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 Mon | th of _ | November | and the second control of the second control |
|---|---|--|---|--|
| end of the modessential to funds were addreturn of unu A chronform), but ex | submitted to the Executive Manager upon return from onth in which official travel occurs, for which rein the transacting of official business has been authorized before departure. (Advances should be accounted funds at the earliest possible time after return cological account is recommended but not required (spenditures should be classified and should bear restricted, and purpose of the trip. | mbursemorized, ounted: rn.) see_rev | ent of expo or for wh for togethe erse side i | enses ich er with |
| Project: Com | f more than one indicate portion of expense applica | able to | each.) | |
| Trip from: | to | | | |
| | feeting of Committee and sub-committee of experts | | | |
| Authorized by | | | | And the state of t |
| Date and time | e of departure: Nov. 20, 9 a.m. of return: | Nov. | 22, 5.p.m. | |
| Objects of ex | rpenditure: | | | |
| Hote | £1\$ | e-Quit-Sand-Sand- | | |
| Mea] | sdinner.for.Miss.Bowen.(secretary).and.self | \$ | 6.00 | |
| Trar | asportation (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\$ | | 6.00 | |
| Amount due Br | dvanced for expenses (if any) \$ cookings Institution or \$ aployee \$ | | 6.00 | |
| I certi | fy that the foregoing expense account is correct. | | | |
| Approved by _ | Signature | and an annual control of the control | en de rentale de la decembra de la composition de la composition de la composition de la composition de la comp | 1.0 |
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Month November

| | | <u>.</u> | Distant | sportation 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

| MONTHE | THE THE PRESENCE THE CALL | | |
|---|--|---|------------------------------|
| To the Executive Manager: | Da | te <u>December</u> | 8, 1954 |
| | For the Mon | th of Novemb | er |
| To be submitted to the Execution end of the month in which official to essential to the transacting of officials were advanced before departure return of unused funds at the earlies A chronological account is rectorm), but expenditures should be clathed distance, duration, and purpose | ravel occurs, for which reincial business has been auth a. (Advances should be accest possible time after returnmended but not required (assified and should bear research). | mbursement of orized, or for counted for togen.) see reverse so | expenses r which gether with |
| Project: Committee on the Histor (If more than one indicat | y of the Federal Reserve System of expense application of expense applications. | | |
| Trip from: Washington | to New York and re | turn from Tre | nton to Washing |
| Purpose: To attent meeting of C | ommittee at Princeton | | |
| Authorized by: | | | |
| Date and time of departure: Novl 1 | 9. afternoon of return: | Nov. 21, 5 | :00 p.m. |
| Dbjects of expenditure: | | | |
| Hotel | d | | |
| | | | |
| Meals | • | | |
| Transportation (except port Institution | ion bought by or charged to | | |
| Distant (rail, air, et | c.) ravel)rail | \$23.50 | |
| Local (taxi, bus, stre | | \$.75 | |
| Baggage and Tips | • | | |
| Tel. and Tel. (officia | l business) | 9 | 2 |
| Miscellaneous (Explain | .) | | |
| otal amount expended | | | |
| ess amount advanced for expenses (i | | | |
| mount due Brookings Institution or | | | |
| mount due employee | \$ | \$24.25 | |
| I certify that the foregoing e | expense account is correct. | | |
| Approved by | Signature | | |

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

| | | | Distant (Pail air | Local (Taxi, bus, | Paggaga | Tel.& | | |
|-----|--|---|--|-------------------|--|--|--|--|
| Day | Hotel | Meals | etc.) | streetcar, etc.) | Baggage & 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: | | Date | December 10, 1954 |
| | For the | e Month of | November |
| | atreeters, son, lander | | |
| end of the month in which of essential to the transacting funds were advanced before return of unused funds at the Achronological account form), but expenditures shouthe distance, duration, and Project: Committee on the | e Executive Manager upon return fficial travel occurs, for which g of official business has been departure. (Advances should be he earliest possible time afternt is recommended but not required be classified and should be purpose of the trip. History of the Federal Reserve e indicate portion of expense as | h reimburs authorize e accounte return.) red (see r ar reasona | sement of expenses ed, or for which ed for together with everse side for able relationship to |
| Trip from: Philadelphia | to Princeton | and retur | c (two complete trips |
| Purpose: Full meeting of th | e Committee and sub-committee o | of experts | |
| Authorized by: | | | |
| Date and time of departure: | 9 a.m., Nov. 20 & 22 of re- | turn: 5 | o.m., Nov. 20 & 22 |
| Objects of expenditure: | | | |
| Hotel | • | \$ | |
| Meals | | • • • | |
| | cept portion bought by or chargestitution) | ed to | |
| Distant (rail | , air, etc.) mode of travel) car (219 miles | | \$12.1/ |
| | ous, streetcar, etc.) 6 ¢ per m | | 917:14 |
| | ips | | |
| | | | |
| | (official business)services, Saturday, | 11/20 | 1 |
| Miscellaneous | (Explain) time and a half rate | | \$26.25 |
| Total amount expended | | \$ | \$39.39 |
| | penses (if any) | the other statements and the | |
| | ution or | | \$39.39 |
| Amount due employee | | ••• \$ | 427.27 |
| I certify that the for | regoing expense account is corr | ect. | |
| | | | |

Signature

Approved by ___

Month November

| | | | Transportation Distant Local | | | | | |
|-------------|-------|-------------------|--|---|--|--|----------------|-------------|
| | | | (Rail air (Tavi hus | | Baggage | Tel.& | | |
| Day | Hotel | Meals | etc.) | streetcar, etc.) | & Tips | Tel. | Misc. | Total |
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http://fraser.stlouisfed.org/
Federal Reserve Bank of St. Louis

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

| | | | | *** | 40 | |
|----|-----|-----------|----------|-----|----|--|
| To | the | Executive | Manager: | | | |

| | | | For the Mo | nth of | November | |
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| end of the more essential to the funds were addreturn of unus. A chrone form), but exp | ubmitted to the Executth in which official the transacting of covanced before departs sed funds at the ear cological account is penditures should be duration, and purposition. | I travel occur fficial busin bure. (Advan liest possibl recommended by 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 | imbursed horized counted urn.) (see re | ment of ex , or for w for toget verse side | cpenses which ther with |
| | Committee on the Hi f more than one indi | | | | o each.) | |
| | | Marita de la companya | | Selfonosternitore retrouvelore retrouvelore | | |
| Trip from: | Montreal, Canada | to | Princeton, New | Jersey | & return | |
| Purpose: | To attend Committee | meeting | an all and a state of the second control of | | | |
| Authorized by: | | | | | | |
| Date and time | of departure: Nov. | 19, evening | of return | Nov. | 22, eveni | ng |
| Objects of exp | penditure: | | | | | |
| Hote | l | | | \$ | | |
| | 5 | | | | | |
| Trans | sportation (except p Institut | | by or charged t | 0 | | |
| | Distant (rail, air, (Indicate mode o | | il, pullman | | 56.59 | |
| | Local (taxi, bus, s | treetcar, etc | •) | | | |
| | Baggage and Tips | | • • • • • • • • • • • • • | | | |
| | Tel. and Tel. (offi | cial business |) | | | |
| | Miscellaneous (Expl | ain) | pulse day yes more described and the second section of the section | | i la | |
| Total amount | expended | | | \$ | \$56.59 | |
| Less amount ad | lvanced for expenses | (if any) | | | 4.25 | |
| | ookings Institution | | | \$ | \$52.34 | |
| I certif | fy that the foregoin | g expense acc | ount is correct. | | | |
| Approved by | | S | ignature | | | |
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Digitized for http://fraser.stlouisfed.org/ Federal Reserve Bank of St. Louis Month November

| | | Transportation Distant Local | | | | | | |
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| 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 Mon | nth of | Novem | ber |
|---|---|--|---------------------------------|
| To be submitted to the Executive Manager upon return from end of the month in which official travel occurs, for which resessential 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. | imburse norized counted urn.) (see re | ment of , or for for tog verse si | expenses which gether wit |
| Project: Committee on the History of the Federal Reserve Sy (If more than one indicate portion of expense applications) | stem cable t | o each.) | |
| Trip from: Columbia, Missouri to Philadelphia and | retur | a | |
| Purpose: Meeting of full Committee and sub-committee of exp | erts a | t Prince | ton |
| Authorized by: | | | |
| Date and time of departure: Nov. 19, 1954, evening of return | Nov. | 22,23, | overnight |
| Objects of expenditure: | | | |
| Hotel | 5 | \$6.12 | |
| Meals | and Care to an Armed Street Care Care Care Care Care Care Care Care | \$3.00 | |
| Transportation (except portion bought by or charged to Institution) Distant (rail, air, etc.) (Indicate mode of travel) | | \$1 23. 53 | |
| Local (taxi, bus, streetcar, etc.) | | \$3.20 | i i |
| Baggage and Tips | - | | |
| Tel. and Tel. (official business) | | 45.52 | - |
| Miscellaneous (Explain) | | | |
| Total amount expended | | | |
| Less amount advanced for expenses (if any) | | | |
| Amount due Brookings Institution or | | \$135.85 | |
| | | | |
| I certify that the foregoing expense account is correct. | | | |

Month November

Transportation Local Distant (Rail, air, (Taxi, bus, (Taxi, bus, Baggage Tel.& streetcar, etc.) & Tips Tel. etc.) Tel. Misc. Day Hotel Meals Total 1 2 3 4 5 6 7 8 9 10 11 12 13 14. 15 16 17 18 19 \$123.53 1123.53 20 21 22 \$9.12 \$6.12 \$3.00 23 \$3.20 \$3.20 24 25 26 27 28 29 30 Digitized for FRASER http://fraser.stlouisfed.org/

Federal Reserve Bank of St. Louis

2117 WOOD E 11/22 600 OUT 11/23 205 EDGEWOOD BR COLUMBIA NO TO Nº 12992 SENNOX ST. LOUIS MEMO DATE AM'T CREDITED BALANCE DUE EXPLANATION AM'T CHARGED NOV22-54 1 ROOM 6.00 2 NOV22-54 S.TAY eeee 0.12 6.12 3 4 5 6 7 8 9 10 11 12 13 14 15 16 RECEIVED 17 18 19 1 1954 DEC 20 21 COMMITTEE ON THE HISTORY 22 OF THE FEDERAL RESERVE SYSTEM 23 24 LAST BALANCE IS AMOUNT DUE TELEPHONE CHARGES INCLUDE UNLESS OTHERWISE INDICATED. Digitized of the Park and Service Charge BILLS ARE PAYABLE WHEN PRESENTED http://fraser.stlouisfed.org/ RETAIN THIS RECEIPT

Federal Reserve Bank of St. Louis

THE BROOKINGS INSTITUTION MONTHLY TRAVEL EXPENSE REPORT

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

| To the Executive Manager: | Da | ate December8, 1954 |
|--|--|---|
| , | For the Mor | nth of November, 1954 |
| end of the month in which essential to the transacti funds were advanced before return of unused funds at A chronological acco | the Executive Manager upon return from official travel occurs, for which reining of official business has been authorized edeparture. (Advances should be acceptable to the earliest possible time after return to recommended but not required (appropriate to the classified and should bear read purpose of the trip. | imbursement of expenses norized, or for which counted for together with urn.) (see reverse side for |
| Project: Committee (If more than o | on the History of the Federal Reservence indicate portion of expense applications | eable to each.) |
| | | |
| Trip from: New York | to Princeton and | return |
| Purpose: Meeting of f | ull Committee at Princeton | |
| Authorized by: | | |
| | | No. 21 106/ / m |
| Date and time of departure | Nov. 26, 1954, 4 p.m. of return | Nov. 21, 1904, 4 p.m. |
| Objects of expenditure: | | |
| Hotelpaid.bx | .Çommittee | |
| Meals | (except luncheon; Nov: 6; took Miss Adams to lunch) except portion bought by or charged to | 5.50 |
| | institution) | |
| Distant (rai | l, air, etc.) car hire (returned mode of travel) | m) 22.39 1.88 |
| | bus, streetcar, etc.) | 1.75 |
| Baggage and | Tips | |
| | . (official business) | 1.60 |
| Miscellaneou | s (Explain) | |
| Total amount expended | ···· | 33.12 |
| Less amount advanced for e | expenses (if any) | |
| | tution or | |
| Amount due employee | •••••••• | 33.12 |
| I certify that the f | oregoing expense account is correct. | |
| Approved by | Signature | |

Submitted for Mr. Donald B. Woodward

MEMORANDUM ACCOUNT

Month ___November

| | | | The Party of Table 1 | portation Local | | | | |
|-----|---------------------|-----------|----------------------|------------------------------|-------------------|-----------------|--|----------|
| Day | Hotel | Meals | (Rail, air, etc.) | (Taxi, bus, streetcar, etc.) | Baggage & Tips | Tel.& | Misc. | Total |
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| 21 | | | \$22.39 | \$.75 | \$1.00 | | | \$4.49 |
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Dows

THE BROOKINGS INSTITUTION MONTHLY TRAVEL EXPENSE REPORT

| | | MONTHLY TRAVEL EX | PENSE REPORT | |
|--|--|---|--|---|
| To the Execut | ive Manager: | | Date | December 6, 1954 |
| | | | For the Month | of November |
| end of the more essential to funds were accretion of united A chron form), but expressions | onth in which off the transacting dvanced before de used funds at the nological account openditures shoul | ficial travel occur of official busing eparture. (Advance e earliest possible t is recommended by | ess has been author ces should be account the time after return that not required (se and should bear reas | ursement of expenses ized, or for which nted for together with .) |
| Project: _Com | f more than one | istory of the Federal indicate portion of | ral Reserve System of expense applicab | le to each.) |
| | ew York | 22.10 | | lottesville, Va, & retu |
| Trip from: N | | to to | Princeton, New J | ersey & return |
| | | tee Meeting at Pri | | |
| Authorized by | • | | | |
| | N | lov. 9, 1:20 a.m. | N | ov. 12, 8:00 a.m. |
| Date and time | of departure: N | lov. 20, 7:50 a.m. | of return: N | ov. 22, 8:00 p.m. |
| Objects of ex | penditure: | | | |
| | | | | |
| Hote | 21 | | \$ | |
| Meal | S | | | 13.50 |
| Tran | | ept portion bought | by or charged to | 29.47 |
| | Distant (rail, | air, etc.) ode of travel) | rail | 29.47 |
| | | us, streetcar, etc. | .) | 9.75 |
| | Baggage and Tip | ps | | 4.25 |
| | Tel. and Tel. (| (official business |) | |
| | Miscellaneous (| (Explain) | | |
| Total amount | expended | | | 56.97 |
| Less amount s | dvanced for expe | enses (if any) | | |
| | | tion or | | |
| | | | | 56.97 |
| and one | Tana | | ж. | |

I certify that the foregoing expense account is correct.

Signature _

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

Approved by

Month November, 1954

| | | | Transportation Distant Local | | | | | |
|--------------|--|---|---|--|-------------------|----------------------------|----------|-------|
| Day | Hotel | Meals | (Rail, air, etc.) | (Taxi, bus, streetcar, etc.) | Baggage & Tips | Tel.& | Misc. | Total |
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Digitized for FRASER http://fraser.stlouisfed.org/ Federal Reserve Bank of St. Louis MISC. 24 (MISC. 24.5-55M-5-53)

FEDERAL RESERVE BANK OF NEW YORK

DEBIT

551 Reimbursable Expenses & Other Items - Receivable

DATE 10/19/54

\$26.95

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

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

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

Digitized for FRASER TED TO

CORRECT X.10.

APPROVED per pro

Purchasing Division

THE BROOKINGS INSTITUTION MONTHLY TRAVEL EXPENSE REPORT

| To the Executive Manager: Dat | e November 13, 1954 |
|--|---|
| For the Mont | h of August |
| To be submitted to the Executive Manager upon return from end of the month in which official travel occurs, for which reim essential to the transacting of official business has been author funds were advanced before departure. (Advances should be according to unused funds at the earliest possible time after return A chronological account is recommended but not required (sform), but expenditures should be classified and should bear reathe distance, duration, and purpose of the trip. | bursement of expenses rized, or for which unted for together with n.) |
| Project: Committee on the History of the Federal Reserve System (If more than one indicate portion of expense application) | ble to each.) |
| Trip from: New York to Ithace, NY, and re | turn |
| Purpose: Conference with Dr. Harold Reed | |
| Authorized by: | |
| Date and time of departure: 8/17/54, 10:50 pm of return: | 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 | | | \$ 2.50 | | | |
| 19 | 3.00 | \$ 1.25 | | \$ 3.25 | \$ 1.00 | | | \$14.95 \$ 2.25 |
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Digitized for FRASER http://fraser.stlouisfed.org/ Federal Reserve Bank of St. Louis

THE BROOKINGS INSTITUTION MONTHLY TRAVEL EXPENSE REPORT

| | 100 | The second secon | |
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| TO | tho | Executive | Managone |
| IO | ULLE | LACCULTVE | Manager |

| Date | November | 10, | 1954 | |
|------|----------|-----|------|---|
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| For the Mont | th of October |
|--|--|
| To be submitted to the Executive Manager upon return from end of the month in which official travel occurs, for which rein essential to the transacting of official business has been authorized were advanced before departure. (Advances should be according to unused funds at the earliest possible time after return a chronological account is recommended but not required (sform), but expenditures should be classified and should bear restated distance, duration, and purpose of the trip. | mbursement of expenses orized, or for which ounted for together with rn.) see reverse side for |
| Project: Committee on the History of the Federal Reserve System (If more than one indicate portion of expense application) | able to each.) |
| Trip from: See statement of transportation attached to | |
| Purpose: | |
| Authorized by: | |
| Date and time of departure: of return: | |
| Objects of expenditure: | |
| Hotel \$ | |
| Meals | .85 |
| Transportation (except portion bought by or charged to Institution) | |
| Distant (rail, air, etc.) (Indicate mode of travel) | 26.14 |
| Local (taxi, bus, streetcar, etc.) | 8.95 |
| Baggage and Tips | 1.75 |
| Tel. and Tel. (official business) | .65 |
| Miscellaneous (Explain) | |
| Total amount expended \$ | 38.34 |
| Less amount advanced for expenses (if any) | 38.34 |
| I certify that the foregoing expense account is correct. | 5.760 vec. |
| Approved by | |

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

MEMORANDUM ACCOUNT

Month October

| | | | Transportation | | | | | |
|-----|--------------|--------------|---------------------------|--|-------------------|--|--|--|
| Day | Hotel | Meals | Distant (Rail, air, etc.) | Local (Taxi, bus, streetcar, etc.) | Baggage & Tips | Tel.& | Misc. | Total |
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COMMITTEE ON THE HISTORY OF THE FEDERAL RESERVE SYSTEM

Statement of Transportation Expenses: October, 1954

| Date Purchased | By Bank | M.Adams Cash Outlay | Vie | From To | Cost |
|-------------------|---------|---------------------------|--|-------------------------------|---------|
| Oct. 14 | * | X | Erie Railroad, 1-day round trip to Milford, Pa. (to see 0. Howard Wolfe) | NY to Milford and return | \$4.37 |
| Oct. 19 | | 1 | 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 Refund, one way ticket 7.96 \$13.99 | NY to Boston and return | \$18.99 |
| Oct. 22 | | X | Transportation | Boston to New York | \$10.90 |

FEDERAL RESERVE BANK OF NEW YORK

| DEBIT | | DATE 8/12/54 | |
|--|-----------------------|-----------------|---------------------|
| 551 Reimbursable Expenses & Other Items | s - Receivable | \$45.49 | |
| Miss Mildred Adams, Research Director, Co | maittee on History of | Federal Reserve | System. |
| To be billed monthly to Brookings Institu | te. Round trip rail | ticket New York | to Ithac |
| s. Y. | | | |
| Departing 8/17/54 - round trip reil ticke | t \$22.35, tex \$2.24 | \$24.5 | 9 |
| Single bedroom New York to Ithaca, M.Y. \$ | 9.50, tax .95 | 10.4 | 5 |
| Single bedroom Ithaca, N.Y. to New York \$ | 9.50, tax .95 | 10.4 | 2 |
| CREDITED TO or FRASER Control | CORRECT | APPRO | OVED |
| | urchasing Division | | MANAGER per pro, |

THE BROOKINGS INSTITUTION MONTHLY TRAVEL EXPENSE REPORT

| To t | the | Executive | Manager | : |
|------|-----|-----------|---------|---|
|------|-----|-----------|---------|---|

| Date | Ser | ptember | 1954 |
|------|-----|---------|------|
| | | | |

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.

| Marin foroma W | ** ** ** |
|--|---|
| | to Washington and return |
| Purpose: | |
| Authorized by: | |
| Date and time of departure: Sept. | 1, 1954 of return: Sept. 3, 195 |
| Objects of expenditure: | |
| Hotel | \$ 10.30 |
| Meals | |
| Institution | ction bought by or charged to |
| Distant (rail, air, e (Indicate mode of | etc.)except seat for return travel) trip 2.30 |
| Local (taxi, bus, str | reetcar, etc.) 5.50 |
| Baggage and Tips | 2.70 |
| Tel. and Tel. (office | ial business) |
| Miscellaneous (Explai | in)\$26.54 |
| Total amount expended | \$ |
| Less amount advanced for expenses | |
| | |
| Amount due Brookings Institution on | |

MEMORANDUM ACCOUNT

Month September

| | | | Distant | Local | | | | |
|----------|--------------------------------------|----------|---|--|---|--|--|---------|
| Day | Hotel | Meals | (Rail, air, etc.) | (Taxi, bus, streetcar, etc.) | Baggage & Tips | Tel.& | Misc. | Total |
| 1 | | | | \$1.20 | \$.15 | | | \$ 1.35 |
| 2 - 3 | \$10.30 | \$4.62 | | 1.80 | 1.00 | AND BACK CONTINUES AND | | 17.72 |
| 3 | - | 1.12 | \$2.30 | 2.50 | 1.55 | | | 7.4 |
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Expense acct - detail -Trip to Wardington Sept 1 - 3 Sept 1 taxi 1.20 .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

MISC. 24 (MISC. 24.5—55M—5.53)

FEDERAL RESERVE BANK OF NEW YORK

DEBIT DATE 8/26/54 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

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

Digitized for FRASER

CREDITED TO

Furchasing Division

CORRECT

MANAGER per pro.

APPROVED



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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D-30 6-53

waited on you

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

Federal Reserve Bank of St. Louis

TRANSPORTATION

URCHASING DIVISION

| OF NEW YORK | | 37 V 1 1 77 | PURCHASING DI | |
|-------------------------------|-------------|--------------------|---------------|----|
| | | New York to Wa | ashington, D. | C. |
| For Miss M. Adams | 3 | CAR NO. AM16 Ru | ate #4 7 | 70 |
| DESTINATION Washin | gton, D. C. | | | |
| VIA Pennsylvania | Railroad | | | |
| | | | | |
| TRAIN LEAVES 2:20 Al | | | | |
| FROM New Yo | rk | TICKET (ROUND TRI | 22 | 11 |
| DATE 9/2/54 | , | EXTRA FARE | | |
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YOUR TRAIN

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YOUR RESERVATION IS

The Pennsylvania Railroad greatly Accommodation

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



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. Digitized for FRASER

http://fraser.stlouisfed.org/ 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

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

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| Federa | Reserve Bank of St | . Louis | | | | | | | - interment | | | | | | |

THE BROOKINGS INSTITUTION MONTHLY TRAVEL EXPENSE REPORT

Description 1954.

| To the Executive Manager: | Date | |
|---------------------------|------|--|

| | | | | f July, 1 | |
|---|---|---|---|--|--------------------------|
| end of the messential to funds were a return of un A chroform), but e | submitted to the Executionth in which official to the transacting of official dvanced before departured used funds at the earlies also account is recompendatures should be clauditure, and purpose | cravel occurs, facial business has (Advances sest possible time commended but no lassified and shape of the commended but no lassified and shape occurs.) | for which reimburnes been authorize thould be account a fter return.) | sement of ex ed, or for w ed for toget reverse side | penses hich her wi |
| Project: Con | mittee on the History of more than one indicat | f the Federal Receipe portion of ex | eserve System cpense applicable | e to each.) | |
| Trip from: | New York via St. Low | is-Denver-Ester | s Park-Chicago ar | nd return to | ·k |
| Purpose: Vi | sits to Federal Reserve | Banks of St. Lo | ouis and Chicago: | | |
| | Dr. Elmer Wood at | Estes Park, Col | orado | | |
| Authorized b | / \$ | | | | |
| Date and tim | e of departure: Mon., | July 19/54 | of return: | urs., July 2 | 9/54 |
| Objects of e | xpenditure: | | | | |
| | el | | 4 | 69.50 | |
| Hot | ÷L | | | 09.50 | |
| Mea | ls | | | 39.83 | - |
| Tra | nsportation (except port Institution | | or charged to | by | |
| 14. ea.as | Distant (rail, air, et | c.) bank except | | | |
| | (Indicate mode of t | ravel) car hire | ed: Denver-Estes Pa | ark 24.96 | |
| | Local (taxi, bus, stre | etcar. etc.) | | 12.85 | |
| 15.07 | | eetcar, etc.) | | 12.85 | C.C |
| 12.37 | Baggage and Tips | 10.00 H | | 9.35 | 2.8 2.8 |
| 18.57 | Baggage and Tips Tel. and Tel. (official | al business) | | 10.0 | 2.8 2.8 0.0 |
| 12.37 18.57 21.96 | Baggage and Tips Tel. and Tel. (official | al business) | | 9.35 | W-2 |
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MEMORANDUM ACCOUNT

Month July, 1954.

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THE PALMER HOUSE Digitized for FRASER HOTEL IN CHICAGO

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PAY LAST AMOUNT IN THIS COLUMN BILLS ARE PAYABLE WHEN PRESENTED



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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

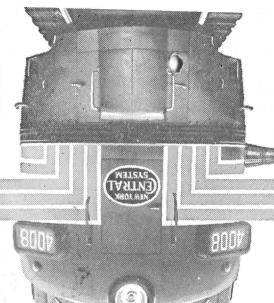
In Madrid, Spain

THE CASTELLANA HILTON

In Chihuahua, Old Mexico

THE PALACIO HILTON

AND EXTENDS CORDIAL THANKS FOR YOUR PATRONAGE THE NEW YORK CENTRAL SYSTEM WELCOMES YOU AS A GUEST



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FEDERAL TAX

TOTAL

PULLMAN_____

TRAIN LEAVES_ RESERVATION IS_

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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TRANSPORTATION

PURCHASING DIVISION

From.

| | | | Denver, Colo. to Chic | ago, Il | 1. |
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| For Miss Mildred Adams | | | CAR No. 5 L/B #7 | 11 | 72 |
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| FROM | Denver | Chicago | TICKET (ONE WAY) | 84 | 84 |
| DATE | 7/25/54 | 7/28/54 | EXTRA FARE | 5 | 50 |
| | • | | AMOUNT | \$115 | 81 |

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

Pullman Ticket No. 1 9 6 6 3

To the Holder of Committee 3

 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. | Space | No. Tickets |
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Nº 661354

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

OFFICE 7-2 FORM 1000-3-R

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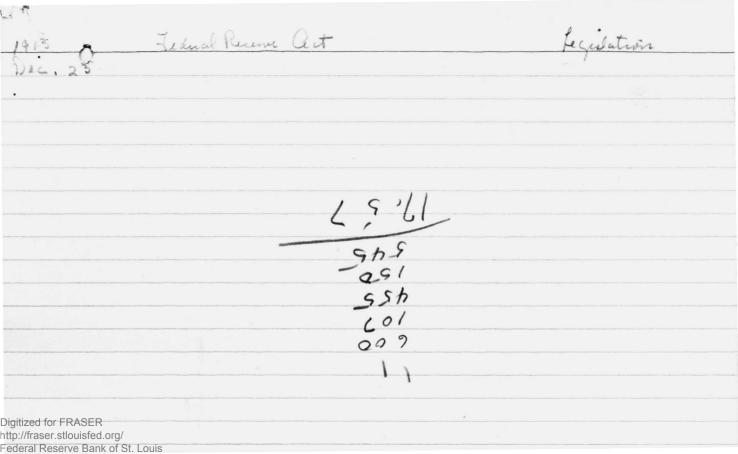
Property taken into car will be entirely at owner's risk

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BURLINGTON LINES

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Thank You!

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FEDERAL TAX AND
SERVICE CHARGE

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unless otherwise indicated
BILLS ARE PAYABLE WHEN PRESENTED
RETAIN THIS RECEIPT



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BAKER AUTO RENTAL, INC.

1719 TREMONT

PHONE TA. 0042

PHONE IA. 00

DENVER, COLORADO

12923

LICENSE NUMBER BATE AUTOMOBILE NO. DEPOSIT CHECK CASH AGREEMENT OUT: THE CUSTOMER, BY SIGNING HIS SIGNATURE BELOW AGREES WITH THE COMPANY THAT THIS CAR IS LET PURSUANT TO THE TERMS, STIPULATIONS AND CONDITIONS OF THE STANDARD AUTOMOBILE RENTAL CONTRACT ON REVENUE TIME THE REVERSE SIDE HEREOF. EXTRA EQUIPMENT RECEIVED FOR WHICH I ACCEPT RESPONSIBILITY. IN: MILES: TOTAL BAKER AUTO RENTAL, INC. 1719 TREMONT PHONE TA. 0042 DENVER COLORADO CAR RENTED TO. LICENSE NUMBER LOCAL ADDRESS DEPOSIT AUTOMOBILE NO. TIME CHECK CASH IN: **AGREEMENT** THE CUSTOMER, BY SIGNING HIS SIGNATURE BELOW AGREES WITH THE COMPANY THAT THIS CAR IS LET PURSUANT TO THE TERMS, STIPULATIONS AND CONDITIONS OF THE STANDARD AUTOMOBILE RENTAL CONTRACT ON REVENUE TIME THE REVERSE SIDE HEREOF. EXTRA EQUIPMENT RECEIVED FOR WHICH I ACCEPT RESPONSIBILITY. DAYS HRS. MILES: WILL RETURN___ TOTAL

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

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- (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.
- (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.

Issued by

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

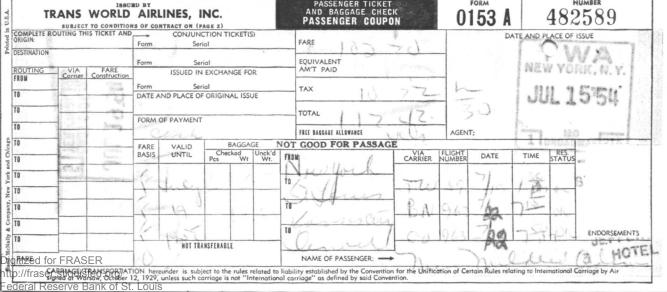
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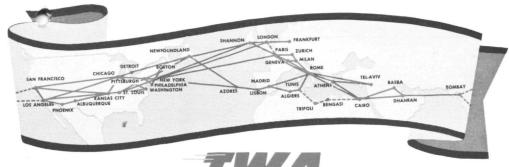
- 1. As used in this contract, "ticket" means "Passenger Ticket and Baggage Check," "carriage" is equivalent to "transportation," and "Carrier" includes the air carrier issuing this ticket and all air carriers that carry the passenger of the baggage hereunder or perform any other services related to such air carriage. For the purposes of the emption from and limitation of liability provisions set forth or referred to herein, "Carrier" incluting 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 Breunder 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 personal property is a figure valuation is declared in advance and additional charges are paid pursuant to Carrier's http://fraser.st/outsfed.org/

- tariffs: (e) a carrier issuing a ticket or checking baggage for carriage exclusively over the lines of others does so only as sales agent; (f) if Carrier's principal place of business is in territory of the British Empire or British Commonwealth of Nations, or in Ireland, or if the law applicable to the correct of carriage is the law of any such territory or any part thereof, it is a condition of the contract of 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, howsoever 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.
- 5. 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 departure or landing should be made, without any liability except to refund in accordance with its tariffs being own do language charge for any unused portion of the ticket. If question arises of an aircraft's being own loaded, Carrier shall decide in its reasonable discretion which passagers or criticies 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.

Federal Reserve Bank of St. Louis





FLY TRANS WORLD AIRLINES

U.S.A. · EUROPE · AFRICA · ASIA

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

Pollue alamo. Jan 7/24/54 Ine full day 12.50 Ley mines - 11. -23.50 1 tax 23.74 Cardo 4 Stacepo 27 24.01) Digitized for FRASER http://fraser.stlouisfed.org/ Federal Reserve Bank of St. Louis

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

| 1 | the | Executive | Manager |
|--|-----|-----------|---------|
| A STATE OF THE PARTY OF THE PAR | | | |

| | | Date | | July 1 | 3, | 1954 | |
|-----|-----|-------|----|--------|----|------|--|
| For | the | Month | of | June | 1 | 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 | | | | | |
|------------|------------------------------------|---------------------------|--|-------|----------------|--------|
| - | | | The state of the s | | | |
| Trip from: | New York | to | Washington, | D.C. | and return | |
| Purpose: | | | | | | |
| uthorized | by: | | | | | |
| ate and ti | me of departure: | June 14, 1954 | of ret | urn:_ | June 15, 1954 | |
| bjects of | expenditure: | | | | | |
| Но | tel | ••••• | | \$_ | 20.00 | - |
| Me | als | | | | 16.55 | |
| Tr | ansportation (exce | ept portion boug | ht by or charge | d to | On Bank's Stat | tement |
| | Distant (rail, (Indicate mo | air, etc.) ode of travel) | | | | |
| | | as, streetcar, e | tc.) | - | 4.75 | |
| | Baggage and Tip | S | • | •• _ | 4 25 | |
| | Tel. and Tel. | official busine | ss) | •• _ | 0.60 | |
| | Miscellaneous (| Explain) | | | | |
| otal amoun | t expended | | | | 46.15 | |
| ess amount | advanced for expe | enses (if any) . | | | 0 | |
| mount due | Brookings Institut | cion or | • | \$ | 46 15 | |
| | | | The state of the s | | | |
| I cer | tify that the fore | egoing expense a | ccount is corre | ct. | | |
| pproved by | | | Signature | | | |

MEMORANDUM ACCOUNT

Month June 1954

| | | | Distant | oortation Local | | | | |
|------|-------|-------|-----------------------------|--|---------------------------------------|--|--------------|--|
| Day | Hotel | Meals | (Rail, air, etc.) | | Baggage & Tips | Tel.& | Misc. | Total |
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Federal Reserve Bank of St. Louis

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

PURCHASING DIVISION

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

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

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CAR

CAR

CAR

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

OFFICE 7-10

FORM 16-R(I)

Federal Reserve Bank of St. Louis

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

FEDERAL RESERVE BANK OF NEW YORK

| DEBIT | DATE 6/9/54 | |
|---|----------------------|---------------------------------|
| 551 Reimbursable Expenses & Other It | ens - Receivable | \$32.11 |
| miss M. Adsas, Research Director, Commi | ttee on History of F | federal Reserve System. To |
| be billed sonthly to Brookings Institut | ion. Round trip rai | Il ticket New York to Wash. D.C |
| Departing 6/14/54 - round trip rail tic | | |
| 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 . | 7.70 |
| Request #922 | | \$32.11 |
| CREDITED TO for FRASER on | CORRECT A. B. | APPROVED |
| ser.stlouisfed.org/ Reserve Bank of St. Louis | Furchasing Division | MANAGER 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 Hay 11 Trups

THE BROOKINGS INSTITUTION MONTHLY TRAVEL EXPENSE REPORT

| 170 | tho | Properties | Managana |
|-----|-------|------------|----------|
| 10 | GILLE | Executive | Mallager |

| 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 (If more than one indicate portion of expense applicable | to oach | |
|---|-------------|-------|
| (II more than one indicate portion of expense applicable | e to each.) | |
| See statement of transportation attached to | | 2 |
| Trip from: to | | ** |
| Purpose: | | |
| Authorized by: | | 71112 |
| Date and time of departure: of return: | | |
| Objects of expenditure: | | |
| Hotel\$ | 14.75 | |
| Meals | 24.15 | |
| Transportation (except portion bought by or charged to Institution) | | |
| 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 | |
| | | |
| Amount due Brookings Institution or \$ Amount due employee \$ | 200 000 | |
| I certify that the foregoing expense account is correct. | | |
| Approved by Signature | | |

Month May, 1954.

| | | | Transp | | | | | |
|------|--------------------|-------|---------------|-------------------|---------|-------|-------|----------|
| | | | (Rail, air, | Local (Taxi, bus, | Baggage | Tel.& | | |
| - | Hotel | Meals | etc.) | streetcar, etc.) | & Tips | Tel. | Misc. | 1'otal |
| 1 | | | | | | | | |
| 2 | Surgician Commence | | | | | | | |
| 3 | | - | | | - | | | |
| 4 | | | | | | | | |
| 5 | 6.50 | None | 2.30 (MA) | | | | | 0.00 |
| 6 | 0.50 | - | 2.50 (FA) | | | / 00 | | 8.80 |
| 7 | | 6.35 | | 1.75 | 1.00 | 6.29 | | 15.39 |
| 8. | - | | | | | | | |
| 9 | | | | | | | | |
| 10 | W | 6 00 | \$68.00(n | 2.10 | 2.00 | | | 70.77 |
| 11 | None | 8.35 | \$58.02(Bank) | 2.40 | 2.00 | | | 100 |
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| 20 | 8.25 | 4.75 | 18.76 (Bank) | 1.50 | | | | 33.26 |
| 21 | | 0.70 | 17.14 (MA) | 1.50 | 1.50 | 3.11 | | 23.95 |
| 22 | | | | | 1 | | | |
| 23 | | 1 | | | | | | |
| 24 | - Jan | | | | | | | |
| 25 | None | 4.00 | 28.57 (Bank) | 1.80 | 1.00 | | | 35.37 |
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| 31 | | 24.15 | | | | 1 | 1 | . 188.79 |

COMMITTEE ON THE HISTORY OF THE FEDERAL RESERVE SYSTEM

Statement of Transportation Expenses: Month of May 1954.

| Date Purchased | By Bank | M.Adam: Cash | KIRTI | | | |
|-------------------|---------|-----------------|--|--------------------|------------|---------------------|
| | | Outlay | Via | From | То | Cost |
| Apr. 30-May 6 | | | Richmond-Charlottesville- Richmond-Washington, D.C. | | | By Car No charge |
| May 7 | | x | Pullman seat-Washington, D. C. | N | ew 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 |
| May 18 | * | | 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 |
| May 22 | | x | PENNSYLVANIA RAILROAD One-way rail ticket plus Berth (traveling with husband: 1/2 of \$34.28) | Washing to | n New York | \$17.14 |
| May 19 | x | | 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 | . New York \$18.26 | k-Boston | \$28.57 |
| | | tic | car Roomette, N.Y. to Boston Parlor chair on return trip rfare charge of 0.30 for picking up kets by Bank messenger included her "Local transportation" figure | 5.16 1.87 | | |

FEDERAL RESERVE BANK OF NEW YORK

| = | ľ | Т |
|---|---|---|

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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Purchasing Division

MANAGER per pro. FEDERAL RESERVE BANK OF NEW YORK

TRANSPORTATION

PURCHASING DIVISION

| | New York to wash. D. C. | | | | | |
|---|-------------------------|------|----|--|--|--|
| For Miss Mildred Adams | CAR No. AM16 Rmte #1 | 7 | 70 | | | |
| DESTINATION Washington, D.C. | | | | | | |
| VIA Pennsylvania Railroad | | | | | | |
| PERMECKEANCEX 1:20 AM EST TRAIN LEAVES 2:20 AM EDT | | | | | | |
| From New York | TICKET (ONE WAY) | | 06 | | | |
| DATE 5/20/54 | EXTRA FARE | | | | | |
| | AMOUNT | \$18 | 76 | | | |

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

Digitized for FRASER

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

NEW YORK 10 WASHINGTON, D. C.

ROOM CAR DATE

From 16 5-2019

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

W. HOUSTON KENYON, JR. May 24/54 To Mildies 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. height 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 bow for Thim - envelope attached) breakfast - ,75 V (ho lim che de con ye) densin \$ 3.25 3 25 400 tipo

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

FEDERAL RESERVE BANK OF NEW YORK

| DEBIT | | DATE | 5/10/54 |
|--|--------------------------------|----------|-----------------------|
| 551 Reimbursable Expenses | & Other Items - Receivable | | \$58.02 |
| Miss M. Adams, Research Direct | or and Mr. D.Woodward, Secret | ary, Com | mittee on the History |
| of the Federal Reserve System. | Two round trip rail tickets | New Yor | k 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 | \$44.22 |
| Drawing room New York to Wash. | D.C. \$6.27, tax .63 | | 6.90 |
| Drawing room Wash. D. C. to Ne | w York \$6.27, tax .63 | | 6.90 |
| CREDITED TO | CORRECT | | APPROVED |
| for FRASE sh | 2.13. | | |
| ser stlouisfed.org/ Reserve Bank of \$152ouis | Furchasing 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 & Mis | S |
| Adams | 3.60 |
| Pullman Porters | 2.00 |
| Taxis | 1.50 |
| Dinner - Miss Adams & | |
| Self | 4.75 |
| | The second |
| | 12, 7.5 |
| | DB1/ |
| | A LEW W |

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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/BSBE

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

Federal Reserve Bank of St. Louis

ACCT. Nº 11979

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

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

HOTEL ANNAPOLIS

| | | | | 1. 1 | | | | | GRAND | RAPI | | | HOTEL R | |
|---|------|-----|-----|------|-------|---|-------|--|--------------|--|--------|---|---------|-------|
| LOCAL PHONE | | | | | | | | | | | | | | |
| ACCOUNT FORWARD | FROM | NO. | | ٦ | O NO. | | | | ALL | BILL | S DUE | WHE | N REN | DEREC |
| DATE | 5/6 | | 1 | 7 | | | | | | | | | | |
| BROUGHT FORWARD | / | | 1.3 | 26 | | _ | | | | | | | | |
| ROOMS D. C. SALES TAX | 13 | 20 | | | | + | | | | | | N. S. | | - |
| RESTAURANT | | | 2 | 00 | | | | | | THE REAL PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDR | | | | |
| LOCAL CALLS SERVICE CHARGE | | | | 50 | 1 | 5 | 6.2 | q | + | CO | al | 6 | | A |
| LONG DISTANCE | | | 4 | 88 | | t | Chap. | N | east east | 100 100 17 | PAV | 3.5 | 3 | 5/5 |
| TELEGRAMS | | | | 6. | - 7 | 1 | | 1 | Lucia | 1 | 7" | The same | 8 8 | |
| LAUNDRY | | | | | | | | DA | 2- | / | MMARK | BEA | A.E. | |
| VALET | | | | | | | | Ah | T. \$_/ | 100 | nacas. | 200 | n.al | |
| BAGGAGE | | | 844 | | | | | BY | Totalies | 6 | - | 77.00 F | 1 | |
| NEWSSTAND | | | | | | | | The state of the s | | | | | and. | |
| PAID OUT | | | | | | | | | | | | | | |
| Z TRANSFER | | | | | | 1 | | | | | | | | |
| TRANSFER ALLOWANCES CASH | | | | | / | | | | | | | | | |
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| Digitized for FRASER http://fase/Sifouisfed.org/ | 13 | 26 | | | | | | | | | | | | |

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 plumes - 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

Reimbursable Expendes & Other Items - Receivable

Departing 5/25/54 - see reverse side of ticket for details

DATE 5/19/54

\$28.87

Miss M. Adams, Research Director, Committee on History of Federal Reserve System. To be billed monthly to Brockings Institution. Round trip parlor car ticket, New York to Boston, Mass. with step-up charge for sleeping car New York to Boston, Mass.

Request #878 CREDITED TO

CORRECT

APPROVED

\$28.87

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

Purchasing Division

MANAGER per pro.

Departing 5/25/54:

Step-up charge, ons-way N.Y. 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

DESTRUCTION A

CORRECT

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 | Boston, Mas | 8. | Boston, Mass. to New You | rk_ | | | |
| VIA New Y | ork, New Haven | & Hartford | Car No. 273 Seat #27 | 1 | 87 | | |
| | Railroad | | | | | | |
| TRAIN LEAVE | | T 5:00 PM EDT | | | | | |
| FROM | New York | 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

AL SEE STATE OF THE STATE OF TH



The N. Y., N. H. & H. R. R. Co. Serious

CA GOOD ONLY

AS PASSENGER'S CK.

THE PULLMAN CO.

PROM NEW YORK

TO GOSTO

RTTE. 6. CAR

WHAT SUBJECT TO TARIFF REGULATIONS

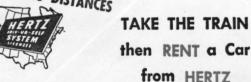
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TO DATE PRINTED ABOVE

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

Digitized for FRASER

NO NEED TO DRIVE LONG DISTANCES



See Ticket Agent for Reservations

R. S. ROBIE, INC.

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

This ticket when issued for railroad passage is valid for only one passage unless otherwise shown on face thereof.

N39486

1862

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

| - | | | | |
|------|----|------|------------|---------------|
| Sec. | TO | the | Executive | Manager |
| | TO | 0770 | TTTTCCCCCT | THE THE PARTY |

| Date | May | 10, | 1954 | |
|------|-----|-----|--|---|
| - | | - | Company of the Compan | _ |

For the Month of April 1954

Manager upon return from travel, or at the el occurs, for which reimbursement of expenses

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.

| (| If more than one | History of the Tederal Reserve System e indicate portion of expense applicable | to each.) |
|--------------|----------------------------|--|-------------|
| 60.17 | | | |
| | | n transportation attached | |
| Trip from | | to | |
| Purpose: | | | |
| Authorized b | y: | | |
| Date and tim | e of departure: | of return: | |
| Objects of e | xpenditure: | | |
| | 경투하는 살아서 네네네 그 나는데 하는데 다 때 | \$ | 26.40 |
| Mea | ls | | 14.19 |
| Tra | | cept portion bought by or charged to stitution) | |
| | Distant (rail, | air, etc.) node of travel) | 86.12 |
| | | ous, streetcar, etc.) | 5.70 |
| | Baggage and Ti | .ps | 2.60 |
| | Tel. and Tel. | (official business) | 11.43 |
| | Miscellaneous | (Explain) | |
| Cotal amount | expended | ····· \$ = | 146.44 |
| | | (:0) | |
| Amount due B | rookings Institu | ntion or\$ | |
| Amount due e | | \$ _ | 146.44 |
| 5.95 | | 00.0 | |
| It.cert | ify that the for | regoing expense account is correct. | 1 444 1 167 |
| Approved By | | Signature | |

Month April, 1954.

| | | | Distant (Rail, air, | Local | Baggage | Tel.& | | |
|------------------|-----------------|----------|-----------------------|--|-------------------|-----------|-------------------|--------------|
| Day | Hotel | Meals | etc.) | streetcar, etc.) | & Tips | Tel. | Misc. | Total |
| 1 | e Normalia | Zo žava | enudader i wide | col water of law | us Carodi | to divide | | ser 9/4 - 51 |
| 2 | 15 - 12 K (5.5 | | odenovos ed bl | energia al Marini, (i) | entantice. | 0.00 | benner | 16 14 HOLE |
| 3 | | | eter reagn.) - | - emin signaeun a | let Dile e | d de m | milit Doc | 16.69 |
| 4 | acricont | seler al | L bear reseans | ut in dentate Line | of a bound | endê ,ae' | art i bring | er, rud st |
| 5 | | | | Annual Control of State of Sta | | STATE ALL | The second | |
| 5 6 7 8 | | | \$51.12 (Bank (DB) | - 1290 x 100 x 100 x | 30000190 | eaxuo | | 51.12 |
| 7 | \$10.20 | | \$4.60 (MA) | \$2.70 | - new | 0.15 | | 17.65 |
| | 10.20 | 3.04 | | Samales activi | ranhess s | 3.06 | into est | 16.30 |
| 9 | | 2.75 | | 00 | 1.50 | 4.25 | | 8.50 |
| 10 | | | | | | | | |
| 11 | | | | 1.0 | | | 7 | |
| 12 | | | | | | | The second second | |
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| 14 | | | | 100000000000000000000000000000000000000 | | 19 | 10.12(10) | D TO BILL |
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| 16 | | 61.71 | +1446 | | P. Carrier | | No. of the last | Left . |
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| 19 | | 86.12 | | (Iss | 10. 30.000 | edsol | teri-) | |
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| 21 | | 2.60 | 0.000 | | | g bns | 5 3 2 3 7 7 7 | |
| 22 | | 11.43 | | of the same | Caracasa S | Felt I | | |
| 23 | | | | | The second second | | | |
| 2)4 | | VA STE | | | | | 1 | |
| 25 | | | | | | 1 | | |
| 26 | | -5-4- | \$24.41 (Bank |) | 2,3,1926 | 123 70 | 1 2 2 2 2 2 | 24.41 |
| 27 | | AAVAAT | | | | | - Passyrial | |
| 28 | | 2.85 | | \$2.50 | 0.60 | 1 | | 5.95 |
| 29 | 6.00 | 3.35 | \$5.99 (MA) | al jilliog a sans | 10,2103 | We ad | field to | 15.34 |
| 30 | | 2.20 | | 0.50 | 0.50 | 3.97 | | 7.17 |
| 31 d for 55 | RASER | | | | | | | |

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.

| MEMO. | | DATE | EXPLANATION | CHARGES | CREDITS | BAL. DUE |
|-------|--|---|--|--|----------|---|
| MEMO. | 1 2 3 4 5 6 7 8 9 10 11 12 13 | APR 29-54 APR 30-55 APR 30-55 APR 30-54 APR 30-54 | ROOM COOC L'DIST REST'R PHONE | * 6.0 * 2.8 * 1.4 * 0.2 * 0.9 * 0.1 | 0 6 P | * 6.00 * 8.86 * 10.56 * 11.55 * 11.67 |
| | 14 15 16 17 18 19 20 21 22 23 24 | | STATES OF STATES | Day . | physic | 3.97 |

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
Digitized for FRASER

LAST BALANCE IS AMOUNT DUE UNLESS OTHERWISE INDICATED

1

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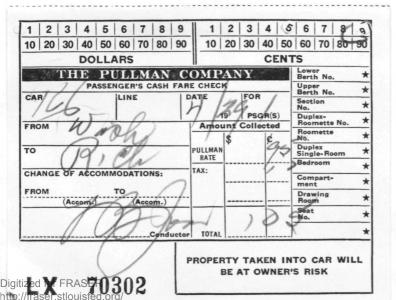
ENV. 49 FEDERAL RESERVE BANK OF NEW YORK

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 PLANES 3:30 P.M. EST TRAIN LEAVES 4:30 P.M. EDT | | | | | | | |
| FROM New York | TICKET { **NEXXX } ROUND TRIP | 22 | 11 | | | | |
| DATE 4/28/54 | EXTRA FARE | | | | | | |
| | AMOUNT | \$24 | 41 | | | | |

1005



| enecu. 10 18 | entity accommo | ANY—Passenger's dations purchased VYORK, N. Y. | 30 |
|------------------|---------------------|--|----|
| 13 × | SAR JZJ | DATE STORY | 23 |
| Property taken i | nto car will be ent | irely at owner's risk | |
| 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 tripes Restful berths are http://reser.stlousled.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 sear coaches are roomier, provide fluorescent lighting, spacious washrooms, many other conveniences.

| 3:30 PM (Standard Time) | | Federal Tax | Pullman | Federal Tax | TOTAL | ESERVA | YOUR TRAIN | leaves | Date | 7 |
|-------------------------|----|-------------|---------|-------------|-------|--------|------------|--------|------|---|
| 1 0 0 1 0 0 1 0 1 0 1 | 30 | 20 | 20 | ., | 24 | 1 I O | 0 % | | | |

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

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 - Jan breakfast 1.45 on hotel bill - plum danges -50 3,97 Lunde (Banda) .50 (on bill - 25t) tips 143 33 175

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http://fraser.stlouisfed.org/

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 Raili | road | | |
| 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 | lip sout-leash-NY | 2:30 |) |

THE PULLMAN COMPANY—Passenger's Check. To identify accommodations purchased. NEW YORK to WASHINGTON, D. C. ACCOM. Digitized for FRASER OFFICE 7 - 1 0 FORM 16-R http://fraser.stlouisfed.org/

410 ADAMS- MILDRED-1- 4/7/54- 10-00 4/9/54-- FEDERAL RESERVE BANK NYC FOLEY- KELLY

ACCT. Nº 10188

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 PAPIDS MICH - HOTEL ROWE

| | | | | | | | | IN | GRAND | RAPI | DS, MIC | н | HOTEL I | ROWE |
|-------------------------------|---------|--------|----|----|-------|----|--------|--|---------|------|---------|-----|---------|--------|
| LOCAL PHONE | | | | | | | | | | | | | | |
| ACCOUNT FORWARD | FROM | NO. | | | O NO. | | | | ALL | BILI | S DUE | WHE | EN REN | IDERED |
| DATE | 14/7 | | 8 | | 9 | | | | | | | | | |
| BROUGHT FORWARD | | | 10 | 35 | 26 | 65 | | | | | | | | |
| ROOMS D. C. SALES TAX | 10 | 00 | 10 | 20 | | | | | | | | | | |
| RESTAURANT | | | _/ | 25 | - 1 | 25 | , | | | | | | | |
| LOCAL CALLS SERVICE CHARGE | | 10 | | 50 | | | | | | | | | | |
| LONG DISTANCE | | | 2 | 3/ | / | | | The state of the s | 7.48.4. | | | | | |
| TELEGRAMS | | \Box | | | | | n | - | THE | D | 14 | | | |
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| TRANSFER ALLOWANCES CASHDASER | | | | | | | | | | | | | | |
| ALLOWANCES | | | | | | | | | | | | | 304 | |
| Digitized for RASER | | | | | 27 | 90 | | | | | | | 7.00 | _ |
| nttp | 10 | 35 | 26 | 61 | | | | | | | | | | |
| ederal Reserve Bank of St | . Louis | | | | | | | | | | | | | |

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 dnim bleg. 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

| | | | | | Ace | | | |
|----|-----|-----------|----------|--|-----|--|--|--|
| To | the | Executive | Manager: | | | | | |

| To the Executive Manager: | Date April 2, 1954 |
|---|--|
| | For the Month ofMarch 1954 |
| To be submitted to the Executive Manage end of the month in which official travel occessential to the transacting of official busifunds were advanced before departure. (Advareturn of unused funds at the earliest possible A chronological account is recommended form), but expenditures should be classified the distance, duration, and purpose of the transactions. | urs, for which reimbursement of expenses ness has been authorized, or for which notes should be accounted for together with le time after return.) but not required (see reverse side for and should bear reasonable relationship to |
| Project: HISTORY OF THE FEI | DERAL RESERVE SYSTEM |
| (II more than one indicate portion | of expense applicable to each.) |
| | |
| Trip from: See Statement on Transporta- to tion Attached | |
| Purpose: | 100000000000000000000000000000000000000 |
| Authorized by: | |
| Date and time of departure: | of return: |
| Objects of expenditure: | |
| Hotel | \$18.20 |
| Meals | 23.28 |
| Transportation (except portion bough | t by or charged to |
| Charged to Brookings Institution Distant (rail, air, etc.) | (\$31.17) (-21480 (220) 01.1 |
| (Indicate mode of travel) | Rail 23.09 |
| Local (taxi, bus, streetcar, et | 20.05 |
| Baggage and Tips | 5.80 |
| Tel. and Tel. (official busines | ss) |
| Miscellaneous (Explain) | 1.50 |
| Total amount expended | 95.44 |
| Less amount advanced for expenses (if any) | |
| Amount due Brookings Institution or | |
| Amount due employee | 95.44 |
| I certify that the foregoing expense ac | count is correct. |
| Approved by | Signature |
| | The state of the s |

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MEMORANDUM ACCOUNT

Month March 1954

| Day | ARCI Motel | | Distant (Rail, air, etc.) | ortation Local (Taxi, bus, streetcar, etc.) | Baggage & Tips | Tel.& | Misc. | Total |
|----------|---------------|----------|------------------------------|---|-------------------|---------------------------------------|------------|----------------------------|
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| 2 | NOTH | 101 10 0 | See sheet | | 14.730-70- | , , , , , , , , , , , , , , , , , , , | | |
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| 4 | 201 | E 90 19V | outlays for | The terminal techniques | Co ad 61 | negotion i | se i gozo | raintee di rainteed for |
| 5 | | DALEY SE | transportation | * OLIO 200 I | b agodand | DOM THE | ETEUTE | SCHALLE |
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| 7 | | 12045 9 | Federal Re- | siden yn troth ynd | rita di basa | TO TIME | | 7 |
| 8 | | | serve Bank of | | | | | |
| 9 | | | New York | | | | 4 60 0 | in almost c |
| - | | | Total: | | 20980331 | De Hased o | 1 11010 | State of the last |
| 10 | | | \$31.17 | | | | | 1980 |
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| 15 | | OSTRE | t | | | | | 1701 |
| 16 | | 23.28 | St. comme | Liveria e no e e e e e e e | | | | Hen |
| 17 | 8.00 | 7.50 | \$9.42 bought by M. Adams | 3.70 | 1.00 | se) 50 | ita/rooz | sm ^T |
| 18 | | 1.10 | by M. Adams (cash outlay) | (1.173.50 | 1.00 | 2.32 | 1.50 | converte |
| 19 | | pn se | | a (Isy | T. To ebo | 0370 | Hot) | |
| 20 | | 20.05 | | (.ode ; rep | us, street | t dans | Local | |
| 21 | | 08.2 | 999444 | | | T box | - temmas E | |
| 22 | | | | 1 | Vin 80, 100, 1 | - Carrie | C-In | |
| 23 | 10.20 | 6.18 | | 3.25 | 1.00 | .60 | | |
| 2/4 | 10.20 | - | \$2.40 bought | 5.75 | 1.00 | .60 | 1 | |
| 25 | | 5.75 | (cash outlay) | 2.62 | 1.00 | -80 | BBSC, U | Codona i |
| 26 | | | | erreinne (gre | 11) Boane | or exp | . isomevi | dimons |
| - | | | - | | | | - | - |
| 27 28 | - | 47.30 | | | | + | 0.9700 | the same of |
| 29 | | | | | | 4.0 | Sand Sand | dreso I |
| 30 | | | \$11.27 bought | | 5-1-0- | D A DITT | | 10000 |
| 31 | - | 2.75 | by M. Adams (cash outlay) | 3.85 | 1.80 | - | - | 70 bsw |
| | RASER | | (cash outray) | | | | | 1 |

COMMITTEE ON THE HISTORY OF THE FEDERAL RESERVE SYSTEM

Manch 1051

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

*Note: Reimbursable to Miss Adams (cash outlay)

Expense account - Luesday March 30, 1954 Hew york to Philadelphia + return - First class -Seat 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 5RASER http://fraser.stloursfed.org/ Federal Reserve Bank of St. Louis

Warlington - 4 an 23, 1954 Hatel (on biel Y10 (204Tax) 1 1.001 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 1.001 Pullman reat Duy. 240 Digitized for FRASER http://fraser.stlouisfed.org/

Federal Reserve Bank of St. Louis

New overfught reclining seat coaches are roomiet, provide fluorescent lighting, spatious washtooms, many other conveniences.

New dining cats provide charming sertings in which to enjoy choice foods, catefully prepared and courteously served by well-trained personnel. New all-private-toom sleeping cats offer a wide choice of comfortable accommodations. Restful berths are also available in section-type cats.



THE EAST-WEST FLEET OFFERS THE FINEST IN TRAVEL



MEMORANDUM

| 20/0 | 302 | 700 | 101 | 21.17 | TIONS | | (Standard Time) | | -51 | | | ailroad greatly patronage. | |
|------|-------------|---------|-------------|-------|---------|------------|-----------------|---------|---------------------|-----|---------------|---|---|
| Fare | Federal Tax | Pullman | Federal Tax | TOTAL | RESERVA | YOUR TRAIN | Leaves | Station | YOUR RESERVATION IS | Car | Accommodation | The Pennsylvania Railroad greatly appreciates your patronage. | W |

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 ti 14.4.5. VIA Pennsylvania Railroad the a vier DK KNECK TEXTER TRAIN LEAVES 1:20 A.M. OMECANAXX TICKET 23 12 New York ROUND TRIP FROM 3/23/54 EXTRA FARE DATE

AMOUNT

\$31 17

Digitized for FRASER http://fraser.stlouisfed.org/ FRAGER RESERVE Bank of St. Louis

| SEAT(S) | FOR | | Amo | unt Coll | ected | O KING | STON C |
|--------------------|----------------|--------------|-----------------|----------|-------|--|--|
| No. | 1 | PSGR(S) | PULLMAN RATE | \$ | ¢ | O NEW LO SAYBO WORD | ONDON C ROOK C ESTER C GFIELD C |
| CAF | DATE | 10011(0) | TAX | | | O MERI | AVEN C |
| 561 | 3 | 19 | TOTAL | 2 | Yu | O STAM | YORK C |
| For use if station | on(s) not show | n In printed | d list | | | O NEW O TREN OPHILAD O WILMI O BALTI O WASHI | TON C ELPHIA C NGTON C MORE C |
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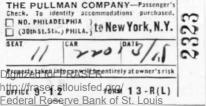
http://www.stloutsfed/srg/

110 ADAMS MILDRED -1- 3-23 1000
MARCH 24 33 LIBERTY ST
NYC EHD
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 8-23-54 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

ALLOWANCE

CASH

CAS ALLOWANCES http://rasevetouisfed.org/ Federal Reserve Bank of St. Louis



Work Ticket-Engine Room

| DO 3-17-54 Time | |
|------------------------|--|
| Ordered byDone by | |
| Nature of Work | |
| D Converty wanted | |
| Doid this date \$ 1.50 | |
| b'a m | |

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

Digitized for FRASER

Approved

Chief Engineer

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 1.10 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.

Expuse act. Wed. Man. 17 NY. To Princeton (exach) \$1.97 (plane cluck) 1.69 Princitonto Blidabelperia (cooch) \$1.97 (preme cluck 1514 tagis 3.70 / 2.00 / dunier (on hotel bill) 5.50 room ("") 1.00 Much 18th breakfast (on level bill) 1.101 2.32 (ho lum ch clean je) 3.50 tichet # Phil - N.Y Chair) ?

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

Digitized for FRASER

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 BROCKINGS INSTITUTION MONTHLY TRAVEL EXPENSE REPORT

| To the Executive Manager: | Date | March 2, 1954 |
|--|--|--|
| 4 | For the Month | of February 1954. |
| To be submitted to the Executive end of the month in which official trav penses essential to the transacting of for which funds were advanced before de together with return of unused funds at A chronological account is recomm form), but expenditures should be class to the distance, duration, and purpose | rel occurs, for which reim official business has bee parture. (Advances should the earliest possible timended but not required (sified and should bear rea of the trip. | bursement of ex- n authorized, or d be accounted for me after return.) ee reverse side for sonable relationship |
| Project: | HE FEDERAL RESERVE SYSTEM | |
| (If more than one indicate po | rtion of expense applicab | le to each.) |
| | | |
| Trip from See Statement on Transportion Attached Purpose: | te-to | |
| Authorized by: | | |
| See Statemer | at Attached | |
| Date and time of departure: | of return: | |
| Objects of expenditure: | | |
| Hotel | | \$46.50 |
| Meals | | 28,08 |
| Transportation (except portion | bought by or charged to | |
| Charged to brookings Ins | titution (\$135.14) | - 7. C - 7. C - 7. |
| Distant (rail, air, etc.) (Indicate mode of trav | | 14.63 |
| Local (taxi, bus, streete | Section of the Control of the Contro | 17.65 |
| Baggage and Tips | | 6.10 |
| Tel. and Tel. (official busine | | 5.31 |
| Miscellaneous (Explain) | | 0.74 |
| Total amount expended | | 119.01 |
| Less amount advanced for expenses (if a | | |
| Amount due Brookings Institution or | | |
| Amount due employee | kala kalendari da Makata ya kalandari da maran kata da kalandari da kalandari da kalandari da kalandari da kal | DICHAL |
| | | |
| I certify that the foregoing expe | ense account is correct. | |
| Approved by | Signature | 1 |

Digitized for FRASER http://fraser.stlouisfed.org/ Federal Reserve Bank of St. Louis Month February 1954

| | | new deal | | rtation | | | | |
|----------|--------------------------------|------------------------|------------------------------|---|-------------|--------------------|---------------------|----------------|
| | | TO | Distant (Rail, air, | Tocal (Taxi, bus, | Baggage | Tel.& | | |
| Day | Hotel | Meals | | streetcar, etc.) | | | Misc. | Total |
| 1 | ed, or | 3.00 | See | 1.30 | DITTE AD | die die die het | agaon Latine | K.McKins |
| 2 | tol bedi | d be accoun | Sheet Attached for | . STOPTHIED STOD | a becany | 9 1.01 | agnu) | multiple but |
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| 3 4 | 10.20 | 6.75 | Transporta- tion pur- | 1.20 | 0.50 | enstri detuk | estgre t basse e | AA . (Mil |
| | 10.20 | 3.50 | chased by Federal | 1.45 | 0.50 | | | |
| 5 | TT (. | La to each | Res. Bank of | lo detains after | that eno | adv 95 | og 21) | |
| 7 | | | N.Y. Total: \$ | | | | | (Stormond) |
| 8 | | | \$135.14 | | | | | |
| 9 | | | | | THE | STATE | | |
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| 15 | d, 5 | | | 1.15 | 0.50 | 0.15 | | |
| 16 | 7.65 | 2.50 | | 1.90 | | 1.51 | | |
| | 10.20 | 2.00 | 4.0 | 2.50 | a lidasik | 0.60 | | |
| 18 | 1 11.4 | 3.35 | \$14.63 bought | 2.75 | 1.00 |) dandê | att i | 0.74 P |
| 19 | | and from a large trans | by M. Adams (cash outlay) | *************************************** | 0.75 | 1.10 | | |
| 20 | | | (cesa outray) | | | | | 1 |
| 21 | | | 13.02 | | Ca. 5 5 3 | 7,44 | | |
| 22 | 12.10.6 | | | | m to invest | 10.00 m | | |
| 23 | 100 | | | 1.10 | 0.75 | bu has | | ino the |
| 24 | 8.25 | 2.50 | | 0.80 | 0.60 | 1.95 | | |
| | | 4.48 | | 3.50 | 1.50 | | | |
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| 30 | R | | | | | | | |
| tlouisf | 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 Adams | \$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 |
| cm. | | | To | OTAL | \$149.77 |

Expense account. Boston Undnight This Feb 234 Tapi - 1.10 tips .75 rail fare I buth dangel -Fab. 24. taxis 1.75 250 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

| | | | | | | R35443 |
|----------------|------------------|----------|---|---|-----------------|---------|
| Memo | | Date | Explanation | Charges | Credits | Bal Due |
| | 1 | FEB24-54 | | * 1.95 | | 1000 |
| | 2 | FEB24-54 | ROOM @ O O | * 8.25 | | * 10.20 |
| | 3 | FEB25-54 | REST'R | * 1.63 | | * 11.83 |
| | 4 | | | | | |
| | 5 | | | | | |
| | 6 | | | | | |
| And the second | 5 6 7 8 | | | | | |
| | 8 | FEB25-54 | PAID | 1 1 | * 11.83 | * 0.00 |
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| | 17 | | | THE BELLEVIE | ENER CONTRACTOR | |
| | 18 | | FIRE | FEFER | | |
| | 19 | | | | 5 To 18 | |
| | 20 | | | | | |
| | 22 | | | | | |
| | 23 | | | | | |
| | 24 | | | | | |
| | 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 Tours MANAGING DIRECTOR FEDERAL RESERVE BANK OF NEW YORK

TRANSPORTATION

New York to Roston, Mass.

| | | | MCM TOTTE OF DODOOTT VICE | | |
|--------------|--------------|-----------------|--------------------------------|------|----|
| FOR Miss | M. Adams | | CAR No. 28 Rmte #14 | 6 | 44 |
| DESTNATION | Boston, Mass | s | Boston, Mass. to New Y | ork | |
| 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 { SINECKET } ROUND TRIP | 21 | 47 |
| DATE | 2/24/54 | 2/25/54 | EXTRA FARE | | |
| | | | AMOUNT | \$29 | 87 |

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

The N. Y., N. H. & H. R. R. Co. GOOD ONLY

AS PASSENGER'S CK.

THE PULLMAN CO.

FROM NEW YORK

TO BOSTON

RITE. CAR.

Subject to tariff regulations

Digitized to date printed above

Outliness Train May

Continue Train May

Outliness Train M

The N. Y., N. H. & H. R. R. Co.

GOOD ONLY

AS PASSENGER'S CK.

THE PULLMAN CO.

FROM BOSTON

TO NEW YORK 274

SEAT. CAR.

SUBJECT TO TARIFF REGULATIONS

Con Pass'r Traffic It'go

LIMIT WHEN SHOWN IS IN ADDITION TO DATE PRINTED ABOVE

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 duine 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

tupi 1.10



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.

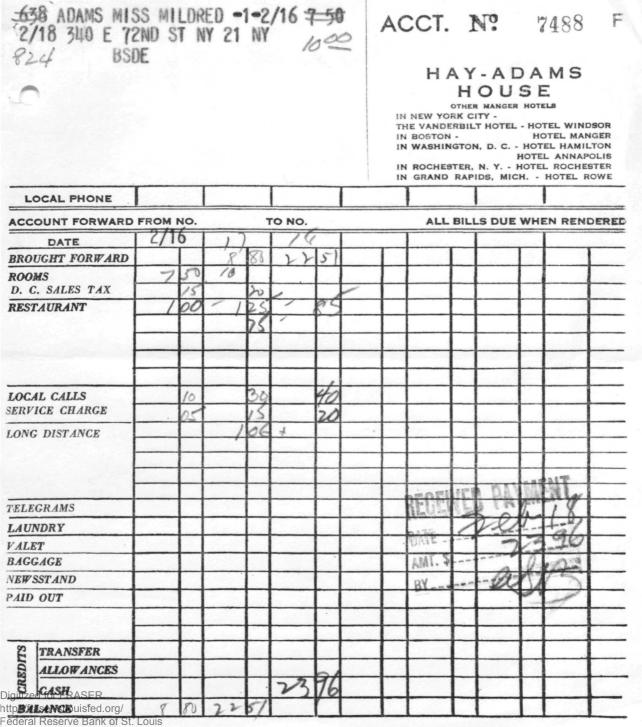
| ADDRESS | Hay 1 | Idams | Hou | se | | FLOOR 8 14 |
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| ATTENTIO | | | | | ELIVERY F | REQUESTED |
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| DELIVER 1 | го | | | | | |
| ADDRESS | | | | 1 | ROOM | NO. |
| | MASTER WAX CYLINDERS | SAFETY WITH CARTONS | SAFETY LESS | UNLINED WITH | UNLINED | XXXXXXXXXX |
| | MASTER WAX CYLINDERS | SAFETY WITH CARTONS | SAFETY | UNLINED | UNLINED | XXXXXXXXXXX |
| | INDEX SLIP | S - FORM NO. | | | | |
| | MAIL POCK | ETS | | | | XXXXXXXXXXX |
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| | | | V. C. | Sales | lax | XXXXXXXXXX |
| | | | | | | XXXXXXXXXXX |

Digitized for FRASER

RETURNED MATERIAL.

CUSTOMER'S COPY

PICK UP





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 Digitizensoforwallable in section-type cars. http://fraser.stlouisfed.org/

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 Reserve Bank of St. Louis

AND DEPENDABILITY FOR COMFORT

PRR TRAINS



this combination

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



Your PRR ticket agent will make all arrangements. Rental rates are reasonable stress and highway tension with the convenience of for business or pleasure the freedom a rented Digitized for FRASER

car arranged for you in advance at destination

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

from driving

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

MEMORANDUM

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

YOUR TRAIN

| Leaves | (Standard Tir | ne) |
|---------|---------------|-----|
| Date | | |
| Station | | |

YOUR RESERVATION IS-

| Car | | 10 |
|---------------|--|----|
| | | |
| Accommodation | | |

The Pennsylvania Railroad greatly appreciates your patronage.

> HAVE A PLEASANT JOURNEY CHARLES BAASCH

> > waited on you

PD-30 -6-53

M

| FOR Miss | M. Adams | CAR No.AM20 Rmte #4 | 8 | 05 |
|-----------------|-------------------|---------------------|------|----|
| DESTINATIO | Washington, D. C. | | | |
| Via Penr | sylvania Railroad | | | |
| TRAIN LEAV | | | | |
| FROM | New York | TICKET (ONECOMYX) | 23 | 12 |
| DATE | 2/16/54 | EXTRA FARE | | |
| | | AMOUNT | \$31 | 17 |
| ENV. 49. 6-1M-1 | | 3.85 7062 | | |

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Federal Reserve Bank of St. Louis

Check. To identify accommodations purchased.

NEW YORK to WASHINGTON, D. C.

ROOM
ETTE 4 Am 20 2/16 1957

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

OFFICE 7 - 1 0 FORM 16 - R

1

52¢ 000'9\$

40 MUMIXAM

| | | NHEORM 265 |
|----------------|--------------------|---------------|
| SHE SOUTHER | R. R. Fare, | \$ |
| | Pullman Fare, | \$ 503 |
| CAVES THE SOUS | Total | \$ 10.78 |
| | SOUTHERS THE SOUTH | Pullman Fare, |

READ YOUR HICKET

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/

Digitized for FRASER

Federal Reserve Bank of St. Louis

tidul & buth

3,58 Coach

RATES

\$.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 for 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 OF NEW YORK | ANSPORTATION New York to Wash. D. C. |
|----------------------------------|---------------------------------------|
| FOR Mr. D. Woodward | CAR No. 536 Dr.Rm. "G" 3 60 |
| DESTNATION Washington, D. C. | Wash. D.C. to New York |
| VIA Pennsylvania Railroad | Car No. 542 Seat #26 2 40 |
| PORORDINORS | |

5:00 P.M.

Wash. D.C.

2/5/54

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

SEAT 26

New York

2/4/54

THE PULLMAN COMPANY—Passenger's Check. To identify accommodations purchased. WASHINGTON to { NEW YORK, N. J. Property taken into car will be entirely at owner's risk FORM 11 - R

TICKET

AMOUNT

EXTRA FARE

N. XOOD GROOM

ROUND TRIP

23 12

Digitized for FRASER OFFICE 7 - 1 0 http://fraser.stlouisfed.org/ Federal Reserve Bank of St. Louis

TRAIN LEAVES 4:30 P.M.

FROM

DATE

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

| LOCAL PHONE | T | | | | | | <u> </u> | | GRAND | | | | | |
|---|---------|-----|-----|----|-------|------|---|--------------|-------|---------|-------|-----------|-------|----------|
| ACCOUNT FORWARD | FROM | NO. | | 7 | O NO. | | | | ALL | BILL | S DUE | WHE | N REN | DERED |
| DATE | Teres | П | 5 | | | | | | | | | | | |
| BROUGHT FORWARD | | | 10 | 20 | | | | | | П | | | | |
| ROOMS D. C. SALES TAX | 10 | 20 | | | | | | | | Н | | | | |
| RESTAURANT | | | | | | | | | | | | | | |
| LOCAL CALLS SERVICE CHARGE | | | | | | | | | | | | \square | | |
| LONG DISTANCE | | | | | AA) | 04/5 | | | 0. | | | | | |
| TELEGRAMS | | | | | 1 | 1 | 1 | 100 | Iko. | | | \sqcap | | - Inches |
| LAUNDRY | | | | | - | 2 | X | | Sell | 1 | | \sqcap | | |
| VALET | | | | | | 24 | John State of the | 1 | S. C. | V | | | | |
| BAGGAGE | | | | | | | L | 1 | 5 | | | T | | |
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| TRANSFER ALLOWANCES Digitized GASHRASER | | | | | | | | | 70AA | | | 口 | | |
| ALLOWANCES | | | | | | | | | | \perp | | | | |
| Digi Zed GASH RASER | | | 10. | 20 | | | | | | | | | | |
| http://fraservetleuisfed.org/ Federal Reserve Bank of St | Louis 0 | 20 | | | | | | | | | | | | |

THE BROOKINGS INSTITUTION MONTHLY TRAVEL EXPENSE REPORT

| To the Executive Manager: | Date | February 1, 1954 |
|--|--|--|
| | For the Month | January of |
| To be submitted to the Executive Ma end of the month in which official travel penses essential to the transacting of of for which funds were advanced before depa together with return of unused funds at t A chronological account is recommen form), but expenditures should be classif to the distance, duration, and purpose of History of the Federal Reserve Project: (If more than one indicate port | occurs, for which reim ficial business has been trure. (Advances should the earliest possible timed but not required (see and should bear read the trip. System | oursement of ex- n authorized, or d be accounted for me after return.) see reverse side for sonable relationship |
| New York Trip from] | Washington, D.C., | and return - two tr |
| Purpose: | | |
| Authorized by: Jen. 12 - 8:30 | | Jan. 14-7.A.M.; ar |
| Date and time of departure: Jan. 26 - 1 A | ###################################### | Jan. 29 - 7 A.M. |
| Objects of expenditure: | | |
| Hotel | | 12.75 |
| Transportation (except portion b Institution) | rail (Jan. 12-14) | 27.66 |
| Distant (rail, air, etc.) (Indicate mode of travel | Rail (Jan. 29) | 8.05 |
| Local (taxi, bus, streetcar | | |
| Baggage and Tips | | 0.90 |
| Tel. and Tel. (official business | | |
| Miscellaneous (Explain) | | 58.70 |
| Total amount expended | | |
| Less amount advanced for expenses (if any | | |
| Amount due Brookings Institution or | | 58.71 |
| Amount due employee | | |
| | | |
| I certify that the foregoing expens | se account is correct. | |
| Approved by | Signature | |

Month January 1954

| | | | | portation Local | | | | |
|-----|-------------------------------|---|---|--|-----------------------|--------------------|----------------------|------------------|
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THE BROOKINGS INSTITUTION MONTHLY TRAVEL EXPENSE REPORT

| To the Executive Manager: | Date + 11. 1, 195-4 |
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| Barraga Pol & | For the Month of |
| end of the month in which official penses essential to the transactin for which funds were advanced before together with return of unused fundamental account is form), but expenditures should be to the distance, duration, and pure | ative Manager upon return from travel, or at the travel occurs, for which reimbursement of examples of official business has been authorized, or ore departure. (Advances should be accounted for ads at the earliest possible time after return.) recommended but not required (see reverse side for classified and should bear reasonable relationship repose of the trip. |
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| Authorized by: | |
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