

12/20-31/46- 1/18/47	Washington	St. Louis, Chicago, Phoenix, El Paso, San Antonio, Houston, New Orleans, Jacksonville, Atlanta & Return	184.24	118.05	—	—	362.50	68.57	733.36	—	2353.82 ✓
1/30-2/2/47	"	Norfolk & Return	6.15(boat fare)	—	—	13.56	40.62	11.00	71.33	—	733.36 <u>1/</u>
2/4-8/47	"	New York & Return	15.19	7.30	—	—	53.13	10.41	86.03	—	71.33 "
		Totals	\$711.99	\$452.80	\$—	\$274.02	\$1632.49	\$255.00	\$3326.30	\$81.76	86.03 "
											\$3244.54 <u>1/</u>

1/ Net cost to Board

STATEMENT OF TRAVEL PERFORMED BY MEMBERS OF THE BOARD  
COVERING TRIPS TERMINATING IN 1946, TO AND INCLUSIVE OF DECEMBER 16, 1946.

Period of Travel	From	To	Rail	Pullman	Airline	Auto-mobile	Per Diem	Miscellaneous	Total	Board Reimbursed by Traveler	Tax Remitted to Collector of Internal Revenue
<b>Ernest G. Draper:</b>											
1/8-9/46	Washington	New York & Return	\$ 14.45	\$ 3.00	\$ --	\$ --	\$ 15.00	\$ 2.10	\$ 34.55	\$ --	\$ --
<b>M. S. Eccles:</b>											
12/20/45-1/14/46	Washington	Ogden & Return	131.65	31.50	--	--	--	--	163.15	163.15	24.47
2/3-6/46	"	New York & Return	8.46	1.73	10.05	--	20.00	1.00	41.24	--	--
4/6-8/46	"	" " "	7.36	1.50	10.05	--	20.00	--	38.91	--	--
4/30-5/3/46	"	Kansas City, St. Louis & Return Also N.Y. to Washington 1/	--	--	99.45	--	30.00	--	129.45	10.05 2/	1.51 2/
10/24-26/46	"	Boston & Return	--	--	36.80	--	28.13	--	64.93	--	--
<b>Totals</b>			<b>\$147.47</b>	<b>\$ 34.73</b>	<b>\$156.35</b>	<b>\$ --</b>	<b>\$ 98.13</b>	<b>\$ 1.00</b>	<b>\$437.68</b>	<b>\$173.20</b>	<b>\$25.98</b>

1/ New York to Washington ticket retained by Mr. Eccles and Board reimbursed therefor. Use of ticket not actually reported.

2/ Voucher deductions; other items in these columns are cash refunds.

<b>R. M. Evans:</b>											
1/1-13/46	Washington	St. Paul & Return	\$ 25.30	\$ 8.95	\$ 56.55	\$ --	\$ 32.50	\$ 4.25	\$127.55	\$ --	\$ --
2/6-7/46	"	Winston Salem, N.C. & Return	11.54	5.80	13.05	--	12.50	5.25	48.14	--	--
2/13-14/46 1/	"	Baltimore & Return	--	--	--	--	12.50	--	12.50	--	--
3/19-29/46	"	New Orleans & Return	--	--	95.90	--	92.50	5.30	193.70	--	--
5/14-16/46	"	Oklahoma City & Return	--	--	111.20	--	27.50	2.90	141.60	--	--
7/14-16/46	"	Boston & Return	31.43	15.70	--	--	17.50	6.50	71.13	--	--
7/24-26/46	"	Chicago, Negaunee & Marquette, Michigan, & Return	17.90	4.90	54.50	--	25.00	4.07	106.37	--	--
8/7-9/46	"	Chicago & Return	25.30	11.45	27.25	--	25.00	4.26	93.26	--	--
8/29-9/27/46	"	Omaha & Return	--	--	--	144.62	81.25	1.63	227.50	--	--
10/13-19/46	"	Green Bay, Wisc., Milwaukee, Minneapolis & Return	20.10	12.35	69.15	--	31.25	6.85	139.70	11.75 2/ 2.10 Excess D.R. over Compt.	1.76 2/
10/28-29/46	"	Hartford, Conn., & Return	21.65	9.35	--	--	12.50	1.50	45.00	--	--
12/12/46	"	New York & Return	--	--	20.10	--	6.25	4.30	30.65	--	--
<b>Totals</b>			<b>\$153.22</b>	<b>\$ 68.50</b>	<b>\$447.70</b>	<b>\$144.62</b>	<b>\$376.25</b>	<b>\$ 46.81</b>	<b>\$1237.10</b>	<b>\$ 13.85</b>	<b>\$ 1.76</b>

1/ No transportation claimed.

2/ Represents cost of personal air lines ticket, and tax thereon, Huron to Minneapolis purchased by F.R.B. of Minneapolis and billed to the Board.

<b>Ronald Ransom:</b>											
2/13-14/46 1/	"	Baltimore & Return	\$ --	\$ --	\$ --	\$ --	\$ 8.00	\$ --	\$ 8.00	\$ --	\$ --

1/ No transportation claimed.

<b>M. S. Szymczak:</b>											
12/31/45-1/3/46	Washington	New York & Return	\$ 15.82	\$ 3.23	\$ --	\$ --	\$ 12.50	\$ --	\$ 31.55	\$ --	\$ --
2/5-9/46	"	" " "	14.45	3.00	--	--	42.50	--	59.95	--	--
2/13-15/46	"	Baltimore, New York & Return	13.51	3.23	--	--	25.00	--	41.74	--	--
3/1-4/46	"	New York & Return	14.45	3.00	--	--	32.50	--	49.95	--	--
4/21-23/46	"	" " "	15.82	8.99	--	--	15.00	--	39.81	--	--
4/30-5/7/46	"	" " "	14.45	4.45	--	--	70.00	--	88.90	--	--
5/10-11/46	"	New York, Atlantic City & Return	18.59	5.05	--	--	17.50	--	41.14	--	--
5/15-17/46	"	Columbus, Ohio & Return	34.70	15.35	--	--	17.50	--	67.55	--	--
5/29-6/3/46	"	Chicago & Return	46.45	20.40	--	--	50.00	--	116.85	--	--
6/13-16/46	"	New York & Return	--	--	--	22.70	35.00	--	57.70	--	--
6/22-25/46	"	" " "	14.45	4.45	--	--	32.50	--	51.40	--	--
7/3-8/46	"	" " "	7.36	2.95	10.05	--	50.00	--	70.36	--	--
7/12-15/46	"	" " "	7.35	2.95	10.05	--	--	--	20.35	20.35	3.05
7/19-23/46	"	" " "	7.36	2.95	10.05	--	40.00	--	60.36	--	--
7/25/46	"	Chicago & Return	--	--	54.50	--	7.50	--	62.00	--	--
7/26-29/46	"	New York & Return	--	--	--	22.70	35.00	--	57.70	--	--
8/4-7/46	"	Madison, Wisc., & Return	4.29	.80	60.10	--	35.00	--	100.19	--	--
8/9-13/46	"	New York & Return	14.45	6.75	--	--	40.00	--	61.20	--	--
8/20/46	"	New York	7.36	1.50	--	--	--	--	8.86	--	--
<b>Totals</b>			<b>\$250.86</b>	<b>\$ 89.05</b>	<b>\$144.75</b>	<b>\$ 45.40</b>	<b>\$557.50</b>	<b>--</b>	<b>\$1087.56</b>	<b>\$ 20.35</b>	<b>\$ 3.05</b>

Period of Travel	From	To	Rail	Pullman	Airline	Auto-mobile	Per Diem	Miscellaneous	Total	Board Reimbursed by Traveler	Tax Remitted to Collector of Internal Revenue
<b>James K. Vardaman, Jr.:</b>											
4/17-21/46	Washington	New York & Return	\$ 14.45	\$ 9.00	\$ --	\$ --	\$ 45.00	\$ 2.30	\$ 70.75	\$ 4.50	\$ .68
5/7-6/1/46 <sup>1/</sup>	"	St. Louis, Jackson, Biloxi, Montgomery, Birmingham, Columbus, Jackson, Oxford, Memphis, Jackson, Hot Springs, Memphis, St. Louis & Return	69.55	37.95	--	153.30	247.50	12.65	520.95	9.83	1.47
6/11-20/46	"	Chicago, Minneapolis, St. Louis, Detroit, Pittsburgh & Return	49.80	19.10	--	58.30	92.50	7.70	227.40	--	--
6/26-28/46	"	New York & Return	14.45	3.00	--	--	22.50	3.50	43.45	--	--
7/24-26/46	"	" " " " " "	14.45	3.00	--	--	22.50	4.75	44.70	--	--
8/6-17/46	"	New York, Boston, New York & Return	--	--	--	44.80	65.00	3.00	112.80	--	--
9/15-10/2/46	"	Buffalo, Cleveland, Chicago, St. Louis, Dallas, Oklahoma City, St. Louis & Return	114.46	86.25	--	--	209.37	49.43	459.51	43.13	6.48
10/19-23/46	"	Virginia Beach & Return	12.30	(boat fare)	--	4.06	46.87	3.60	66.83	--	--
10/29-12/2/46	"	Chicago, Minneapolis, Spokane, Seattle, Portland, San Francisco, Los Angeles, Salt Lake City, Denver, Kansas City, St. Louis & Return	216.95	169.15	--	--	425.00	78.09	889.19	24.30	3.64
<b>Totals</b>			<b>\$506.41</b>	<b>\$327.45</b>	<b>\$--</b>	<b>\$260.46</b>	<b>\$1176.24</b>	<b>\$165.02</b>	<b>\$2435.58</b>	<b>\$ 81.76</b>	<b>\$ 12.27</b>

<sup>1/</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.

RECAPITULATION

Name	Rail	Pullman	Airline	Auto-mobile	Per Diem	Miscellaneous	Total	Board Reimbursed by Traveler	Tax Remitted to Collector of Internal Revenue
Ernest G. Draper	\$ 14.45	\$ 3.00	\$ --	\$ --	\$ 15.00	\$ 2.10	\$ 34.55	\$ --	\$ --
M. S. Eccles	147.47	34.73	156.35	--	98.13	1.00	437.68	173.20	25.98
R. M. Evans	153.22	68.50	447.70	144.62	376.25	46.81	1237.10	13.85	1.76
Ronald Ransom	--	--	--	--	8.00	--	8.00	--	--
M. S. Szymczak	250.86	89.05	144.75	45.40	557.50	--	1087.56	20.35	3.05
James K. Vardaman, Jr.	506.41	327.45	--	260.46	1176.24	165.02	2435.58	81.76	12.27
<b>Totals</b>	<b>\$1072.41</b>	<b>\$ 522.73</b>	<b>\$748.80</b>	<b>\$450.48</b>	<b>\$2231.12</b>	<b>\$214.93</b>	<b>\$5240.47</b>	<b>\$289.16</b>	<b>\$ 43.06</b>