# THE BROOKINGS INSTITUTION MONTHLY TRAVEL EXPENSE REPORT

ment of the second	Mare	20	3056	
Date	PASTA	hickory.	1956	
Date				

This report should 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 and unused funds should be returned promptly after the return from an official trip.

A chronological account of expenses is recommended but not required (see reverse side for form). Expenditures should be classified and should be reasonable in view of the nature and purpose of the trip.

Trip from: New York to: Washington Date: May 16, 195	6 May 18, 1956
Project to which charged: Committee on the History of the Feder	al Reserve System
Transportation (rail, air, etc.) except portion bought by or char the Institution (Will appear on Bank bill except for chair)	ged to
Hotel	18.03
Meals	13.39
Local transportation (taxi, bus, streetcar, etc.)	5.45
Telephone and telegraph (official business)	2,25
Baggage and tips	
Miscellaneous (explain)	
TOTAL expended	\$ 46.72
Advances (deduct amount advanced for expenses, if any)	
Due employee	\$_46.72
or	
Due The Brookings Institution	\$
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\_

34	3056
May,	1956
diam's B	

	Ma	y, 1956		en e singa				
				ortation				
			Distant	Local	Baggage	Tel. &		l
Day	Hotel	Meals	(Rail, air, etc.)	(Taxi, bus, etc.)	& Tips	Tel.	Misc.	Total
1								
2			a spinish 4 at	grand and and said	e in a ad bl	. O. 10 O.	(s tin)	
3	aldr				senset ill	of the	8 8 8 8 B	insok.
4				y some gale o	rard, jack		funds	doul
5				Participation of the second	a tessujar	18 11 11	Caste	1
6	9 1 1 1 1 1 1	a.*	and the second of the second o			errings of historical passence of	NOTES TO THE PARTY OF THE PARTY	- Commence
7	Maria Maria de Cara de					8444		201 1
8								rug'r rif
9					4:			
10				7				
11	. 1	Nerec 2 1 f 2				2 1 3 1	ilw at	159 N
12	AND THE RESERVE OF THE PARTY OF		F 1		* **	P. President	i data tak	
13				Level same of the				
	*							-
14		-						-
15						-		
	10.30	3.57		1.75	1.10			16.
17				1.20	1.90	1.65		18.
18	7.73	6.15		The second of th	3 1 1 - 7 1 5 F	.60		11.
19		3.67	2.85	2.50	1.75		1	9066
20			, , , , , , ,					
21			Security of Carry 1997	- V		1. 4. 1.	neogn	al look
22			,	,			4.A3.0	T
23	Andrew Street	1 4.		97.1	The Fall			
24				1, , 89899, 82 78				
2.5						12.7	Ingge	D.
26							* 1. 2.	
27	7, ,,			y	men of final		1 1 1 1	g G
28				1	And the second s			1
29	-		1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1					traa v
30				The state of the s	ence of gain	1277.27		
or3-kas		-	7 11			-	-	+

Federal Reserve Bank of St. Louis

# THE BROOKINGS INSTITUTION MONTHLY TRAVEL EXPENSE REPORT

			d to the Executive M		
expen which unuse	ses essential to funds were add d funds should b A chronological	vanced before d be returned prom account of expe	official travel occur g of official busines eparture. Advance aptly after the return asses is recommende	s has been auth s should be according from an official ad but not require	orized, o ounted for trip.
	for form). Expeture and purpos		be classified and s	hould be reason	able in vi
Purpo	ose:				
Trip	from:	to:	Date:	to:	
Proje	ct to which char	ged:	on the History of th		6
			portion bought by o		System
114115					3
Hotel					
	1/1/4				
	1. July 1 - 1 - 1 - 1 - 1		tcar, etc.)		
/			ness)		
Misce			bels on May I, May I'		2.06
	TOTAL expende	ed			2,06
Advar	ces (deduct amo	ount advanced for	r expenses, if any).		-
11	Due employee .		• • • • • • • • • • • • •		2.06
11	or				
A	Due The Brooki	ings Institution.			3
I ce	ertify that the fo	regaing expense	account is correct.		
1 00	sittiny that the 10	regoing expense			
			Signature		

Month GOTTUTHENE BOTTUTHENE BOTTUTHENE

			Transportation					
	e		Distant	Local	Baggage	Tel. &		
Day	Hotel	Meals	(Rail, air, etc.)	(Taxi, bus, etc.)	& Tips	Tel.	Misc.	Total
1								
2.	gmentlin		du debroray earth	unt i o ca axed Co a lil travel			e end	7.6
3	, b	COLE IN	basiness kas be	cting of official	eriors add	of itsime	ees 839	
4	d be i		dvances should	L. 71 Hequb es	r beerseed :	rere adv	tunds :	e sa ili
5	1 91 1	. minpha		a. della lansisadio				
6		EDDEREG T	and a second of the second	The State Section Section Section Section Sections	e se sur est	AMERICAN SERVICES OF	programme to a supplication of	12DI2 60 97
7								
8					and the second of the second o		1.58	oguv
9				1.3		And the second of	:man	gra.
10								
11			and the second s		126		01-1	STATE
12		<b>!</b>	regrations to pick	enog a serveré reco-	(5, etc.) ex		Dilairo	K.I.L.Y
13			<del>                                     </del>			172.13.1	teal sa	
14		-						Jeibi
15								143,04
16	A 10 - 100 PO-44-00-4 PI		3 4 7 100					
17						1		
18			the second of th	. (e detecc	(Tata Alia) a	with wells:	10 <b>6</b> 10 10	-
19						-		-
20		<u> </u>				1 x x x 1 1 1 1 1 1	0 405 93	3 E. 3 C. 1
		-		the second of th	entra, since the paper of the probability	(histograp)	terrora:	+
21	-77-14					behired :	AIAIOI	-
23								-
			(ýma)	it esantuat toli	at ammineer	E amos	nabi as.	3 T E 1 1 1
2.4		1					- 112 - 211 F	-
25								1
26					4.1 : 1 1 2 1 2 1	000000000000000000000000000000000000000		-
27			2.40 0 00 00 00 00 00 00	1. 1. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	0110/11801.8	SUCTOR		
28								
29			rect.	TOO EN SECOND SET OF A		e tol edi	libraly e - w	319 1 ]
30				k g a cours (a)				
r3-kas	SER		- pol from	NATURA:				

Federal Reserve Bank of St. Louis

No			
.10	9		
			-

down

Purchasing Division:

Date_	May	7-	1956	
	2			

				<b>ve Dire</b> Title
Com. on History FR Sys	This is in	connection with Ban Per	k sonal busines	SS.
Airline tickets	One way	lst class 🔻	LB	Cha
Railroad tickets	Round trip x	Coach	UB	Otl
From: New York	To: Washington	Via:	Penna. Indicate rout	R.R. ce, rai
airlines and extra-fare		n the Congressional	ence.	
Date of departure 5/16/	56 Approx. tim	neDate of	return	
	* * *	* * * * * *		
Broadcast tickets f	for:			
Theatre		List in order of p	reference	
Т	Date	, Matinee o	r evening.	
, 1		* * * * * *	· cvciitiig.	
Hotel accommodations for		wit	th twin beds	
LIST IS	st, 2nd, and 3rd			
	* * *	* * * * * *		
Please purchase traveler			, in de	enomina
Please purchase traveler	rs checks in the	face amount of \$	*	enomina
Please purchase traveler and amounts as follows:	rs checks in the	face amount of \$	*	enomina
	rs checks in the	face amount of \$	•	enomina
	rs checks in the	face amount of \$	•	enomina
	rs checks in the	face amount of \$	•	enomina
and amounts as follows:	rs checks in the	face amount of \$	Signed	
and amounts as follows:_ PLEASE NOTE: If the use	rs checks in the	face amount of \$	Signed s required by	7 Bank
and amounts as follows:_ PLEASE NOTE: If the use or that of the Reconstru	rs checks in the	face amount of \$	Signed s required by	7 Bank
and amounts as follows:_ PLEASE NOTE: If the use or that of the Reconstru	rs checks in the	face amount of \$	Signed s required by	7 Bank
and amounts as follows:_ PLEASE NOTE: If the use or that of the Reconstru	e of the above truction Finance Co	face amount of \$	Signed s required by	7 Bank
and amounts as follows:_ PLEASE NOTE: If the use or that of the Reconstru	e of the above truction Finance Co	ravel reservations in proporation, this for craveler.	Signed s required by m should be a	7 Bank
and amounts as follows:_ PLEASE NOTE: If the use or that of the Reconstru an Exemption Certificate Reservations Made:	e of the above truction Finance Co	ravel reservations in proporation, this for craveler.	Signed s required by m should be a	7 Bank accompa
PLEASE NOTE: If the use or that of the Reconstruan Exemption Certificate Reservations Made:	e of the above truction Finance Coesigned by the t	ravel reservations in proporation, this for craveler.	Signed s required by m should be a	7 Bank accompa
PLEASE NOTE: If the use or that of the Reconstruan Exemption Certificate  Reservations Made:  Dat  Accommodations:	e of the above truction Finance Coesigned by the t	ravel reservations is proporation, this for craveler.  CHASING DIVISION  Tickets Picked Up	Signed s required by m should be a	7 Bank accompa
PLEASE NOTE: If the use or that of the Reconstruan Exemption Certificate  Reservations Made:  Dat  Accommodations:	e of the above truction Finance Coesigned by the toes and Initial	ravel reservations in proporation, this for craveler.	Signed s required by m should be a	7 Bank accompa
PLEASE NOTE: If the use or that of the Reconstruent Exemption Certificate Data Accommodations:	e of the above truction Finance Coesigned by the toes and Initial	ravel reservations is reportation, this for craveler.  CHASING DIVISION  Tickets Picked Up  Refund Paid To:	Signed s required by m should be a	7 Bank accompa
PLEASE NOTE: If the use or that of the Reconstruan Exemption Certificate Data Accommodations:  Cash Received From:  Paymaster Individual	e of the above truction Finance Coesigned by the toes and Initial	ravel reservations is proporation, this for craveler.  CHASING DIVISION  Tickets Picked Up  Refund Paid To: Paymaster Individual Amount Charged	Signed s required by m should be a	7 Bank accompa ne
PLEASE NOTE: If the use or that of the Reconstruan Exemption Certificate Reservations Made:  Cash Received From: Paymaster Individual Cost Amount Paid	e of the above truction Finance Coesigned by the toes and Initial	ravel reservations is proporation, this for craveler.  CHASING DIVISION  Tickets Picked Up  Refund Paid To: Paymaster Individual Amount Charged Chg. Amt. Cancld.	Signed s required by m should be a	7 Bank accompa
PLEASE NOTE: If the use or that of the Reconstruan Exemption Certificate Reservations Made:  Cash Received From: Paymaster Individual Cost Amount Paid Amount Cancld.	e of the above truction Finance Coesigned by the toes and Initial	ravel reservations is reportation, this for craveler.  CHASING DIVISION  Tickets Picked Up  Refund Paid To: Paymaster Individual Amount Charged Chg. Amt. Cancld. Date Cr. Req.	Signed s required by m should be a	7 Bank accompa
PLEASE NOTE: If the use or that of the Reconstruan Exemption Certificate Reservations Made:  Cash Received From: Paymaster Individual Cost Amount Paid Amount Cancld. Refund Recd.	e of the above truction Finance Coesigned by the toes and Initial	ravel reservations is proporation, this for craveler.  CHASING DIVISION  Tickets Picked Up  Refund Paid To: Paymaster Individual Amount Charged Chg. Amt. Cancld.	Signed s required by m should be a	7 Bank accompa ne
PLEASE NOTE: If the use or that of the Reconstruan Exemption Certificate Reservations Made:  Cash Received From: Paymaster Individual Cost Amount Paid Amount Cancld. Refund Read	e of the above truction Finance Coesigned by the temporary te and Initial	ravel reservations is reportation, this for craveler.  CHASING DIVISION  Tickets Picked Up  Refund Paid To: Paymaster Individual Amount Charged Chg. Amt. Cancld. Date Cr. Req.	Signed s required by m should be a	7 Banlaccomp

#### THE BROOKINGS INSTITUTION

#### MONTHLY TRAVEL EXPENSE REPORT

	D .	April 30	1956	
of other manel	Date	sehrra la	2770	

This report should 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 and unused funds should be returned promptly after the return from an official trip.

A chronological account of expenses is recommended but not required (see reverse side for form). Expenditures should be classified and should be reasonable in view of the nature and purpose of the trip.

Purpose:	Preparation	for and attendance at	Committee	meeti	ng, April	16, 1	956	
Trip from:	New York New York	Washington to: Washington	Date:_	April April	12, 1956 15, 1956	to:	pril 13, pril 16,	1956 1956
Project to	which charge	d: Committee on the Hi	lstory of	the Fe	ieral Res	erve S	ystem	
		e, etc.) except portion	- 0	,	_	\$	2.30	
Hotel			3.7				11.33	
Meals			٠		• • • • • •		3.87	ğ,.Lī
Local trans	sportation (tax	ki, bus, streetcar; etc	.)			73	9.00	
Telephone a	and telegraph	(official business)						
Baggage an	d tips						4.25	
Miscellaneo	ous (explain)		• <u>1411 A</u>			_		
TOTA	AL expended .					\$	30.75	
Advances (d	deduct amoun	t advanced for expens	es, if any	·)				
Due e	employee	dar <del>a</del> yirinin				\$	30.75	
	or							
Due 7	The Brooking	s Institution				\$		
I cert	tify that the fo	oregoing expense acco	ount is co	rrect.				
	* * * * * * * * * * * * * * * * * * *	Sig	gnature					
		Ap	proved by	7				

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

化二层 医二红霉 经国际 有效素

Month 8pril, 1956

				ortation				100
			Distant	Local	Baggage	Tel. &		
Day	Hotel	Meals	(Rail, air, etc.)	(Taxi, bus, etc.)	Baggage & Tips	Tel.	Misc.	Tota
1								
2	o Jasm	e E a Dictoria	r doudw est es	nois Nament 1841	os unicua e A Rolliw Ar	d Direct		
3	iol ro	hanksod	ser uka belen au	1140,6 00,110,000	rendépour	3.1	i Yu eeklasi	
4		ord f	e, sacaid or ar ra Irom ac offic		O SYCHAL D			
5	esté zet	ana), ba	ruper for hid bat	adulte to inte	ografika		73147	V., -1
6	O WALL	11 7.11.7	BRETTEN DIGITAL AS	(1) 1/du - 1/d 2001				7 341
7						a .		
8		a, c						1,27870
9	STATE OF		of Jack to Allice		en Leit nei Ver	21	T wan	170431
10			2.7.5					
11		14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The second second second					0. 333
12	90			1.75	•50	100 100	al mosts	2.25
13	2.5	3-7		3.75	1.75			5.50
14	200	district to	-					
15	11.33	8	•	1.75	•50			13.58
16		3.87	2,30	1.75	1.50			9.42
17	and the second second				110		10.500 日の後代	15,1
18		~.				Juley 1.5	765 Dox.	andilla.
19	2.5			<i>b</i> , ∀.			sout be	B 9965
20			*					
21						MICAIL		GELTS ;
22	- A	-				. Distoris	схэ. ДА	ror
23				v. B. M s prijštyg m	o-Nenseyb	a furcina	deduct	l es il
24	1 51			4.1				
25							v.ord/me	900
26					* * F		70	
27					13 12 13 13 13 13	Jakings -	901	901
28			18					
29		-	. 1			101 90	out Aun.	ing /
30								
	RASER							

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

For: Mr. Donald B. Woodward
Vick Chemical Company
122 East 42nd Street
New York 17, N. Y. THUGODA MUGMANOMEN

### THE BROOKINGS INSTITUTION

### MONTHLY TRAVEL EXPENSE REPORT

Date.

April 30, 1956

or at the end of the month in which official travel occurs, for which reexpenses essential to the transacting of official business has been aut which funds were advanced before departure. Advances should be accurated funds should be returned promptly after the return from an official A chronological account of expenses is recommended but not required for form). Expenditures should be classified and should be reasonable nature and purpose of the trip.	thorized, o counted for al trip. red (see rev
Purpose: Committee meeting, April 16, 1956	
Trip from: New York to: Washington Date: April 15, 1956 to:	April 16,
Project to which charged: Committee on the History of the Federal Rese	erve System
Transportation (rail, air, etc.) except portion bought by or charged to the Institution	\$ 2.30
Hotel	11.33
Meals	10.00
Local transportation (taxi, bus, streetcar, etc.)	2.95
Telephone and telegraph (official business)	
Baggage and tips	.85
Miscellaneous (explain)	
TOTAL expended	\$ 27.43
Advances (deduct amount advanced for expenses, if any)	
Due employee	\$ 27.43
or	
Due The Brookings Institution	\$
I certify that the foregoing expense account is correct.	
Signature	1 1

# MEMORANDUM ACCOUNT NOT THE RESERVE OF THE RESERVE O

Month	NOITU	INSTIT	OKINGS	BRO	THE

			Transp					
Day Ho		Distant Local		Baggage	Tel. &			
Day	Hotel	Meals	(Rail, air, etc.)	(Taxi, bus, etc.)	& Tips	Tel.	Misc.	Total
1						5		
2.0	bursem	ich reim	occurs, for wh	nted to the Exec			-	is ro
3 1	ized, .	en author						
4	nte <del>d. fo</del>	De accord	dvances should	e departure. A				vhich
8:50	rip. (see ro	official treatment		comptly after the xpenses is recor	3		In-	reamon
6	M. ALLE	reasonat		ould be classified			71301.40	l ebi
7			<u> </u>	The state of the s	citied to	eangrug	bar over	no na
					Lasting	la la finació		
8				mental (n. 27). pr. ph. 10 milestration (n. 1). pr. milestration appears assembly				odane
9			1201   31   15   16:	5Q D8	101		romi	lqirl
10	motavE	Ver	the View of the second			and a		
11					1.57	B-rachio (11)	10 M 00 15	afor.
12			ht by or charge	enad verundijde)	ir, etc.) ex	salien) :	portation	enst l
13					, , , , , ,	1 (10 174)	Henl ad	
14	*		7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			a presenta		lotel
15 0	0.0.	-						-
16	ling hild.				1 1 1 1 1 1 1 1	<u> </u>		Meals
	P	-			a resid rises	) HOLLAN	Tanspo	AGC GL
17							• 5, 100	
18				(	Isialile) n	ate staff	none and	I elep
19	CO.					ac	ge and	Bagga
20								
21				TO THE STATE OF TH	The same as a second of	dierdäpi'	llaneous	MISC
22	10	- î		*** * *** * * * * * * *		estpended	LATOT	
23		<del> </del>				1		<del>                                     </del>
2.4			i any)	d for expenses,	int advance	net amer	ces (ded	6 d va n
		\$	*	* *	1 X M 2 X X X X X	L agyor	me sud	-
25							10	-
26			4					-
27				- 1-2+2+	dainen es	BENOOTS.	Due The	
28								
29	** 10 ** 400 **		JOSTE	L 81 Julio 11 seme	egoing expe		and while	
30			lure			to (1994) Calendersoni	and the second second	
-	R	+	-	10	+	+	+	+

Federal Reserve Bank of St. Louis

### RECEIVED

APR 1 9 1956

MMITTEE ON Donald B. Woodward

OF TExpenses in connection with trip to Washington for Meeting Monday, April 16,

for the Committee on History of the Federal Reserve System

474		
Sur	nd	AV
-		.~.

Taxi Dinner, Miss Adams and se Pullman Porter	\$.60 \$8.25 .25
Taxi	•75
Bellboy	•35
Hotel Room	11.33

#### Monday

Breakfast Taxi Pullman chair Pullman porter	1.75 .75 2.30 .25
Taxi	.85

\$27.43

Walt II I'm

### THE BROOKINGS INSTITUTION MONTHLY TRAVEL EXPENSE REPORT

Date	A	10	1056	
	April	479	TA30	1 1 2 2 2 1

This report should 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 and unused funds should be returned promptly after the return from an official trip.

A chronological account of expenses is recommended but not required (see reverse side for form). Expenditures should be classified and should be reasonable in view of the nature and purpose of the trip.

		ton, Brookings, Lib					
Trip from:_	New York	to: Washington	Date: _	April 5	1956	to: Apri	1 6, 195
Project to w	which charged	: Committee on	the History	of the	ederal	Reserve	System
		, etc.) except portion			-		e len
the In		iss Adams paid for a	chair one. w	ay; rest	will .	\$	2/30
Hotel		ppear our bank bass					11.33
Meale							3.77
Ivicais							
Local trans	portation (tax	i, bus, streetcar, e	tc.)				5.90
Telephone a	nd telegraph	(official business).					.60
Baggage and	l tips						2.05
Miscellaneo	ous (explain)_						
TOTA	L expended .			*. * * * *		\$	25.95
Advances (d	educt amount	advanced for expen	nses, if any	y)		2 1	
Due e	mployee					\$	25.95
or	•						
Due T	he Brookings	Institution				\$	
I certify t	hat the foreg	oing expense accou	nt is corre	ct.			
			Signature.				
d for FRASER			Approved	by			
Reserve Bank of St.	Louis						

The state of the state of the state of

Month April, 1956

			Transportation Distant Local					
	×-				Baggage	Tel. &		
Day	Hotel	Meals	(Rail, air, etc.)	(Taxi, bus, etc.)	& Tips	Tel.	Misc.	Tota
1								
2	) (12/11) ·							
3			4		v7**/			
4								
5	11.33	.90	The First Comment	3.25	.85			16.33
6		2.87	2/39	2.65	1.20	.60		9.62
7			. iv coer					
8							l.	
9	22 3 -							
10	goddi		1 /2 1 1 2 2 2 3 7 1 h .		1.100		187,00	1 3
11								
12	06).		Line way	MONTH AND THE	a 2.5% h	A)	6.3	
13	11.33				1000	-		
14	-							
15								
16	-0.5							
17					recession of the contraction			
18								
19							1	
20		1						de la c
21	2 2							
22	-4:0							-
23				. T. PENTER S	1 59 (0) (1)		1 11 500)	1
24	30.					1	Tarres.	Due
25						1	10	+
26		1					a a a a a	
27		-				The street of th	The state of the s	
28	-	+						7
29		+	.30	A 4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	TI JUX V BIL	1 Paget Andrew		1
30						-	-	+
	ER fed.org/ ank of St. Lo	-		(1,1)		+	-	+

For: Mr. Donald Woodward Vick Chemical Company 122 East 42nd Street New York 17, N.Y.

4/18/56

Luncheon conference with Miss Adams and Dr. Logsdon

New York

Feb. 16, 1956

Committee on the History of the Federal Reserve System

10.55

10.55

10.55

Miss Burstein:

I don't think that I ever sent you the notation on the luncheon with Dr. Logsden. It was \$10.55.

Sucilla Mc Cowling

# RECEIVED

APR 1 0 1956

COMMITTEE ON THE HISTORY
OF THE
FEDERAL RESERVE SYSTEM

No.		
110 .	 	_

Pu	ro	has	ing	Di.	งา๋ร	io	n ·
1 u	10	TTOD	TITE	DT	A Tr	TO	11 0

Date	4/10/56	
-	4/ 40/ 70	_

Kindly make r	reservation for Mr	Miss Mildred Adam		e Director
Brookings Institution Affiliation	n This is in	connection with Ba	nk rsonal business	5.
Airline tickets  Railroad tickets	One way Round trip	lst class S	LBUB	Chair 10 Other 1
From: New York	To: Washington	D. C. Via:	Penn. R. R. Indicate route	Control of the Party of the Par
			indicate route	e, Tailioa
airlines and extra-fare	e trains only where	e there is a prefe	rence.	
Date of departure 4/12/	/56 Approx. time	e1:30 p.m. Date of	return	
	* * *	* * * * * *		
Broadcast tickets	for:			
Theatre		List in order of	preference	
,	Date	, Matinee	or evening.	
		* * * * *		
Hotel accommodations for	or single room	ms. double r	ooms. on	
		,	,	
in				
lict l	et and and and	choices		
List 1	st, 2nd, and 3rd			
	* * *	* * * * * *		
Please purchase travele	* * *	* * * * * *	, in der	nomination
	* * * ers checks in the	* * * * * * face amount of \$	, in der	nomination
Please purchase travele	* * * ers checks in the	* * * * * * face amount of \$	, in der	nomination
Please purchase travele	* * * ers checks in the	* * * * * * face amount of \$	, in der	nomination
Please purchase travele	* * * ers checks in the	* * * * * * face amount of \$	, in der	nomination
Please purchase travele	* * * ers checks in the : ee of the above traction Finance Co: ee signed by the trace	* * * * * *  face amount of \$  avel reservations rporation, this foraveler.	Signed is required by	Bank busi
Please purchase traveled and amounts as follows:  PLEASE NOTE: If the us or that of the Reconstrant Exemption Certificat	ers checks in the see of the above traction Finance Co.	* * * * * *  face amount of \$  avel reservations rporation, this foraveler.  HASING DIVISION	Signed is required by rm should be a	Bank busi
Please purchase traveled and amounts as follows:  PLEASE NOTE: If the us or that of the Reconstrument an Exemption Certificate Reservations Made:	* * * ers checks in the : ee of the above traction Finance Concessigned by the tracks.	* * * * * *  face amount of \$  avel reservations rporation, this foraveler.	Signed is required by rm should be ac	Bank busi
Please purchase traveled and amounts as follows:  PLEASE NOTE: If the us or that of the Reconstrument an Exemption Certificate Reservations Made:	* * * ers checks in the : ee of the above traction Finance Co: ee signed by the trace	* * * * * *  face amount of \$  avel reservations rporation, this foraveler.  HASING DIVISION	Signed is required by rm should be a	Bank busi
Please purchase traveled and amounts as follows:  PLEASE NOTE: If the use or that of the Reconstrant Exemption Certificate Reservations Made:  Da Accommodations:	* * * ers checks in the : ee of the above traction Finance Concessigned by the tracks.	* * * * * *  face amount of \$  avel reservations rporation, this for raveler.  HASING DIVISION  Tickets Picked Up	Signed is required by rm should be ac	Bank busi
Please purchase traveled and amounts as follows:  PLEASE NOTE: If the use or that of the Reconstrument an Exemption Certificate Reservations Made:  Da Accommodations:	ee of the above traction Finance Concessigned by the traction For USE OF PURCE	* * * * * *  face amount of \$  avel reservations rporation, this foraveler.  HASING DIVISION	Signed is required by rm should be ac	Bank busi
Please purchase traveled and amounts as follows:  PLEASE NOTE: If the use or that of the Reconstrant Exemption Certificate Reservations Made:  Date of the Reconstrant Exemption Certificate Date of the Received From:  Paymaster Individual	ee of the above traction Finance Concessigned by the traction For USE OF PURCE	* * * * * *  face amount of \$  avel reservations reporation, this foraveler.  HASING DIVISION  Tickets Picked Up  Refund Paid To: Paymaster Individual	Signed is required by rm should be ac	Bank busi
Please purchase traveled and amounts as follows:  PLEASE NOTE: If the use or that of the Reconstrant Exemption Certificate an Exemption Certificate Date    Reservations Made: Date    Accommodations: Date    Paymaster   Individual   Cost	ee of the above traction Finance Concessigned by the traction For USE OF PURCE	* * * * * *  face amount of \$  avel reservations rporation, this for raveler.  HASING DIVISION  Tickets Picked Up  Refund Paid To:     Paymaster     Individual Amount Charged	Signed is required by rm should be ac	Bank busi
Please purchase traveled and amounts as follows:  PLEASE NOTE: If the use or that of the Reconstrant Exemption Certificate Reservations Made:  Date of the Reconstrant Exemption Certificate Date of the Received From:  Paymaster Individual	ee of the above traction Finance Concessigned by the traction For USE OF PURCE	* * * * * *  face amount of \$  avel reservations reporation, this foraveler.  HASING DIVISION  Tickets Picked Up  Refund Paid To: Paymaster Individual	Signed is required by rm should be ac	Bank busi

No		
TIO	9	

			Date	10/56
Purchasing Division:				
Kindly mak	e reservation for	Mr. Mr. Donald Woodward	Executi Secreta	ve Director Title
Brookings Institut: Affiliation	ion This is i	n connection with Bank Perso	onal busines	s.
Airline tickets Railroad tickets	One way Round trip_	lst class X Coach	LB_UB_	ChairOther
From: New York	To: Washingt	on D. C. Via:	Penn. R. R.	own only
The second secon	and the state of t	In	ndicate rout	e, railroads,
airlines and extra-f	are trains only wh	ere there is a preferer	ice.	
Date of Jonantino 1/	10/06	ima 6:20 m = Data af m		
Date of departure	59.	ime 6:30 p.m. Date of re	eturn	
	* *	* * * * * * *		
	ts for:			
Theatre		List in order of pre	eference	
	_, Date	, Matinee or	evening.	
		* * * * * * *		
Hotel accommodations	for 2 single r	cooms ith batasuble room	ns, on April	1 15. 1956
	Hay-Adams Hotel		•	
	t 1st, 2nd, and 3r			
		* * * * * *		
Please purchase trav	elers checks in th	e face amount of \$	. in de	nominations
		υ 1000 0110 01 φ		
and amounts as follo	ws:			
		22		
			Signed	
	struction Finance	travel reservations is Corporation, this form traveler.		
	FOR USE OF PU	RCHASING DIVISION		
Reservations Made:		Tickets Picked Up By	T.	
	Date and Initial	remeds from op D	Nam	е
Accommodations:				
Coch Donoived Event	Date Amoun	t Bofund Doid Mo:	Date	Amount
Cash Received From: Paymaster		Refund Paid To: Paymaster		
Individual	1	Individual		
Cost		Amount Charged		
Amount Paid Amount Cancld.		Chg. Amt. Cancld. Date Cr. Req.		-
Refund Recd.		Date Cr. Recd.		

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

No	q					
	-				2	

Date 3/30/56

Purchasing	Division
------------	----------

Kindly	make	reservation	for	Mr.	Miss Mildred Adams	Executive Director
--------	------	-------------	-----	-----	--------------------	--------------------

Kindly mal	ke reservat	tion for Mi	. Miss Mildred Ada	ms_, Executiv	re Director Title
Com. on History FR S Affiliation	ystem	This is in	connection with Bar	uk Sonal busines	s.
Airline tickets	One	7.10.17	lgt olegg *	TD	Chain
Airline tickets Railroad tickets	BO1	nd trin 💌	Coach	ITR	Other
	1100	and or ip		_	going down o
From: New York	To:	Washingto	n Via:	Penn R. R.	Potrig down o
				Indicate rout	e, railroads,
airlines and extra-f	fare trains	only when	re there is a prefer	ence.	
Date of departure_	5/56	Approx. tin	me 1:20 s.m. Date of	return	
			* * * * * * *		
Proping tick	ta for				
Theatre	cs for:		List in order of p	reference	
	Date		, Matinee o	or evening.	
			· * * * * *	,1 0,0111116.	
Hotel accommodations	for 1	single roo	omsyith bathouble ro	ooms, on 4/5/5	,
inHay	-Adams Hot	el			
	st 1st, 2nd		choices		
		* * >	<del>*</del> * * * * * *		
Please purchase trav	rolona obo	alra in the	foce emount of ¢	in de	nominations
riease purchase trav	erera che	LAS III CHE	race amount or p	, III de	HOMITIA CIONS
and amounts as follo	ows:				
				Form 1D	
				Signed	
PLEASE NOTE: If the or that of the Recor an Exemption Certification	nstruction	Finance Co	orporation, this for		
	FOR U	JSE OF PURC	CHASING DIVISION		
Reservations Made:			Tickets Picked Up	Ву	
	Date and	Initial	-	Nan	ie
Accommodations:					
Coch Possins I I	Date	Amount	Dofund Doid Man	Date	Amount
Cash Received From: Paymaster	632		Refund Paid To: Paymaster		
Individual			Individual	78	-
Cost			Amount Charged		
Amount Paid			Chg. Amt. Cancld.		
Amount Cancld.			Date Cr. Req.		
Refund Recd.			Date Cr. Recd.		
SERRefund Requested			7		

Digitized for FRASERefund Rohttp://fraser.stlouisfed.org/
Federal Reserve Bank of St. Louis

March 28, 1956

Dear Mr. Akers:

Enclosed is our New York Bank bill for expenses incurred in the month of February, 1956. Under Travel Expenses you will note \$4.34 charged for Mr. Sproul's transportation to Princeton for the meeting of February 4th. This is the last expense item to be charged to that Committee meeting.

The bill has been approved by Miss Adems.

Very truly yours,

Irma Burstein

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

Enc.

Federal Reserve Bank of St. Louis

# THE BROOKINGS INSTITUTION MONTHLY TRAVEL EXPENSE REPORT

This report should be submitted to the Executive Manager upon return from travel

March 16, 1956

unused funds should be re A chronological acc side for form). Expendit the nature and purpose of	ount of expenses is tures should be cla	recommen	ded but not	required	(see rev
Purpose: Trip to Rutger	rs University to se	e Dr. Eugene	Agger		
Trip from: New York	to: New Brunswick	N.Date:	3/13/56	to:	
Project to which charged:	Committee on the	History of	the Federal	Reserve S	dystem
Transportation (rail, air,	etc.) except portion	on bought by	or charged	to	2.75
the Institution				\$_	2017
Hotel					
Meals					
Local transportation (taxi	, bus, streetcar, e	tc.)			1.25
Telephone and telegraph (	official business).				
Baggage and tips	,				.20
Miscellaneous (explain)					
TOTAL expended .		,.,.		\$_	4.20
Advances (deduct amount	advanced for expe	nses, if any	)		
Due employee				\$_	4.20
or					
Due The Brookings	Institution			\$_	
I certify that the forego	oing expense accou	nt is correc	t. O	2016	Y

Month\_ THE BROOKINGS INSTITUTION

			Transp	THEFT MOIN				
	1.1.2	**	Distant	Local	Baggage	Tel. &		
Day	Hotel	Meals	(Rail, air, etc.)	(Taxi, bus, etc.)	& Tips	Tel.	Misc.	Total
1								
92 53		namist m		thed to the Execu		1		T .
3	urseme ized <u>o</u>	n author	occurs, for white	n official travel	1		O DAS 3.	LE LE SELO
4.	ited for		1	departure. Ad				doid
5	ip.	Il lessett bazinos	return from an a	omoti after the	returned pr	1	de abnud	pe suc
6ws	e in vi	easonabl	and should be	uld be classified	litures sho	Expen	(mijol j	ol ob
7					of the trip.	9800144	has and	11.19
8			10. 4 - 0		ers InD-230	gtai et e	rei :e	eoqii
9			· Varied	la off				3
10				The state of the s	and the contract of			11 41
11	7.00	DY 11			the Corner to	egrado d	bulw of	rojec
12	1985 11		t by or charged t	ept pertion bough	etc.) exc	(rail, air	ortation	Tansp
13	3.5	- 3				aditi		
14								. leto
15								
16		-						eais.
17	Charles			eercar, Fig. 1.	xi, bus, str	ation (ta	ransport	Labo
18			i i i i i i i i i i i i i i i i i i i	(Facilien	(official)	on canala	the series	rice re
19	01.				V 15:31149)	ad se gotto	THE SHE	414.54
20						, , , . BI	e and up	Egga
21						explain.	aneous	iscell
22	01.4	3				bebriegx	AJATO	
23						23005QX	1	1
24			any)	107 expense, 11	advanced	et amoun	ubeb) se	dvane
2.5	U .λ.	2				sayo	ue empl	4
26			4.				70	
27				n	e Institutio	Jaidan R	+	
28			55		200000000000000000000000000000000000000	and the second second	1	
29		<del>                                     </del>		ASP ACCIONE IS CO	anve volo	uner min	ladt vlrt	Non T
30				00 es ano 115 931	adva Amoš	1101 -01	April VIII	190 1
50		-	97	Langui C	-	-	+	+

No		
Date_	3/12/56	

Purchasing Division:

rurchasing Division:				
Kindly make re	eservation for Mr	Miss Mildred Adams	, Executi	ve Director Title
Brookings Institution Affiliation	This is in	connection with Ban Per	k sonal busine	ess.
Airline tickets  Railroad tickets	One way X	lst class_x Coach	LB_UB_	
From: New York	To: Washington	Via:_	Penn R. R. Indicate rou	going down o
airlines and extra-fare	trains only wher	e there is a prefer	ence.	4 7 7 3 7 7 .
Date of departure 3/16/5		4:20 a.m. Date of * * * * *	return	
Broadcast tickets Theatre	for:	List in order of p	reference	
	Date	, Matinee o	er evening.	
Hotel accommodations for	r 1 single roo	omst.+h ho+h double r	ooms, on Ma	mah 16 1056
in	Hay Adams	Hotel	-194	FCR 10, 1950
	, 2nd, and 3rd ch * * *	oices * * * * *		
Please purchase travele	rs checks in the	face amount of \$	, in d	denominations
and amounts as follows:				VY/
			-	V/
			Signed	3/
PLEASE NOTE: If the us business or that of the accompanied by an Exemp	Reconstruction F	inance Corporation,	s required h	by bank Should be
	FOR USE OF PUR	CHASING DIVISION		
	ate and Initial	_ Tickets Picked Up	Name and Publishers and Advantage of the Owner, where the Publishers are not to the Owner, where the Owner, while the Owner,	Name
Accommodations:				
Cash Received From: Paymaster Individual	Amount	Refund Paid To: Paymaster Individual	<u>Date</u>	Amount
Cost Amount Paid Amount Cancld. Refund Recd.		Amount Charged Chg.Amt.Cancld. Date Cr. Req. Date Cr. Recd.		
Refund Recd.	-	Date of Recu.		

Digitized for FRASER

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

# THE BROOKINGS INSTITUTION MONTHLY TRAVEL EXPENSE REPORT

	This rep	ort shoul	d be subm	nitted to the	e Executive	Manager	upon retu	rn from t
expens which unused	es esse funds w funds s	ntial to ere adva hould be	the transa nced before returned p	cting of of re departure promptly af	ficial busi re. Advan ter the ret	ness has ces shoul urn from	been authorded be accorded an official	rized, o unted for trip.
side fo	or form	). Expen		expenses is would be cla				
Purpos			•					
Trip f	rom: Ne	w York	to:_Pr	inceton	Date: _	lar. 5-6, 1	1956 to:	
Projec	t to whi	ch charge	d: Commi	ttee on the	History of	the Feder	ral Reserve	System
Trans	ortation	ı (rail, ai	r, etc.) ex	cept portio	n bought by	or charg	ged to	
1	he Insti	tution					\$_	3.72
Hotel .								
Meals			• • • • • • •		,			
Local	transpo	tation (ta	xi, bus, s	treetcar, e	tc.)			5.50
Teleph	one and	telegrap	h (official	business).				
Baggag	ge and ti	ps						1.10
Miscel	laneous	(explain)						
	TOTAL	expended					\$ <u>.</u>	10.32
Advanc	es (ded	uct amou	nt advance	d for expen	ises, if any	)		
]	Due emp	loyee					\$	10.32
	or							
]	Due The	Brooking	s Instituti	ion			, \$_	
							b/	
I ce:	rtify tha	t the fore	going expe	ense accour	nt is corre	ct.	chee)	150
							1112	

Prop. N. ray M. reigned Adults.

THE BROOKINGS INSTITUTION \_\_\_\_\_\_ HtnoM

				ortation	MONTHE			
			Distant	Local	Baggage	Tel. &		
Day	Hotel	Meals	(Rail, air, etc.)	(Taxi, bus, etc.)	& Tips	Tel.	Misc.	Tota
1								
2	morl	on return	ntive Manager up	itted to he Erec	d be subm	ort shou	This rep	
3119		ich reim	decars, for wh	th official travel	inth in whi	it the me	ne eta c	JE T
4	izea, e itèd io		variness has be	e departure. A	nced befor	ere adva	funds w	rhich
5 .	ip, ji	a Irządko	return from a	compileation to	returned p	nould be	e spings	nused
6	(see re	regulaçed reasanah	and should be	spenses is encon ould be classified	ditures she	and the same taken as a second	minol ic	d ebi
7					of the trip,		ure and	ne nat
8					32		; a	urpos
9								
10				JadDat	124 :01		mo	a uir
11		y y agen	31,507 \$ 983	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Level b	h charge	ldw of I	rojec
12					- (- i- i-	a dist)	ortation	eb n cn
13	35.48	7	Dy or charged	tauna seitran Jas	r, etc.) exc	. noitu	he Instit	i ener
14						<u> </u>		
15								otel .
16		+						eals
17		1		The state of the s	te and lx	tation (ta	ranspor	ocal
18	4.1						77	1
19				usiness)	d Isipiito) i	telegrapi	one and	eleph
20	42.					80	e and th	g E g g s
21		+				nic(ove)	виоэда.	lenei
22							<del> </del>	
23						vpended	JATO	-
		-	, , , , , , , , , , , , , , , , , , ,	li a arajas fol	i advanced	ruoms to	es (ded)	ivand
24		-						-
25		2				govo	ue emp	44
26							10	-
27					s Institution	Brooking	ue The	<u> </u>
28		-				-		1
29		1	rect.	CD REMINISTER			ify that	L cer
30			e in more and the man is a large and the the commencer in which are the	energy of the strength court	the same of the sa	o zastoveni ostale w ortik		
FRASE stlouisfe	R		5 *	o Engle				

For: Mr. W. Randolph Burgess
Under Secretary of the Treasury
Treasury Building
Washington 25, D. C.

February 21, 1956

Committee Meeting, February 4, 1956

New York

Princeton

Feb. 4, 1956

Committee on the History of the Federal Reserve System

6.95

3.00

9.95

9.95

For: Dr. Robert Calkins
The Brookings Institution
722 Jackson Place N. W.
Washington 6, D. C.

2/21/56

Committee Meeting, February 4, 1956

Washington D.C. Princeton, N.J. Feb. 4, 1956

Committee on the History of the Federal Reserve System

(Not itemized)

17.45

17.45

For: Dr. F. Cyril James
Principal and Vice Chancellor
McGill University
Montreal 2, Canada

2/21/56

Committee Meeting, February 4, 1956

Montreal, Can.

Princeton, N.J.

Feb. 3, 1956

Feb. 4, 1956

Committee on the History of the Federal Reserve System

\$56.35

12,00

2.50

\$70.85

\$70.85

For: Dr. Joseph H. Willits
University of Pennsylvania
The Educational Survey
Philadelphia 4, Pennsylvania

2/21/56

Committee Meeting, February 4, 1956

Phila., Pa.

Princeton, N.J.

Feb. 4, 1956

Committee on the History of the Federal Reserve System

\$3.54

3/15

1.75

\$8.44

\$8.44

For: Mr. Donald B. Woodward Vick Chemical Company 122 East 42nd Street New York 17, N. Y.

2/21/56

#### Committee Meeting, February 4, 1956

New York

Princeton, N.J.

Feb. 4, 1956

Committee on the History of the Federal Reserve System

3.72

						3.00
(Postage	in	connection	with	meeting)		2.16
						8.88

8,88

### THE BROOKINGS INSTITUTION MONTHLY TRAVEL EXPENSE REPORT

2/21/06

	2/2//06 Date 2/2//06
or at the end of the month in which expenses essential to the transacting which funds were advanced before unused funds should be returned pro- A chronological account of exp	ed to the Executive Manager upon return from travel official travel occurs, for which reimbursement of ag of official business has been authorized, or for departure. Advances should be accounted for and apply after the return from an official trip. enses is recommended but not required (see reversed be classified and should be reasonable in view of
Purpose: Committee Meeting, F	ebruary 4, 1956
Trip from: New York to: Princ	eton, N.J. Date: February 4, 19560:
	e on the History of the Federal Reserve System
Transportation (rail, air, etc.) excep	t portion bought by or charged to
Hotel	
Meals	
Local transportation (taxi, bus, stree	etcar, etc.)
Telephone and telegraph (official bus	iness)
Baggage and tips	.75
Miscellaneous (explain)	
TOTAL expended	\$ <u>7/57</u>
	or expenses, if any)
Due employee	\$ <u>7.57</u>
Due The Brookings Institution.	· · · · · · \$
I certify that the foregoing expense	e account is correct.
	Signature
zed for FRASER	Approved by

Signature

### MEMORANDUM ACCOUNT

Charles Donald & Cold Cold

Month	
MACHEN	

			Transp					
			Distant	Local	Baggage	Tel. &		
Day	Hotel	otel Meals	(Rail, air, etc.)	(Taxi, bus, etc.)	& Tips	Tel.	Misc.	Tota]
1								-
2	ed messa		The second of		min and	os by		
3		40 1	. The Control of the Control		ragional films			
4	ar L						0.	ļ.
5	you're the si		therefore the	1 1 1 1 1 1 1 1 1 1 1	KY NA STAT			
6	e in the			4 4 8	qini put		. / 452 97	10 £4.
7				A TOTAL OF THE STATE OF THE STA	and had be	Latrit 1 Jane 0		
8					1			
9					119 707 -	- trans	-1	21
10			1000 00 00 00 00 00 00 00 00 00 00 00 00		ril sel	rs cara!		to a
11	1384.3							
12	577	-	are vaile do a		7 7 1 1 1			
13								
14								
15					n v i			l'.el
16			-				- cen	- + E
17								
18				(kaomia	un lessy o	420 E E E	72,511 25 1	ruiti-
19	Jes.			Signatur		-	119.6	gage
20	a continuer of the second continuer and		The second secon	<del>lavorqu'</del>			a const	le ( bear)
21	1			1.077	-			
22	7.5		,		7 7 7		1-11	P-
23			1.0	i to esspecial To	ovanced [	ing equit	(define)	eppas
2.4							1	
2.5						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	01.7039	and
26	-						1 . 30	1
27	. , , , ,				monaninea	Legnidos	I adT	auG.
28		1				1		1
29		1		TO REPORT BY	. 11.5d-15.3L		1	+
30		1				-	<b>-</b>	+
for FRA	SER usfed.org/ Bank of St.	-			-	-	-	+-

# THE BROOKINGS INSTITUTION MONTHLY TRAVEL EXPENSE REPORT

or at the end of expenses esset which funds which funds which funds sunused funds sunused funds side for form	of the month in which the transaction of the transa	ch official travel cting of official be re departure. Ad promptly after the expenses is recommoded be classified	occurs, for whousiness has be vances should return from an amended but not	pon return from travel nich reimbursement of en authorized, or for be accounted for and official trip. required (see reverse reasonable in view of
Purpose:	Committee Meeting,	February 4, 1956		
Trip from: New	York to: Pri	nceton, N.J. Date	: February 4, 10	956to:
Project to which	ch charged: Commit	tee on the History	of the Federal	Reserve System
Transportation the Instit	(rail, air, etc.) ex	cept portion bough	t by or charged	to \$ 3.72
Hotel				
Meals				,
Local transpor	tation (taxi, bus, st	treetcar, etc.)		3.10
Telephone and	telegraph (official	business)		
Baggage and ti	ps			•75
Miscellaneous	(explain)			
TOTAL	expended			\$ 7/57
Advances (ded	uct amount advance	d for expenses, if	any)	
Due emp	loyee			\$ 7.57
or				- 35
Due The	Brookings Instituti	on	J	y··· \$
I certify that	t the foregoing expe	ense account is co	rrect.	25/50
		Signatu	ire	08
zed for FRASER fraser.stlouisfed.org/		Approv	red by	

Month	MOITU	INSTITU		BRO	
-------	-------	---------	--	-----	--

1				Transp	ortation				
			Distant	Local	Baggage	Tel. &			
Day	Hotel	Meals	(Rail, air, etc.)	(Taxi, bus, etc.)	& Tips	Tel.	Misc.	Total	
1						Toring to the			
2	i muji		occurs, for whi	le cri is. ilio r	ath in which	the mo	e end of	li ju t	
3	o Lbas	Hallinor:	niness has been	d terrorie la gain	he transac	tial to t	e esser	erequ	
4	roi ben		ances should be	un sausagen. Saitus attamo	refurned pr	ould be	is ebani	no su	
519	vat esa	SHY A.	mended but not	nacioni i sakredi	e lo innoc	s labigo	chrops	A	
6	FV. MI S	19 K 78 - 1	and should by t		nitures sho	A DANIEN	haring	dan e	
7			-						
8		· ·						SOGID	
9	127	-9.0	Series and August 12	interest of the control of the contr	h-1:01		r:mi	rig fr	
10					1 A Tourne Tourne			to a to	
11						High said			
12	- New		Pagarego aft An	pt portion gaugh	Sign (2019)	rail, ai	nonterion	gener	
13		-				L. non	e Instib	EJ.	
14								: lelo	
15								2455	
16								<del>                                     </del>	
17				V . V (1001 (1 80400	<del></del>	(51)	-	1	
18				Listan y investment	a Leis Ma)	der gole	ne and u	ongolo	
19	35.						nit bns	0.000	
20								15**8*	
21						(ninique			
22	7.5	6				bs.kmg.	se JATC	T	
23			<b> </b>						
24			<u> </u>	d ii .a e senixo tol	advanced	ingensa j	apring) a	i ance	
2.5					ļ		40000	-	
26							10	-	
27				4 1 4 2 4 2 1	Institution	FOORING	e ent e		
28							-	-	
					erre gmo	eroi sil	Ty that t	1977	
29		-				and the second of the second o	-	-	
30	SER isfed.org/			10 334420, 3	-	-	-	-	

For: Miss Irma Burstein
Committee on the History of the
Federal Reserve System
33 Liberty Street
New York 45, N.Y.THE BROOKINGS INSTITUTION

Federal Reserve Bank of St. Louis

#### MONTHLY TRAVEL EXPENSE REPORT

Date.

or at the end of t expenses essentia which funds were unused funds show A chronolog	he month in which all to the transact advanced before advanced before all be returned processed account of expenditures shows	itted to the Execut ch official travel cting of official be e departure. Adv romptly after the a xpenses is recommould be classified	occurs, for which is iness has been vances should be return from an omended but not r	ch reimbursemen n authorized, or e accounted for fficial trip. equired (see reve	t of for and
Purpose:	Committee Meeting	, February 4, 1956			
	, N.YL Prin	nceton, N.J. Date	Feb. 4, 1956	to	-
	Commi	Lttee on the Histor	y of the Federal	Reserve System	0.1
Project to which	cnarged:				F
the Instituti	on	cept portion bought		\$	
Meals				3.15	- 8
Local transportat	tion (taxi, bus, st	reetcar, etc.)		.10	-
Telephone and tel	egraph (official b	ousiness)		4.70	
Baggage and tips		nger Service in Ne			
Miscellaneous (ex	kplain)Wit	th this Committee m	eeting)		
TOTAL exp	ended			\$_17.41	2
Advances (deduct	amount advanced	l for expenses, if a	any)	17.41	
Due employ	<u>ee</u>			\$	
or					
Due The Br	ookings Institution	<u>on</u>		\$	
I certify that th	e foregoing expe	nse account is cor	rect. No. 2	150	
		Signatur	re		6 0
itized for FRASER ://fraser.stlouisfed.org/		Approve	ed by		

Month\_ February, 1956

			Transp	ortation				
			Distant	Local	Baggage	Tel. &		
Day I	Hotel	Meals	(Rail, air, etc.)	(Taxi, bus, etc.)	& Tips	Tel.	Misc.	Total
1					Line days and d	danda tr	anat Bro	T.
2.	es most	mulity of	ive Manager una	official trayel		the, mor	e end of	r at, th
3	ig ,bes	រាជពុទ្ធ មុខ ប			e <b>22.</b> 8 n sa.c.	t of lat	gease 8	1.90
646	ted for	MUQ JOS II.	4.86	adi relle digme	4.35	-10	4.60	15.51
570	ν <b>9</b> π.99ε	beautigs	nended but not re	penses is recom	count of ex	ogical ad	Chronol /	A
6	in vie	idane, a	and should be u	Detties of Di	nures anos fabratripa	e heady.	t bees an	Mast s
7				Lang Company	Long Joseph as			
8								1
9			100 E 14 14	Date	101		m	exi qu
10	200 t 51.	with the second	I Hat 7 out 10 %		( TapidO	STORY OF	do idw od	diect
11								
12	df.		by or charged to	ingmed upraced ad	netch exce	Li B. (A. E.)	nolasia.	adene.
13		—Ф				agr.	113 2177	
14								T ten
15	* .							alse
16	. 194.						1	
17				(-)	ete, eud i	ret) goil	Altogan	cal tr
18	O.T.			siness)	official bu	ndeagar	97 140 5 9	repagn
19	· ·					<u> </u>	aqii bu a	CP d. D. C
20	Go.	1	TOTA IN THE	en at a se e,	110	* * * * * * * * * * * * * * * * * * *		0, 00
21			(SULA)	10 000 100 200 100	rd to	-(niciny	() sugar	stleba
22	- 4.0	14 2				. Danjek	IAL ex	<del>ф</del> 1
23							(deduct	000000
			121	or expenses, if a	advanced	intowa	Teedeal	893(12×
24						44	yplame s	Dyla
25			**			-	70	<del> </del>
26		,			normou <b>eul</b>	egnizoo	G sylT	<u>-a</u>
27						-	-	-
28				- [13] - 1] Y - 12 (13 (13 (13 (13 (13 (13 (13 (13 (13 (13	enagke yai			
29				The Table Towns Control of	seradya Sur			
30	CED			and see the second				
3.1tlou	SER Isfed.org/ Bank of St.		yd	Approved				

#### COMMITTEE ON THE HISTORY OF THE FEDERAL RESERVE SYSTEM

### Salary Due Irma Burstein

#### for time worked on

### Saturday, February 4, 1956

	* ,
Date	2/21/56

Basis of Payment	
Regular tate per hour	\$2.143 (\$75/35 hrs.)
Time and one half per hour	\$3.215 (1.5 x \$2.143)
Total hours worked	9 1/2 (This excludes lunchtime and normal traveling time)
<del>nite reporte de la dispersion de la constante</del>	
2 Hours at \$2.143 per hour	r ******* \$ 4.29
7 1/2 Hours at \$3.215 per	hour 24.11
TOTAL AMOUNT DUE E	APLOYEE \$28.40
*	
I certify that the foregoing salary	그런 말은 사람이 하다 하다 그 나는 아이들이 나왔다.
	Signature 18
	Approved by MA

February 15, 1956

Dear Mr. Akers:

I have been expecting to receive all expense accounts for the recent Princeton conference of February 4th by now, but there are still two outstanding, so I will hold what I have until those two come in, and send them to you in one group.

However, we feel we should wait no longer in paying the enclosed bill from the Institute which provided such wonderful service and accommodations for us at a very reasonable charge. Therefore I am sending it ahead of the others.

For budget purposes, this sum of \$32.00 should be classed under "conferences" as should the others when I am able to send them on.

Very truly yours,

Irma Burstein

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

Enc.

c.c. - Miss Maroney

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

Digitized for FRASER

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

# THE BROOKINGS INSTITUTION MONTHLY TRAVEL EXPENSE REPORT

or at the end of the mo expenses essential to which funds were adva unused funds should be A chronological a	onth in which officianthe transacting of conced before department of expenses inditures should be cliented.	he Executive Manager under the travel occurs, for whofficial business has because. Advances should after the return from an its recommended but not lassified and should be	hich reim en autho be accou official t required	nbursement of rized, or for unted for and rip. (see reverse
Purpose: Trip to Washi:				
		DateFeb. 14, 1956		
Project to which charge	ed: Committee on the I	distory of the Federal R	eserve Sy	stem
Transportation (rail, ai	r, etc.) except porti	on bought by or charged	l to	
		will appear on bill)		
Hotel				10.30
Meals			63.5 -	9.43
Local transportation (ta	xi, bus, streetcar,	etc.)		4.00
Telephone and telegrap	h (official business)			5.93
				2,90
Miscellaneous (explain)	(Messenger service	1/20/56)		1.50
TOTAL expended			\$ <u>_</u>	34.06
Advances (deduct amou	nt advanced for expe	enses, if any)		
Due employee			\$_	34.06
or				
Due The Brooking	s Institution		, \$_	27
I certify that the fore	going expense accou	int is correct.	RI.O.	30

Approved by\_

Month Jan - Feb., 1956

			Transp	ortation	CHINOM	1		
			Distant	Local	Baggage	Tel. &		
Day	Hotel	Meals	and the state of t	(Taxi, bus, etc.)	& Tips	Tel.	Misc.	Total
1	7		(Rail, all, etc.)	(Taxi, Sub, etc.)				
2	from		or relationally switch	itted outpe_Exec	mdus ad vi	Lode too	This re	
3	viae ill.		ocyurs, igr wi		na na na man	FF 5.31 TO	the end	1.6 %
4	objepsiji	rg - 3 s. , #0	divance has by	A spansachmen	the Pensal	retal to	funds v	<del>deqx</del> e Malen
5	4(1			rompels after the		ed binodi	Llunds	aeunn
6	v. dl. ol		ad blunds has I	<b>連挙が成りないできまったが高される場合であるが、ままから、ちゃくしゃのしまった</b> しまる	da verutiba	gerala (	<del>neada A</del> hatar to	i shis
7	najbu napadilan	and the second control of the second	The second secon	· 查查点的 - 中国的经验的 - 中国的 -	gran end to	seografi	ons oful	Ene na
8							96 TJ 198	ogrue Parrao
9				and makes they down in the contract to	-1		11147	
10	J				The second	the second second second	3muu	qui
11	Ţ.				. Libe	812 (1) B :	tow of its	elemb
12			Consideration and the	seed averty to topic	ne (late lyi		portatio	on on T
13	de march and any definition	, &	TOWNS TO SERVICE				the inst	E163911
14								Tatol-
15	10.30	6.80		1.50	1.70	3+46		23.76
16		2,63		2.50	1.20	2.47		8.80
17	Water Water	1 7 1		14.006 (3.607091	P. SEE INS.	r) as(sets	transpo	Local
18	Competence			Comment of the Section Comments and	a a same a s	P. Zania Aleksania		are depring
19				(Height Aud	elamilie) m	8139133	none and	gets.
20							ge and	Egg sc
21	*				(	nlaidka)	1.50	1.50
22								
23	-	-				ежпепие	LATOT	
2.4			the second lyne		nonavba ini	gran ton	ces (ded	nsyb;
2.5						. savate	Due em	
26							TO	
27					1178,7812m2	ristant 0		
28					Margani 88	DINOUTO.	Due The	-
2.9								-
	1	1	Trecks	4 J. A. P. Maria B. B. T.	CAR SUTOBE	MOI SHI 1	sdiyliita	
30	IN NO.	Talestana -	The state of the s	Contract to the order than the			Construction of the Construction	April 10 Page 1

Feb.

Feb.

Jan.

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

No.				
	 -	-	-	-

Purchasing	Division
------------	----------

Date	2/6	156	
_	14 V	7	

Kindly mal	ke reservation	for Mr. Miss	Mildred Ad	ams_,_	Executiv	e Dire
						itle
Com. on History FR S Affiliation	ystem This	is in connect	tion with Ba	nk ersonal	business	•
Airline tickets			lst class	x	LB	Chai
X Railroad tickets	s Round t	rip x	Coach		UB	Oth
From: New York	To: Wash	ington	Via:	Penn. F	R. R.	going
				Indica	te route	, rail:
					4	
airlines and extra-	fare trains onl	y where there	e is a prefe	erence.		
Date of departure 2	/14/56 Approx	x. time 1:20	a.m.Date of	return	rei za wila	it to execute
		* * * * * *				
Broadcast ticke	ets for					
Theatre		List i	in order of	prefere	nce	
	De+-					
	, Date			or even	ing.	
		* * * * * *	* * *		· Count	
Hotel accommodations	s for 1 sing	le rooms. with	h badduble r	ooms. o	n 2/14/5	6
in		The state of the s				
	Hay-Adams Hot			and the same of the same of		
	st 1st, 2nd, and	d 3rd choices				
	st 1st, 2nd, and	d 3rd choices	* * *		, in den	ominat
Lis Please purchase trav	st 1st, 2nd, and	d 3rd choices	* * *		, in den	ominat
Lis	st 1st, 2nd, and	d 3rd choices	* * *		, in den	ominat
Lis Please purchase trav	st 1st, 2nd, and	d 3rd choices	* * *		, in den	ominat
Lis Please purchase trav	st 1st, 2nd, and	d 3rd choices	* * *		, in den	ominat
Lis Please purchase trav	st 1st, 2nd, and	d 3rd choices	* * *		, in den	ominat
Lis Please purchase trav	velers checks in ows:	d 3rd choices  * * * * * *  n the face an  ove travel re nce Corporati	* * * nount of \$ eservations lon, this fo	S is requ	igned	Bank bi
Please purchase travand amounts as follows:  PLEASE NOTE: If the or that of the Record	velers checks in ows:	d 3rd choices  * * * * * *  n the face an  ove travel re nce Corporati	* * * nount of \$ eservations on, this fo	S is requ	igned	Bank bi
Please purchase travand amounts as follows:  PLEASE NOTE: If the or that of the Record	velers checks in ows:	d 3rd choices  * * * * * *  n the face an  ove travel re  nce Corporati  the traveler	* * * nount of \$ eservations on, this fo	S is requ orm shou	igned	Bank bi
Please purchase travand amounts as follows:  PLEASE NOTE: If the or that of the Record an Exemption Certification of the second and the secon	velers checks in ows:	d 3rd choices  * * * * * *  n the face an  ove travel re  nce Corporati  the traveler  F PURCHASING	* * * nount of \$ eservations on, this fo	S is requ orm shou	igned	Bank bi
Please purchase travand amounts as follows:  PLEASE NOTE: If the or that of the Record an Exemption Certification of the second and the secon	velers checks in ows:  e use of the about the signed by  FOR USE 0	d 3rd choices  * * * * * *  n the face an  ove travel re  nce Corporati  the traveler  F PURCHASING	* * * nount of \$ eservations on, this fo	S is requ orm shou	igned ired by l ld be ac	Bank bi
Please purchase travant and amounts as follows:  PLEASE NOTE: If the or that of the Record an Exemption Certification Reservations Made:  Accommodations:	velers checks in ows:  e use of the about the signed by  FOR USE Of the and Init.	ove travel rence Corporati the traveler  F PURCHASING  Ticket	eservations on, this for DIVISION ts Picked Up	is requerm show	igned ired by l ld be ac	Bank bi
Please purchase travant and amounts as follows:  PLEASE NOTE: If the or that of the Record an Exemption Certific Reservations Made:  Accommodations:  Cash Received From:	velers checks in ows:  e use of the about the signed by  FOR USE Of the and Init.	ove travel rence Corporati the traveler  F PURCHASING  Ticket ial	eservations on, this for DIVISION as Picked Up	S is requ orm shou	igned ired by l ld be ac	Bank b
Please purchase travant and amounts as follows:  PLEASE NOTE: If the or that of the Record an Exemption Certification and Exemption Made:  Accommodations:  Cash Received From: Paymaster	velers checks in ows:  e use of the about the signed by  FOR USE Of the and Init.	ove travel rence Corporati the traveler  F PURCHASING  Ticket ial  mount Refund Paym	eservations for DIVISION ts Picked Up	is requered shows a shown a sh	igned ired by l ld be ac	Bank b compan
Please purchase travant and amounts as follows:  PLEASE NOTE: If the or that of the Record an Exemption Certification and Exemption Made:  Accommodations:  Cash Received From: Paymaster Individual	velers checks in ows:  e use of the about the signed by  FOR USE Of the and Init.	ove travel rence Corporati the traveler  F PURCHASING  Ticket ial  nount Refund Paym Indi	eservations con, this for DIVISION as Picked Up	is requered shows a shown a sh	igned ired by l ld be ac	Bank b compan
Please purchase travant and amounts as follows:  PLEASE NOTE: If the or that of the Recommendation Certification C	velers checks in ows:  e use of the about the signed by  FOR USE Of the and Init.	ove travel rence Corporati the traveler  F PURCHASING  Ticket ial  nount Refund Paym Indi Amount	eservations for DIVISION ts Picked Up	is requered shows a shown a sh	igned ired by l ld be ac	Bank bi compan:
Please purchase travant and amounts as follows:  PLEASE NOTE: If the or that of the Record an Exemption Certification and Exemption Made:  Accommodations:  Cash Received From: Paymaster Individual Cost	velers checks in ows:  e use of the about the signed by  FOR USE Of the and Init.	ove travel rence Corporati the traveler  F PURCHASING  Ticket ial  mount Refund Paym Indi Amount Chg. Am	eservations con, this for DIVISION ts Picked Up Paid To: master lividual the Charged	is requered shows a shown a sh	igned ired by l ld be ac	Bank bi

# THE BROOKINGS INSTITUTION MONTHLY TRAVEL EXPENSE REPORT

January 19, 1956

or at the end of the month in which official travel occurs, for which reexpenses essential to the transacting of official business has been aut which funds were advanced before departure. Advances should be accurated funds should be returned promptly after the return from an official	chorized, or for counted for and
A chronological account of expenses is recommended but not require	red (see reverse
side for form). Expenditures should be classified and should be reaso	nable in view of
the nature and purpose of the trip.	
Purpose:	
Trip from: New York towashington & Return Date: Jan. 15,1956 to:	Jan. 17, 1956
Project to which charged: Committee on the History of the Federal Reserve	System
Transportation (rail, air, etc.) except portion bought by or charged to the Institution (Return chair bought by MA)	\$_2.30
Hotel	10.30
Meals	9.76
	4-05
Local transportation (taxi, bus, streetcar, etc.)	4407
Telephone and telegraph (official business)	
Baggage and tips	2.10
Miscellaneous (explain)	
TOTAL expended	\$_30.62
Advances (deduct amount advanced for expenses, if any)	
Due employee	\$_30.62
or	
Due The Brookings Institution	\$
	alek d

Signature\_\_\_

Approved by\_\_\_\_

I certify that the foregoing expense account is correct.

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

Month\_\_\_\_\_\_January, 1956

			Transp					
Day Hotel	-		Distant	Local	Baggage	Tel. &		
	Hotel	Meals	(Rail, air, etc.)	(Taxi, bus, etc.)	& Tips	Tel.	Misc.	Tota
1								
2	mo .	* *			ide in the	est de la	ing sal	12 :1
3	Lor		to each action of	tendin line	85 3 D 1 1 3 B 1 3 B 1	on to the	830 830 Albania	spen.
4			This are purifyed		philipan		iune.	9 54
5	er v		na. Ind notifically	and the second	To test in	1	CORROLA	
6	٧. ملتم ٧	To provide the low section.	Control of the second of the s	en e a manda describidado en el colonidad de la manda en el manda en el manda en el manda en el manda de la co El manda en el	and the second description of	error constitution of the	ALTER CONSTRUCTION	i i
7	- 1-	7						
8								
9				40°		1. 14.4	Carried Street	1
10							ris of t	res o
11	, r Landin San .							
12			LINES SUIT TO YOUR	men in a gara		in set		3 17 72 1
13								1
14			100000000000000000000000000000000000000			100 W + 10		1907
15	,			1.25	25	25.0		3 40
16	10.30	5.89		-40	-25	2 42	100	1.50
17		3.87	2.30	2,40	.60	1.81		19.65
18		7.01	2.50	2.440	1213(110)	.30	DOB SIL	9.47
19	C					5.0	e and v	nias.
20								
2.1							MATERIAL ST.	
22				i tradit - ee			1310	
23		-	· fair	Niveating and ne	)-i-1-0-1	THAT IS A TOP	198 W 20	ance vit
2.4								1
2.5						1 12	142 - 44	
26								
27					No all Italia	10.	THE STATE OF	4
28								-
					4.13	+ ***	137275 (12	
30	appear in the second		The state of the s	THE STATE OF THE S		Control Section Control Section 1	doministration ass	
	R d.org/			27.0 kg 43		-	-	-

No.		
		 _

		Date January 9, 1956
Purchasing Division:		
Kindly make reservation for M	Miss Mildred Adams	, Executive Director
		Title
Com. on History FR System . This is in	connection with Bank	huginess
Affiliation	Person	nal business.
Airline tickets One way Railroad tickets Round trip	lst class x	IB Chair_
Railroad tickets Round trip	x Coach	other Bedroom
From: New York To: Washing	on Via: Pen	na. Railroad
	Inc	dicate route, railroads,
airlines and extra-fare trains only whe	re there is a preference	ce.
Date of departure 1/16/56 Approx. ti		turn
	* * * * * *	
Broadcast tickets for: Theatre		
Theatre	List in order of pre	ference
	, Matinee or	evening.
* * *	* * * * *	
Hotel accommodations for 1 single r	ooms, double room	ms, on January 16, 1956,
in Haratiana Hata		
in <u>u Hay Adams Hotel</u> List 1st, 2nd, and 3rd c	hoices	
* *	* * * * *	
Please purchase travelers checks in the	face amount of \$	. in denominations
and amounts as follows:		•
		Signed
PLEASE NOTE: If the use of the above t	revel reconvetions is	
business or that of the Reconstruction		
accompanied by an Exemption Certificate		
FOR USE OF PU	RCHASING DIVISION	- 1 Villa -
Reservations Made:	Tickets Picked Up B	v.
Date and Initial	Troncoo Tronca op D	Name
Accommodations:		
Date Amount		Date Amount
Cash Received From:	Refund Paid To:	<u>Amount</u>
Paymaster	Paymaster	
Individual	Individual Amount Charged	
Amount Paid	Chg.Amt.Cancld.	
Amount Cancld.	Date Cr. Reg.	
Refund Recd.	Date Cr. Recd.	
Pofund Poguageod		