and determine if any the fare and baggage charge for any numsed portion of the ticket. If question the traffic accommodation is traffic accommodation of the ticket. If question the substitute being overloaded, Carrier shall decide in its reasonable discretion which passengers or articles shall be carried.
- 8. The time limits for giving notice of claims and the institution of suit are set forth in Carrier's tariffs.
- 9. The passenger shall comply with all government travel requirements, present all exit, entry, and other documents required by law, and arrive at the airport by the time fixed by Carrier or, if no time is fixed, sufficiently in advance of flight departure to permit completion of government formalities and departure procedures. Carrier is not liable for loss or expense due to passenger's failure to comply with this provision.
- No agent, servant or representative of Carrier has authority to alter, modify or waive any provision of this contract.

ISSUED BY TRANS WORLD AIRLINES, INC.





FLY TRANS WORLD AIRLINES

U.S.A. · EUROPE · AFRICA · ASIA

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MEMORANDUM

To: Miss Adams

Ret EXPENSES INCURRED BY MR. D. B. WOODWARD IN CONNECTION WITH COMMITTEE BUSINESS

From: K. McKinstry

The first trip Mr. Woodward made out of town for the Committee was on February 4-5 to Washington, D.C. The Bank purchased a round-trip rail ticket for both you and Mr. Woodward, and subsequently recovered its outlay when the Brookings check for February was received in March. Mr. Woodward said that, since he had to go to Washington for a meeting of the Finance Committee of Brookings, he would not charge the Committee for any personal expenses he incurred except railroad fare. He submitted to you with his letter of February 15 a statement of certain outlays he made on your account (for dinners, taxis, porter fees, etc.) in the amount of \$13.15. This, I believe, you later covered by sending him your personal check when Brookings check for February came in. We have no record in our files, but think you must have in your checkbook the stub showing the date this item was covered.

The next item for which you reimbursed Mr. Woodward in the form of your personal check was in the amount of \$5.00, made out and sent on March 3, 1954, which was to cover the cost of your luncheon on the preceding day. I do not find on your monthly statement to Brookings a luncheon charge for either Mr. Woodward or you on that day.

Mr. Woodward made a one-day trip to Washington on April 7 for the Committee. In this case, too, the Bank purchased a round-trip first-class rail ticket for him, and he bought personally his own Pullman seat for the return (cost \$2.30). I note you sent him with a letter of May 13th your personal check for this amount, and reminded him that you did not have a record of his other expenditures made for both you and him, including breakfast, coffee, dinner, taxis and tips. I find no record in our files of any account of these outlays from Mr. Woodward. On your April statement to Brookings, submitted May 10, you listed the following items (based on your figures handed to me):

Hotel, April	7-8	\$20.40
Meals, April	8-9	5.79
Taxis April	7	2.70
Tips, April	9	1.50
Tel. and Tel	., April 7-9	7.46

If Mr. Woodward's outlays are not covered in the foregoing, it will be necessary to submit a supplemental bill to Brookings.

On My 11, your records show that you and Mr. Woodward made another trip to Washington. The Bank purchased 2 round-trip flat-class rail tickets and a drawing room (both ways) for you, and billed Brookings accordingly. I find a small office memorandum from Mr. Woodward listing his expenses for this particular trip. The memorandum is dated say 17, 1954 and the items therein were included in your statment to Brookings for the Month of May. I find nothing in our files to indicate you sent Mr. Woodward a personal check for the \$12.75 he claimed after the Brookings check for May expenses was received here (July 2, 1954).

THE BROOKINGS INSTITUTION MONTHLY TRAVEL EXPENSE REPORT

7	the	Executive	Manager
The same of the sa			

		Date		July 1	3,	1954	-
For	the	Month	of	June	19	954	

To be submitted to the Executive Manager upon return from travel, or at the end of the month in which official travel occurs, for which reimbursement of expenses essential to the transacting of official business has been authorized, or for which funds were advanced before departure. (Advances should be accounted for together with return of unused funds at the earliest possible time after return.)

A chronological account is recommended but not required (see reverse side for form), but expenditures should be classified and should bear reasonable relationship to the distance, duration, and purpose of the trip.

	Committee on the (If more than one						
Trip from:	New York		to	Washington,	D.C.	and return	
Purpose:					****		
Authorized	by:		4				
Date and ti	me of departure:	June 14, 1954	4	of ret	urn:_	June 15, 1954	
Objects of	expenditure:						
Но	tel	•••••			\$_	20.00	-
Me	als				••	16.55	
Tr	ansportation (exce	ept portion bo	ught b	y or charge	d to	On Bank's Stat	tement
	Distant (rail, (Indicate mo	air, etc.) de of travel))				
	Local (taxi, bu				-	4.75	
	Baggage and Tip	S	• • • • •		••	4 25	
	Tel. and Tel.	official busi	ness).		••	0.60	
	Miscellaneous (Explain)					
otal amoun	t expended					46.15	
ess amount	advanced for expe	enses (if any)	• • • • •		••	0	
mount due	Brookings Institut	ion or			••\$	46 15	
				N. N.			
I cer	tify that the fore	egoing expense	accou	int is corre	ct.		
Approved by			Sig	gnature			

MEMORANDUM ACCOUNT

Month June 1954

			Distant	portation Local				
Day	Hotel	Meals	(Rail, air, etc.)		Baggage & Tips	Tel.&	Misc.	Total
1	71, 121,					4		13 6
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3			- (4)	6 C. S.	14 11 12			
4					54			
5	Audit State (Control Control C	- 1		1.4	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	21 1 7 2 36 4 164		
6				and the sales of the sales	*	45 TEV		
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8								120
9	and the second second second second					rut .		
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12				4	1 × 1 1 1 1 1	Sargii	112	
13				* 11.4				
14	10.	4.94	\$32.11 *	\$2.25	1.75	0.45		×
15	10.	1.61	* 3	2.50	2.50	0.15	112	Fasting.
16				**	No.	- MATERIAL		
17		1						
18			Purchased				1	
19		b	Bank 6/9/54 nd billed to					
20.	- 2	В	rookings on ank's state-				Topoda i	
21		m	ent for June		1 1 1			
22		h	erewith					
23		1		Tarana A				
2/4	-					CLOSES.	2.5	
25	P	-						
26		المائمين ا	1000					
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		•	1 2		1	1	1	

622 ADAMS MILDRED -1- 6-14 1000 JUNE 17 FEDERAL RESERVE BANK 33 LIBERTY ST ACCT. Nº 14094 F NYC HAY-ADAMS HOUSE OTHER MANGER HOTELS IN NEW YORK CITY -THE VANDERBILT HOTEL - HOTEL WINDSOR IN BOSTON -HOTEL MANGER IN WASHINGTON, D. C. - HOTEL HAMILTON HOTEL ANNAPOLIS IN ROCHESTER, N. Y. - HOTEL ROCHESTER IN GRAND RAPIDS, MICH. - HOTEL ROWE LOCAL PHONE ACCOUNT FORWARD FROM NO. TO NO. ALL BILLS DUE WHEN RENDERED 16-111-511 DATE BROUGHT FORWARD ROOMS D. C. SALES TAX RESTAURANT 0 LOCAL CALLS SERVICE CHARGE LONG DISTANCE TELEGRAMS LAUNDRY VALET BAGGAGE NEWSSTAND PAID OUT TRANSFER ALLOWANCES http###seNSicuisfed.org/ Federal Reserve Bank of St. Louis

FEDERAL RESERVE BANK

TRANSPORTATION

New York to Wash. D. C.

			MCH -CIA OC MCEDILE DE CI		
For Miss M.	Adams		CAR No. 152 Seat #19	2	30
DESTINATION	Washington, D	. c.	Wash. D. C. to New York	2	
VIA Pennsyl	vania Railroa	d	Car No. 1026 Rmte #7	. 7	70
POZADE KRAVES TRAIN LEAVES	8:30 AM EST 9:30 AM EDT	11:45 PM EST 12:45 AM EDT	i		
FROM	New York	Wash. D.C.	TICKET (ROUND TRIP)	22	11
DATE	6/14/54	6/15-16	EXTRA FARE		
			AMOUNT	\$32	11

ENV. 49. 6-1M-12-51

THE PULLMAN COMPANY—Passenger's Check. To identify accommodations purchased.

NEW YORK to WASHINGTON, D. C.

SEAT

CAR

CAR

Property taken into car will be entirely at owner's risk

OFFICE 7-10

FORM 16-R(I)

June 14 ton June 14-16 Rail fare - bank paid - (NY-Wachini Ton) 3. 29 (reclusted bill) tapis 4,9 4 Tijs 10. 00 (ree hotel liel Room Tetylines . 45 (ree both bills Served ant June 15-16 1.25 (see hotel bill) I break fast 2,00 temch 10 36 .75 12 36 (re little bill) 1 dimers 2.50 Tips 2,50 bomb paril (barle-han Josh) penl + Noomette 1,58 8 78 878 11.61 1036 125 Digitized for FRASER 11 6 1

http://fraser.stlouisfed.org/ Federal Reserve Bank of St. Louis

FEDERAL RESERVE BANK OF NEW YORK

DEBIT				DATE (5/9/54	
551 Reimbursable Expenses & Other Ite	ns - Rocei	vable			832.11	
miss M. Adams, Research Director, Counit	tee on His	tory	of Fe	leral Re	serve System. I	o o
be billed sonthly to Brookings Instituti	on. Round	trip	rail	ticket	New York to Wast	. D.C
Departing 6/14/54 - round trip rail tick	et \$20.10,	tex	\$2.01		\$22.11	
Parlor car chair New York to Wash. D.C.	2.09,	tax	.21		2.30	
Roomette Wash. D. C. to New York	7.00,	tax	.70	*	7.70	
Request #922					\$32.11	
CREDITED TO	CORRI				APPROVED	
d for FRASER on	×. 1					
aser.stlouisfed.org/ Reserve Bank of St. Louis	urchasing	Divis	ion		MANAG per pro	

Dear Mr. Akers:

Enclosed you will find Miss Adams's Memorandum Account for the month of May 1954. As you will see, most of the Railroad tickets were purchased by the Bank—with the exception of the two cash outlays made by Miss Adams on May 7 and May 22—and will, therefore, be included on the Bank's regular monthly statement to you.

We understand from Dr. Calkins that there will be a change in the budget arrangements, beginning with the month of June. In future, the Bank is to submit its regular monthly bill to us here, so that we may check the charges thereon before forwarding it to you for payment.

Sincerely yours,

Research Assistant

Mr. Sheldon B. Akers Executive Manager The Brookings Institution 722 Jackson Place, N.W. Washington 6, D. C.

encs. (2)

Jus DBW May 11 Trup

THE BROOKINGS INSTITUTION MONTHLY TRAVEL EXPENSE REPORT

173 -	1.7.	Executive	35
1.0	TIME	HYPOITT VP	Managere
40	CILL	TUCCOUNTAC	THEATTER OF .

Date	June	4,	1954

For the Month of May, 1954

To be submitted to the Executive Manager upon return from travel, or at the end of the month in which official travel occurs, for which reimbursement of expenses essential to the transacting of official business has been authorized, or for which funds were advanced before departure. (Advances should be accounted for together with return of unused funds at the earliest possible time after return.)

A chronological account is recommended but not required (see reverse side for form), but expenditures should be classified and should bear reasonable relationship to the distance, duration, and purpose of the trip.

Project: Committee on the History of the Federal Reserve	System		65.
(If more than one indicate portion of expense	applicable	to each.)	
Trip from: See statement of transportation attached to			<u> </u>
Purpose:			
Authorized by:			2 70029
Date and time of departure: of r	eturn:		
Objects of expenditure:			
Hotel	\$	14.75	
Meals		24.15	
Transportation (except portion bought by or char Institution)	ged to		
Distant (rail, air, etc.) (Indicate mode of travel)		124.79	
Local (taxi, bus, streetcar, etc.)		10.20	
Baggage and Tips	-(5.50	
Tel. and Tel. (official business)		9.40	1
Miscellaneous (Explain)			
Total amount expended	\$	188.79	
Less amount advanced for expenses (if any)			
Amount due Brookings Institution or		188.79	
I certify that the foregoing expense account is cor	rect.		
Approved by Signature			111

Month May, 1954.

				Transportation Distant Local					
	Day	Hotel	Meals	(Rail, air,	(Taxi, bus, streetcar, etc.)	Baggage & Tips	Tel.&	Misc.	r'otal
	1								
	2	10							
	3								
	4								
_	5								
	6	6.50	None	2.30 (MA)	- 12 - 12				8.80
	7		6.35		1.75	1.00	6.29		15.39
	8,	4							
	9								
	LO								70.77
[]	Ll ,	None	8.35	\$58.02(Bank)	2.40	2.00			10.11
1	2				7.4				
1	-3								1 10
1	4								
1	5 /	17.100							
1	6								
1	7							1	
1	8								
1	9	75.44			1.25			1	1.25
-	0	8.25	4.75	18.76 (Bank)	1.50			†	33.26
-	1		0.70	17.14 (MA)	1.50	1.50	3.11	1	23.95
-	2			(125)			 	1	
2	3		1			3		1	1
	4						 	+	1
_	5	None	4.00	28.57 (Bank)	1.80	1.00	 	1	35.37
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2			-	 		-	1	-	
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3	1.00		+	 	 		+	+	+

COMMITTEE ON THE HISTORY OF THE FEDERAL RESERVE SYSTEM

Statement of Transportation Expenses: Month of May 1954.

Date Purchased I	By Bank	M.Adams Cash Outlay	Via Via	From To	Cost
Apr. 30-May 6			Richmond-Charlottesville- Richmond-Washington, D.C.		By Car No charge
May 7		x	Pullman seat-Washington, D. C.	New York	\$2.30
May 10	x		PENNSYLVANIA RAILROAD Two round-trip tickets plus drawing room (Miss Adams and D.B.Woodward) departure: May 11	New York Washington	\$58.02
fay 18	1		PENNSYLVANIA RAILROAD One-way rail ticket \$11.06 Roomette going 7.70 (Miss Adams) department: May 20, 1:20 a.m.	New York Washington	\$18.76
lay 22		I	PENNSYLVANIA RATLROAD One-way rail ticket plus Berth (traveling with husband: 1/2 of \$34.28)	Washington New York	\$17.14
May 19	I		NEW YORK, NEW HAVEN & HARTFORD R.R. Round trip parlor car ticket step-up charge, one way N.Y. to Boston, from parlor to sleeping car Roomette, N.Y. to Boston Parlor chair on return trip	\$18.26	\$28.57

FEDERAL RESERVE BANK OF NEW YORK

1	_	D	1.	•

551 Reimbursable Expenses & Other Items - Receivable

\$18.76

Miss M. Adams, Research Director, Committee on History of Federal Reserve System. To be billed monthly to Brookings Institution. One-way rail ticket New York to Wash. D. C. Departing 5/20/54 - one-way rail ticket \$10.05, tax 1.01 \$11.06

Roomette New York to Wash. D. C. \$7.00, tax .70 7.70

Request #877

CREDITED TO

CORRECT Z. B. APPROVED

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Federal Reserve Bank of St. Louis

Purchasing Division

MANAGER per pro.

ENV. 49 FEDERAL RESERVE BANK OF NEW YORK

FOR.

DATE

DESTINATION

PERMECKEADESX

ENV. 49. 6-1M-12-51

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http://fraser.stlouisfed.org/ Federal Reserve Bank of St. Louis

TRANSPORTATION

PURCHASING DIVISION

New York to Wash. D. C. **FEMARICADOX** 70 CAR No. AM16 Rmte #1 Miss Mildred Adams Washington, D.C. VIA Pennsylvania Railroad 1:20 AM FST

TRAIN LEAVES 2:20 AM EDT New York FROM

5/20/54

THE PULLMAN COMPANY—Passenger's Check. To identify eccommodations purchased. NEW YORK to WASHINGTON, D. C.

Property taken into car will be entirely at owner's risk

TICKET

ROBBIND XREEX

EXTRA FARE

AMOUNT

ONE WAY

06 II

\$18 76

ROOM

ETTE

OFFICE 7 - 1 0

FORM 16-R

5-201954

DATE

W. HOUSTON KENYON, JR. May 24/54 To Mildres Adams Topeuses of Trup to Washington May 20-22, 1954 Rom at Mayflower 1/2 of 16.50 May 21 8,25 .70 2.00 n 22 0.88 phones 3,11 RR. Wishington to hewyork 34.28 17.14 31.20 BENJ. H. TYRREL Digitized for FRASER WHitehall 4-9222 PRINTERS SINCE 1867 http://fraser.stlouisfed.org/

110 GREENWICH STREET

Federal Reserve Bank of St.

May 30.21 Expense account Trip to Wailini ton Wed. hight being 19 - Sat AM lung 21 st May 19 Last on the toward of the fought this - envelope attached) 1.50 3:305 475 breakfast lunch (us dime dange) May 21 breah fast ree WHK mems attached pliones 3.11 tagis 1.50 (nolemely) (no dimin) Tribut + buth to N.Y. 17.14 Trip to Boston May 24-25 Jane, roomette + reat, (Bank bou fit Um - envelope attached) breakfast - ,75 V (ho lim che de con ye) densin \$ 3.25 3 25 400 tipo

nttp://traser.stiouisted.org/ Federal Reserve Bank of St. Louis

FEDERAL RESERVE BANK OF NEW YORK

DEBIT		DATE 5/	10/54
551 Reimbursable Expenses 8	& Other Items - Receivable		\$58.02
Miss M. Adams, Research Direct	or and Mr. D.Woodward, Secret	ary, Commit	tee on the History
of the Federal Reserve System.	Two round trip rail tickets	New York t	to Washington, D.C.
To be billed monthly to Brooki	ngs Institution.		
Departing 5/11/54 - 2 round tr	ip rail tickets - \$20.10, tax	\$2.01	044.22
Drawing room New York to Wash.	D.C. \$6.27, tax .63		6.90
Drawing room Wash. D. C. to New	w York \$6.27, tax .63		6.90
CREDITED TO	CORRECT		APPROVED
or FRASE sh	Z.13.		
er stlouisfed org/ Reserve Bank of \$1.52 ouis	Purchasing Division		manager per pro.

From the office of D. B. WOODWARD

May 17, 1954

Expense statement to Committee on Federal Reserve History.

Trip to Washington for Committee Meeting Tuesday, May 11, 1954

Taxi	.90
Breakfast - Self & Miss	3
Adams	3.60
Pullman Porters	2.00
Taxis	1.50
Dinner - Miss Adams & Self	4.75 /
	12, 7.5
	DBW

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Mis leckmitry O'leare in clude this state ment in an being account, Coul don't let me for get to rein bure Un, Ward ward when the expense · check comes in .

Digitized for FRASER

342 KING MR MRS W H-2-5/6 13 00
5/8 KING MR MRS W H JR
- 38 340 EAST 72ND ST NEW YORK 21
- FOLEY/BSDE

342 KENYON MR MRS W H JR-2-5/6 13 00
5/8 /MILDRED ADAMS/
340 EAST 72ND ST NEW YORK 21
FOLEY/BSDE

ACCT. Nº 11979

HAY-ADAMS HOUSE

OTHER MANGER HOTELS

IN NEW YORK CITY THE VANDERBILT HOTEL - HOTEL WINDSOR
IN BOSTON IN WASHINGTON, D. C. - HOTEL HAMILTON

HOTEL ANNAPOLIS
IN ROCHESTER, N. Y. - HOTEL ROCHESTER
IN GRAND RAPIDS, MICH. - HOTEL ROWE

		1 100 100 1 /								GRAND					
LC	CAL PHONE														
ACC	OUNT FORWARD	FROM	NO.		7	O NO.				ALL	BIL	LS DUE	WHE	N REN	DEREC
	DATE	5/6	2		7										
BROU	GHT FORWARD	/		1.3	26								- Comment		
ROOM D. C	IS SALES TAX	1/3	26				-				The second		TARRETT STATE		
REST	AURANT			2	00						AND THE WORLD CO. LINE AND A CO. LIN				
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LONG	DISTANCE			4	88	1		digt.	Na	east FCFIN	6	PAY	32	3	5/5
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LAUN	DRY								DI	2-	V	MARRA	BEA	AL.	
VALE	-								AA	IT. \$_/	1.4	25000	8000	to al	
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	Reserve Bank of St.	Louis													

Rich mond - decelottes ville - Rich brond - Washington beg care, hochenjes evening apr. 30 - evening being 6 th Thursday May 6 -Hotel -6.50 (subjet) Meals = 6.35 Friday May 7 break fast 1.00 v plimes - 6.29 (see bill) ?) charge lunch - Brookings - (inc. Kamarta) 250 4.51 6.29 tapis 1.75V cliain - Wash - N.Y.S (Bank bought round - trip tichet, 9 bought chair on train) 2.30 KM telegraen to MA @ Knurbung

FEDERAL RESERVE BANK OF NEW YORK

DEBIT

551 Reimbursable Expenses & Other Items - Receivable

DATE 5/19/54

\$28.87

Miss M. Adams, Research Director, Committee on History of Federal Reserve System. To be billed monthly to Brookings Institution. Round trip parlor car ticket, New York to

Boston, Mass. with step-up charge for sleeping car New York to Boston, Mass. Departing 5/25/54 - see reverse side of ticket for details

\$28.87

Request #878

CREDITED TO

CORRECT

APPROVED

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Furchasing Division

MANAGER per pro. Departing 5/25/54:

Round trip parlor car ticket - New York to Boston, Mass.

Step-up charge, ons-way N.T. to Boston, from parlor to sleeping car

Roomette New York to Boston, Mass.

Parlor car chair Boston, Mass. to New York

Carfere to and from Grand Central Terminal

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CORREC

CREDITED T

http://fraser.stlouisfed.org/ Federal Reserve Bank of St. Louis

Digitized for FRASER

FEDERAL RESERVE BANK OF NEW YORK

TRANSPORTATION

PURCHASING DIVISION

			New Fork to Boston, Mass.					
For Mass Mildred	Adams		CAR No. 21 Rmte #6	6	16			
DESTINATION Bosto	n, Mass		Boston, Mass. to New York					
VIA New York, New	w Haven	& Hartford	Car No. 273 Seat #27	1	87			
Railroad	1							
TRAIN LEAVES 12:30	O AM EDT	5:00 PM EDT						
FROM New 1	ork	Boston	TICKET { ONE WAY ROUND TRIP}	20	54			
DATE 5/25	/54	5/25/54	EXTRA FARE					
			AMOUNT	\$28	57			

ENV. 49. 6-1M-12-51



The N. Y., N. H. & H. R. R. Co. AND CANDER OF THE PULLMAN CO.

THE PULLMAN CO.

FROM NEW YORK

TO DOSTON

RTTE. O. CARD.

SUBJECT TO TARIFF REGULATIONS

LIMIT WHEN SHOWN IS IN ADDITION
TO DATE PRINTED ABOVE

Digitized for FRASER http://fraser.stlouisfed.org/ Federal Reserve Bank of St. Louis NO NEED TO DRIVE LONG DISTANCES



TAKE THE TRAIN then RENT a Car from HERTZ

See Ticket Agent for Reservations

N39486

1862

This ticket when issued for railroad passage is valid for only one passage unless

otherwise shown on face thereof.

R. S. ROBIE, INC.

Digitized for FOR MART GARAGE, PARK SQ., BOSTON. HU 2-0800

Federal Reserve Bank of St. Louis

May 10, 1954

Dear Mr. Akers:

I em enclosing Miss Adams's statement of travel expenses for the month of April 1954. Some of the items involved in the last trip from New York to Washington to Richmond and return will appear on the May statement to be submitted after June 1st.

Sincerely yours,

Research Assistant

Mr. Sheldon B. Akers Executive Manager The Brookings Institution 722 Jackson Avenue, N.W. Washington 6, D. C.

encs. (2)

THE BROOKINGS INSTITUTION MONTHLY TRAVEL EXPENSE REPORT

-					
	To	the	Executive	Manager	;

Date	May	10,	1954	

For the Month of April 1954

To be submitted to the Executive Manager upon return from travel, or at the end of the month in which official travel occurs, for which reimbursement of expenses essential to the transacting of official business has been authorized, or for which funds were advanced before departure. (Advances should be accounted for together with return of unused funds at the earliest possible time after return.)

A chronological account is recommended but not required (see reverse side for form), but expenditures should be classified and should bear reasonable relationship to

	i more than one indicate p	the Federal Reserve System ortion of expense applicable	to each.)
17.65			
	See statement on transport		
Trip from			
Purpose:			
Authorized by	/:		
Date and time	e of departure:	of return:	
Objects of ex	rpenditure:		
Hot	el		26.40
			14.19
Meal	ls		14.17
Tra	nsportation (except portion Institution)	bought by or charged to	
	Distant (rail, air, etc.) (Indicate mode of tray		86.12
	Local (taxi, bus, streets	make the fact that the fact th	5.70
	Baggage and Tips		2.60
			11.43
	Tel. and Tel. (official b	ousiness)	11.4)
	Miscellaneous (Explain) _		
Total amount	expended	\$	146.44
Tess amount a	advanced for expenses (if a	nny)	
Amount due Br	cookings Institution or	\$	
	nployee		146.44
5.95	66.0		
Le cert	ify that the foregoing expe	ense account is correct.	83 1
Approved By		Signature	

Federal Reserve Bank of St. Loui

Month April, 1954.

			Distant (Rail, air,	Local	Baggage	Tel.&		
Day	Hotel	Meals	etc.)	streetcar, etc.)	& Tips	Tel.	Misc.	Total
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3	15 1010100		ofercase ed bl	chargestrania)	ent and de	atale	beaner	LE 14-8016.2
3			eret restar.) -	e emin algrasses	terinse e	d de al	mult Jose	75 E6 dfs
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5				THE THE PART OF	transport	The fire	1.0 14 10 10	
5 6 7			\$51.12 (Bank (DBW \$4.60 (MA)	100000000000000000000000000000000000000	\$2000 JA	envyto		51.12
7	\$10.20		\$4.60 (MA)	\$2.70		0.15		17.65
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23								
24	-	11/516						
25						1	al suesus	
26		3.4	\$24.41 (Bank)	CARREAT STATE	512 1940	25. 76	E POCKEY	24-41
27		110217				1	1	
8		2.85		\$2.50	0.60		ESYUS.	5.95
9	6.00	3.35	\$5.99 (MA)		maj gratugi	W 100	teds v	15.34
80		2.20		0.50	0.50	3.97		7.17
31	RASER		-			1		

COMMITTEE ON THE HISTORY OF THE FEDERAL RESERVE SYSTEM: Statement of Transportation Expenses: Month of April, 1954.

Date Purchased	By Bank	Cash Outlay	Via	From	To	Cost
April 6	x		pennsylvania Railroad departing 4/7/54 at 8:30 a.m. two round-trip tickets \$44.22 drawing room for two 6.90 for M. Adams and D.B. Woodward	New York	Washington	\$51.12
April 7		D.B.W. M.A.	Pullman seat returning	Washington	New York	\$2.30 2.30
April 26	×		PENNSYLVANIA RAILROAD departing 4/28/54 at 4:30 p.m. (DST) one round-trip ticket \$22.11 Pullman seat 2.30 for M. Adams	New York	Washington	\$24.41
April 29		м.а.	SOUTHERN RAILWAY ticket plus roomette for M. Adams	Washing ton	Richmond	\$5.99

May 10, 1954.

1410 ADAMS M RS 6 00 4/ 29 N Y C JH M 4/ 30

Guest Bill HOTEL JOHN MARSHALL Richmond, Va.

		Accommond, va.				
Мемо.		DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE
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WE HOPE THAT YOUR VISIT HAS BEEN A PLEASANT ONE AND TRUST THAT OUR SERVICE HAS BEEN ENTIRELY SATISFACTORY THE MANAGEMENT WILL APPRECIATE FRIENDLY CRITICISM
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LAST BALANCE IS AMOUNT DUE UNLESS OTHERWISE INDICATED

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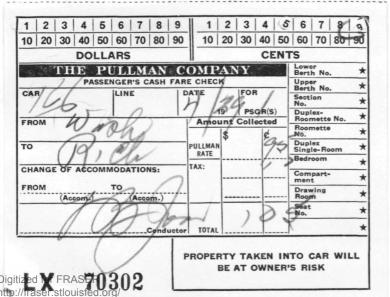
ENV. 49 FEDERAL RESERVE BANK OF NEW YORK

TRANSPORTATION

PURCHASING DIVISION

	New York to Washington, D. C.							
FOR Miss Mildred Adams	CAR No.532 Seat #20	2	30					
DESTINATION Washington, D. C.								
VIA Pennsylvania Railroad								
PLANE PEACES 3:30 P.M. EST TRAIN LEAVES 4:30 P.M. EDT								
FROM New York	TICKET { ROUND TRIP}	22	11					
DATE 4/28/54	EXTRA FARE							
	AMOUNT	\$24	41					

1505



THE PULLMAN COM Check. To identify accom WASHINGTON to N	modations purchased.
13 SAR 520	7 SATE 7192
Property taken into car will be OFFICE 11-1-A	FORM 9 (S)

ENV. 49. 6-1M-12-51



THE EAST-WEST FLEET OFFERS THE FINEST IN TRAVEL



New all-private-room sleeping cars offer a wide choice of comfortable Dightsen root tribase. Restful berths are http://reser.stloubled.org.

Federal Reserve Bank of St. Louis

New dining cars provide charming settings in which to enjoy choice foods, carefully prepared and courteously served by well-trained personnel. New overnight reclining seat coaches are roomier, provide fluorescent lighting, spacious washrooms, many other conveniences.

	Federal Tax		Federal Tax	TOTAL	SERVA	YOUR TRAIN	Leaves	Date	7
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1	0	60	4	7	z	7	Standard Time		

The Pennsylvania Railroad greatly appreciates your patronage.

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Try this combination

PRR TRAINS
FOR COMFORT
AND DEPENDABILITY



A HERTZ
DRIV-UR-SELF CAR
AWAITING YOU
AT DESTINATION

YOUR RESERVATION IS-



Combine the restful comforts of the train for the longer trip... the freedom from driving stress and highway tension with the convenience of a rented car arranged for you in advance at destination for business or pleasure. Your PRR ticket agent will make all arrangements. Rental rates are reasonable.

http://fraser.stlouisfed.org/

Federal Reserve Bank of St. Louis

Wid - apr. 28 To Washington (bank bought round trips) Vidinies 2,85 (hight - les. Willer - ho change) Organ , 29 breaky act (lus Villa - us change) Lunch \$ 1.85 duine - Brooking - 1.50 2.75 935 tijs Tribet to Redimon of 4.94 Moomette 1.05 Hutel room 6.00 apa 30 - 1 breakfast 1.45 on will bill - plum danges -50 3,97 Lunde (Bende) .50 (on bill - 25t) tips 143 33 175

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Min bec Kintery Don Wood ward will have account for his reat its Coming buch to N.Y. apr. 7 Digitized for FRASER

http://fraser.stlouisfed.org/ Federal Reserve Bank of St. Louis ENV. 49 FEDERAL RESERVE BANK OF NEW YORK

Federal Reserve Bank of St. Louis

TRANSPORTATION New York to Wash. D. C.

For	CAR No.691 Dr. R. "A"	6	90
DESTINATION Washington, D. C.			
VIA Pennsylvania Railroad			
TRAIN LEAVES 8:30 A.M.			
FROM New York	TICKET (ROUND TRIP)	44	22
DATE 4/7/54	EXTRA FARE		
	AMOUNT	\$51	12
ENV. 49. 6-1M-12-51	Sout-Wash-NY	2:30	

THE PULLMAN COMPANY—Passenger's Check. To identify accommodations purchased. NEW YORK to WASHINGTON, D. C. ACCOM. Property taken into car will be entirely at owner's risk Digitized for FRASER OFFICE 7 - 1 0 FORM 16-R http://fraser.stlouisfed.org/

410 ADAMS- MILDRED-1- 4/7/54- 10-00 ACCT. NO 10188
4/9/54-- FEDERAL RESERVE BANK
NYC FOLEY- KELLY

HAY-ADAMS HOUSE

OTHER MANGER HOTELS

IN NEW YORK CITY -

THE VANDERBILT HOTEL - HOTEL WINDSOR IN BOSTON -HOTEL MANGER

IN WASHINGTON, D. C. - HOTEL HAMILTON HOTEL ANNAPOLIS

IN ROCHESTER, N. Y. - HOTEL ROCHESTER IN GRAND RAPIDS, MICH. - HOTEL ROWE LOCAL PHONE ACCOUNT FORWARD FROM NO. TO NO. ALL BILLS DUE WHEN RENDERED DATE BROUGHT FORWARD 00 ROOMS D. C. SALES TAX RESTAURANT LOCAL CALLS 50 SERVICE CHARGE LONG DISTANCE 2/3/ TELEGRAMS LAUNDRY VALET BAGGAGE NEWSSTAND PAID OUT

Federal Reserve Bank of St. Louis

TRANSFER ALLOWANCES CASH http MistNGE uisfed.org/

Expuss acct -Trip to Warlington apr 1,8,9 44,22 (billed) Round tou p to Warlington + return 8%. Me, alums + Danield Woodlound 6,90 (lunhpa) 2.30 Drawing room & Warling tim Secret returning (res, a. phid) ap. 7 toxi 2.70 (no meal charges) Hotel 10,00 telephone .15 Copy 18 hotel 10.00 ments 1,25 breakfast lmch 1.79 no drim ldeg. 304 tile filme 3.06 1.00 This any 9breakfast 1.25 lum ch 1.50 hs drimm 425 tapis Tijs 1050

EXPENSE ACCOUNT FOR MISS ADAMS

Wednesday, April 7, 1954--leave N. Y. for Washington, Pennsylvania R. R. on 8:30 a.m. train; drawing room for Miss Adams and Mr. Woodward. Reservation at Hay-Adams for Miss Adams for nights of 4/7 and 4/8.

Round trip ticket, with drawing room going, for Miss Adams and Mr. Woodward-\$51.12

Dear Mr. Akers:

Miss McKinstry's mother is ill but we have made out the monthly statement of travel expenses for March 1954 and are sending it herewith. I trust it has been filled out satisfactorily.

Most sincerely yours,

Mildred Adams, Research Director.

Mr. Sheldon B. Akers Executive Manager The Brookings Institution 722 Jackson Avenue, N. W. Washington 6, D. C.

Encs. (2)

MAshwm

THE BROOKINGS INSTITUTION MONTHLY TRAVEL EXPENSE REPORT

					Asso						
To	the	Executive	Manager:					Date	April	2,	1954

For the Month of	March 1954
To be submitted to the Executive Manager upon return from trave end of the month in which official travel occurs, for which reimburse essential to the transacting of official business has been authorized funds were advanced before departure. (Advances should be accounted return of unused funds at the earliest possible time after return.) A chronological account is recommended but not required (see reform), but expenditures should be classified and should bear reasonab the distance, duration, and purpose of the trip.	ment of expenses , or for which for together with verse side for
Project: HISTORY OF THE FEDERAL RESERVE SYSTEM (If more than one indicate portion of expense applicable t	
(If more than one indicate portion of expense applicable t	o each.)
Trip from: See Statement on Transporta- to tion Attached	
Purpose:	
Authorized by:	
Date and time of departure: of return:	
Objects of expenditure:	
Hotel\$	18.20
Meals	23.28
Transportation (except portion bought by or charged to Institution) Charged to Brookings Institution (\$31.17) Distant (rail, air, etc.)	01.1
(Indicate mode of travel) Rail	23.09
Local (taxi, bus, streetcar, etc.)	20.05
Baggage and Tips	5.80
Tel. and Tel. (official business)	3.52
Miscellaneous (Explain)	1.50
Total amount expended\$	95.44
Less amount advanced for expenses (if any)	
Amount due employee\$	95.44
I certify that the foregoing expense account is correct.	
Approved by Signature	
(value deas)	

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MEMORANDUM ACCOUNT

Month March 1954

HTO trase stloggist 20/ \$23.28 \$54.26
Federal Reserve Bank of St. Louis

,			Distant	Local				
Day	Hotel	Meals	(Rail, air, etc.)	(Taxi, bus, streetcar, etc.)	Baggage & Tips	Tel.&	Misc.	Total
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2/4	10.20	6.18	\$2.40 bought	3.25	1.00	.60	1	
25		5.75	by M. Adams (cash outlay)	5.75	1.00	.60	I Diffe, U	California 1
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28					-	-	-	
29		-	\$11.27 bought	SE SUNGER SHES	THE BUTTORS	del sol	hettri-10	dreso I
30		2.75	by M. Adams (cash outlay)	3.85	1.80			war baye

\$20.05

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\$3.52 \$1.50

COMMITTEE ON THE HISTORY OF THE FEDERAL RESERVE SYSTEM

Manch

Statement of Transportation Expenses: Month of April 1954 Date Purchased Purchased by Bank Via From To for Cost Mar. 17/54 Pennsylvania R. R. One-way coach ticket New York Princeton Mildred Adams #\$ 1.94 # 1.85 One-way coach ticket Princeton Philadelphia One-way pullman ticket with chair Phila. New York * 5.63 Mar. 23/54 Pennsylvania R. R. First-class round-trip ticket New York Washington Mildred Adams 31.17 Going: roomette N. Y. departure: 3/23/54 1:20 a.m. # 2.40 Return: chair Mar. 30/54 Pennsylvania R. R. Mildred Adams First-class round-trip ticket Philadelphia * 11.27 New York Going and return: chair \$54.26 TOTAL

*Note: Reimbursable to Miss Adams (cash outlay)

Expense account - Luesday March 30, 1954 Gent both ways. * 8.06 fore
1.21 tap \$11.27 seat with tax Tapies - 1,25 3,85 1.25 2.75 3.85 6,60 112 70the Breakfast - 1.65 Lunch 1.10 * 2.75 1320 660 ,7920 - ,80 tip 1.00 forter 11.27 3,85 2.75 Digitized for FRASER http://fraser.stlodisfed.org/ Federal Reserve Bank of St. Louis

Warlington - 4 an 23, 1954 Hatel (on biel Y10 (204Tax) 1 1.00 1 breakfast lum che 3.68 (on bill) dimin 60 (on bill) v pleanes tapis 3.25 1.00 V tips Man 24 1.25 (on bill under balet) breakfast lund 1.75-1 drumin 2.75V · 60 (on till) v planes tapis 5.75V Tipo 1.00 1 Pullman reat 240 Digitized for FRASER http://fraser.stlouisfed.org/

Federal Reserve Bank of St. Louis

New overnight reclining seat coaches are toomier, provide fluorescent lighting, spacious washtooms, many other conveniences. New dining cars provide charming sectings in which to enjoy choice foods; carefully prepared and coureously served by well-trained personnel. New all-private-room sleeping cars offer a wide choice of comfortable accommodations. Restful berths are also available in section-type cars.



THE EAST-WEST FLEET OFFERS THE FINEST IN TRAVEL



MEMORANDUM

20/0	302	700	101	1.17	ONS		(Standard Time)					ad greatly onage.	
				TOTAL 3	RVAT	NI			RESERVATION IS-		Accommodation	Pennsylvania Railroad greatly appreciates your patronage.	
Fare	Federal Tax	Pullman	Federal Tax		RESE	YOUR TRAIN	Leaves	Station	YOUR RES	Car	Accomm	The Penrappre	

Try this combination

PRR TRAINS FOR COMFORT AND DEPENDABILITY



A HERTZ DRIV-UR-SELF CAR **AWAITING YOU** AT DESTINATION



Combine the restful comforts of the train for the longer trip . . . the freedom from driving stress and highway tension with the convenience of a rented car arranged for you in advance at destination for business or pleasure. Your PRR ticket agent will make all arrangements. Rental rates are reasonable.

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Federal Reserve Bank of St. Louis

ENV. 49 TRANSPORTATION FEDERAL RESERVE BANK OF NEW YORK PURCHASING DIVISION New York to Wash. D. C. FERENENIA FOR Miss Mildred Adams 05 Rmte #5 CAR No. AM20 Washington, D. C. DESTIN 1 1.Y. - 2. VIA Pennsylvania Railroad DK KNECK TEXTER TRAIN LEAVES 1:20 A.M. OMECANAXX TICKET 23 12 New York ROUND TRIP FROM 3/23/54 EXTRA FARE DATE

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FEDERAL RESERVE BANK OF NY ACCT. Nº 9296 F HAY-ADAMS HOUSE OTHER MANGER HOTELS IN NEW YORK CITY -THE VANDERBILT HOTEL - HOTEL WINDSOR IN BOSTON -HOTEL MANGER IN WASHINGTON, D. C. - HOTEL HAMILTON HOTEL ANNAPOLIS IN ROCHESTER, N. Y. - HOTEL ROCHESTER IN GRAND RAPIDS, MICH. - HOTEL ROWE LOCAL PHONE ACCOUNT FORWARD FROM NO. TO NO. ALL BILLS DUE WHEN RENDERED 5-23-54 DATE BROUGHT FORWARD ROOMS D. C. SALES TAX RESTAURANT 40 LOCAL CALLS SERVICE CHARGE 201 LONG DISTANCE TELEGRAMS LAUNDRY VALET BAGGAGE NEWSSTAND PAID OUT REE TRANSFER

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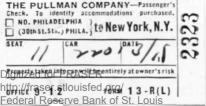
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http://fraser.stlouisfed.org/
Federal Reserve Bank of St. Louis

ADAMS, MILDRED RM THE BENJAMIN FRAINA
FEDERAL RESERVE BANK OF N CHESTNUT AT NINTH STREET
PHILADELPHIA THE BENJAMIN FRANKLIN NEW YORK, NEW YORK BAL, DUE DATE EXPLANATION CHARGES CREDITS MAR17-54 ROOM 8.00 0000 2 MAR17-54 REST'R sees 5.50 13.50 3 MAR18-54 REST'R 14.60 4 MAR18-54 PHONE 0.32 16.92 5 MAR18-54 L'DIST 2.00 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 319 REMINDER: LAST BALANCE IS AMOUNT DUE GUESTS INTENDING TO DEDUCT EXPENSES

BILLS ARE PAYABLE WHEN PRESENTED

FOR THEIR INCOME TAX RETURN WILL FIND

IT USEFUL TO RETAIN THEIR HOTEL BILLS.
OF CHARGES INCLUDE FEDERAL TAX.

of St. Louis

Federal

M.a.

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http://fraser.stlouisfed.org/ Federal Reserve Bank of St. Louis

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March 2, 1954

Dear Mr. Akers:

On behalf of Miss Adams, I am sending you herewith her monthly statement of travel expenses for February 1954. I trust it has been filled out satisfactorily.

I am also enclosing her completed

Personnel Record which you asked to have returned.

Sincerely yours,

Research Assistant

Mr. Sheldon B. Akers Executive Manager The Brookings Institution 722 Jackson Avenue, N. W. Washington 6, D. C.

encs. (2)

THE BROOKINGS INSTITUTION MONTHLY TRAVEL EXPENSE REPORT

To the Executive Manager:	Date	March 2, 1954
1 denied	For the Month	of February 1954.
To be submitted to the Executive Manager end of the month in which official travel occupenses essential to the transacting of official for which funds were advanced before departure together with return of unused funds at the earliest Achronological account is recommended form), but expenditures should be classified to the distance, duration, and purpose of the	urs, for which reim al business has been all business has been arliest possible to but not required (so and should bear read trip.	en authorized, or d be accounted for me after return.) see reverse side for asonable relationship
Project: HISTORY OF THE FEDI		
(If more than one indicate portion of	of expense applicab	le to each.)
Trip from See Statement on Transporteto tion Attached Purpose:		
Authorized by: See Statement Atta	ched	
Date and time of departure:		
Objects of expenditure:		
Hotel		\$46.50
Meals		28,08
Transportation (except portion bough		
Charged to Brookings Institution Distant (rail, air, etc.) (Indicate mode of travel)	n (\$135.14) Rail	14.63
Local (taxi, bus, streetcar, et	c.)	17.65
Baggage and Tips		6.10
Tel. and Tel. (official busines)		5.31
Miscellaneous (Explain)		0.74
Total amount expended		119.01
Less amount advanced for expenses (if any)		
Amount due Brookings Institution or		\$
Amount due employee		\$ 119.01
I certify that the foregoing expense ac	count is correct.	
Approved by	ignature	

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		new facilities		rtation				
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	10.20	2.00	4.0	2.50	4.583.82	0.60		
18	1 11.4	3.35	\$14.63 bought	2.75	1.00) dandê	att i	0.74 P
19			by M. Adams (cash outlay)	This reserves	0.75	1.10		
20			(cesa outray)					
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22	12.10.6				m Par Free St. V	auge m		
23	100			1.10	0.75	bulling		process of the second
24	8.25	2.50		0.80	0.60	1.95		
		4.48		3.50	1.50			
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27	7		. Poerroo et W	CONTRACTOR OF A STATE	operat s	na auna	T.L.	15, 15
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louisf	R chang/50 ank of St. Lo	\$28.08	\$149.77	•17.65	\$6.10	\$5.31		0.74

COMMITTEE ON THE HISTORY OF THE FEDERAL RESERVE SYSTEM

	Statement of Transportation	Expenses:	Month of Feb	. 1954	
Date Purchased by Bank	Via	From	To	Purchased for	Cost
Jan. 26/54	New York, New Haven & Hartford R.R. Round-trip Coach ticket N.Y. departure: Jan. 29/54 at 5 p.m. Return from Boston: Feb. 1/54 at 5 p.m.	New York	Boston	Katherine McKinstr	* \$15.85
Feb. 2/54	Pennsylvania R.R. Two first-class round-trip tickets Going: drawing room (shared) N.Y. departure: 2/4/54 at 4:30 p.m. Return from Washington: 2/5/54 5 p.m. Two Pullman Seats	New York	Washington	Mildred Adams and D. B. Woodward	\$58.25
Feb. 10/54	Pennsylvania R.R. First-class round-trip ticket Going: roomette N.Y. departure: 2/16/54 1:20 a.m.	New York	Washington	Mildred Adems	\$31.17
**,	Return trip ticket purchased by Miss Washington departure: 2/18/54 to Lower berth from Charlottesville	Charlotte	sville		** \$10.78
**	Side trip from Washington, D.C. to Charle Washington to Charlottesville: 2, ** Note: Reimbur	/19/54			+* 3.85
Feb. 23/54		.47 .44 .96	Boston	Mildred Adams	\$29.87
rm.		1 22	To	OTAL	\$149.77

Expense account Boston Undnight This Feb 234 Tapi - 1.10 tips .75 rail fare I buth danged tab. 24. taxis 80 250 dunin 1.75 plions 1.95 (on hotel bill) Troom 8.25 (on hotel bill) 7 ab 25 breakfast 1:63 (on hotelliel) taps 3,50 1635 dumer 2.85 Tipo 1.50 448

Digitized for FRASER http://fraser.stlouisfed.org/ Federal Reserve Bank of St. Louis ADAMS MISS MILDRED 2/24 1430 NY C 8.25 INT FEDERAL RESERVE BANK

Memo		Date	Explanation	Charges	Credits	Bal Due
Hall Bridge	1	FEB24-54	PHONE @@@@	* 1.95		
	2	FEB24-54	ROOM @ OOO			* 10.20
	3	FEB25-54	REST'R	* 8.25 * 1.63		* 11.83
	4					
	5					
	5 6 7					
	8	FEB25-54	PAID	1 1	* 11.83	* 0.00
	9					
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	24					

We trust that your stay has been a pleasant one and that we shall again have the pleasure of serving you. Digitized for FRASER

Last balance is amount due unless otherwise indicated

http://fraser.stlouisfed.org/lenwood herrard Federal Reserve Bank of Stot Told's MANAGING DIRECTOR

ENV. 49 FEDERAL RESERVE BANK OF NEW YORK

TRANSPORTATION

PURCHASING DIVISION New York to Boston, Mass.

			New TOTA to Dobton, Mabb.				
FOR Miss	M. Adams		CAR No. 28 Rmte #14	6	44		
DESTNATION	Boston, Mass	5.	Boston, Mass. to New Yo	rk			
VIA New	York, New Ha	aven & Hartford	Car No. 274 Seat #18	1	96		
	Railroad						
TRAIN LEAVES	12:30 A.M.	5:00 P.M.					
FROM	New York	Boston, Mass.	TICKET (SINE WAY)	21	47		
DATE	2/24/54	2/25/54	EXTRA FARE				
			AMOUNT -	\$29	87		

ENV. 49. 6-1M-12-51

(543) The N. Y., N. H. & H. R. R. Co. GOOD ONLY AS PASSENGER'S CK. THE PULLMAN CO. SUBJECT TO TARIFF REGULATIONS LIMIT WHEN SHOWN IS IN ADDITION Digitize CO DATE PRINTED ABOVE

ISSUED BY (543) The N. Y., N. H. & H. R. R. Co. GOOD ONLY AS PASSENGER'S CK. THE PULLMAN CO. BOSTON FROM

LIMIT WHEN SHOWN IS IN ADDITION TO DATE PRINTED ABOVE

SUBJECT TO TARIFF REGULATIONS Con Pass'r Traffic It'g

http://fraser.stlouisfed.org/ Federal Reserve Bank of St. Louis

Epune act - memo -To Warling ton hid high 2/18/54 tage 1.150 Lips . 50 1.00 2/16 break fast on hotelbill. lunch with Thomas at Board duines at Brooking (changed+ will come) 1,50 1.25 2/17 break fast on hotel bill hand at Brookings (changed & will wome) tapis \$2.50 0.6 . 85 break fast on both bill lunch - 75-4 V 335 tapis 2.75 -2/19 are Charlottes ville to Warling ton " hen John Digitized for FRASER http://fraser.stlouisfed.org/ ederal Reserve Bank of St. Louis

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Office a Edison.

EDISON
Electronic.

VOICEWRITER

X 15725

CUSTOMER'S ORDER NO.

REGISTERED U. S. PATENT OFFICE BY THOMAS A. EDISON, INCORPORATED

INVOICE NO.

DICTATING MACHINES AND ACCESSORIES

THOMAS A. EDISON, INCORPORATED

EDIPHONE SALES DIVISION 1523 "L" STREET, N. W. WASHINGTON 5 D. C.

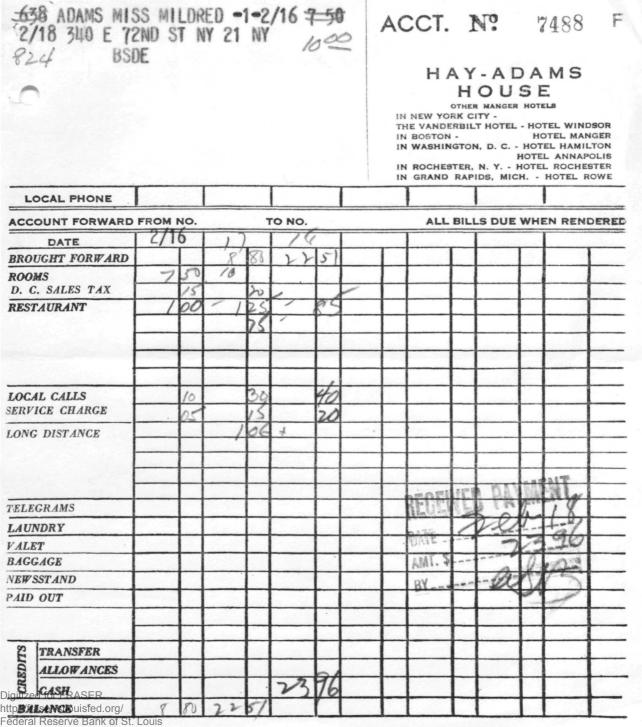
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CLAIMS FOR DELIVERY SHORTAGES MUST BE MADE WITHIN 24 HOURS. OBTAIN A RECEIPT FOR RETURNED MATERIAL.

ntip://irasel.st/orisisovord/

CUSTOMER'S COPY

PICK UP





THE EAST-WEST FLEET OFFERS THE FINEST IN TRAVEL



New all-private-toom sleeping cars offer a wide choice of comfortable accommodations. Restful berths are Digitized of variable in section-type cars. http://fraser.stlouisfed.org/

Federal Reserve Bank of St. Louis

New dining cars provide charming settings in which to enjoy choice foods, carefully prepared and courteously served by well-trained personnel. New overnight reclining seat coaches are roomier, provide fluorescent lighting, spacious washrooms, many other conveniences. FOR COMFORT

PRR TRAINS



Try this combination

A HERTZ
DRIV-UR-SELF CAR AWAITING YOU
AT DESTINATION



Digitized for FRASER

for business or pleasure

Your PRR ticket agent will make all arrangements. Rental rates are reasonable

car arranged for you in advance at destination

Combine the restful comforts of the train for the longer trip.

stress and highway tension with the convenience of

from driving

http://fraser.stlouisfed.org/ Federal Reserve Bank of St. Louis

of a rented

MEMORANDUM

Fare	20	10
Federal Tax	3	02
Pullman	7	00
Federal Tax	/	05
TOTAL	31.	17

RESERVATIONS

YOUR TRAIN

Leaves	(Standa	rd Time)
Date		
Station.		

YOUR RESERVATION IS-

Car	
Accommodation	L Arms / 2 -

The Pennsylvania Railroad greatly appreciates your patronage.

CHARLES T. BAASCH

waited on you

PD-30 -6-53

M

For Miss M. Adams	CAR No.AM20 Rmte #4	8	05
Destination Washington, D. C.			
VIA Pennsylvania Railroad			
DEXNEXIBLE TRAIN LEAVES 1:20 A. M.			
FROM New York	TICKET { ONE XXXXX }	23	12
DATE 2/16/54	EXTRA FARE		
	Амоинт	\$31	17

THE PULLMAN COMPANY—Passenger's Check. To identify accommodations purchased.

NEW YORK to WASHINGTON, D. C.

ROOM ETTE 4 PM 20 DATE
2/6 1957

Property taken into car will be entirely at owner's risk

OFFICE 7-10 FORM 16-R

http://fraser.stlouisfed.org/
Federal Reserve Bank of St. Louis

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\$2° 000'\$\$

40 MUMIXAM

Paid by M. Alace.	LB .	**	NURORM 265
Train No	SOUTHERA	R. R. Fare,	\$
Leaves M. Car No. $L-43$		Pullman Fare,	\$ 503
Berth No. Lower 1	THE SOS	Total	\$ 10.78
Berth No. of ower Mr	CO. LHE 3	Total	\$_

READ YOUR TICKET

And be sure it's what you want before you leave the Ticket Office.

The Management expects the employees of the Railway to render courteous service and requests the traveling public to report instances meriting commendation so that the employees may know their efforts have been appreciated.

SOUTHERN RAILWAY SYSTEM

http://fraser.stlouisfed.org/

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Federal Reserve Bank of St. Louis

tidul & buth

3,58 Coach

\$.25 per day for 1 to 5 days 1.50 for 7 days 2.00 for 10 days 2.75 for 15 days 3.50 for 21 days 4.50 for 30 days

COLUMN		COLUMN
\$5,000	for accidental death	\$3,000
\$5,000	for loss of both hands or both feet	\$3,000
\$2,500	for loss of one hand or foot	\$1,500
\$25.00	per week for total disability, up to 52 weeks	\$15.00
\$15.00	per week tor partial disability, up to 26 weeks	\$ 9.00

Amounts in COLUMN 1 are payable for accident while traveling on public conveyances, on land or water. Amounts in COLUMN 2 are payable for Automobile, at home, recreation and other accidents covered. RATES

\$ 6.00 for 45 da.

7.50 for 60 days

10.00 for 90 days

12.50 for 120 days

15.00 for 150 days

17.50 for 180 days

Age limits 16 to 69 inclusive

THE TRAVELERS INSURANCE COMPANIES

HARTFORD, CONNECTICUT

Issue the following forms of insurance: Life, Accident, Liability, Automobile, Steam Boiler, Compensation,

Group, Burglary, Plate Glass, Fire, Extended Coverage, Inland and Ocean Marine,

Fidelity and Surety Bonds.

http://fraser.stlouisfed.org/ Federal Reserve Bank of St. Louis

FEDERAL RESERVE BANK TRANSPOL	RTATION New York to Wash. D. C.	IG DIV	ISION
FOR Mr. D. Woodward	CAR NO. 536 Dr.Rm. "G"	3	60
DESTATION Washington, D. C.	Wash. D.C. to New York		
VIA Pennsylvania Railroad	Car No. 542 Seat #26	2	40
TRAIN LEAVES 4:30 P.M. 5:00 P.M.			

N.XCAONCHOO

ROUND TRIP

23 12

TICKET

AMOUNT

EXTRA FARE

ENV. 49. 6-1M-12-51

FROM

DATE

THE PULLMAN COMPANY—Passenger's Check. To identify accommodations purchased.

WASHINGTON to { NEWARK, N. J. | NEW YORK, N. Y. |

SEAT CAR DATE

Property taken into car will be entirely at owner's risk

OFFICE 7 - 10 FORM 11 - R

Wash. D.C.

2/5/54

http://fraser.stlouisfed.org/
Federal Reserve Bank of St. Louis

Digitized for FRASER

New York

2/4/54

324 ADAMS MILDRED -1- 2/4 10-00 FEB 6 340 EAST 72ND STREET NEW YORK 21 N Y

FOLEY/CJA

ACCT. Nº 6754

HAY-ADAMS HOUSE

OTHER MANGER HOTELS

IN NEW YORK CITY THE VANDERBILT HOTEL - HOTEL WINDSOR
IN BOSTON - HOTEL MANGER
IN WASHINGTON, D. C. - HOTEL HAMILTON

HOTEL ANNAPOLIS
IN ROCHESTER, N. Y. - HOTEL ROCHESTER
IN GRAND RAPIDS, MICH. - HOTEL ROWE

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THE BROOKINGS INSTITUTION MONTHLY TRAVEL EXPENSE REPORT

To the Executive Manager:	February 1, 1954
fio.	For the Month of
To be submitted to the Executive Manage end of the month in which official travel of penses essential to the transacting of official for which funds were advanced before departute together with return of unused funds at the A chronological account is recommended form), but expenditures should be classified to the distance, duration, and purpose of the History of the Federal Reserve Sy	ger upon return from travel, or at the curs, for which reimbursement of excial business has been authorized, or are. (Advances should be accounted for earliest possible time after return.) but not required (see reverse side for and should bear reasonable relationshe trip.
Project: (If more than one indicate portion	
(11 more than one indicate portion	of expense applicable to each.
Trip from] to	Washington, D.C., and return - two
Purpose:	
Authorized by: Jen. 12 - 8:30 A.M	Jan. 14-7.A.M.
Date and time of departure: Jan. 26 - 1 A.M.	To- 00 71 V
Objects of expenditure:	
	d
Hotel	
Transportation (except portion boug Institution)	the term of the second second
Distant (rail, air, etc.)	Rail (Jan. 29) 8.05
(Indicate mode of travel)	9,75
Local (taxi, bus, streetcar, e	etc.)
Baggage and Tips	
Tel. and Tel. (official business)	
Miscellaneous (Explain)	58.70
Total amount expended	\$
Less amount advanced for expenses (if any)	
Amount due Brookings Institution or	
Amount due employee	
I certify that the foregoing expense a	account is correct.
Approved by	Signature

Month January 1954

			Distant	Local				
Day	Hotel	Meals	(Rail, air, etc.)	(Taxi, bus, streetcar, etc.)	Baggage & Tips	Tel.&	Misc.	Tota
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31 S	ER fed.org/							

THE BROOKINGS INSTITUTION MONTHLY TRAVEL EXPENSE REPORT

To the Executive Manager:	Date + 11. 1, 195-4
A toll answer	For the Month of January
end of the month in which official tr penses essential to the transacting of for which funds were advanced before together with return of unused funds A chronological account is reco form), but expenditures should be cla to the distance, duration, and purpos	re Manager upon return from travel, or at the ravel occurs, for which reimbursement of experience of official business has been authorized, or departure. (Advances should be accounted for at the earliest possible time after return.) commended but not required (see reverse side for assified and should bear reasonable relationships to of the trip.
Trip from] how york to	ton to Washington & relion - 2 Tru,
Authorized by:	
Date and time of departure: \frac{12}{2000 26}	-8:30AM of return: fam 14+17A1
Hotel	\$
Meals Transportation (except portion) Institution)	on bought by or charged to
Distant (rail, air, etc (Indicate mode of tr	
Local (taxi, bus, stree Baggage and Tips	etcar, etc.) Nail Jun 29) 8.05
Tel. and Tel. (official busi	iness)
Miscellaneous (Explain)	
Total amount expended	\$
Less amount advanced for expenses (if	f any)
	\$
Amount due employee	
I certify that the foregoing en	
Approved by	Signature

MONTHLY TRAVEL TEXPERED RECORD

10000		10	Distant	ortation Local	D	Tel.&		
Day	Hotel	Meals	(Rail, air, etc.)	(Taxi, bus, streetcar, etc.)	Baggage & Tips		Misc.	Tota
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