. Lupust 7 years (1940 on) July o Lotal travel expense ite = 2452.27 12 792,27 less than JXV Speaken 10 / moo. Digitized for FRASER

Federal Reserve Bank of St. Louis

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## Recapitulation of Official Travel Expenses Incurred by Chairman Eccles and Governor Vardaman 11/1/34 - 2/8/47

Period	Transportation	Per Diem	<u>Miscellaneous</u>	Total
M. S. ECCLES: (E.O.D. 11-16-34	)			
11/16 - 12/31/34 1/1 - 12/31/35	 \$ 948.49	\$ 406.00	\$ 33.14	\$1,387.63
1/1 - 12/31/36	649.97	267.50	18.78	936.25
	\$1,598.46	\$ 673.50	\$ 51.92	\$2,323.88
1/1 - 12/31/37	494.98	265.50		760.48
1/1 - 12/31/38	355.10	172.00	•50	527.60
1/1 12/31/39	1,005.56	260.00	13.75	1,279.31
1/1 - 12/31/40	135.99	130.00	14.68	280.67
1/1 - 12/31/41	458.39	196.84	2.25	657.48
1/1 - 12/31/42	227.74	110.00	-	337.74
1/1 - 12/31/43	228.10	120.00		348.10
1/1 - 12/31/44	80.21	75.00	315.75 <u>1</u> /	470.96
1/1 - 12/31/45	41.84	50.00	1.00	92.84
1/1 - 12/31/46	165.35	98.13	1.00	264.48
1/1 - 2/8/47				
	\$3,193.26	\$1,477.47	\$348.93	\$5,019.66
Totals	\$4,791.72	\$2,150.97	\$400.85	\$7.343.54

1/ Represents cost of entertaining Monetary Conference delegates at Bretton Woods.

## J. K. VARDAMAN, JR.: (E.O.D. 4-4-46)

4/4 - 12/31/46 1/1 - 2/8/47		\$1,145.63 211.42	\$1,316.86 315.63	\$191.10 63.90	\$2,653.59 <u>2/</u> 590.95
	Totals	\$1,357.05	\$1,632.49	\$255.00	\$3,244.54

<sup>2/</sup> Does not include travel expenses aggregating \$94.50 of J. Frank Bell, Head Chauffeur, who drove Mr. Vardaman's automobile to St. Louis and returned by train in connection with this trip.

NOTE: The above data are net, i.e., after deductions of amounts reimbursed to Board for personal portions of trips.

Analysis of above figures shows (1) that the per diem claimed by Mr. Vardaman in the last ten months exceeded by \$155 the per diem claimed by Mr. Eccles during the last ten years and (2) that the total travel expenses claimed by Mr. Vardaman in the last ten months is equivalent to 65% of the total expenses claimed by Mr. Eccles in the last ten years.