

TRAVEL VOUCHERS - 1979-80

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TRAVEL VOUCHER

Voucher No.

(Prepare in Duplicate)

Paul A. Volcker BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551 **Washington, D.C.**

Payee **Board of Governors of the Federal Reserve System** Official Headquarters

Address

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____, 19____.	AMOUNT
19.....	Itinerary and Expenditures	
12/24	3:00 PM Departed Washington, D.C. 4:00 PM Arrived New York, N.Y.	
12/29	7:50 AM Departed New York on AA #607 8:54 AM Arrived Washington, D.C.	
<p>Purpose: To meet with Wall Street Journal executives at lunch on Friday, December 26</p> <p>No per diem and no hotel claimed</p>		

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences

Account verified correct for charge to Division a/c 15.

Credit Advance, a/c 319 \$

Initials NET TO TRAVELER \$

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
D6,869,356	12/23	Washington, D.C.	New York, N.Y.	air-shuttle & coach	\$135.00
		add return			

DATE 19.....	Itinerary and Expenditures (Continued)	AMOUNT
Grand total to face of voucher		➔

Itinerary - Chairman Volcker

Wednesday, December 24

??? to New York

Friday, December 26

1:00 Luncheon at New York Fed (President's Dining Room)
with group from Wall Street Journal

Monday, December 29

7:50 AM Depart New York on AA #603
8:54 Arrive National Airport

Car will meet you

TRAVEL VOUCHER

Voucher No.

(Prepare in Duplicate)

Paul A. Volcker **BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM**
 WASHINGTON, D. C. 20551 **Washington, D.C.**

Payee Board of Governors of the Federal Reserve System Official Headquarters

Address

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19.....	Itinerary and Expenditures	
12/17	3:54 PM Departed Washington, D.C. on AA #329 5:00 PM Arrived Chicago, Illinois	
12/18	11:40 AM Departed Chicago on UA #428 2:15 PM Arrived Washington, D.C.	
Purpose: To attend Dinner Meeting and Board of Directors Meeting at Federal Reserve Bank of Chicago Hotel (to be paid directly to Union League Club) No per diem claimed		\$81.40
		\$81.40

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences

Account verified correct for charge to Division a/c 15.

Credit Advance, a/c 319 \$


Initials NET TO TRAVELER \$

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
D6,868,604	12/15	Washington, D.C.	Chicago, Ill.	air-first	\$405.00
		and return			

DATE 19.....	Itinerary and Expenditures (<i>Continued</i>)	AMOUNT
	Grand total to face of voucher 	

Itinerary - Chairman Volcker

Wednesday, December 17, 1980

3:54 PM Depart National Airport on AA #329
5:00 PM Arrive Chicago, Illinois

Reservation at Union League Club (312) HA 7.-7800

6:15 PM Mr. & Mrs. Mayo will pick you up at the Club

6:30 Reception & Dinner at Mid-America Club, 80th Floor,
Standard Oil Building

Thursday, December 18

8:00 Breakfast with bankers and Mr. Mayo @ Chicago Fed, 8th floor DR

9:30 Board of Directors Meeting

11:40 Depart Chicago on UA #428

2:15 Arrive National Airport

2:30
2:45
3:00 FOMC Meeting *Raich*
Tony Solomon

5-7 Reception - Home Builders Association, 15th & M Streets

TRAVEL VOUCHER

Voucher No. _____

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee _____ Official Headquarters _____

Address **Paul A. Volcker** **Washington, D.C.**

DATE	Board of Directors of the Federal Reserve System For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19.....	Itinerary and Expenditures	
80		
12/10	3:35 PM Departed Washington, D.C. on UA #657 4:50 Arrived Cleveland, Ohio	
12/11	3:50 PM Departed Cleveland on UA #886 4:51 Arrived Washington, D.C.	
Purpose: To attend Joint Board Meeting at Cleveland Federal Reserve Bank Per diem: 1 day @ \$35.00 <i>1/4</i>		\$35.00
Hotel		29.30

check paid for \$73.05 12/23

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences \$64.30

Account verified correct for charge to Division a/c 15.

Credit Advance, a/c 319 \$

Initials NET TO TRAVELER \$

Chairman	DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
D6,868,605	12/8	Washington, D.C. and return	Cleveland, Ohio	air-coach	\$172.00

DATE 19.....	Itinerary and Expenditures (Continued)	AMOUNT
Grand total to face of voucher		➔

Chairman Volcker - Itinerary

Wednesday, December 10, 1980

3:35 PM Depart National Airport on UA #657
4:50 Arrive Cleveland, Ohio
Reservation at Hollenden House (216) 621-0700
5:00-6:00 Business Community Reception - Main Lobby
of Cleveland Fed
6:15 Social Period
6:45 Dinner - Cleveland Fed - 8th floor Dining Room

Thursday, December 11

7:30 AM Breakfast - at Cleveland Fed - small dining room 8th f
9:15 Group Photograph, Reception Room, 8th floor
9:30 Executive Session
9:45 Joint Board Meeting
12:00 Luncheon - Directors & Officers
1:15 Meeting with Officers & Managers, 9th Mezzanine
2:00 Meeting with Tom ^{Vail} ~~Vail~~ of Cleveland Plain Dealer
3:50 Depart Cleveland on UA #886
4:51 Arrive National Airport

November 24, 1980

Mr. Kakalec

Catherine Mallardi

I am enclosing the hotel bill for Mr. Volcker's trip to Chicago on October 13 and 14. The bill also includes \$25.80 for dinner on October 13. Mr. Volcker and Mr. Schedd were working on his speech to be given on October 14 and it was necessary to have a working dinner at the Union League Club. The bill also includes a long distance call to Mr. Volcker's office on October 13. I am enclosing a check for \$1.25 to cover the charge for cigars which was also on the bill.

\$1.25 check returned.

*Pd \$12.33 to Federal Reserve
for dinner & cigars
12/11/80*

DATE	DEPT.	AMOUNT	SERVICE	TAX	TOTAL	DATE	DEPT.	AMOUNT	SERVICE	TAX	TOTAL
1013	01	74.00	7.40		81.40	1013	09	25.80	5.16	1.86	32.82
1013	26	1.25		.08	1.33	1013	44	2.40			2.40
1014	01	74.00	7.40		81.40						

Department Codes

01 Rooms	09 Main Dining Room	17 Rendezvous	26 Cigar Counter	41 Valet-Laundry
05 Theater	10 Wigwam	18 Bottle Sales	30 Health Department	43 Billiard Room
06 Boy's Clubs	11 Crystal Room	20 Ladies' Cocktail Lounge	36 Barber Shop	44 Telephone
07 Civic & Arts	12 Private Dining Room	23 Dining Room Beverage	40 Card Room	45 Miscellaneous

PLEASE REFER TO YOUR PAYMENT CARD
FOR YOUR REMITTANCE REQUIREMENTS

PREVIOUS BALANCE	RECEIVED ON ACCOUNT	SPECIAL CREDITS	REGULAR DUES	HEALTH DUES	PAY THIS AMOUNT
NONE					↓
JUNIOR PRIVILEGES	LOCKER RENTAL	BOYS CLUB	CIVIC AND ARTS CONTRIBUTION	TOTAL CURRENT CHARGES	BALANCE DUE
				199.35	\$ 199.35



Union League Club of Chicago

65 WEST JACKSON BOULEVARD
CHICAGO, ILLINOIS 60604
TELEPHONE (312) 427-7800

GUEST NO 36666 / 5 I / .15 P / 1 PLEASE REMIT \$ 199.35
MR PAUL A VOLCKER
C/O CHARLES J SCANLON
28 MAIN STREET
ESSEX CT 6426

OCTOBER 18, 1980

PLEASE RETURN EACH PAYMENT CARD WITH YOUR REMITTANCE



EASTERN

PLEASE DO NOT CHANGE SEATS WITHOUT CONSULTING YOUR FLIGHT ATTENDANT. VACANT SEATS MAY ALREADY BE ASSIGNED TO PASSENGERS BOARDING AT THE NEXT CITY.

FLIGHT / DATE
VUELO FECHA

790Y/22

SEAT
ASIENTO

11A

ORIG - DEST
ORIGEN DEST

DCA-BOS

GATE
SALIDA

19

RK

BOARDING PASS
PASE PARA ABORDAR

PASSENGER INFORMATION

- o Cigarette smoking is only permitted in the smoking areas of the aircraft and is prohibited in the aisles, lavatories or nonsmoking areas. Pipe and Cigar smoking is prohibited.
- o Eastern Airlines will accommodate all passengers requesting a seat in a no-smoking area of the aircraft even when this requires the expansion of the no-smoking area into an area previously designated for passengers wishing to smoke.
- o Alcoholic beverages consumed on board the aircraft must be served by Eastern personnel and may not be served to any passenger appearing intoxicated.

Your cooperation is appreciated.

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STATEMENT

P VOLCKER
FEDERAL RESERVE BANK
400 DORTCH HILL
P O BOX 1731
ATLANTA GA 30301

CHARGE
OCT 10 1980
ID # 39

O M N I
O M N I
O M N I
O M N I

OMNI INTERNATIONAL HOTEL
ONE OMNI INTERNATIONAL
ATLANTA, GEORGIA 30303 • (404) 659-0000

CSH

10/10/80 8:56 ROOM NUMBER 729

DATE	AMOUNT	REFERENCE
10/09	69.00	ROOM 1 NIGHT @ 69.00
	4.83	TAX
10/09	2.66	158 L'DIST
TOTAL	76.49	

CHARGE
OCT 10 1980
ID # 39

O M N I
O M N I
O M N I
O M N I

OMNI INTERNATIONAL HOTEL
ONE OMNI INTERNATIONAL
ATLANTA, GEORGIA 30303 • (404) 659-0000

TRAVEL VOUCHER

Voucher No. _____

239a
(Rev. 12-70)

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Paul A. Volcker

Washington, D.C.

Payee Official Headquarters

Board of Governors of the Federal Reserve System

Address

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19 <u>80</u>	Itinerary and Expenditures	
10/8	4:30 PM Departed Washington, D.C. on DL #659 6:16 Arrived Atlanta, Georgia	
10/10	2:45PM Departed Atlanta on DL #1060 4:45 Arrived New York	
10/13	4:10PM Departed New York on UA #923 5:30 Arrived in Chicago	
20/15	9:55AM Departed Chicago on TW #376 12:36PM Arrived Washington, D.C.	
<p>Purpose: To attend Board of Directors meeting in Atlanta and to address the American Bankers Association meeting in Chicago on 10/14 and to meet with the National Bankers Association -- time in New York was personal</p> <p>Per diem: 2 days @ \$35.00 3-1/2 Hotel (Atlanta) (Chicago bill will be sent later)</p>		
(Continue on Reverse Side if Necessary)		TOTAL AMOUNT CLAIMED
		\$146.49

DUPLICATE	ENTERED	Differences
	Vou. Reg. _____	Account verified correct for charge to
	Rmbr. Ldgr. _____	Division a/c 15. <i>check</i>
		Credit Advance, a/c 319 \$
rman		Initials NET TO TRAVELER \$

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		

DATE 19.....	Itinerary and Expenditures (<i>Continued</i>)	AMOUNT
	Grand total to face of voucher	➔

Chairman Volcker -- Itinerary

Thursday, October 9, 1980

~~4:30~~ 2:50 PM Depart National Airport on ~~EA #663~~
~~6/16~~ 4:28 Arrive Atlanta, Georgia

DL 659

Mr. Ford will meet you at the airport
Reservation at Omni Hotel (404) 659-0000
7:00 Reception at Atlanta Fed
7:45 Dinner at Fed

Friday, October 10

10:00 Board Meeting (luncheon following)
2:45 Depart Atlanta on DL #1060
4:45 Arrive New York (LaGuardia)

Monday, October 13

4:10 PM Depart New York on UA #923
5:30 Arrive in Chicago

Karl Scheld will meet you
Reservation at Union League Club (312) HA 7-7800

5:30-8 Reception honoring C.C. Hope - Drake Hotel, Gold Coast Room
7:30-11 Cocktail Reception-Puerto Rico Bankers (Pepe Rivera) Palmer
House, Pool Terr

Tuesday, October 14

8:00 AM Breakfast- Messrs. Mayo, Doyle, Scheld, at Chicago Fed
9:30 General Session - PAV speaker at 11:00 AM - McCormick Place,
Arie Crown Theatre

1:00 Lunch at Chicago Fed with Chicago area CEO's of major
industrial firms

2:30 Meeting at Chicago Fed with Senior Management Committee
and Discussion of FR CS 80

3:30-5 Discussions with Area Academic Economists at Chicago Fed

6:00 ABA Reception at Chicago Marriott

Wednesday, October 15

8:00 AM Breakfast-National Bankers Association, Continental Plaza
Hotel, Governor's Suite
9:55 Depart Chicago on TW #376
12:36 Arrive National Airport

12:00 U.S. Industrial Payroll Savings Committee Annual
Meeting & Luncheon at State Department, John Quincy Adams Room

TRAVEL VOUCHER

Voucher No.

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.

Address Board of Governors of the Federal Reserve System

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19 <u>80</u>	Itinerary and Expenditures	
12/8	4:00 PM Departed Washington on Eastern Shuttle 5:00 PM Arrived New York, N.Y.	
12/10	7:00 AM Departed New York on Eastern Shuttle 8:00 AM Arrived Washington, D.C.	
Purpose: To address dinner meeting of banking officials at Federal Reserve Bank of New York on 12/8 and to meet with bankers and businessmen on 12/9 No hotel expense Per diem (1 day claimed)		\$35.00

Check needed 12/19

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences \$35.00

Account verified correct for charge to Division a/c 15.

Credit Advance, a/c 319 \$


Initials NET TO TRAVELER \$

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
D6,868,607	12/5	Washington, D.C. and return	New York, N.Y.	air-shuttle	\$118.00

DATE 19.....	Itinerary and Expenditures (Continued)	AMOUNT
	Grand total to face of voucher 	

TRAVEL VOUCHER

Voucher No.

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.

Address Board of Governors of the Federal Reserve System

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____, 19____.	AMOUNT
19 <u>80</u>	Itinerary and Expenditures	
12/3	3:00 PM Departed Washington, D.C. on Eastern Shuttle 4:00 PM Arrived New York, N.Y.	
12/3	10:25 PM Departed New York on DL #683	
12/4	1:07 AM Arrived West Palm Beach, Florida	
12/4	12:50 PM Departed West Palm Beach on PA #322 2:53 PM Arrived Washington, D.C.	
Purpose: To address Tax Foundation dinner in New York on 12/3 and to address Annual Meeting of Securities Industry Association in Boca Raton, Florida on 12/4.		
Taxi from West Palm Beach to Boca Raton (with Joe Coyne)		\$ 34.00
Hotel		126.88
Per diem 1 day @ \$35.00		35.00

Check needed 12/11

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED

\$195.88

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences

Account verified correct for charge to Division a/c 15.

Credit Advance, a/c 319


Initials NET TO TRAVELER

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
D6,868,298	12.1	Washington, D.C. New York, N.Y. West Palm Beach, Fla	New York, N.Y. West Palm Beach, Fla. Washington, D.C.	air-shuttle	\$307.00

DATE 19.....	Itinerary and Expenditures (<i>Continued</i>)	AMOUNT
Grand total to face of voucher 		

TRAVEL VOUCHER

Voucher No. _____

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Paul A. Volcker

Washington, D.C.

Payee _____ Official Headquarters _____

Board of Governors of the Federal Reserve System

Address _____

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.		AMOUNT
19 80	Itinerary and Expenditures		
11/26	7:00 PM	Departed Washington, D.C. via Shuttle	
	8:00 PM	Arrived New York, N.Y.	
12/1	7:00 AM	Departed New York on Shuttle	
	8:00 AM	Arrived Washington, D.C.	
<p>Purpose: To attend meeting at Federal Reserve Bank of New York on November 28.</p>			

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences _____

Account verified correct for charge to Division _____ a/c 15.

Credit Advance, a/c 319 _____ \$


Initials _____ NET TO TRAVELER \$

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
D6,868,300	11/26	Washington, D.C. and return	New York, N.Y.	air-shuttle	\$118.00

DATE 19.....	Itinerary and Expenditures (Continued)	AMOUNT
	Grand total to face of voucher 	

TRAVEL VOUCHER

Voucher No. _____

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.
Address Board of Governors of the Federal Reserve System

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19 <u>80</u>	Itinerary and Expenditures	
11/19	7:00 PM Departed Washington, D.C. on NW #379 7:50 PM Arrived Milwaukee, Wisconsin	
11/20	3:50 PM Departed Milwaukee on NW #353 4:46 PM Arrived Minneapolis, Minnesota To and from Rochester, Minnesota by car	
11/21	12:45 PM Departed Minneapolis on NW #206 4:56 PM Arrived New York, N.Y.	
11/23	8:00 PM Departed New York on Eastern Shuttle 9:00 PM Arrived Washington, D.C.	
Purpose: To address University of Wisconsin at Milwaukee; to attend Directors meeting of Mayo Foundation in Rochester, Minnesota; and to attend dinner meeting of the New York Financial Writers Association in New York. Per diem: 2 1/4 days @ \$35.00 Hotel in Milwaukee, Wis. Hotel in Rochester, Minn.		78.75 57.77 34.24
(Continue on Reverse Side if Necessary)		TOTAL AMOUNT CLAIMED <i>check</i> <u>\$170.76</u>

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences _____
Account verified correct for charge to
Division _____ a/c 15.

Credit Advance, a/c 319 _____ \$

Initials _____ NET TO TRAVELER \$

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
D6,868,296	11/13	Washington, D.C. Milwaukee, Wis. Minneapolis, Minn. New York, N.Y.	Milwaukee, Wis. Minneapolis, Minn. New York, N.Y. Washington, D.C.	air-first & coach & shuttle	\$584.00

DATE 19.....	Itinerary and Expenditures (<i>Continued</i>)	AMOUNT
Grand total to face of voucher		➔

Chairman Volcker - Itinerary

Wednesday, November 19, 1980

114
7:00 PM Depart National Airport on NW#379 (dinner)
7:50 PM Arrive Milwaukee, Wisconsin
Reservation at Hyatt Regency Hotel (Phone:(414) 276-1234)
8:30 Reception at hotel

Thursday, November 20

8:00 AM Breakfast with members of Princeton Club
@ Milwaukee Club (Jay Meili, President of Princeton
Club will pick you up)
11:15 Reception in Crystal Room of Hyatt (Atrium level)
12:00 Luncheon in Ballroom
1:00 PAV talk
3:50 Depart Milwaukee on NW #353 (Joe departs at 3:40 on NW #378)
(Catherine Cleary, Director of Mayo Foundation)
will be on same flight and has asked to drive
from Minneapolis to Rochester with you--she will not
be returning with you)
4:46 Arrive Minneapolis, Minnesota
Fed car will drive you to Rochester
6:15 Dinner - Heritage Hall, Kahler Hotel
Reservation at Kahler Hotel (507) 285-2777

Friday, November 21

8:30 AM Trustees Meeting at Mayo Foundation House
11:00 (approx.) Drive (Minneapolis Fed car) to Minneapolis
12:45 Depart Minneapolis on NW #206
4:56 Arrive LaGuardia (1 stop)
New York Fed car will meet you
6:00 Black tie Cocktails & Dinner (with Mrs. Volcker)
New York Financial Writers Association, Sheraton
Centre (Versailles Ballroom) -- invitations to
Mrs. Volcker

Sunday, November 23

8 7:00 PM Depart New York on Shuttle
9 8:00 Arrive National Airport
6:00 ??? Peter Clark - supper for International Finance
economists at 3602 Van Ness Street, N.W.

2114
@
35
70.00
8.75
78.75

TRAVEL VOUCHER

Voucher No. _____

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.

Address Board of Governors of the Federal Reserve System

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19_____	Itinerary and Expenditures	
80		
11/12	3:10 PM Departed Washington, D.C. on BN #11 5:20 PM Arrived Dallas, Texas	
11/13	12:55 PM Departed Dallas on AA #496 4:32 PM Arrived BWI Airport	
Purpose: To attend Joint Board of Directors Meeting of the Dallas Federal Reserve Bank		
Hotel Phone call (long distance to office) Per diem - 1 1/4 @ \$35.00		\$96.30 4.05 43.75

*check
rec'd
11/26/80*

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences \$144.10

Account verified correct for charge to
Division a/c 15.

Credit Advance, a/c 319 \$


Initials NET TO TRAVELER \$

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
D6,867,939	11/7	Washington, D.C. and return	Dallas, Texas	air-first	\$607.00

DATE 19.....	Itinerary and Expenditures (<i>Continued</i>)	AMOUNT
	Grand total to face of voucher 	

Chairman Volcker - Itinerary

Wednesday, November 12, 1980

3:10 PM Depart Dulles Airport on BN #11
 5:20 Arrive Dallas, Texas
 Reservation at Fairmont Hotel
 Mr. Baughman will meet you at airport
 6:30 Reception at Dallas Federal Reserve Bank
 (Directors Lounge, 5th floor)
 7:30 Dinner, Officers Dining Room

1/2

Thursday, November 13

7:30 AM Breakfast with Directors, Officers Dining Room
 (5th floor) of Dallas Fed
 9:30 Coffee with Directors (also picture taking)
 10:00 Joint Board of Directors Meeting
 12:00 Luncheon at Bank
 Depart Dallas on ~~AA #58~~ AA496
 Arrive Dulles ~~BWI~~
 8:00 Black tie dinner - National Gallery of Art (with Mrs. Volcker)

12-6
6-12
12-6
12

~~1255-1:55~~
~~432-5:40~~

3/4, 1/4
 8 75
 35 3/20
 35 10
 875
 17502
 35.00
 43.1

TRAVEL VOUCHER

Voucher No. _____

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee **Paul A. Volcker**

Official Headquarters **Washington, D. C.**

Address **Board of Governors of the Federal Reserve System**

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19 ⁸⁰ _____	Itinerary and Expenditures	
10/2	10:00 AM Departed Washington, D.C. via Eastern Shuttle 11:00 AM Arrived New York, N.Y.	
11/5	7:00 AM Departed New York via Eastern Shuttle 8:00 AM Arrived Washington, D. C.	
Purpose: To visit Federal Reserve Bank of New York and observe Desk actions		

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences _____

Account verified correct for charge to Division _____ a/c 15.

Credit Advance, a/c 319 _____ \$

Chairman

Initials _____ NET TO TRAVELER \$

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
D6,867,940	10/30	Washington, D.C.	New York, N.Y.	air-shuttle	\$118.00
		and return			

DATE 19.....	Itinerary and Expenditures (Continued)	AMOUNT
	Grand total to face of voucher	➔

TRAVEL VOUCHER

Voucher No. _____

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM

WASHINGTON, D. C. 20551

Paul A. Volcker

Washington, D.C.

Payee Official Headquarters

Board of Governoss of the Federal Reserve System

Address

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19.....80	Itinerary and Expenditures	
10/22	3:55 PM Departed Washington, D.C. on EA #790 5:15 PM Arrived Boston, Mass.	
10/25	5:00 PM Departed Boston by Amtrak 10:00 PM Arrived New York, NY	
10/27	7:00 AM Departed New York on Eastern Shuttle 8:00 AM Arrived Washington, D.C. Per diem: 1 1/2 days @ \$35.00 Taxis	52.50 18.00
	Purpose: To attend the Board of Directors meeting of the Federal Reserve Bank of Boston. Official travel ended at 6:30 PM October 23 - trip to New York was personal. (Attached for refund is return portion of ticket from Boston to Washington - ticket from Boston to Washington via New York was purchased at personal expense.) Hotel in Boston	
		<i>sheeh</i> \$ 112.04

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED \$182.54

<p>DUPLICATE</p> <p><i>cost of tickets from Boston to NY</i></p> <p><i>Chairman</i></p>	ENTERED	Differences	+ 85.50
	Vou. Reg. _____	Account verified correct for charge to	268.04
	Rmbr. Ldgr. _____	Division a/c 15.	
		Credit Advance, a/c 319	\$
		Initials NET TO TRAVELER	\$

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ
<i>85.50</i>				

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
D6,867,933	10/20	Washington, D.C. and return	Boston, Mass.	air-coach	\$206.02

DATE 19.....	Itinerary and Expenditures (Continued)	AMOUNT
	Grand total to face of voucher	➔

Chairman Volcker -- Itinerary

Wednesday, October 22, 1980

1:55 PM Depart National Airport on EA #790
5:15 Arrive Boston

Boston Fed car will meet you -- reservation at
the Parker House Hotel (phone: (617) 227-8600)

6:00 Reception & Dinner at Boston Federal Reserve Bank

Thursday, October 23

10:30 AM Annual Stockholders Meeting at Boston Fed
Luncheon following

3:15 PM Depart Boston on AA #423
4:32 Arrive National Airport

OR

Drive to Cape Cod with Mr. Yeo

*1 day
per diem*

Taxi \$12.00

Pass.

East Orleans,

Removal Notice



The item(s) identified below have been removed in accordance with FRASER's policy on handling sensitive information in digitization projects due to personally identifiable information.

Citation Information

Document Type: Credit card receipts

Number of Pages Removed: 3

Citations: Credit card receipts (3), 1980.

TRAVEL VOUCHER

Voucher No. _____

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee **Paul A. Volcker** Official Headquarters **Washington, D.C.**

Address **Board of Governors of the Federal Reserve System**

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19 <u>80</u>	Itinerary and Expenditures	
10/7	4:00 PM Departed Washington, D.C. on shuttle 5:00 Arrived New York	
10/8	7:00 AM Departed New York on shuttle 8:00 Arrived Washington, D.C.	
Purpose: To address dinner meeting of the Council on Foreign Relations		

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences

Account verified correct for charge to
Division a/c 15.

Credit Advance, a/c 319 \$


Initials NET TO TRAVELER \$

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
D8,369,515	10/7	Washington, D.C. and	New York, N.Y. return	air-shuttle	\$102.00

DATE 19.....	Itinerary and Expenditures (Continued)	AMOUNT
	Grand total to face of voucher 	

Chairman Volcker - Itinerary

Tuesday, October 7, 1980

4:00 PM Depart National Airport on Eastern Shuttle
5:00 Arrive LaGuardia

NY Fed car will meet you

6:00 Cocktail Reception - Winston Lord, 740 Park Avenue,
Apt. 2A

7:30 Council on Foreign Relations Dinner (PAV speaker)
Harold Pratt House, 58 East 68th Street

Wednesday, October 8

7:00 AM Depart New York on Eastern Shuttle
8:00 Arrive National Airport

8:15 Breakfast - Dr. Burns - D.R. "A"

TRAVEL VOUCHER

Voucher No.

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.

Address Board of Governors of the Federal Reserve System

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19____ 80	Itinerary and Expenditures	
10/3	2:00 PM Departed Washington, D.C. on Eastern Shuttle 3:00 PM Arrived New York, N.Y.	
10/6	7:00 AM Departed New York on Eastern Shuttle 8:00 AM Arrived Washington, D.C.	
Purpose: To attend Convocation at Adelphi University in Garden City, N.Y. (and to give talk) No hotel expense		

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences

Account verified correct for charge to Division a/c 15.

Credit Advance, a/c 319 \$


Initials NET TO TRAVELER \$

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
D8,369,512	10/2	Washington, D.C.	New York, N.Y. and return	air-shuttle	\$120.00

DATE 19.....	Itinerary and Expenditures (<i>Continued</i>)	AMOUNT
Grand total to face of voucher 		

Chairman Volcker - Itinerary

Friday, October 3, 1980

2:00 PM Depart National Airport on Eastern Shuttle
3:00 Arrive New York

NY Fed car will pick you and Mrs. Volcker up and take you to Adelphi University, Garden City, New York

5:00 Convocation - University Center, Room 203
Cocktail Reception & Dinner to follow

Monday, October 6

7:00 AM Depart New York on Eastern Shuttle
8:00 Arrive National Airport

TRAVEL VOUCHER

Voucher No.

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.

Address

~~Board of Governors of the Federal Reserve System~~

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19..... 80	Itinerary and Expenditures	
9/26	8:00 PM Departed Washington, D.C. on Eastern Shuttle 5:00 PM Arrived New York, N.Y.	
9/27	8:00 AM Departed New York on Eastern Shuttle 9:00 AM Arrived Washington, D.C.	
Purpose: To address dinner meeting of the New York Federal Reserve Board Dinner for Officers \$20.00 fee to be paid to New York Federal Reserve Bank for dinner		

PD in yjed

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences \$20.00^{1/2}

Account verified correct for charge to Division a/c 15.

Credit Advance, a/c 319 \$

Initials NET TO TRAVELER \$

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
D8,369,511	9/26	Washington, D.C. and return	New York, N.Y.	air-shuttle	\$120.00

DATE 19.....	Itinerary and Expenditures (Continued)	AMOUNT
Grand total to face of voucher		➔

TRAVEL VOUCHER

Voucher No.

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.

Address Board of Governors of the Federal Reserve System

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____, 19____.	AMOUNT
19 <u>80</u>	Itinerary and Expenditures	
9/19	6:00 PM Departed Washington, D.C. on Eastern Shuttle 7:00 PM Arrived New York, N.Y.	
9/23	7:00 AM Departed New York on Eastern Shuttle 8:00 AM Arrived Washington, D.C.	
<p>Purpose: To meet with members of the National Association of Mutual Savings Banks on 9/23 -- rest of stay personal</p>		

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences

Account verified correct for charge to Division a/c 15.

Credit Advance, a/c 319 \$

Initials NET TO TRAVELER \$

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		

DATE 19.....	Itinerary and Expenditures (<i>Continued</i>)	AMOUNT
	<p style="text-align: center; opacity: 0.5; font-size: 2em;">MEMORANDUM</p> <p style="text-align: center; opacity: 0.5; font-size: 1.5em;">DOMESTIC</p>	
	Grand total to face of voucher ➔	

Chairman Volcker - Itinerary

ticket

Friday, September 19, 1980

6:00 PM Depart National Airport on shuttle
7:00 PM Arrive New York

NY Fed car will meet you

Tuesday, September 23

3:00 PM Meeting with Saul Klaman and others at
200 Park Avenue (Telephone: (212) 973-4715)

7:00 Cocktails (black tie) - Englehard - Waldorf
Towers, Apt. 40A

8:00 Dinner

Wednesday, September 24

7:00 AM ?? Depart New York on Shuttle
8:00 Arrive National Airport

10:00 Board Meeting

TRAVEL VOUCHER

Voucher No.

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.

Address Board of Governors of the Federal Reserve System

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19..... 80	Itinerary and Expenditures	
9/18	4:00 PM Departed Washington, DC on Eastern Shuttle 5:00 Arrived New York	
9/19	9:00 AM Departed New York on Eastern Shuttle 10:00 Arrived Washington, D.C.	
Purpose: To address dinner meeting of The Japan Society		

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences

Account verified correct for charge to
Division a/c 15.

Credit Advance, a/c 319 \$

Initials NET TO TRAVELER \$

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
D8,369,507	9/17	Washington, D.C. and return	New York, N.Y.	air-shuttle	\$120.00

Chairman Volcker - Itinerary

Thursday, September 18, 1980

4:00 PM Depart National Airport on Eastern Shuttle
5:00 Arrive LaGuardia

NY Fed car will meet you

6:30 Reception and Dinner - Japan Society, 333 E. 47th St.

Friday, September 19

9:00 AM Depart New York on Eastern Shuttle
10:00 Arrive National Airport

12:00 Quadriad Meeting with President at White House

2:00 Meeting at Treasury (Miller & Bergsten)

Depart National Airport on Shuttle

TRAVEL VOUCHER

Voucher No.

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
Paul A. Volcker WASHINGTON, D. C. 20551 **Washington, D.C.**

Payee Board of Governors of the Federal Reserve System Official Headquarters

Address

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19.....	Itinerary and Expenditures	
9/13	3:00 PM Departed Washington, D.C. on Eastern Shuttle 6:00 PM Arrived New York, N.Y.	
9/14	3:00 PM Departed New York on Eastern Shuttle 3:52 Arrived Boston, Mass.	
9/15	7:30 AM Departed Boston on AA #695 8:50 Arrived Washington, D.C.	
<p>Purpose: To attend Federal Reserve System Management Conference in Boxborough, Massachusetts</p> <p>Note: To New York on personal business -- \$17.00 paid to American Airlines for portion of ticket to New York</p>		

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences

Account verified correct for charge to Division a/c 15.

Credit Advance, a/c 319 \$


Initials NET TO TRAVELER \$

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
D8,369,506	9/12	Washington, D.C. and return	Boston, Mass. (via New York)	coach	\$217.00

DATE 19.....	Itinerary and Expenditures (<i>Continued</i>)	AMOUNT
Grand total to face of voucher 		

Chairman Volcker - Itinerary

Sunday, September 14, 1980

3:00 PM Depart LaGuardia on Eastern Shuttle

3:52 Arrive Boston

Boston Fed car will meet you and drive you to Boxborough

5:30 Social Hour

6:30 Dinner -- followed by Opening of Conference by PAV

Reservation at Sheraton Inn (where conference is being held)

Monday, September 15

6:00 AM Car will pick you up at the Sheraton Inn

7:30 Depart Boston on AA #695

8:50 Arrive National Airport

car will meet you

9:30 Board Meeting

TRAVEL VOUCHER

Voucher No. _____

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.

Address Board of Governors of the Federal Reserve System

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.		AMOUNT
19 <u>80</u>	Itinerary and Expenditures		
9/10	2:25 PM	Departed Washington, D.C. on TW #525	
	4:43	Arrived Kansas City, Missouri	
9/11	2:45 PM	Departed Kansas City on EW #352	
	6:59	Arrived Washington, D.C.	
Purpose: To attend joint meeting of Kansas City Federal Reserve Bank Directors Meeting			
Hotel			\$56.23
Per diem			21.00
(Continue on Reverse Side if Necessary)			
TOTAL AMOUNT CLAIMED			\$78.23


check for \$87.73 rec'd

<p>DUPLICATE</p> <p>Chairman</p>	ENTERED	Differences	
	Vou. Reg. _____	Account verified correct for charge to Division a/c 15.	
	Rmbr. Ldgr. _____	Credit Advance, a/c 319	\$
		Initials NET TO TRAVELER	\$

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
D8,369,501	9/5	Washington, D.C. and return	Kansas City, MO.	air-first & coach	\$391.00

DATE 19.....	Itinerary and Expenditures (<i>Continued</i>)	AMOUNT
	Grand total to face of voucher 	

TRAVEL VOUCHER

Voucher No.

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM

WASHINGTON, D. C. 20551

Paul A. Volcker

Washington, D.C.

Payee Official Headquarters

Board of Governors of the Federal Reserve System

Address

DATE 19.....	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
	Itinerary and Expenditures	
8/30	1:40 PM Departed New York on EA #153 3:46 PM Arrived Jacksonville, Fla.	
9/3	5:00 PM Departed Jacksonville on QH #76 6:00 PM Arrived Miami, Florida	
9/3	7:20 PM Departed Miami on EA #198 9:29 PM Arrived Washington, D.C.	
Purpose: To meet with officials of Jacksonville Branch of Federal Reserve and to address dedication of the Miami Branch Building		
Hotel in Miami (no hotel claimed for Jacksonville)		59.90
Private dinner with Mr. William Ford, President of Federal Reserve Bank of Atlanta		57.20
Phone calls		4.05
Breakfast 9/4		6.47
(Continue on Reverse Side if Necessary)		
TOTAL AMOUNT CLAIMED		\$127.08

check paid

DUPLICATE Chairman	ENTERED	Differences	
	Vou. Reg. _____	Account verified correct for charge to Division a/c 15.	
	Rmbr. Ldgr. _____	Credit Advance, a/c 319	\$
		Initials NET TO TRAVELER	\$

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
D8,369,494	8/21	New York, N.Y. to Washington, DC	Miami, Florida	first-coach	\$450.00

Itinerary

(212) 249-6995

Friday, August 22, 1980

Shuttle to New York and start of vacation - car will meet you.
You have car for Saturday.

Can be reached through Dr. and Mrs. Conrad Bahnson (518) 392-9681

Saturday, August 30, 1980 -- Mr. Volcker and Jimmy

1:40 PM Leave New York from JFK on EA #153 -- non-stop -- coach
3:46 PM Arrive Jacksonville, Florida
New York Fed car will take you to the airport.
Pick up rental car at Hertz

Reservations at the Ponte Vedra Club (904) 285-6911

Wednesday, September 3, 1980

Jimmy will leave Jacksonville at 4:15 PM on EA #156 and arrive at JFK at 6:23 PM. NY Fed car will meet him.

Mr. Coyne will leave Washington, D.C. at 1:55 PM on NA #991 and arrive in Jacksonville at 3:32 PM. He will meet you at Air Florida Gate for flight QH #76.

Then the two of you will:

5:00 PM Leave Jacksonville on QH (Air Florida) #76 -- Coach
6:00 PM Arrive Miami, Florida

Car will meet you and take you to the Doral Country Club
(305) 592-2000

Dinner - Mr. J. J. [unclear]
Thursday, September 4, 1980

12 Noon Lunch at Miami Branch

3:30 Dedication ceremony for the new Miami Branch building
Reception following ceremony

7:20 PM Leave Miami on EA #198 -- first class
9:29 PM Arrive Washington, D. C.

Car will meet you.

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Citation Information

Document Type: Credit card receipt

Number of Pages Removed: 1

Citations: Credit card receipt, 1980.

VOLCKER, MR PAUL A 1/ 56-00
 C/O MR CRAVEN 09/03/80
 FED. RESERVE BK P. O. 520847 09/05/80
 MIAMI, FLORIDA 33152

12516
 .00
 .00

MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	PICK-UP
	SEP-3 ⁸⁸	CRESTR 427	R* 5.70			
	SEP-3 ⁸⁸	CRESTR 427	R* 14.70			
	SEP-3 ⁸⁸	CRESTR 427	R* 37.20			
	SEP-3 ⁸⁸	L'DIST 427	R* 2.70		* 59.90	K* 59.90
	SEP-3 ⁸⁸	PHONE 427	K 1.35			
	SEP-3 ⁸⁸	RM&TX 427	K 59.36		* 120.61	* 120.61
	EP-11 ⁸⁸	CRESTR 427	L* 6.47		* 127.08	

*James
 W. ...*

SEE REVERSE SIDE FOR EXPLANATION OF CODES

LAST BALANCE IS AMOUNT DUE ↑

REMARKS:				Should the Doral have to resort to legal action to collect the above amount I agree to pay attorney's fees, court costs, and legal interest after 30 days from date of bill.			
CREDIT CARD NO.			APPROVED BY				
427	ROOM NO.	GRATUITIES					
	RATE EP	FOOD					
	RATE AP	MAID					
		BELLMAN					
GUEST'S SIGNATURE:							
CHARGE TO:							
ADDRESS:							

TRAVEL VOUCHER

Voucher No. _____

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.

Address Board of Governors of the Federal Reserve System

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19 <u>80</u>	Itinerary and Expenditures	
<i>8/13</i>	4:30 PM Departed Washington, D.C. on NW #369 5:52 PM Arrived Minneapolis, Minnesota	
<i>8/14</i>	3:00 PM Departed Minneapolis by Fed car 4:30 PM Arrived Rochester, Minnesota	
<i>8/15</i>	2:00 PM Departed Rochester by car 3:30 PM Arrived Minneapolis	
8/17	12:10 PM Departed Minneapolis on NW #336 3:18 PM Arrived Washington, D.C.	
Purpose: To attend Board of Directors meeting at Minneapolis Fed and the Board of Directors meeting at the Mayo Foundation in Rochester. Personal visit 8/15 (PM) - 8/17.		
Hotel		\$64.90
Per diem - 2 1/4 days @ \$21.00 <i>(Continue on Reverse Side if Necessary)</i>		47.25
		TOTAL AMOUNT CLAIMED

check paid


DUPLICATE	ENTERED	Differences <i>110</i>	\$112.15
	Vou. Reg. _____	Account verified correct for charge to Division a/c 15.	
	Rmbr. Ldgr. _____	Credit Advance, a/c 319	\$
		Initials NET TO TRAVELER	\$

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
D8,369,492	8/13	Washington, D.C.	Minneapolis, Minn. and return	air-first	\$410.00

DATE 19.....	Itinerary and Expenditures (Continued)	AMOUNT
Grand total to face of voucher 		



Sheraton-Ritz Hotel

315 NICOLLET MALL
MINNEAPOLIS, MINNESOTA 55401
SHERATON HOTELS & INNS, WORLDWIDE

OTHER	CLOSING	CHANGE	ROOM NO.	RATE	TAX
	OPENING	<input type="checkbox"/> ROOM			
	DIFFERENCE	<input type="checkbox"/> RATE			

CALLS	MEMO	DATE	REFERENCE	CHARGES	CREDITS	BAL. DUE	PICK-UP
MON.		AUG 13 ⁰⁰	ROOM 1435	C* 59.00		* 64.90 *	
		AUG 13 ⁰⁰	TAX 1435	C* 5.90			
		3					
TUES.		4					
		5					
		6					
WED.		7					
		8					
		9					
THURS.		10					
		11					
		12					
FRI.		13					
		14					
		15					
SAT.		16					
		17					
SUN.		18					
		19					
		20					

HAVE YOU LEFT YOUR KEYS

Pd by check

GUEST'S SIGNATURE *Leonard E. Soltan*

CHARGE TO _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

LAST BALANCE IS AMOUNT DUE UNLESS OTHERWISE INDICATED.

BILLS ARE PAYABLE WHEN PRESENTED-RETAIN THIS RECEIPT.
Sheraton Operating Corporation
Agent for Minneapolis Associates Limited
d/b/a The Sheraton-Ritz Hotel



REGARDLESS OF INSTRUCTIONS, GUEST IS ALSO LIABLE UNTIL BALANCE HAS BEEN PAID.

RETAIN LOWER PORTION FOR YOUR RECORDS

EXPLANATION	DATE	AMOUNT CHARGED	AMOUNT CREDITED	BALANCE
ACCT 447021 VOLCKEN	11/14	25.00	PJ 915	25.00

BILLS ARE PAYABLE
WHEN PRESENTED

SHERATON-RITZ HOTEL
MINNEAPOLIS SHERATON CORPORATION
MINNEAPOLIS, MINNESOTA 55401
PHONE: 336-5711

TRAVEL VOUCHER

Voucher No.

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Paul A. Volcker

Washington, D.C.

Payee Official Headquarters

Board of Governors of the Federal Reserve System

Address

DATE 80 19.....	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____. Itinerary and Expenditures	AMOUNT
8/8	2:00 PM Departed Washington, D.C. on Eastern Shuttle 3:00 PM Arrived New York, N.Y.	
8/11	7:00 AM Departed New York on Eastern Shuttle 8:00 AM Arrived Washington, D.C.	
Purpose: To meet with Messrs. Solomon and Sternlight at the Federal Reserve Bank of New York		
No per diem claimed -- no hotel expense		

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences

Account verified correct for charge to Division a/c 15.

Credit Advance, a/c 319 \$

Initials NET TO TRAVELER \$

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
D6,870,907	8/7	Washington, D.C. and return	New York, N.Y.	air-shuttle	\$120.00

DATE 19.....	Itinerary and Expenditures (Continued)	AMOUNT
Grand total to face of voucher		➔

TRAVEL VOUCHER

Voucher No.

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.

Address Board of Governors of the Federal Reserve System

DATE 19 <u>80</u>	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
	Itinerary and Expenditures	
7/31	8:00 PM Departed Washington, D.C. on Shuttle 9:00 PM Arrived New York, N.Y.	
8/1	5:00 PM Departed New York on Eastern Shuttle 6:00 PM Arrived Boston, Massachusetts	
8/3	5:55 PM Departed Boston on AA #275 7:15 PM Arrived Washington, D.C.	
<p>Purpose: To attend meeting in New York City with officers of the National Association of Mutual Savings Banks. Visit to Boston was personal.</p> <p>Note: return portion of Eastern shuttle ticket from NY attached Also, coach class was requested for Boston to D.C. portion of trip but first class ticket was issued -- and it was too late to change it.</p>		

*seat check for \$117.00
to Federal Reserve*

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED

915780

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences

Account verified correct for charge to
Division a/c 15.

Credit Advance, a/c 319 \$

Initials NET TO TRAVELER \$

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
D6,870,904	7/31	New York, NY	Boston, Mass	air-coach	\$177.00

DATE 19.....	Itinerary and Expenditures (Continued)	AMOUNT
	Grand total to face of voucher	

Itinerary - Chairman Volcker

Thursday, July 31, 1980

8:00 PM (or 9:00 PM) Depart National Airport on Eastern Shuttle
9:00 or 10:00 PM) Arrive LaGuardia

New York Fed car will meet you

Friday, August 1

11:00 AM Meeting with Saul Klamman and Others (see attached list)
at PAN AM Building (200 Park Avenue - Room 1200)

4:00 Pick up Jimmy at New York Fed

5:00 Depart LaGuardia on Eastern Shuttle

6:00 Arrive Boston

Drive from Boston to East Orleans, Mass.
(Ed Yeo phone - (617) 255-3577)

Sunday, August 3

Drive from East Orleans to Boston

PAV -- 5:55 PM Depart Boston on AA #275
7:15 PM Arrive National Airport (car will meet you)

JIMMY -- 6:00 PM Depart Boston on Eastern Shuttle
7:00 PM Arrive LaGuardia

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM

Friday, August 1 - 11:00 AM

Saul Klaman
Al Hooke, Chairman
Bob Masterton, Vice Chairman
Virgil Conway
Frank Saul
John Flannery
Harry Albright
George Ellis

TRAVEL VOUCHER

Voucher No.

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.

Address Board of Governors of the Federal Reserve System

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19..... 80	Itinerary and Expenditures	
7/3	4:00 PM Departed Washington, D.C. on Metroliner 7:30 PM Arrived New York, N.Y.	
7/5	9:55 PM Departed New York on SA #101	
7/5	10:30 AM Arrived Zurich, Switzerland BIS car to Basle, Switzerland	
7/7	7:55 AM Departed Basle on SA #822 9:25 AM Arrived London 11:15 AM Departed London on BA #171 (Concord)* 10:14 AM Arrived New York 11:00 AM Departed New York on Eastern Shuttle 12:00 N Arrived Washington, D.C.	
Purpose: To attend BIS meeting in Basle Per diem: 7/5- $\frac{1}{2}$ @ \$6; 7/6- $\frac{1}{2}$ @ \$6- $\frac{1}{2}$ @ \$21; 7/7- 1 @ \$21; 7/8 $\frac{1}{2}$ @ \$21 Hotel in Basle		\$46.50 \$116.79

*Return by Concord was necessary in order to attend pre-FOMC meeting
(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED

\$163.29

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences

Account verified correct for charge to
Division a/c 15. *Check*

Credit Advance, a/c 319 *7/17*

Initials NET TO TRAVELER \$

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
D6,869,599	6/30	Washington, D.C.	Basle, Switzerland	air-first	\$2,482.00
D,6,870,911	7/3	Washington, D.C.	New York, N.Y.	Metroliner-coach	\$27.50

DATE 19.....	Itinerary and Expenditures (Continued)	AMOUNT
	Grand total to face of voucher	



Itinerary -- Chairman Volcker

Betty

Thursday, July 3, 1980

4:00 PM Depart Washington, D.C. on Metroliner
7:30 PM Arrive New York City
New York Fed car will meet you in front of Charlie O's Restaurant

Saturday, July 5

9:55 PM Depart New York on SA #101

Sunday, July 6

10:30 AM Arrive Zurich, Switzerland

BIS car will meet you and drive you to Basle

Reservation at Schweizerhof Hotel (Phone: 061-22-2833)

*no jet diam
1/4 @ 6
3/4 day 1/2 @ 6
1/2 @ 21
1/2 @ 21*

Monday, July 7

BIS Meeting

1 day @ 21

Tuesday, July 8

7:55 AM Depart Basle on SA #822
9:25 AM Arrive London
11:15 AM Depart London on BA #171
10:14 AM Arrive New York (Kennedy)
New York Fed car will meet you and drive you to LaGuardia
11:00 AM Eastern Shuttle from LaGuardia
12:00 N Arrive National Airport

2:00 PM Board Meeting

1/2 @ 21

1/4 @

TRAVEL VOUCHER

Voucher No.

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.

Address Board of Governors of the Federal Reserve System

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19 80	Itinerary and Expenditures	
6/27	4:00 PM Departed Washington, D.C. on Eastern Shuttle 5:00 PM Arrived New York, N.Y.	
6/30	7:00 AM Departed New York on Eastern Shuttle 8:00 AM Arrived Washington, D.C.	
Purpose: Meeting with Mr. Klamon, President, National Association of Mutual Savings Banks No per diem and no hotel claimed		

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences

Account verified correct for charge to
Division a/c 15.

Credit Advance, a/c 319 \$

Initials NET TO TRAVELER \$

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
D6,869, 598	6.27	Washington, D.C.	New York, N.Y. and return	air-shuttle	\$120.00

DATE 19.....	Itinerary and Expenditures (Continued)	AMOUNT
	Grand total to face of voucher	➤

TRAVEL VOUCHER

Voucher No. _____

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM

WASHINGTON, D. C. 20551

Washington, D.C.

Paul A. Volcker

Payee Official Headquarters

Board of Governors of the Federal Reserve System

Address

DATE 19.....	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.		AMOUNT
	Itinerary and Expenditures		
6/6	7:00 PM	Departed Washington, D.C. via shuttle	
6/6	8:00 PM	Arrived New York on United #159	
6/7	10:55 AM	Departed New York on United #159	
	3:20 PM	Arrived Portland, Oregon	
6/11	4:43 PM	Departed Portland on Tontinental #85	
	5:20 PM	Arrived Seattle, Washington	
6/12	1:40 PM	Departed Seattle on NW #7	
6/13	3:35 PM	Arrived Tokyo, Japan	
6/15	10:30 AM	Departed Tokyo on JAO #781	
	2:10 PM	Arrived Peking, China	
6/24	10:45 AM	Departed Shanghai on CA #921	
	3:50 PM	Arrived Tokyo, Japan	
	6:45 PM	Departed Tokyo on PAA #800	
	6:15 AM	Arrived New York, N.Y.	
6/25	7:00 AM	Departed New York on shuttle	
	8:00 AM	Arrived Washington, D.C.	

*Meeting in New York with Mr. Solomon, President of NT Fed
Purpose: To visit China as guest of People's Republic of China -- stopover in Japan to visit Bank of Japan and in Seattle to meet with bank officials and bankers at Seattle Branch -- stay in Oregon from 6/7 - 6/11 personal

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED

\$275.96

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences

Account verified correct for charge to Division a/c 15

Credit Advance, a/c 319

Initials NET TO TRAVELER

~~220.8~~

253.88


check rec'd 7/21

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
D6,870,641	6/6	Washington, D.C. and return	Peking, China	air-first	\$2,942.08

DATE	Itinerary and Expenditures (Continued)	AMOUNT
19..... 80		
4	Hotels - Seattle - Tokyo	\$73.71 121.00
	Exit tax in Tokyo	7.00
	Per diem in Seattle and Tokyo (no expenses claimed for China -- guest of People's Republic of China)	
	6/11 - ½ @ \$21; 6/12 - ¾ @ \$21-½ @ \$6; 6/13 @ ¾ @ \$6-¼ @ \$21; 6/14 - 1 @ \$21; 6/15 - ¾ @ \$21.00 --	74.25
	Grand total to face of voucher 	

Itinerary - Chairman Volcker

Friday, June 6, 1980

7:00 PM Depart National Airport on Eastern Shuttle
8:00 PM New York Fed car will meet you at LaGuardia

Saturday, June 7

9:20 AM NY Fed Car will meet you at apartment
10:55 AM Depart JFK on United #159 -- Seat 1C
3:20 PM Arrive Portland, Oregon

John Balles will meet you at airport

Reservation at Kah-Nee-Ta Lodge, Warm Springs, Oregon
(503) 553-1112

Sunday, June 8

10:00 AM Leave on river trip

Wednesday, June 11

12:00 N Return from fishing trip - Maupin, Oregon

4:43 PM Depart Portland, Oregon on Continental #85

5:20 PM Arrive Seattle, Washington

Governor Teeters & Charlie Siegman arrive at 7:58 PM - NW #79

Reservation at Seattle Hilton Hotel (206) 624-0500

Thursday, June 12

8:00 AM Depart hotel

8:30 AM Breakfast meeting with bankers at Seattle Branch --
Gerry Kelly, host-- Messrs. Jenkins, Berry, Bangert,
Burrow, Truex, Mangels)

11:00 AM Conference Call

12:00 N Depart Seattle Branch (phone: (206) 442-1376 - 8-399-1376

1:40 PM Depart Seattle on Northwest #7

Friday, June 13

3:35 PM Arrive Tokyo, Japan

Reservation at Okura Hotel

7:30 ? Dinner hosted by Vice Minister Sagami at Okura Hotel

Saturday, June 14, 1980

Breakfast at Embassy

12:30 Lunch hosted by Bank of America at American Club

6:00 Meeting with Governor Maekawa at Shinkiraku Restaurant

7:00 Dinner with Governor Maekawa and others at Shinkiraku

Sunday, June 15

10:30 AM Depart Tokyo NRT on JAL #781

2:10 PM Arrive Peking (Beijing) -- stay at Diayutai State Guest House

3:00 PM Briefing for Delegation at Embassy

6:00 PM Banquet hosted by President Li Baohua

Monday, June 16 -- Beijing

8:30 AM Meeting with Bank of China Officials

10:30 AM Depart for Great Wall and Ming Tombs -- Lunch at Great Wall

7:00 PM Working Dinner hosted by Minister of Finance Wu Bo

Tuesday, June 17-- Beijing

8:30 AM Meeting with State Planning Commission

1:00 PM Visit Summer Palace - Lunch at Summer Palace-hosted by Mr. Fang Gao

Meeting with Vice Premier

6:00 PM PAV host Reception for Chinese

Wednesday, June 18 -- Beijing

8:00 AM Seminar with Professors & Students

11:45 AM Depart Guest House

1:15 Depart Beijing for Xi'an by plane

Thursday, June 19 --

Xi'an

Friday, June 20 -- Shanghai

Leave Xi'an for Shanghai

Saturday, June 21 -- Shanghai

Sunday, June 22, 1980 -- Hanzhou

Monday, June 23 -- Shanghai

Tuesday, June 24

10:45 AM	Depart Shanghai on CA #921
3:50 PM	Arrive Tokyo, Japan
6:45 PM	Depart Tokyo on PAA #800
6:15 PM	Arrive JFK

New York Fed car will meet you -- you will be cleared through Customs.

Phones:

in China - Thomas L. Lauer, Control Officer - office (373-103)
home (378-407)

ACTION
COPY

UNCLASSIFIED
Department of State

INCOMING
TELEGRAM

cm

PAGE 01 BEIJIN 05336 111054Z
ACTION FRR-01

9771

BEIJIN 05336 111054Z

INFO OCT-01 EA-12 ADS-00 EB-00 SS-15 SP-02 SSO-00
NSCE-00 /039 W

-----023294 111105Z /21

O 110915Z JUN 80
FM AMEMBASSY BEIJING
TO SECSTATE WASHDC IMMEDIATE 4650
AMEMBASSY TOKYO IMMEDIATE
INFO AMCONSUL HONG KONG
AMCONSUL GUANGZHOU
AMCONSUL SHANGHAI

UNCLAS BEIJING 5336

DEPT PASS FEDERAL RESERVE FOR CHARLES SIEGMAN

TOKYO PASS TO CHAIRMAN VOLCKER'S PARTY

E.O. 12065: N/A

TAGS: EFIN, OTRA, CH US

SUBJECT: FEDERAL RESERVE CHAIRMAN VOLCKER'S VISIT TO CHINA

REF: (A) BEIJING 4970; (B) STATE 146299

1. EMOFF DISCUSSED CONTENTS OF REFTEL (B) BY PHONE WITH PBOC ON JUNE 5 AND MET WITH PBOC OFFICIALS SHANG MING AND JIANG HAI ON JUNE 6 AND HAS HAD FURTHER TELECONS SINCE. PBOC APPRECIATED WILLINGNESS OF CHAIRMAN VOLCKER TO EXTEND PRC VISIT BY ONE DAY. THEY POINTED OUT, HOWEVER, THAT BEIJING SCHEDULE HAS BEEN LARGELY ARRANGED AND (AS NOTED IN REFTEL (B)) THERE ARE DIFFICULTIES IN ARRANGING AIR CONNECTIONS BEIJING-XI'AN AND XI'AN-SHANGHAI. ALSO, AIRLINE TICKETS FOR THESE PORTIONS HAVE ALREADY BEEN ARRANGED. EMOFF NOTED DELEGATION WILLINGNESS TO FOREGO XI'AN PORTION, BUT PBOC OFFICIALS FELT THAT A USEFUL VISIT COULD BE ARRANGED THERE. INSTEAD OF EXTENDING BEIJING PORTION, PBOC PROPOSES THAT CHAIRMAN VOLCKER SPEND AN EXTRA DAY IN HANGZHOU.

2. REVISED SCHEDULE PROPOSED BY PBOC IS AS FOLLOWS:
(NOTE THAT GREAT WALL/MING TOMBS HAVE BEEN INCLUDED IN BEIJING PORTION):

JUNE 15

1410 - ARRIVE BEIJING. DISCUSS SCHEDULE AT THE AIRPORT.
1600 OR 1630 - BRIEFING FOR DELEGATION AT EMBASSY
1800 - WELCOMING BANQUET HOSTED BY PBOC PRESIDENT LI BAOHUA AT THE GREAT HALL OF THE PEOPLE.

JUNE 16

0830-1030 - COMBINED MEETING WITH PBOC/BANK OF CHINA OFFICIALS.
1030 - LEAVE FOR GREAT WALL AND MING TOMBS. LUNCH AT GREAT WALL.
1900-2100 - WORKING DINNER HOSTED BY MINISTER OF FINANCE WU BO.

JUNE 17

0830-1000 - MEETING WITH STATE PLANNING COMMISSION.
1000 - VISIT SUMMER PALACE. LUNCH AT SUMMER PALACE
HOSTED BY AGRICULTURE BANK PRESIDENT FANG GAO.
AFTERNOON - (TIME RESERVED FOR A MEETING WITH A VICE PREMIER.)
1730 OR 1800 - RECEPTION HOSTED BY CHAIRMAN VOLCKER FOR CHINESE AND AMERICAN GUESTS.

JUNE 18

0800-1030 - CHAIRMAN VOLCKER WILL DISCUSS ECONOMIC PROBLEMS IN A SIMILAR SESSION WITH PROFESSORS AND STUDENTS FROM EITHER PEKING UNIVERSITY OR PEOPLE'S UNIVERSITY. FINAL ARRANGEMENTS HAVE NOT BEEN MADE.
1115 - RETURN TO GUEST HOUSE.
1145 - LEAVE GUEST HOUSE FOR AIRPORT

1315 - DEPART BEIJING FOR XI'AN BY PLANE.

JUNE 19
IN XI'AN.

JUNE 20
LEAVE XI'AN FOR SHANGHAI

JUNE 21 -
0755-LEAVE SHANGHAI FOR HANGZHOU BY AIR. (VISIT TO A COMMUNE WILL BE ARRANGED.)

JUNE 22
1835 - ENTIRE DELEGATION RETURNS TO SHANGHAI.

JUNE 23
IN SHANGHAI (VISIT TO A LIGHT INDUSTRY MANUFACTURING FACILITY WILL BE ARRANGED.)

JUNE 24
1045 - CHAIRMAN VOLCKER LEAVES SHANGHAI FOR TOKYO VIA CA 921.
1715 - REST OF DELEGATION LEAVE S SHANGHAI FOR GUANGZHOU VIA CA 5301.

JUNE 25
CHARLES SIEGMAN LEAVES GUANGZHOU FOR HONG KONG VIA TRAIN.

JUNE 26
REST OF DELEGATION LEAVE GUANGZHOU FOR HONG KONG. PBOC WILL ARRANGE TRANSPORTATION AND IS AWARE OF DELEGATION MEMBERS' COMMITMENTS IN HONG KONG ON AFTERNOON OF JUNE 26.) PLEASE ADVISE SOONEST IF ABOVE SCHEDULE IS SATISFACTORY.

3. IN BEIJING, DELEGATION WILL STAY AT DIALYUTAI STATE GUEST HOUSE.

4. RECEPTION. PRICE QUOTED IN BEIJING 4970 PARA 4 IS FOR A BUFFET RECEPTION. EMBASSY COULD ARRANGE RECEPTION WITH SIMPLE REFRESHMENTS FOR ABOUT US \$4.50 PER PERSON, BUT IN VIEW OF THE SOCIAL ACTIVITIES ARRANGED BY THE CHINESE, WE BELIEVE THAT A BUFFET RECEPTION WOULD BE MORE SUITABLE. EMBASSY IS WORKING WITH PBOC ON CHINESE GUESTS TO BE INVITED. EMBASSY RESIDENCE WOULD BE ABLE TO HANDLE A BUFFET RECEPTION FOR UP TO 75 PERSONS. FOR A SIMPLE RECEPTION, 100 PERSONS COULD BE INVITED. IT WOULD BE OF GREAT ASSISTANCE IF FRR COULD ARRANGE TO HAVE INVITATION CARDS PRE-PRINTED (EXCEPT FOR NAMES OF INVITEES) AND BRING THEM WITH THE DELEGATION. IF A BUFFET RECEPTION IS SELECTED, THE RECEPTION WOULD BE FROM 6:00 TO 7:00 PM ON JUNE 17 AND WOULD BE HELD AT THE AMBASSADOR'S RESIDENCE, 17 GUANGHUA LU. IF A MORE SIMPLE RECEPTION IS DESIRED, THE TIME WOULD BE 5:30-6:30 PM.

5. TRAVEL OF FRR ASSISTANT VICE PRESIDENT HANG-SHENG CHENG WILL BE SUBJECT OF SEPTEL.
ROY

UNCLASSIFIED

(On the assumption that the Group is not going to Xian)

Revised June 11, 1980

CONTACT AND TRACING TELEPHONE NUMBERS
FOR TRIP TO JAPAN AND CHINA

SEATTLE, WASHINGTON - JUNE 11 (eve.)-JUNE 12 (a.m.)

Seattle Hilton (206) 624-0500

Seattle Branch, Federal Reserve Bank of San Francisco (206) 442-1376
(Gerald R. Kelly)

TOKYO, JAPAN - JUNE 13 (p.m.)-JUNE 15 (a.m.) -- 13 hours later than in Washington, D.C.

U.S. Embassy (011-81-3) 583-7141
Okura Hotel (011-81-3) 582-0111

Contacts:

William McCamey, Financial Attaché (011-81-3) 583-7141 ext. 7326 (office)
(011-81-3) 451-7342 (home)

Richard Woodworth, Assistant Financial Attaché,
[designated by Embassy as (011-81-3) 583-7141 ext. 7805 (office)
Control Officer for visit] (011-81-3) 405-1977 (home)

CHINA -- 12 hours later than in Washington, D.C.

BEIJING - JUNE 15 (p.m.)-JUNE 19 -- 12 hours later than in Washington, D.C.

U.S. Embassy (522-033 - requires operator assistance)

Contacts:

J. Stapleton Roy, Deputy Chief of Mission (522-033 - requires operator assistance)

Walter Lenahan, Economic/Commercial Minister (522-033 - requires operator assistance)

Philip T. Lincoln, Jr., Economic/Commercial Officer
(522-033 - requires operator assistance)
[designated by Embassy as Control Officer for visit]

SHANGHAI - JUNE 20-21 -- 12 hours later than in Washington, D.C.

Consulate General (373-103 - requires operator assistance)

Contacts:

Donald M. Anderson, Consul General (373-103 - requires operator assistance)

Thomas A. Lauer, Economic/Commercial Officer
(373-103, office, requires operator assistance)
(378-407, home, requires operator assistance)
[designated by Consulate as Control Officer for visit]

CHINA (con't.)

HANGZHOU - JUNE 22-23 -- 12 hours later than in Washington, D. C.

Hangzhou does not have a U.S. Consulate. If necessary, contact Consulates in Shanghai or Guangzhou.

GUANGZHOU - JUNE 24-26 -- 12 hours later than in Washington, D.C.

Consulate General (615-82 and 615-529 - requires operator assistance)

Contact:

Richard Williams, Consul General
(615-82 and 615-529 - requires operator assistance)

Peter Chase, Economic/Commercial Officer
(69-900 ext. 1000, office - requires operator assistance)
(69-900 ext. 402, home [hotel] - requires operator assistance)
[designated by Consulate as Control Officer]

HONG KONG - JUNE 26 (p.m.)-JUNE 29 (a.m.) -- 12 hours later than in Washington, D.C.

Consulate General (011-852-5) 239-011
Mandarin Hotel (011-852-5) 220-111

Contacts:

Thomas P. Shoesmith, Consul General (011-852-5) 239-011

Henry A. Engelbrecht, Chief, Economic Section
[designated by Consulate as Control Officer for visit]
(011-852-5) 239-011

TRAVEL VOUCHER

Voucher No.

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Official Headquarters
Paul A. Volcker **Washington, D.C.**

Address
~~Board of Governors of the Federal Reserve System~~

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19..... 80	Itinerary and Expenditures	
5/30	2:00 PM Departed Washington, D.C. on shuttle*	
	3:00 PM Arrived New York, N.Y.	
6/1	12:25 PM Departed New York on DL #535	
	2:09 PM Arrived New Orleans, La.	
6/3	8:25 AM Departed New Orleans on TI#832	
	11:40 AM Arrived Baltimore-Washington Airport	
	10:00 PM Departed Washington, D.C. on DL #593	
6/4	12:51 AM Arrived New Orleans, La.	
	1:30 PM Departed New Orleans on DL #610	
	4:44 PM Arrived Baltimore-Washington Airport	
*in New York for meeting with ABC News		
Purpose: To meet with central bankers and to address meeting of American Bankers Association's International Monetary Conference -- return to D.C. on 6/3 was necessary in order to address Conference of Chairmen dinner meeting.		
Per diem: 5/30-1/2 @ \$21; 6/1-1/2 @ \$21; 6/2 1 @ \$21; 6/4 -3/4 @ \$21 \$57.75		
Hotel bill sent separately (\$307.80 less \$48.60 paid for Mrs. Volcker)		
(Continue on Reverse Side if Necessary) TOTAL AMOUNT CLAIMED		
		\$57.75

Check rec'd 7/15

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____


Differences	\$57.75
Account verified correct for charge to Division a/c 15.	
Credit Advance, a/c 319	\$
Initials NET TO TRAVELER	\$

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
D6,869,592	5/30	Washington, D.C.	New York & return (half ret.)	shuttle	\$120.00
D6,870,644	5/29	Washington, D.C.	New Orleans & ret.	air-coach	\$359.00
D6,870,638	5/29	Washington, D.C.	New Orleans & ret.	air-coach	\$350.00

DATE 19.....	Itinerary and Expenditures (<i>Continued</i>)	AMOUNT
	<p style="text-align: center;"><i>WAGON COMPANY</i></p> <p style="text-align: center;"><i>1900</i></p> <p style="text-align: center;"><i>MINNISCAN</i></p>	
	Grand total to face of voucher	

595

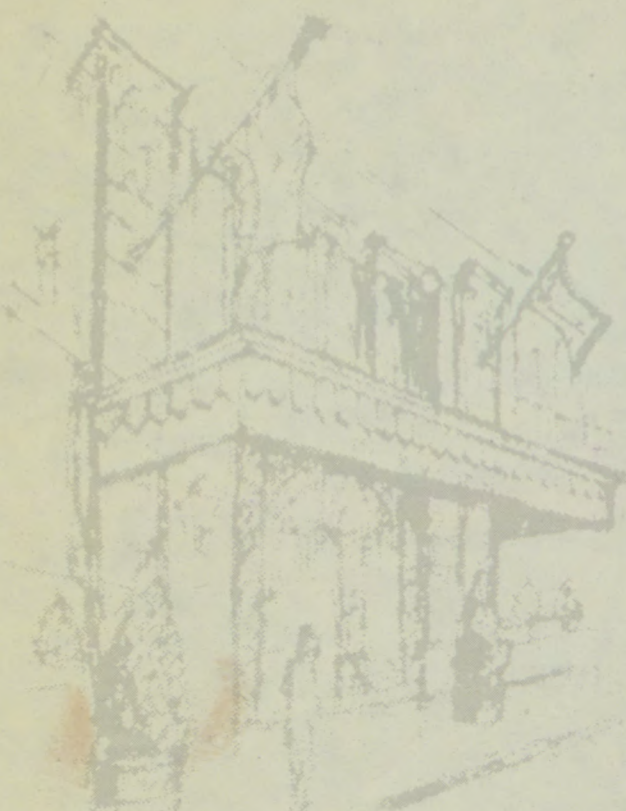
Volcker, Paul

5

FOR INFORMATION AT ANY FAIRMONT HOTEL
CALL YOUR TRAVEL AGENT OR CALL TOLL FREE
800-527-4727 (IN TEXAS CALL 800-492-6622)

REMARKS:

FOR F.O. CASHIER USE ONLY (CREDIT CARD IMPRINT, ETC.)




MEMO ↓	DESCRIPTION REFERENCE NO.	TRANSACTION AMOUNT	BALANCE
1			1
2			2
3			3
4			4
5			5
6			6
7			7
8			8
9			9
10			10
11			11
12			12
13			13
14			14
15			15
16			16
17			17
18			18
19			19
20			20
21			21
22			22
23			23
24			24
25			25

PRBAL 6.54
 T3129 06/03 595 87 6.54
 PRBAL 6.54
 PHONE A .30
 PAID A 6.84-
 21043 06/04 595 63 .00

131517

RATE CODE	SPEC.
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LAST AMOUNT IS BALANCE DUE 

PLEASE REMIT DIRECTLY TO:
FAIRMONT HOTEL
 UNIVERSITY PLACE • NEW ORLEANS, LA. 70140
 (504) 529-7111

Thank You

ABBREVIATIONS:

BANQ	BANQUET
GRGE	GARAGE
LAUND	LAUNDRY
LDIST	LONG DISTANCE
MISC	MISCELLANEOUS
PDOUT	PAID OUT
REST	RESTAURANT

CODES:

MISCELLANEOUS

AUDIO	AUDIO VISUAL
PSTGE	POSTAGE
TOUR	TOUR PACKAGE
SP A	SPECIAL ARRANGEMENTS
LIMO	LIMOUSINE

RESTAURANTS

BAILY	BAILEY'S
RM - SV	ROOM SERVICE
BLUE 1	BLUE ROOM-BREAKFAST/LUNCH
BLUE 2	BLUE ROOM-DINNER
SAZER	SAZERAC
RCLUB	RACQUET CLUB
COURT	FAIRMONT COURT

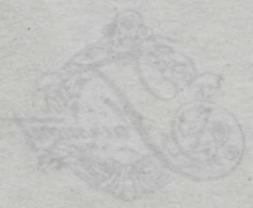
SHOPS

TABAC	TABAC SHOP
BARB	BARBER SHOP
BTYSH	BEAUTY SHOP
FLRST	FLORIST

LAST AMOUNT
12
BALANCE DUE

PLEASE REMIT DIRECTLY TO
FAIRMONT HOTEL

UNIVERSITY PLACE - NEW ORLEANS, LA 70140



59.1
95
VOLCKER, PAUL A., ABA 4

WASHINGTON DC. 1

RR/EV FEDERAL RESERVE SYSTEM

FOR INFORMATION AT ANY FAIRMONT HOTEL
CALL YOUR TRAVEL AGENT OR CALL TOLL FREE
800-527-4727 (IN TEXAS CALL 800-492-6622)

REMARKS:

FOR F.O. CASHIER USE ONLY (CREDIT CARD IMPRINT, ETC.)

MEMO ↓	DESCRIPTION REFERENCE NO.	TRANSACTION AMOUNT	BALANCE
1			
2			
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25			

B Volcker

131558



LAST AMOUNT
IS
BALANCE DUE



PLEASE REMIT DIRECTLY TO:

FAIRMONT HOTEL

UNIVERSITY PLACE • NEW ORLEANS, LA. 70140

(504) 529-7111

Thank You

Itinerary - Chairman and Mrs. Volcker

Telephone No. for
New Orleans Branch
(504) 586-1505, x 208-9

Perre Viguier

X201

Friday, May 30, 1980

2:00 PM Depart Washington, D.C. on Eastern Shuttle
3:00 PM Arrive LaGuardia

Joe Coyne will meet you at airport in New York Fed car
4:00 PM Interview with ABC News at 1926 Broadway
8:00 PM Black tie dinner - Zilkhas, 927 Fifth Avenue

Saturday, May 31

2:00 PM Lunch - Mr. & Mrs. Solomon at Soho Charcuterie Restaurant
195 Spring (phone: 226-3545) -- car will pick you up.

Sunday, June 1

12:25 PM Depart LaGuardia on DL #535
2:09 PM Arrive New Orleans

New Orleans Branch car will meet you and take you to
Fairmont Hotel (phone: (504) 529-7111)
7:00 PM Reception - Grand Ballroom, Fairmont
8:00 PM President's Dinner - International Ballroom (informal)

Monday, June 2

8:25 AM Session I - International Ballroom
12:30 PM Social Hour - Grand Ballroom
12:50 PM Luncheon - Grand Ballroom
2:30 PM Interview - Bank of Tokyo, Mr. Kashiwagi in his suite at Fairmo
2:00 PM Session II
6:30 PM Busses depart Fairmont for cruise on Mississippi River
7:00 PM Reception
8:00 PM Dinner Dance

Tuesday, June 3

Car will pick you up at hotel
8:25 AM PAV Departs New Orleans on TI #832
11:40 AM Arrives Baltimore-Washington Airport (nonstop)
2:15 PM Board Meeting
6:30 PM Reception & Dinner - Conference of Chairmen - Watergate Terrace
10:00 PM Depart National Airport on DL #593
12:52 AM Arrive New Orleans -- car will meet you

Wednesday, June 4

7:30 AM Breakfast Meeting in Directors Room at Fairmont (for
participants in Central BANKers discussion)
10:00 Central Bankers Discussion
12:00 N Social Hour - Grand Ballroom
12:30 PM Luncheon - Grand Ballroom
3:20 PM Mrs. Volcker departs on EA #60 -- arriving Kennedy at 7:05 PM*
1:30 PM PAV departs on DL #610 -- arriving Baltimore at 4:44 PM
OR departing on EA #558 at 5:19 PM and arriving Dulles @ 8.45 P

*New York Fed car will meet you.

TRAVEL VOUCHER

Voucher No.

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Official Headquarters

Address **Paul A. Volcker** **Washington, D.C.**

Board of Governors of the Federal Reserve System		AMOUNT
DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	
19.....	Itinerary and Expenditures	
80		
5/23	Departed Washington, D.C. on shuttle -- 8:00 PM Arrived New York 9:00 PM	
5/24	Departed New York on AL #173 8:50 AM Arrived Syracuse, New York 9:37 AM	
5/28	Departed Syracuse, N.Y. on AL #81 7:25 AM Arrived Washington, D.C. 8:25 AM	
Purpose: To participate in Commencement exercises at Hamilton College, Clinton, New York on 5/24 and 25 (On vacation May 26 and 27)		
Per diem - 1 Day @ \$21.00 -- no hotel bill - guest of college		\$21.00

check record

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences \$21.00

Account verified correct for charge to Division a/c 15.

Credit Advance, a/c 319 \$

Initials NET TO TRAVELER \$

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		

DATE 19.....	Itinerary and Expenditures (Continued)	AMOUNT
	Grand total to face of voucher	➤

Job UTIL National Bank
Front-
grey station wu 901

Itinerary -- Chairman Volcker

Telephone Nos.

Mother - (315) WH 6-6715
Bob Ranger " 822-5754

Friday, May 23, 1980

7:00 PM Depart Washington on Eastern Shuttle
8:00 PM Arrive LaGuardia

New York Fed car will meet you

Saturday, May 24

7:15 AM New York Fed car will pick you up at home
~~8:35 AM~~ Depart ~~Kennedy~~ ^{Rewark} Airport on ~~UR #692~~ ^{AL #173}
~~9:40 AM~~ Arrive Syracuse, New York

Janice arrives at 9:35 on AL #161

(Rental car from Hertz -- dont' forget discount) -- special rate of \$23.99 per day - unlimited mileage -- must be returned by Tuesday evening -- confirmed by Lynn of Hertz) - economy car.

8:30 AM Drive to Hamilton College, Clinton, New York (315) 859-4105

You, Janice, your mother and niece will be staying at the Bristol Campus Center in the Hamilton Suite and Darling Room. (You're welcome to stay over Sunday night)

6:30 PM Dinner at Bundy Dining Hall - Bristol Center (for all of you)

Your faculty host is Professor Jim Bradfield of the Economics Department.

Sunday, May 25

8:30 AM Breakfast with students and faculty members and honorary degree recipients in Bristol Campus Center

9:00 AM (The ladies have been invited to breakfast at the home of President Carovano - Mrs. Carovano will host -

10:00 AM Press Conference

11:00 AM Baccalaureate - College Fieldhouse

12:00 Noon Luncheon in Bristol Campus Center (buffet) - ladies also

2:00 PM Commencement Exercises

Monday, May 26 and Tuesday, May 27 -- fishing

Wednesday, May 28

7:25 AM Depart Syracuse on AL #81

8:25 AM Arrive National Airport

Car will meet you.

TRAVEL VOUCHER

Voucher No.

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Official Headquarters

Address **Paul A. Volcker** **Washington, D.C.**

Board of Governors of the Federal Reserve System

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19.....	Itinerary and Expenditures	
80		
5/16	4:00 PM** Departed Washington, D.C. 5:00 PM Arrived New York, N.Y.	
5/17	1:30 PM Departed New York on UA #975 2:55 PM Arrived Cleveland, Ohio 3:30 PM Departed Cleveland on NE #25 3:30 PM Arrived South Bend, Indiana (on EST)	
5/18	4:00 PM Departed South Bend via FRB of Chicago car 7:24 PM Departed Chicago on AA #334 10:00 PM Arrived Washington D.C.	
	**Planned meeting in New York did not take place -- could have left from Washington, D.C. -- deducting \$10.00 for difference in fare between D.C. and New York to Indiana.	-10.00
	Purpose: To attend dinner meeting on 5/17 and to receive Honorary Degree from Notre Dame University	

Per diem -- 1 day
(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED **21/00**

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences **\$11.00**

Account verified correct for charge to Division a/c 15.

Credit Advance, a/c 319 \$

Initials NET TO TRAVELER \$

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
/D6,870,637	5/15	Washington, D.C.	South Bend, Indiana	air-coach	\$302.00
		and return			

DATE 19.....	Itinerary and Expenditures (Continued)	AMOUNT
Grand total to face of voucher		➤

Itinerary - Chairman Volcker

Friday, May 16, 1980

4:00 PM Depart National Airport on Eastern Shuttle
5:00 PM Arrive New York

NY Fed car will meet you.

Saturday, May 17

1:30 PM Depart LaGuardia on UA #975
2:55 PM Arrive Cleveland
3:30 PM Depart Cleveland on ZW #25
3:30 PM Arrive South Bend, Indiana (on Eastern Standard time)

You will be met at airport by The Honorable
John L. Gilligan, the Thomas J. White Professor
of Law and former Governor of Ohio.

Reservation at Morris Inn on campus

4:20 Academic Procession
5:00 Baccalaureate Mass - South Arena, Athletic &
Convocation Center
7:45 President's Dinner - President's Lounge -
Memorial Library (informal)

Sunday, May 18

11:45 President's Luncheon - Monogram Room - Athletic
& Convocation Center
1:30 Platform Party escorted to Room C-127
1:35 Academic Procession
2:00 Commencement Exercises - South Arena - Athletic &
Convocation Center

Mr. Wyman Kurtz, driver from the Chicago FRB, will be driving
at 1978 Brown Oldsmobile (98) and will pick you up at the
Morris Inn and drive you to Chicago (O'Hare)

7:24 PM Depart Chicago on AA #334
10:00 PM Arrive National Airport

Car will meet you.

TRAVEL VOUCHER

Voucher No. _____

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.

Address _____

Board of Governors of the Federal Reserve System		AMOUNT
DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____, 19____.	
19 <u>80</u>	Itinerary and Expenditures	
5/13	4:10 PM Departed Washington, D.C. on NA #585 6:04 PM Arrived Orlando, Florida	
5/14	3:10 PM Departed Orlando on AL #82 4:59 PM Arrived Washington, D.C.	
Purpose: To attend meetings and address the National Association of Mutual Savings Banks		
Hotel (and long distance phone calls)		41.37
per diem 1 1/2 days @ \$21.00		26.25

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences	\$67.62
Account verified correct for charge to Division _____ a/c 15.	46.80
Credit Advance, a/c 319	\$
Initials _____ NET TO TRAVELER	\$


Chairman

DESCRIPTION

AMOUNT ACCOUNT NO. PROG PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
D. 6,870,636	5/8	Wash. D.C.	Orlando, Fla. & return	air - 1st & coach	\$556.00

DATE 19.....	Itinerary and Expenditures (<i>Continued</i>)	AMOUNT
	Grand total to face of voucher 	

TRAVEL VOUCHER

Voucher No.

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.

Address

DATE		For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____, 19____.	AMOUNT
19..... 80		Itinerary and Expenditures	
5/7	4:00 PM	Departed Washington, D.C. via Fed car	
	7:00 PM	Arrived Richmond, Va.	
5/8	3:00 PM	Departed Richmond via Fed car	
	7:00 PM	Arrived Hot Springs, Va.	
5/9	11:00 AM	Departed Hot Springs via charter plane	
	12:00 N	Arrived Washington, D.C.	
Purpose: To attend Board of Directors meeting at Richmond Fed and to address meeting of The Business Council at Hot Springs. Return by charter plane was necessary because of urgent meeting of Chrysler Guarantee Board -- bill sent separately. Per diem - 2 days @ \$21.00 Hotel (Richmond) Hotel (Hot Springs) to be sent separately (Continue on Reverse Side if Necessary)			21.00 46.80
			TOTAL AMOUNT CLAIMED


Not allowed
~~21.00~~
46.80
checky
need
\$ 6/2

DUPLICATE	ENTERED	Differences	67.80
	Vou. Reg. _____	Account verified correct for charge to Division a/c 15.	46.80
	Rmbr. Ldgr. _____	Credit Advance, a/c 319	\$ 6/2
		Initials NET TO TRAVELER	\$

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ
Chairman				

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
D6,870,651	5/7	Hot Springs, VA. not used -- returned here	Washington, D.C.	air-coach	\$65.00

DATE 19.....	Itinerary and Expenditures (<i>Continued</i>)	AMOUNT
Grand total to face of voucher 		

Itinerary - Chairman Volcker

Wednesday, May 7, 1980

4:00 PM Depart Capitol
7:00 PM Arrive Richmond Federal Reserve Bank
Dinner at Bank
Reservation at Richmond Hyatt House (804) 285-8666

Thursday, May 8

9:00 AM Joint Board Meeting at Richmond Bank

Luncheon with Community Leaders at Bank

Drive to Hot Springs, Va.
6:45 Reception - Empire Room
7:00 Dinner (informal) Commonwealth Room -
Host is Mr. Lyet of Sperry Rand -- you will
be at the table with Mr. & Mrs. Cliff Garvin of EXXON

Friday, May 9

9:00 Opening Session of Business Council
9:10 PAV Talk
11:00 Depart Hot Springs, Va. on private plane -- Tail #525MA
12:00 Arrive National Airport, Page Airways
2:00 Chrysler Meeting

THE BUSINESS COUNCIL

888 SEVENTEENTH STREET, N.W.

WASHINGTON, D.C. 20006

The Homestead
Hot Springs, Virginia

May 9-10, 1980
Eastern Daylight Times

Tentative Agenda

Friday, May 9th

9:00 a.m. Convene - Council Business Commonwealth Room

9:00 a.m. Economic Report Clifton C. Garvin, Jr., Chairman
Exxon Corporation

Remarks The Honorable Philip M. Klutznick
The Secretary of Commerce

Remarks J. Lane Kirkland, President
AFL-CIO

10:30-10:50 B R E A K

Economic Problems Facing the Next Administration Herbert Stein
The A. Willis Robertson Professor
of Economics
University of Virginia

Remarks The Honorable Paul A. Volcker
Chairman, Board of Governors
Federal Reserve System

12 Noon A D J O U R N

7:00 p.m. Reception and Dinner - Black Tie Commonwealth Room

Speaker - The Honorable Dixy Lee Ray
Governor of the State of Washington

THE BUSINESS COUNCIL

888 SEVENTEENTH STREET, N.W.

WASHINGTON, D.C. 20006

The Homestead
Hot Springs, Virginia

May 9-10, 1980
Eastern Daylight Times

Tentative Agenda

Saturday, May 10, 1980

9:00 a.m.	Convene - Council Business	Commonwealth Room
	The Soviet Threat and How We Should Deal With It	The Honorable Malcolm Toon Former Ambassador to the U.S.S.R.
	The Prospects for Peace in the Middle East	The Honorable Sol M. Linowitz Ambassador at Large for Middle East Negotiations
	The Volunteer Army and Women in the Military Service	Dr. James P. White, Deputy Director Office of Management and Budget
10:40-11:00	B R E A K	
	The Pulse of Politics - Electing Presidents in the Media Age	Dr. James D. Barber James B. Duke Professor of Political Science, Duke University
	The New Department of Education	The Honorable Shirley M. Hufstedler The Secretary of Education
12 Noon	A D J O U R N	

REGINALD H. JONES
Chairman

JOHN W. BURKE, JR.
Executive Secretary

S. D. BECHTEL, JR.
Vice Chairman

LEWIS W. FOY
Vice Chairman

CLIFTON C. GARVIN, JR.
Vice Chairman

J. PAUL LYET
Vice Chairman

198

ACTIVE MEMBERS

- Ray C. Adam
- William S. Anderson
- J. Paul Austin
- S. D. Bechtel, Jr.
- Robert A. Beck
- Benjamin F. Biaggini
- Winton M. Blount
- William W. Boeschstein
- Frank Borman
- Theodore F. Brophy
- Charles L. Brown
- Fletcher L. Byrom
- Louis W. Cabot
- Phillip Caldwell
- A. W. Clausen
- Robert F. Dee
- Frederick B. Dent
- E. Mandell de Windt
- Charles D. Dickey, Jr.
- E. Hervey Evans, Jr.
- James H. Evans
- Walter A. Fallon
- James L. Ferguson
- J. Robert Fluor
- Clifton C. Garvin, Jr.
- Richard L. Gelb
- W. H. Krome George
- Harry J. Gray
- Henry H. Henley, Jr.
- Henry L. Hillman
- John J. Horan
- Jack K. Horton
- Amory Houghton, Jr.
- John V. James
- Samuel C. Johnson
- Reginald H. Jones
- Donald M. Kendall
- James L. Ketelsen
- J. Paul Lyet
- Donald S. MacNaughton
- Archie R. McCardell
- C. Peter McColough
- Ruben F. Mettler
- Roger Milliken
- Lee L. Morgan
- David Packard
- Thomas L. Phillips
- Charles J. Pilliod, Jr.
- Edmund T. Pratt, Jr.
- John M. Richman
- James D. Robinson, III
- David Rockefeller
- David M. Roderick
- Irving S. Shapiro
- Mark Shepherd, Jr.
- L. B. Smith
- William S. Sneath
- Edson W. Spencer
- Robert D. Stuart, Jr.
- Edward R. Telling
- W. Reid Thompson
- Rawleigh Warner, Jr.
- George H. Weyerhaeuser
- T. A. Wilson
- Walter B. Wriston

The Honorable Paul A. Volcker
Chairman, Board of Governors
Federal Reserve System
Washington, D.C. 20551

March 6, 1980

Dear Paul:

You may or may not be familiar with our practice of asking a selected few Government people to be our guests at our meetings in Hot Springs, Virginia. We think that it is of mutual benefit for all of us and, hopefully, you would agree.

We would like very much, therefore, to have you and Mrs. Volcker as our guests at the meeting which will begin on Thursday evening, May 8th and run through until Saturday noon, May 10th. We are not asking you to sing for your supper this time, but if you could slip away for a day or so, or any part of our program, you can be certain that you would receive a most warm and cordial welcome.

Please let me know if you can attend, after you have had a chance to check your schedule.

Sincerely,

John W. Burke, Jr.
John W. Burke, Jr.
Executive Secretary

GRADUATE MEMBERS

- Robert B. Anderson
- Malcolm Baldrige
- William O. Beers
- James H. Binger
- Fred J. Borch
- William S. Brewster
- Carter L. Burgess
- Donald C. Burnham
- Edward W. Carter
- Frank T. Cary
- Howard L. Clark
- John T. Connor
- Stewart S. Cort
- John H. Daniels
- R. Hal Dean
- John D. deButts
- A. J. Donahue
- Henry Ford II
- Lewis W. Foy
- G. Keith Funston
- Henry W. Gadsden
- Philip O. Geier, Jr.
- Patrick E. Haggerty
- John W. Hanley
- R. V. Hansberger
- Edward G. Harness
- John D. Harper
- Shearon Harris
- Robert S. Hatfield
- H. J. Haynes
- Ellison L. Hazard
- William A. Hewitt
- Robert S. Ingersoll
- J. K. Jamieson
- Horace C. Jones
- George E. Keck
- William F. Laporte
- Ralph Lazarus
- T. V. Learson
- James A. Linen III
- Edmund W. Littlefield
- Malcolm MacNaughton
- Robert H. Malott
- Brooks McCormick
- James P. McFarland
- Louis W. Menk
- Buck Mickel
- Frank R. Milliken
- Howard Morgens
- Thomas A. Murphy
- Charles F. Myers, Jr.
- A. L. Nickerson
- Charles H. Percy
- Donald S. Perkins
- Charles M. Pigott
- John J. Riccardo
- W. F. Rockwell, Jr.
- Donald V. Seibert
- H. A. Shepard
- Richard R. Shinn
- J. Stanford Smith
- George A. Stinson
- Charles B. Thornton
- Lynn A. Townsend
- Thomas J. Watson, Jr.
- F. Perry Wilson
- Arthur M. Wood

NO

Volcker my wife is dying too

Mr. Burke called 3/18 - will be in by X April 5/80

Removal Notice



The item(s) identified below have been removed in accordance with FRASER's policy on handling sensitive information in digitization projects due to personally identifiable information.

Citation Information

Document Type: Credit card information

Number of Pages Removed: 4

Citations: Credit card statements (2) and receipts (2), 1980.

TRAVEL VOUCHER

Voucher No. *CD 1100*
Voucher

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.

Address Board of Governors of the Federal Reserve System

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19 <u>80</u>	Itinerary and Expenditures	
4/22	6:30 PM Departed Washington, D.C. on PA #104	
4/23	2:00 PM Arrived Hamburg, Germany	
4/26	10:05 AM Departed Hamburg on PA #101	
	1:35 PM Arrived New York, N.Y.	
4/27	7:00 AM Departed New York on Shuttle	
	9:00 PM Arrived Washington, D.C.	
Purpose: To attend Group of Ten and Interim Committee meetings in Hamburg and for discussions in New York with Mr. Solomon, President of NY Federal Reserve Bank		
Hotel bill in Hamburg (no hotel in New York) -- suite was necessary because of private meetings with Central Bank Governors.		\$839.96
Telephone calls and refreshments for Central Bankers		570.51
Tip for driver in Hamburg		20.00
Taxi from 79th St, NYC to LaGuardia Airport		12.00
Per diem - 4/22-1/4 @ \$6; 4/23-3/4 @ \$6, 1/4 @ \$21; 4/24 1 @ \$21; 4/25 - 1 @ \$21; 4/26-3/4 @ \$21.00		69.00
(Continue on Reverse Side if Necessary)		
TOTAL AMOUNT CLAIMED		\$1,511.47

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Sheets
need
for
4/497.76

Differences _____

Account verified correct for charge to Division 15.13.71

Credit Advance, a/c 319 _____


Initials _____ NET TO TRAVELER \$

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
D6,870,248	4/21	Washington, D.C. and return via New York	Hamburg, Germany	air-coach & 1st	\$1,527.00

DATE 19.....	Itinerary and Expenditures (<i>Continued</i>)	AMOUNT
	Grand total to face of voucher 	

Itinerary - Chairman Volcker

Tuesday, April 22, 1980

6:30 PM Depart Dulles on PA #104

1/4 @ G.W. 1.50

Wednesday, April 23

10:10 AM Arrive London
11:35 AM Depart London on PAA #104
2:00 PM Arrive Hamburg
5:00 PM G-Five Meeting

*3/4 @ 6 5.25 4.50
1/4 - 21.00 5.25*

Reservation at Inter-Continental Hotel (Rooms 647-648)
(phone: 40-44-10-80)

8:00 Dinner (informal) - Karl Klasen, Brabandstrasse 34,
Hamburg 60 (Alsterdorf)

21.00

Thursday, April 24

10:00 ? Meeting with Mr. Howard, Treasurer of Australia (at hotel)
9:30 ? Ministers of G-24 Meeting, Congress Centrum Hamburg
12:00-3:00 Luncheon and Discussion - Die Zeit at Leinpfad 19, Hamburg
(Messrs. Poehl, Richardson, Leutwiler)
4:15 Group of Ten, Congress Centrum
8:00 Buffet-Reception - Lord Mayor of Hamburg, Rathaus (Town Hall)

1 day

Friday, April 25

9:30 AM Interim Committee, Hamburg Conference Center

6:30 Reception-Buffet - Dr. Poehl, Uebersee-Club, Neuer
Jungfernstieg 19, Hamburg

*21.00
1 day*

Saturday, April 26

10:05 AM Depart Hamburg on PA #101

1:35 PM Arrive Kennedy Airport

New York Fed car will meet you and Mr. Solomon -- you will be
cleared through Customs.

*1/2 @ 5.00 1.50
3/4 @ 21.00
5.25
3/4 of 21.00, 5.75*

Catherine

4/29

If you use 1.75 rate quoted by Treasury,
the Chairman would do "better" than if
you were to use the rate "we" would quote
of 1.7945 ^{for April 28.} At 1.75 the two bills would
be equal to \$839.96 and \$570.51 respectively.
At 1.7945 the two bills would equal \$819.23
and \$556.44 respectively.

Chas

6/20

Removal Notice



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Citation Information

Document Type: Credit card receipt

Number of Pages Removed: 1

Citations: Credit card receipt, 1980.

er, Hr 1/490,- 26.4.
 Interfund 23.4.

RECHNUNG
 HOTEL
 INTER-CONTINENTAL
 HAMBURG

Fontenay 10, 2000 Hamburg 36
 Tel. (040) 44 10 81 - Telex version D 2 11 299
 All. in den Deutsche Credit Anstalt 30 000 143
 Postsparkonto Hamburg 6 57 207

INTER-CONTINENTAL
 HOTELS

Frankfurt
 (06 11) 22 05 61

HAMBURG
 (040) 44 10 81

Hannover
 (05 11) 1 69 11

Düsseldorf
 (02 11) 43 43 10

KÖLN
 (02 21) 26 51

BERLIN
 (030) 86 10 81

DEUTSCHLAND

DATE	VORSTANG REFERENCE	ZIMMER ROOM	BELASTUNG CHARGES	GUTSCHRIFT CREDITS	SALDO BALANCE
597	23 APR	LOGIS	* 490,00		* 490,00*
53	24 APR	LOGIS	* 490,00		* 980,00*
119	25 APR	LOGIS	* 490,00		* 1.470,00*

Quittung nur mit Zeichen „KASSE“ gültig / Receipt valid only with "KASSE" imprint

Rechnung an / Charge to: _____
 Mehrwertsteuer DM _____
 Entgelt DM _____
 Als Gegenleistung für Mappe vereinbart.
 Auslagen DM _____

Removal Notice



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Citation Information

Document Type: Credit card receipt

Number of Pages Removed: 1

Citations: Credit card receipt, 1980.

48 Volker, Hr. 1/Extras 26.4.
Interfund 23.4.

RECHNUNG
HOTEL
INTER-CONTINENTAL
HAMBURG

Fontenay 10, 2000 Hamburg 36
Tel. (040) 44 10 81 - Telex: inco D 2 11 899
Allgemeine Deutsche Credit-Anstalt 30 000 149
Postcheckkonto Hamburg 6 67-207

INTER-CONTINENTAL
HOTELS

Frankfurt

(06 11) 23 05 61

HAMBURG

(040) 44 10 81

Hannover

(05 11) 1 73 11

Düsseldorf

(02 11) 43 48 43

KÖLN

(02 21) 26 51

BERLIN

(30) 26 14 11

DEUTSCHLAND

DATUM DATE	VORGANG REFERENCE	ZIMMER ROOM	BELASTUNG CHARGES	GUTSCHRIFT CREDITS	SALDO BALANCE
01.02.24	APR TELEF	600	* 5,00		* 5,00 *
06.02.24	APR TELEF		* 9,00		* 14,00 *
26.03.24	APR	ETSER	* 23,00		* 37,00 *
17.03.24	APR	10SL	* 6,00		
17.04.24	APR	ETSER	* 43,75		* 86,75 *
30.04.24	APR DIV		* ,00		* 86,75 *
31.08.25	APR	ETSER	* 24,50		
31.10.25	APR DIV	DIV	* 24,00		* 135,25 *
12.02.25	APR TELEF		* 529,20		* 664,45 *
11.06.25	APR DIV		* ,00		* 664,45 *
29.08.26	APR TELEF		* 270,00		
29.12.26	APR DRASS		* 64,00		* 998,45 *

► Gültig nur mit Zeichen "KASSE" im Kassenschein. Receipt valid only with "KASSE" imprint ◀

Rechnung an / Charge to

Mehrwertsteuer DM _____

Entgelt DM _____

Auslagen DM _____

Als Geschäftsvorfall mit Hamburg vereinbart.

TRAVEL VOUCHER

Voucher No.

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.

Address Board of Governors of the Federal Reserve System

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19 <u>80</u>	Itinerary and Expenditures	
4/2		
4/19	9:00 AM Departed Washington, D.C. on Eastern Shuttle 10:00 AM Arrived New York, N.Y.	
4/21	7:00 AM Departed New York on Eastern Shuttle 8:00 AM Arrived Washington, D.C.	
Purpose: To meet with Mr. Solomon, President of the Federal Reserve Bank of New York and with Mr. Wojnilower of First Boston Corporation No hotel expense or per diem claimed Cost of shuttle ticket		
		<i>check need 4/15</i> \$102.00

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____


Differences	
Account verified correct for charge to Division a/c 15.	
Credit Advance, a/c 319	\$
Initials NET TO TRAVELER	\$

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		

DATE 19.....	Itinerary and Expenditures (<i>Continued</i>)	AMOUNT
	Grand total to face of voucher 	

TRAVEL VOUCHER

Voucher No.

FR 239a
(Rev. 12-70)

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Official Headquarters
Paul A. Volcker **Washington, D.C.**

Address
Board of Governors of the Federal Reserve System

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19.....	Itinerary and Expenditures	
80		
4/9	4:45 PM Departed Washington, D.C. on AA #219 5:58 PM Arrived St. Louis, Mo.	
4/10	11:15 AM Departed St. Louis on TW #474 1:56 PM Arrived Washington, D.C.	
<p>Purpose: To address dinner meeting of St. Louis Federal Reserve Bank of St. Louis and to attend joint Board meeting.</p>		

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences	
Account verified correct for charge to Division a/c 15.	
Credit Advance, a/c 319	\$
Initials NET TO TRAVELER	\$

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ	

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		

DATE 19.....	Itinerary and Expenditures (Continued)	AMOUNT
Grand total to face of voucher		



Itinerary - Chairman Volcker

Wednesday, April 9, 1980

4:45 PM Depart National Airport on AA #219
5:58 PM Arrive St. Louis, Mo.

Mr. Roos will meet you at the airport -- reservation at the
Bel Air Hilton Hotel (phone: (314) 621-7900)

6:00 Reception and Dinner, Saint Louis Club (PAV informal remarks)

Thursday, April 10

7:45 Breakfast meeting with St. Louis business and banking
leaders (about 25) - Bank Dining Room (PAV informal remarks)

9:30 Joint Meeting of St. Louis Board of Directors
(PAV Remarks)

11:15 Depart St. Louis on TW #474
1:56 PM Arrive National Airport

Car will meet you

3:00 Chrysler Meeting at Treasury

TRAVEL VOUCHER

Voucher No. _____

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee _____ Official Headquarters _____

Paul A. Volcker

Washington, D.C.

Address _____

~~Board of Governors of the Federal Reserve System~~

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19____ 80	Itinerary and Expenditures	
4/3	8:00 PM Departed Washington, D.C. on shuttle 9:00 PM Arrived New York, N.Y.	
4/4	8:00 PM Departed New York on shuttle 9:00 PM Arrived Washington, D.C.	
<p>Purpose: To meet with officials of Citibank and the New York Federal Reserve Bank</p> <p>No per diem claimed -- no hotel expense</p>		

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences _____

Account verified correct for charge to
Division _____ a/c 15. _____

Credit Advance, a/c 319 _____ \$


Initials _____ NET TO TRAVELER \$

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
		Washington, D.C.	New York, N.Y.	air-shuttle	\$102.00

DATE 19.....	Itinerary and Expenditures (<i>Continued</i>)	AMOUNT
	Grand total to face of voucher 	

Chairman Volcker - Itinerary

Thursday, April 3, 1980

8:00 PM Depart National Airport on shuttle
9:00 PM Arrive La Guardia

New York Fed Car will meet you

Friday, April 4

11:00 Edward Palmer, Chairman Executive Committee of CITIBANK
(at New York Fed, Chairman's office)

12:30 Lunch - Tony Solomon at New York Fed

Monday, April 5

7:00 Depart New York on shuttle
8:00 Arrive National Airport

TRAVEL VOUCHER

Voucher No. _____

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee _____ Official Headquarters _____

Paul A. Volcker

Washington, D.C.

Address _____

~~Board of Governors of the Federal Reserve System~~

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19_____	Itinerary and Expenditures	
80		
3/30	9:00 AM Departed Washington, D.C. on NA #151 11:08 AM Arrived West Palm Beach, Florida	
3/31	6:40 PM Departed West Palm Beach on NA #202 8:41 PM Arrived Washington, D.C.	
	Purpose: To attend meetings and to address the Annual Meeting of the Association of Reserve City Bankers	
	hotel	220/48
	Long distance phone calls	18.14
	Room service & concessions	4.08
	Tips	5/00

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences *Checked* \$247.70

Account verified correct for charge to Division a/c 15.

Credit Advance, a/c 319 \$


Initials NET TO TRAVELER \$

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
D. 870, 243	3/28	Wash. DC	West Palm Beach, Fla & return	air - 1st & coach	\$ 218.00

DATE 19.....	Itinerary and Expenditures (<i>Continued</i>)	AMOUNT
	Grand total to face of voucher 	

Removal Notice



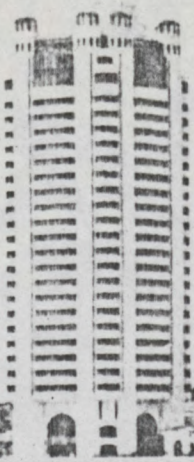
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MR P VOLCKER
151 E 79 ST

ROOM NO.	ARRIVAL DATE	ACCOUNT NO.
2062	IN 03/30/80	159036
	OUT 03/31/80	

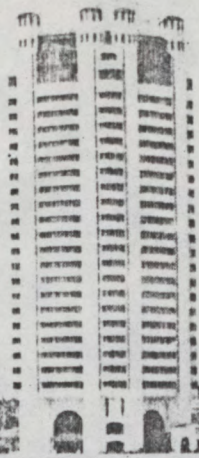
MONTH	DAY	REFERENCE - DESCRIPTION	AMOUNT	BALANCE
		ROOM 2062 INTR	200.00	200.00
		TAX 2062 INTR	8.00	8.00
		GRATUITY 159036 INTR	12.48	12.48
03	30	0172 LONG DIST	2.50	
03	30	0194 LONG DIST	2.09	
03	30	0200 LONG DIST	2.19	
03	30	0217 LONG DIST	2.19	
03	30	0250 LONG DIST	2.19	
03	30	0287 LONG DIST	4.79	
03	31	3604 ROOM SERV	3.08	
03	31	4997 CONCESSIONS	1.00	
03	31	0347 LONG DIST	2.19	\$242.70

Boca Raton Hotel and Club

BOCA RATON, FLORIDA 33432



↑
BALANCE DUE

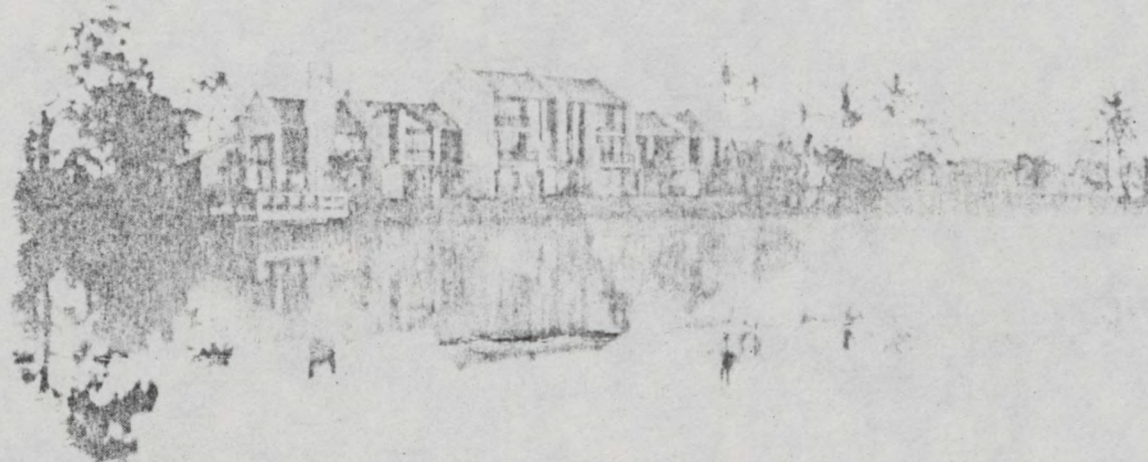


ROOM NO.	ARRIVAL DATE	ACCOUNT NO.
2062	IN 03/30/80	159036
	OUT 03/31/80	

MR P VOLCKER

151 E 79 ST

MONTH	DAY	REFERENCE - DESCRIPTION	AMOUNT	BALANCE
03	31	2062 VISA	242.70CR	\$242.70
		15148106		\$0.00



Boca Raton Hotel and Club

BOCA RATON, FLORIDA 33432



↑
BALANCE DUE

TRAVEL VOUCHER

Voucher No. _____

FR 239a
(Rev. 12-70)

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.

Address Board of Governors of the Federal Reserve System

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____. Itinerary and Expenditures	AMOUNT
19____ 80		
3/8	5:00 PM Departed Washington, D.C. on shuttle 6:00 PM Arrived New York 7:45 PM Departed New York on PAA #66	
3/9	9:20 AM Arrived Frankfurt, Germany By car from Frankfurt to Basle, Switzerland	
3/11	7:55 AM Departed Basle on SA #822 8:25 AM Arrived London, England 9:30 AM Departed London on BA #173* 8:29 AM Arrived New York, N.Y. 9:15 AM Departed New York on NA #457 10:13 AM Arrived Washington, D.C.	
Purpose: To meet with Dr. Poehl at Bundesbank in Frankfurt and to attend BIS meeting in Basle. *Had to return to Washington as soon as possible for WhiteHouse meeting. Per diem: 3/8 - ½ @ \$6;00; 3/9 - ½ @ \$6, ½ @ \$21; 3/10 - 1 @ \$21; 3/11 - ½ @ \$21 --		48.00
cost of taxi from hotel to Three Kings Restaurant for meeting (Continue on Reverse Side if Necessary)		8.00
Cost of shuttle ticket from Washington to New York on 3/8		51.00
		TOTAL AMOUNT CLAIMED
		\$210.93

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences _____

Account verified correct for charge to Division _____ a/c 15.

Credit Advance, a/c 319 _____

Initials _____ NET TO TRAVELER \$


Checked
needed
3/31/80
om

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		

DATE 19.....	Itinerary and Expenditures (Continued)	AMOUNT
3/9-10	Hotel in Basle	\$103.93
Grand total to face of voucher 		210.93



SCHWEIZERHOF
BASEL

Propr.: P. GOETZINGER

Téléphone (061) 22 28 33

Télex 62 373

Banque: Schweiz. Bankverein

Basel

Chèque postal 40 — 18906

Spécialité:



Fruits de mer

Herzlichen Dank

Merci beaucoup

Thank you

Nom: Mr. Paul A. Volcker BIZ

41589

Appt. No. 42

Chgt.:

DATE	DETAIL		DÉBIT		CRÉDIT	SOLDE
137 ^w -9	MR ☉ ARANG	★	90.00			
138 ^w -9	MR ☉ CAFET	★	3.00			
139 ^w -9	MR ☉ CAFET	★	2.50			
140 ^w -9	MR ☉ CAFET	★	2.50			98.00 *
143 ^w -9	MR ☉ D'BOUR	★	20.00			118.00 *
774 ^w 10	MR ☉ ARANG	★	90.00			208.00 *

90
90

180
S.F.
B10393

Bedienung inbegriffen

Service compris

Service included

Paint = Quittung

» = Pagato

» = Paiement

» = Payment

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Citation Information

Document Type: Credit card receipt

Number of Pages Removed: 1

Citations: Credit card receipt with InterContinental Mark Hopkins Hotel bill, 1980.

TRAVEL VOUCHER

Voucher No. _____

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.

Address Board of Governors of the Federal Reserve System

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19_____	Itinerary and Expenditures	
80		
3/1	11:00 AM Departed Washington, D.C. on shuttle 12:00 Arrived New York, N.Y.	
3/2	11:00 AM Departed New York on shuttle 12:00 Arrived Washington, D.C.	
<p>Purpose: To address Annual Business Conference of the Graduate School of Business Administration of New York University</p> <p>No hotel and no per diem claimed</p>		

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____


Differences	
Account verified correct for charge to Division a/c 15.	
Credit Advance, a/c 319	\$
Initials NET TO TRAVELER	\$

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
D6.870.225	2/28	Washington, D.C.	New York, N.Y.	air-shuttle	\$102.00

DATE 19.....	Itinerary and Expenditures (<i>Continued</i>)	AMOUNT
	Grand total to face of voucher 	

Itinerary - Chairman Volcker

Saturday, March 1, 1980

~~12:00~~ ^{11:00} Depart National Airport on shuttle
~~1:00~~ Arrive New York, N.Y.

^{12:00}
Car will meet you

2:30 Arrive at New York University - main entrance -
100 Trinity Place

3:10 PAV Speak - Graduate School of Business Administration
Annual Business Conference -- Ben Weberman will introduce
you.

4:45 Reception

Sunday, March 2

^{11:00} Depart LaGuardia on shuttle

^{12:00} Arrive National Airport

TRAVEL VOUCHER

Voucher No. _____

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Official Headquarters
Paul A. Volcker **Washington, D.C.**
 Address

~~Board of Governors of the Federal Reserve System~~

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____, 19____.	AMOUNT
19..... 80	Itinerary and Expenditures	
2/21	8:00 AM Departed Washington, D.C. on Metroliner 10:00 AM Arrived Philadelphia, Pa.	
2/23	By car to New York -- arriving at 7:00 PM *	
2/24	By car from New York to Princeton, N.J. and return to New York 10:00 AM Departed New York, N.Y. on shuttle 11:00 AM Arrived Washington, D.C.	
Purpose: To attend Board of Directors meeting at Federal Reserve Bank of Philadelphia; to meet with officials of Federal Reserve Bank of New York on 2/22; and to speak at Princeton University on 2/23.		
*Unused portion of ticket attached. NO H No hotel		
Per diem - 2/22 and 2/23 - 2 days @ \$21.00		42.00

*check
rec'd
4/5*

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED

\$42.00

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences

Account verified correct for charge to Division a/c 15.

Credit Advance, a/c 319 \$

Initials NET TO TRAVELER \$

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
D6,869,738	2/20	Washington, D.C.	Philadelphia, Pa.	air-Metrocoach	\$27.:
		Philadelphia, Pa.	New York, N.Y.		

DATE 19.....	Itinerary and Expenditures (Continued)	AMOUNT
	Grand total to face of voucher	➔

Chairman Volcker - Itinerary

Thursday, February 21, 1980

8:00 AM Depart Union Station on Train #104
10:00 AM Arrive Philadelphia, Pa.

Don Mullineaux, Director of Research, will meet you at Information Desk

10:30 AM Board of Directors Meeting

12:00 N Meet with top officers of Third District Banks

PAV speak in auditorium before lunch

1:10 PM Luncheon

4:03 PM Depart Philadelphia on Train #116

5:30 PM Arrive New York

New York Fed car will meet you

Friday, February 22

at New York Fed

Saturday, February 23

8:30 Drive to Princeton

10:15 Alumni Day Morning Discussion Group in Alexander Hall
(PAV speak - also Burt Malkiel)

11:30 Reception - Conference Room of Jadwin Gymnasium (mezzanine)

12:15 Luncheon - Woodrow Wilson Award

Drive to New York

Sunday, February 24

10:00 AM Shuttle to D.C.

11:00 AM Arrive National Airport

12:15 Luncheon speech - Credit Union National Association,
Washington Hilton - Crystal Ballroom (concourse level)

TRAVEL VOUCHER

FR 239a
(Rev. 12-70)

Voucher No. _____

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee _____ Official Headquarters _____

Paul A. Volcker

Washington, D.C.

Address _____

~~Board of Governors of the Federal Reserve System~~

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19.....	Itinerary and Expenditures	
80		
2/12	5:45 PM Departed Washington, D.C. on UA #57 8:30 PM Arrived San Francisco, CA	
2/14	11:55 AM Departed San Francisco on WA #528 5:10 PM Arrived Minneapolis, Minnesota	
2/15	1:50 PM Departed Minneapolis on NW #352 2:45 PM Arrived Chicago 3:55 PM Departed Chicago on UA #332 6:33 PM Arrived Washington, D.C.	
<p><i>hotel in San Francisco - \$148.54 3/17</i></p> <p>Purpose: To attend Directors meetings at San Francisco Federal Reserve Bank and to attend Board of Directors meeting of Mayo Foundation in Rochester, Minnesota</p> <p>Hotels: (bills to be sent separately)</p> <p>Per diem: 3 1/2 days @ \$21.00</p>		<p><i>check rec'd 3/17</i></p> <p>\$73.50</p>

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences **\$73.50**

Account verified correct for charge to
Division a/c 15.

Credit Advance, a/c 319 \$

Initials NET TO TRAVELER \$


Chairman

DESCRIPTION

AMOUNT ACCOUNT NO. PROG PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
	2/12	Washington, D.C.	San Francisco, CA	air-first	\$830.00

DATE 19.....	Itinerary and Expenditures (<i>Continued</i>)	AMOUNT
	Grand total to face of voucher 	

Itinerary - Chairman Volcker

Tuesday, February 12, 1980

5:45 PM Depart Dulles on UA #57
8:30 PM Arrive San Francisco, CA

1/2 day @ 8:30

San Francisco Fed driver (in uniform) will meet you at the United Airlines security checkpoint.

Reservation at Mark Hopkins Hotel (415) 391-3434

Wednesday, February 13

11:00 Meet with Officers of San Francisco Fed
12:00 Luncheon with Directors - Third Floor Assembly Room-
Dining Room (PAV Remarks)
2:00 Briefing Session for Directors
6:30 Reception and Dinner at the Bank (PAV Remarks)

1 day

Thursday, February 14

8:30 Meeting of Board of Directors at Bank (PAV Remarks)
11:55 Depart San Francisco on WA #528
5:10 Arrive Minneapolis, Minnesota
Minneapolis Fed car will meet you and drive you to Rochester, Minnesota - Reservation at Kahler Hotel (Phone: (507) 282-2581)
6:30 Reception and Dinner - Mayo Foundation - at Foundation House

1 day

Friday, February 15

8:00-8:15 Cars depart Kahler Hotel
8:30 Annual Meeting of Mayo Foundation at Foundation House
12:00 Luncheon at the Foundation House
1:50 Depart Rochester on NW #352
2:45 Arrive Chicago
3:55 Depart Chicago on UA #332
6:33 Arrive National Airport

1 day

Car will meet you

RECEIVED

'80 MAR 12 PM 2:27

FINANCE & ACCT'G SEC.
OFFICE OF THE CONTROLLER

[Faint red handwritten scribble]

[Faint red handwritten scribble]

[Faint red handwritten scribble]

TRAVEL VOUCHER

Voucher No. _____

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.

Address Board of Governors of the Federal Reserve System

DATE 19 <u>80</u>	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.		AMOUNT
	Itinerary and Expenditures		
2/8	5:00 PM 6:00 PM	Departed Washington, D.C. on shuttle Arrived New York, N.Y.	
2/11	7:00 AM 8:00 AM	Departed New York on shuttle Arrived Washington, D.C.	
Purpose: Meeting in New York with Mr. Stephen Fay			
No hotel - no per diem claimed			

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED

DUPLICATE

ENTERED


Vou. Reg. _____
Rmbr. Ldgr. _____

Differences	
Account verified correct for charge to Division a/c 15.	
Credit Advance, a/c 319	\$
Initials NET TO TRAVELER	\$

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
D6,869,740	2/8	Washington, D.C. and return	New York, N.Y.	air-shuttle	\$102.00

DATE 19.....	Itinerary and Expenditures (<i>Continued</i>)	AMOUNT
	Grand total to face of voucher 	

TRAVEL VOUCHER

Voucher No.

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.

Address Board of Governors of the Federal Reserve System

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.		AMOUNT
19 <u>80</u>	Itinerary and Expenditures		
1/29	8:00 AM	Departed Washington, D.C. via UA #141	
	9:03 AM	Arrived Chicago, Illinois	
	3:55 PM	Departed Chicago on UA #332	
	6:33 PM	Arrived Washington, D. C.	
<p>Purpose: To address Commercial Club of Chicago at luncheon</p> <p>No per diem</p> <p>Because plane was crowded and it was necessary to work on luncheon speech, it was necessary to find ^{fly} first class on trip to Chicago.</p>			\$27.00

fly
check record

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED *MH* \$27.00

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences	
Account verified correct for charge to Division a/c 15.	
Credit Advance, a/c 319	\$
Initials NET TO TRAVELER	\$

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
D6,869,721	1/28	Washington, D.C. Chicago, Ill.	Chicago, Ill. Washington, D.C.	air-coach	\$440.00*

DATE 19.....	Itinerary and Expenditures (<i>Continued</i>)	AMOUNT
	<p style="text-align: center; opacity: 0.5;"> FEDERAL RESERVE BANK OF ST. LOUIS (1904-1914) FEDERAL RESERVE BANK OF ST. LOUIS </p>	
	Grand total to face of voucher ➔	

TRAVEL VOUCHER

Voucher No. _____

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee E. Gerald Corrigan Official Headquarters Washington, D.C.

Address Board of Governors of the Federal Reserve System

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19_____	Itinerary and Expenditures	
80		
1/29	<p>8:00 AM Departed Washington, D.C. on UA #141</p> <p>9:03 AM Arrived Chicago, Illinois</p> <p>3:55 PM Departed Chicago on UA #332</p> <p>6:33 PM Arrived Washington, D.C.</p> <p>Purpose: To accompany Chairman Volcker to address the Commercial Club of Chicago at luncheon</p> <p>No per diem</p>	

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED

DUPLICATE

ENTERED


Vou. Reg. _____
Rmbr. Ldgr. _____

Differences	
Account verified correct for charge to Division a/c 15.	
Credit Advance, a/c 319	\$
Initials NET TO TRAVELER	\$

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		

DATE 19.....	Itinerary and Expenditures (<i>Continued</i>)	AMOUNT
	Grand total to face of voucher 	

TRAVEL VOUCHER

Voucher No. _____

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee _____ Official Headquarters _____

Address **Paul A. Volcker** **Washington, D.C.**

Board of Governors of the Federal Reserve System			AMOUNT
DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____, 19____.		
19_____	Itinerary and Expenditures		
80			
1/25	5:00 PM	Departed Washington, D.C. on shuttle	
	6:00 PM	Arrived New York, N.Y.	
1/28	7:00 AM	Departed New York on shuttle	
	8:00 AM	Arrived Washington, D.C.	
<p>Purpose: To address dinner meeting of Reserve City Bankers in New York on January 27</p> <p>No per diem claimed -- no hotel</p>			

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences _____	
Account verified correct for charge to Division _____ a/c 15.	
Credit Advance, a/c 319 _____	\$ _____
Initials _____ NET TO TRAVELER	\$ _____


Chairman

DESCRIPTION

AMOUNT ACCOUNT NO. PROG PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		

DATE 19.....	Itinerary and Expenditures (<i>Continued</i>)	AMOUNT
	Grand total to face of voucher 	

TRAVEL VOUCHER

FR 239a
(Rev. 12-70)

Voucher No.

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.

Address Board of Governors of the Federal Reserve System

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19 <u>80</u>	Itinerary and Expenditures	
1/18	7:20 PM Departed Washington, D.C. via PA #106	
1/19	7:25 AM Arrived London	
	8:40 AM Departed London via PAA #2	
	11:05 AM Arrived Frankfurt, Germany	
1/21	11:30 AM Departed Frankfurt on PAA #1	
	12:00 N Arrived London	
	1:25 PM Departed London on PA #107	
	4:45 PM Arrived Washington, D.C.	
<p>Purpose: To attend dinner meeting held by Bundesbank on 1/19 and to participate in meeting of G-Five on 1/20.</p> <p>Hotel - guest of German government</p> <p>Per diem: 1/2 @ \$6.00; 1/2 @ \$6.00; 1/2 @ \$21.00; 2 days @ \$21.00</p>		
		\$57.00
(Continue on Reverse Side if Necessary)		TOTAL AMOUNT CLAIMED \$57.00


<p>DUPLICATE</p> <p>/Chairman</p>	<p>ENTERED</p> <p>Vou. Reg. _____</p> <p>Rmbr. Ldgr. _____</p>	<p>Differences</p> <p>Account verified correct for charge to Division a/c 15.</p> <p>Credit Advance, a/c 319 \$</p> <p>Initials NET TO TRAVELER \$</p>
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Check paid

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
D6,809,718	1/16	Washington, D.C.	Frankfurt, Germany <i>and return</i>	air-first	\$1,336. ⁰⁰

DATE 19.....	Itinerary and Expenditures (<i>Continued</i>)	AMOUNT
	Grand total to face of voucher 	

TRAVEL VOUCHER

Voucher No. _____

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.

Address Board of Governors of the Federal Reserve System

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19.....80	Itinerary and Expenditures	
1/14	4:45 PM Departed Washington, D.C. via EA #555 7:15 PM Arrived Houston, Texas	
1/15	5:55 PM Departed Houston on EA #554 9:37 PM Arrived Washington, D.C.	
	Purpose: To address Houston Outlook Conference at luncheon on 1/15	
	Hotel	69.55
	Per diem	31.50

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED

101.05

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences

Account verified correct for charge to
Division _____ a/c 15, 1/22

Credit Advance, a/c 319

Initials _____ NET TO TRAVELER

31.50


132.55

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
D6,869,717	1/10	Washington, D.C. and return	Houston, Texas	air-coach	\$354.00

DATE 19.....	Itinerary and Expenditures (Continued)	AMOUNT
	Grand total to face of voucher 	

MADE IN U.S.A.
 (BOM MID)
 WASHINGTON
 FEDERAL RESERVE BANK OF ST. LOUIS

Chairman Volcker - Itinerary

Monday, January 14, 1980

4:45 PM Depart Dulles on EA #555
7:15 PM Arrive Houston, Texas

1/2 day

Mr. Rowe, Vice President in Charge of the Houston Branch will meet you.

Reservation at Hyatt Regency (phone: (713) 654-1234)

Tuesday, January 15

8:00 AM Breakfast - at Houston Branch of Fed
10:00 Press Conference - Hyatt Regency
11:45 PAV Speak - Houston Outlook Conference
3:00 PM PAV Speak - Center for International Business Conference - Warwick Hotel - LaFontaine Ballroom
5:55 Depart Houston on EA #554
9:37 Arrive Dulles

1 day

Car will meet you

hotel bill - \$81.69

<i>- movie</i>	<i>7.74</i>
<i>+ room service</i>	<i>4.40</i>
	<hr/>
	<i>12.14</i>

\$69.55 on voucher

TRAVEL VOUCHER

Voucher No.

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.

Address Board of Governors of the Federal Reserve System

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.		AMOUNT
19.....79	Itinerary and Expenditures		
9/28	9:00 PM	Departed Washington, D.C. via military plane	
9/29	11:30 AM	Arrived Hamburg, Germany	
	4:00 PM	Departed Hamburg via military plane	
	6:10 AM	Arrived Belgrade, Yugoslavia	
10/2	8:45 AM	Departed Belgrade	
	5:00 PM	Arrived New York	
10/2	7:00 AM	Departed New York via Eastern Shuttle	
	8:00 AM	Arrived Washington, D.C.	
Purpose: To attend meeting in Germany with Chancellor Schmidt and to attend IMF meetings in Belgrade, Yugoslavia			
Per diem: 1/2 day @ \$6;00 9/28 -- 1/2 day @ \$6600 and 1/2 day @ \$21.00 9/29 -- 1 day @ \$21.00 9/30; 1 day @ \$21.00 10/1; 3/4 day @ \$21.00 and 1/2 day @ \$6.00 on 10/2 --			\$74.25
In Belgrade stayed at Ambassador's residence			
Taxis in New York City			18.00
			TOTAL AMOUNT CLAIMED

(Continue on Reverse Side if Necessary)


Check red p/14

DUPLICATE	ENTERED	Differences	\$92.25
	Vou. Reg. _____	Account verified correct for charge to Division a/c 15.	
	Rmbr. Ldgr. _____	Credit Advance, a/c 319	\$
		Initials NET TO TRAVELER	\$

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
D6,889	10/1	Belgrade, Yugoslavia	Washington, D.C.	air-first	

DATE 19.....	Itinerary and Expenditures (Continued)	AMOUNT
Grand total to face of voucher 		

Itinerary - Chairman Volcker

Friday, September 28, 1979

9:00 PM Depart Andrews Air Force Base

1/4 6.00

Saturday, September 29

11:30 AM Arrive Hamburg, Germany
12:00 Noon Meeting with Chancellor Schmidt
Luncheon following meeting
2:30 PM Press Conference
4:00 Depart Hamburg
6:10 Arrive Belgrade, Yugoslavia

1/2 6.00
1/2 21.00

Drive to Ambassador Eagleburger's residence

7-9 Reception - Mr. Burke of Riggs Bank at
Topciderska Noc Restaurant, Vojvode Misica BB

Sunday, September 30

11:30-2 Reception & Buffet Luncheon - Continental Illinois
National Bank (Mr. & Mrs. Donald Miller - Hosts)
Hotel Jogoslavija, Danube Entrance, 1st floor Banquet Hall
2:30 Per Jacobssen Lecture - Ballroom - SAVA Centar
or
2:30 Bilateral with Secretary Miller - FM of Finland
3:00 Bilateral with Secretary Miller - Mr. Van Lennep of OECD
3:30 Bilateral with Secretary Miller - John Howard, Treasurer
of Australia
7:00 Reception - Chairman and Mrs. Muldoon - SAVA Centar

2/

Monday, October 1

9:00 Group of Ten - SAVA Centre: Meeting Room No. 3
Interim Committee Meeting
8:00 Reception - Federal Secretary for Finance & Mrs. Kostic
& Governor of National Bank of Yugoslavia & Mrs. Bogoev
at Federal Executive Council Building

3/

3/4 - 21.
1/4 - 6.

Wednesday, October 3

- 6-8 Reception - National Westminster Bank Ltd. (Mr. & Mrs. R. Leigh-Pemberton, Chairman) - Mr. & Mrs. W. J. Benson, Group Chief Executive -- at their Villa, Generala Vasica 3
- 6-10 Reception & Buffet Dinner - Merrill Lynch (Mr. and Mrs. Roger E. Birk, President) - Restoran Dunavski Cvet
- 8:30 Dinner - Deutsche Bank, Messrs. Christians, Guth & Thierback - Restaurant Beogradjanka, Masarikova St. 5th floor

Social Schedule - Yugoslavia

Saturday, September 29

7-9 Reception - Mr. Burke of Riggs Bank at Topcidarska Noc Restaurant, Vojvode Misica BB, Belgrade

Sunday, September 30

11:30 - Reception and Buffet Luncheon - Continental Illinois
2:00 National Bank (Mr. & Mrs. Donald Miller) - Hotel Jugoslavija, Danube Entrance, 1st floor Banquet Hall

2:30 Per Jacobssen Lecture - Ballroom, SAVA Centar Complex

7:00 Reception - Chairman and Mrs. Muldoon - SAVA Centar

Monday, October 1

8:00 Reception - Federal Secretary for Finance & Mrs. Kostic and Governor of National Bank of Yugoslavia & Mrs. Bogoev at Federal Executive Council Building

Tuesday, October 2

5:30-8:30 Reception - Morgan Guaranty (Mr. & Mrs. Dennis Weatherstone and Mr. & Mrs. Alexander Vagliano) Museum of Modern Art

6-8 Reception - Minister of Finance & Governor of Saudi Arabian Monetary Agency - SAVA Centar

Wednesday, October 3

~~5:00 Reception - Secretary Miller - Ambassador's Residence~~

6-9 Reception - American Express, Richard Bliss, Chairman American Express International Banking Corporation, The Gallery of Frescoes, Cara Urosa Br. 20

5:30-7:30 Reception - ABECOR (Mr. & Mrs. Jacques Thierry) Hotel Jugoslavija,

5:30-8:00 Reception - Chairman of Steering Committee of Unico Banking Group, Mr. Lardinois - Hotel Jugoslavija

Tuesday, October 2

- 8:30 AM U.S. Delegation Meeting - SAVA Centre - Meeting Room 1B
- 9:30 Opening Ceremonies - SAVA Centre - Main Conference Hall
- 2:30 Afternoon Session of Meetings
- 5:30-8:30 Reception - Morgan Guaranty (Mr. & Mrs. Dennis Weatherstone and Mr. & Mrs. Alexander Vagliano) Museum of Modern Art
- 6-8 Reception - Minister of Finance & Governor of Saudi Arabian Monetary Agency - SAVA Center

Wednesday, October 3

- 9:00 AM Morning Session - Secretary Miller will speak
- 2:30 Afternoon Session
- 5:30-7:30 Reception - ABECOR (Mr. & Mrs. Jacques Thierry) Hotel Jugoslavija
- 5:30-8:00 Reception - Chairman of Steering Committee of Unico Banking Group, Mr. Lardinois - Hotel Jugoslavija
- 6-9 Reception - American Express International Banking Corporation (Richard Bliss, Chairman), The Gallery of Frescoes, Cara Urosa Br. 20
- 8:30 Dinner (Buffet) - Deutsche Bank, Messrs. Christians, Guth & Thierback - Restaurant Beogradjanka, Masarikova St. 5th floor

Thursday, October 4

- 11:00 AM Depart Belgrade
- 5:40 PM Arrive Andrews Air Force Base

TRAVEL VOUCHER

Voucher No. _____

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.

Address Board of Governors of the Federal Reserve System

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19.....80	Itinerary and Expenditures	
1/10	4:00 PM Departed Washington, D.C. on shuttle 5:00 Arrived New York, N.Y.	
1/14	8:00 AM Departed New York on shuttle 8:00 Arrived Washington, D.C.	
Purpose: To address dinner meeting of the Los Angeles Times No hotel per diem: 1 1/2 days @ \$21.00 (for 1/10 and 1/11 only)		\$31.50

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED **\$31.50**

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences _____

Account verified correct for charge to
Division _____ a/c 15.

Credit Advance, a/c 319 _____ \$

Initials _____ NET TO TRAVELER \$


Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		

Check need 1/22

DATE 19.....	Itinerary and Expenditures (<i>Continued</i>)	AMOUNT
	Grand total to face of voucher 	

Chairman Volcker - Itinerary

Thursday, January 10, 1980

4:00 PM Depart National Airport on Eastern Shuttle
5:00 PM Arrive LaGuardia

New York Fed car will meet you and drive you to Glen Cove

6:30 Reception at Harrison Conference Center

7:15 Dinner -- PAV talk

Friday, January 11

At New York Fed

Monday, January 14

7:00 AM Depart LaGuardia on Eastern Shuttle
8:00 AM Arrive National Airport

TRAVEL VOUCHER

Voucher No. _____

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.

Address Board of Governors of the Federal Reserve System

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19....79	Itinerary and Expenditures	
12/18	7:20 PM Departed Washington, D.C. on PA #106	
12/19	7:25 AM Arrived London, England 9:05 AM Departed London on BA #742 11:15 AM Arrived Cologne, Germany Drove to Bonn in Bundesbank car	
12/20	8:15 AM Departed Bonn by Bundesbank car 11:00 AM Departed Frankfurt on PA #67 1:25 PM Arrived New York, N.Y.	
12/26	5:00 PM Departed New York on Eastern Shuttle 6:00 PM Arrived Washington, D.C. Purpose: To meet with Chancellor Schmidt and officials of the Bundesbank at a dinner meeting in Bonn. Returned to New York for a speech at the Lehrman Institute on December 20. Hotel in Germany -- guest of Bundesbank	
Per diem: 12/18- $\frac{1}{2}$ day @ \$6.00; 12/19- $\frac{1}{2}$ @ \$6; 00- $\frac{1}{2}$ @ \$21.00; 12/20 - 3/4 @ \$21.00		30.75
(Continue on Reverse Side if Necessary)		TOTAL AMOUNT CLAIMED
		\$30.75

check paid 1/17

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____


Differences	
Account verified correct for charge to Division a/c 15.	
Credit Advance, a/c 319	\$
Initials NET TO TRAVELER	\$

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
46 000 000	12/18/79	Washington	London England	air-first	\$1,905.

DATE 19.....	Itinerary and Expenditures (Continued)	AMOUNT
	Grand total to face of voucher 	

Itinerary -- Chairman Volcker

Tuesday, December 18, 1979

7:20 PM Depart Dulles on PA #106

Wednesday, December 19

7:25 AM Arrive London, England

9:05 AM Depart London on BA #742

11:15 AM Arrive Cologne, Germany

Embassy car will meet you and drive you to Bonn

Reservation at Koenigshof Hotel in Bonn (Telephone: 02221/224031)

7:30 PM Black tie dinner hosted by Chancellor Schmidt
at the "Redoute" in Bonn-Bad Godesberg
(after dinner reception at Koenigshof Hotel)

Thursday, December 20

8:15 Depart Bonn by Bundesbank car

11:00 AM Depart Frankfurt on PA #67

1:25 PM Arrive New York (Kennedy)

NY Fed car will meet you

You will be cleared through Customs

5:15 PM PAV talk - Lehrman Institute - 42 East 71st Street
(phone: (212) 988-7300)

7:30 Reception and Dinner- 42 East 71st Street

Phone numbers:

Embassy in Bonn - (02221) 89 55

Dr. Emminger, home - 0611 653-476

TRAVEL VOUCHER

Voucher No. _____

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.

Address Board of Governors of the Federal Reserve System

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.		AMOUNT
19..... <u>79</u>	Itinerary and Expenditures		
12/13	2:30 PM 4:14 PM	Departed Washington, D.C. on EA #663 Arrived Atlanta, Ga.	
12/14	2:30 PM 4:29 PM	Departed Atlanta on EA #544 Due to arrive in New York -- actually arrived 6:30 PM	
12/17	7:00 AM 8:00 AM	Departed New York on Eastern Shuttle Arrived Washington, D.C.	
Purpose: To attend Board of Directors meeting in Atlanta, and to speak at dinner meeting of Columbia University Law School on 12/14 Per diem: 1 1/2 days @ \$21.00 Hotel Long distance call			31.50 47.08 2.56
(Continue on Reverse Side if Necessary)			TOTAL AMOUNT CLAIMED
			81.14

Check paid 12/21

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____


Differences	
Account verified correct for charge to Division a/c 15.	
Credit Advance, a/c 319	\$
Initials NET TO TRAVELER	\$

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
868,287	12/11	Washington, D.C. Atlanta, Ga. New York, N.Y.	Atlanta, Ga. New York, N.Y. Washington, D.C.	air-coach	\$275.00

DATE 19.....	Itinerary and Expenditures (Continued)	AMOUNT
	$ \begin{array}{r} 47.08 \\ 2.52 \\ \hline 49.60 \end{array} $	
	Grand total to face of voucher 	

TRAVEL VOUCHER

FR 239a
(Rev. 12-70)

Voucher No.

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.

Address Board of Governors of the Federal Reserve System

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____, 19____.	AMOUNT
19 <u>80</u>	Itinerary and Expenditures	
12/9	12:50 PM Departed Washington, D.C. on BA #188 10:00 PM Arrived London, England	
12/10	9:05 AM Departed London on SR #823 11:35 AM Arrived Basle, Switzerland	
12/11	9:45 AM Departed Basle in BIS car 12:00 N Departed Zurich on SW #100 3:40 PM Arrived New York, N.Y.	
Purpose: To attend BIS meeting in Basle, Switzerland		
Per diem: 1/2 day @ \$6.00; 2 days @ \$21.00		45.00
Hotels: London		87.59
Switzerland		58.39
(Continue on Reverse Side if Necessary)		
TOTAL AMOUNT CLAIMED		190.98

check +
receipt
required
1/3/80
cm

DUPLICATE	ENTERED Vou. Reg. _____ Rmbr. Ldgr. _____	Differences	
		Account verified correct for charge to Division a/c 15.	
		Credit Advance, a/c 319	\$
Chairman		Initials NET TO TRAVELER	\$

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ	

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		

Chairman Volcker - Itinerary

per diem

Sunday, December 9, 1979

12:50 PM Depart Dulles on BAA #188
10:00 PM Arrive London
(Mr. Ashby McCowan will meet you at airport (also possibly Mr. Ammerman)
Reservation at London Heathrow Hotel

1/2 @ 6.00

Monday, December 10

9:05 AM Depart London on SR #823
11:35 AM Arrive Basle, Switzerland

1 @ 21.00

BIS car will meet you -- reservation at Schweizerhof Hotel
(phone: 961 - 22-2833)

12:45 Luncheon in honor of Governor Clappier,
Professor Baffi and Mr. Nordlander -
Three Kings Hotel, Salon Govelin

BIS Meeting

Tuesday, December 11

9:45 AM BIS car from Basle to Zurich
12:00 N Depart Zurich on SR #100
3:40 PM Arrive Kennedy Airport

1 @ 46.00

You will be cleared through Customs.

New York Fed car will meet you and take you to shuttle
OR

620 4:20 PM Depart Kennedy on NA #111
5:20 PM Arrive National Airport

*42
6

48*

Fed car will meet you.

Telephone Numbers:

U.S. Embassy, London -- 499-9000
Mr. Ammerman - home -- 730-3550
Brittania Hotel -- 629-9400

*45.00
287.50
58.30

190.98*

*45.00
1.00
58

203*

TRAVEL VOUCHER

Voucher No. _____

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.

Address Board of Governors of the Federal Reserve System

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19..... 79	Itinerary and Expenditures	
12/5	3:15 PM Departed Washington, D.C. via UA #981 4:19 Arrived Chicago, Illinois	
12/6	2:25 PM Departed Chicago on UA #412 5:00 Arrived Washington, D.C.	
<p>Hotel bill to be submitted separately</p> <p>No per diem claimed</p> <p>Purpose: To attend Board of Directors meeting at the Federal Reserve Bank of Chicago</p>		

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____


Differences	
Account verified correct for charge to Division a/c 15.	
Credit Advance, a/c 319	\$
Initials NET TO TRAVELER	\$

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
869, 298	12/3	Washington, D.C.	Chicago, Illinois	air-coach	\$212.00

DATE 19.....	Itinerary and Expenditures (Continued)	AMOUNT
	Grand total to face of voucher 	

December 6 Breakfast - Federal Reserve Bank of Chicago

Richard L. Thomas, President
First National Bank of Chicago

* Roger E. Anderson, Chairman of the Board
Continental Bank

Edward R. Grant, Chairman of the Board
La Salle National Bank

B. Kenneth West, Executive Vice President
Harris Bank

Fred W. Heitman, Jr., President
Northwest National Bank

Ira J. Kaufman, Chairman
Exchange International Corporation
Exchange National Bank

W. Keith Smith, Vice Chairman
Central National Bank

E. Norman Staub, Chairman
The Northern Trust Company

Michael E. Tobin, Chairman and Chief Executive Officer
American National Bank

Emory Williams, Chairman
Sears Bank and Trust Company

P. Volcker
R. P. Mayo
K. Scheld
J. Morrison
J. Coyne

* TALK to Roger about CHIPS

TRAVEL VOUCHER

Voucher No. _____

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Voleker Official Headquarters Washington, D. C.

Address Board of Governors of the Federal Reserve System

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19__.		AMOUNT
19.....79	Itinerary and Expenditures		
11/21	3:00 PM	Departed Washington, D.C. on Metroliner	
	6:30 PM	Arrived New York, N.Y.	
11/23	6:00 PM	Departed New York on Eastern Shuttle	
	7:00 PM	Arrived Washington, D.C.	
<p>Purpose: Meetings at Federal Reserve Bank of New York with officers of Bank on Friday, November 23.</p> <p>No per diem claimed</p>			

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences

Account verified correct for charge to Division a/c 15.

Credit Advance, a/c 319 \$

Initials NET TO TRAVELER \$

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
D6 867237	11. 20	Washington, D.C.	New York	Air Shuttle	\$51.00
D6 869299	11. 20	+ return		Coach	26.00

DATE 19.....	Itinerary and Expenditures (Continued)	AMOUNT
Grand total to face of voucher		

MAKE INQUIRY
 BOOMER
 BOOMER



TRAVEL VOUCHER

Voucher No. _____

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.

Address Board of Governors of the Federal Reserve System

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19.....79	Itinerary and Expenditures	
11/15	4:00 PM Departed Washington, D.C. on shuttle 5:00 PM Arrived New York, N.Y.	
11/18	7:00 AM Departed New York on shuttle 8:00 AM Arrived Washington, D.C.	
Purpose: To attend dinner meeting of New York Financial Writers Association on Friday, November 16. No hotel expense - no per diem claimed (could have returned to D.C. the morning of 11/17)		

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences _____

Account verified correct for charge to Division _____ a/c 15.

Credit Advance, a/c 319 _____ \$

Initials _____ NET TO TRAVELER \$

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		

DATE	Itinerary and Expenditures (<i>Continued</i>)	AMOUNT
19.....		
Grand total to face of voucher		➤

Itinerary - Chairman Volcker

Friday, November 16, 1979

4:00 PM Depart from National Airport on shuttle
5:00 PM Arrive New York

NY Fed car will meet you

6:00 Black tie reception - Sheraton Centre Hotel,
Versailles Ballroom

7:30 Dinner - Imperial Ballroom

Monday, November 19

7:00 AM Depart LaGuardia on shuttle
8:00 AM Arrive National Airport

car will meet you

TRAVEL VOUCHER

Voucher No. _____

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.

Address Board of Governors of the Federal Reserve System

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19...79	Itinerary and Expenditures	

11/15

11:00 AM Departed Washington, D.C. on shuttle
 12:00 Noon Arrived New York, N.Y.

 4:00 PM Departed New York on shuttle
 6:00 PM Arrived Washington, D.C.

Purpose: To address luncheon meeting of Committee for Economic Development

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences _____

Account verified correct for charge to
Division _____ a/c 15.

Credit Advance, a/c 319 _____ \$


Initials _____ NET TO TRAVELER \$

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		

DATE 19.....	Itinerary and Expenditures (Continued)	AMOUNT
	Grand total to face of voucher 	

Itinerary - Chairman Volcker

Thursday, November 15, 1979

11:00 AM Depart National on Eastern Shuttle
12:00 Noon Arrive New York

The New York Fed car will meet you -- Hector Guenther from CED will be in the car and will go with you to the meeting

12:30 Luncheon - Committee for Economic Development -
Pierre Hotel, 5th Avenue & 61st Street - Cotillion
Room (phone: (212) 838-8000

3:00 Depart LaGuardia on Eastern Shuttle
4:00 Arrive National Airport

TRAVEL VOUCHER

Voucher No. _____

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.

Address Board of Governors of the Federal Reserve System

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.		AMOUNT
19 <u>79</u> <u>m</u>	Itinerary and Expenditures		
11/5	2:00 PM 3:00	Departed Washington, D.C. via shuttle Arrived New York, N.Y.	
11/6	7:00 AM 8:00	Departed New York via shuttle Arrived Washington, D.C.	
Purpose: To address meeting of Council on Foreign Relations			
No hotel expenses			

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences _____

Account verified correct for charge to
Division _____ a/c 15.

Credit Advance, a/c 319 _____ \$

Initials _____ NET TO TRAVELER \$

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
06-869-293	11/5	Washington, D.C.	New York, N.Y.	air-shuttle	\$102.00

Chairman Volcker - Itinerary

Monday, November 5, 1979

2:00 PM Depart National Airport on shuttle
3:00 Arrive LaGuardia

New York Fed car will meet you

5:15 PAV Talk at Council on Foreign Relations, 58 East 68th St.
6:30 Reception & Dinner at Lords, 740 Park Avenue

Tuesday, November 6

7:00 AM Depart New York on shuttle
8:00 Arrive National Airport

TRAVEL VOUCHER

Voucher No. _____

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.

Address Board of Governors of the Federal Reserve System

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19.....79	Itinerary and Expenditures	

11/7 3:10 PM Departed Washington, D.C. on Braniff #15
5:25 PM Arrived Dallas, Texas

11/8 4:00 PM Departed Dallas on Braniff #214
8:45 PM Arrived Washington, D.C.

Purpose: To attend Board of Directors meeting at Dallas Federal Reserve Bank and to address luncheon meeting at Southern Methodist University

Hotel bill to be sent separately

Per diem: 1 1/2 days @ \$21.00

31.50

check paid
\$31.50

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences _____

Account verified correct for charge to Division _____ a/c 15.

Credit Advance, a/c 319 _____ \$

Initials _____ NET TO TRAVELER \$

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		

DATE	Itinerary and Expenditures (Continued)	AMOUNT
19.....	<p style="text-align: center; opacity: 0.5;"> FEDERAL RESERVE BANK OF ST. LOUIS RECEIVED DEPOSIT </p>	
Grand total to face of voucher		➔

TRAVEL VOUCHER

Voucher No. _____

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.

Address Board of Governors of the Federal Reserve System

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19.....79	Itinerary and Expenditures	
11/1	2:00 PM Departed Washington, D.C. via shuttle 3:00 PM Arrived New York, N.Y.	
11/2	7:00 AM Departed New York via shuttle 8:00 AM Arrived Washington, D.C.	
Purpose: To meet with New York Fed officials and with the Chairman of Manufacturers Hanover Bank No hotel expenses		
(Continue on Reverse Side if Necessary)		TOTAL AMOUNT CLAIMED

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences _____

Account verified correct for charge to Division _____ a/c 15.

Credit Advance, a/c 319 _____ \$

Initials _____ NET TO TRAVELER \$

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
106,869, 290	11/1	Wash DC	New York, NY + return	air - shuttle	\$102.00

Chairman Volcker - Itinerary

Thursday, November 1, 1979

2:00 Depart National Airport on Shuttle
3:00 Arrive LaGuardia

New York Fed car will meet you

4:00 Bob Knight (at NY Fed)

5:00 Meet with New York Fed officials on Chrysler

6:00 John McGillicuddy (at NY Fed)

8:00 Informal dinner - Dr. & Mrs. Kissinger, 435 E/ 52nd St.

Friday, November 2

7:00 Depart LaGuardia on Shuttle
8:00 Arrive National Airport

9:00 Board Meeting

10:30 Federal Advisory Council

TRAVEL VOUCHER

Voucher No. _____

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.

Address Board of Governors of the Federal Reserve System


DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19.....79	Itinerary and Expenditures	
10/11	2:00 PM Departed Washington, D.C. via Fed car 6:00 PM Arrived Hot Springs, Va.	
10/13	9:00 AM Departed Hot Springs via Fed car 1:30 PM Arrived Washington, D.C.	
Purpose: To attend meeting and to address the Business Council		
Hotel (meals included)		\$255.94
Phone calls		40.47
(Continue on Reverse Side if Necessary)		
TOTAL AMOUNT CLAIMED		\$296.41

Payment made directly to the Homestead

<p>DUPLICATE</p> <p>Chairman</p>	ENTERED	Differences	
	Vou. Reg. _____	Account verified correct for charge to	
	Rmbr. Ldgr. _____	Division a/c 15.	
		Credit Advance, a/c 319	\$
	Initials	NET TO TRAVELER	\$

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED					
NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		

DATE 19.....	Itinerary and Expenditures (Continued)	AMOUNT
	Grand total to face of voucher	

Itinerary - Chairman Volcker

Thursday, October 11

2:00 Depart Washington, D.C. via car
6:30 Arrive Hot Springs, Va.

6:45 President's Reception - Empire Room

Dinner following -- Laura & Steve Bechtel and
Tom & Peggy Clausen

Friday, October 12

9:30 PAV Speech

Press conference following adjournment of morning session

7:00 Reception and Dinner (black tie) - Commonwealth Room

Saturday, October 13

9:00 am

1:30 pm Drive from Hot Springs to Washington, D.C.

or

3:00 PM Depart Roanoke on Piedmont #956

3:58 Arrive National Airport

Waitlisted on: Piedmont #74 leaving Roanoke at 4:04 PM and arriving
LaGuardia at 5:16 PM -- also waitlisted on Piedmont #600
leaving Roanoke at 2:00 PM and arriving in Newark at 3:00 PM

TRAVEL VOUCHER

Voucher No. _____

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.

Address Board of Governors of the Federal Reserve System

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19...79	Itinerary and Expenditures	
10/27	10:00 AM Departed Washington, D.C. on shuttle 11:00 AM Arrived New York, N.Y.	
10/29	9:00 PM Departed New York on shuttle 10:00 PM Arrived Washington, D.C.	
Purpose: To appear on Issues & Answers television program 10/27 to attend luncheon with editors of Time; and to address Columbia University Business School.		
Per diem: (not claimed for 10/27) - 1 3/4 days @ \$21.00		\$36.75
<i>Check paid 11/19</i>		
(Continue on Reverse Side if Necessary)		TOTAL AMOUNT CLAIMED
		\$36.75

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences _____

Account verified correct for charge to
Division _____ a/c 15.

Credit Advance, a/c 319 _____ \$

Initials _____ NET TO TRAVELER \$

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
06 260	10/26	Washington D.C.	New York N.Y.	air shuttle	36.75

DATE 19.....	Itinerary and Expenditures (Continued)	AMOUNT
Grand total to face of voucher		➤

Itinerary - Chairman Volcker

Saturday, October 27, 1979

10:00 AM Depart National Airport on Shuttle
11:00 Arrive LaGuardia

New York Fed car will meet you

Sunday, October 28

11:15 AM ABC News Studio TV-1, 7 West 66th Street
12:00 Issues and Answers (live)

Monday, October 29

1:00 Luncheon - Time, Inc.
5:30 Reception, Columbia University, Low Library
9:00 Eastern Shuttle
10:00 Arrive National Airport

TRAVEL VOUCHER

Voucher No. _____

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.

Address Board of Governors of the Federal Reserve System

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19 79	Itinerary and Expenditures	
10/24	4:00 PM Departed Washington, D.C. via Eastern Shuttle 5:00 PM Arrived New York, N.Y.	
10/25	7:00 AM Departed New York via Eastern Shuttle 8:00 AM Arrived Washington, D.C.	
Purpose: To have private meeting with Governor AlQuraishi of Saudi Arabian Monetary Agency and to attend dinner meeting of American Ditchley Foundation Cost of shuttle ticket to and from New York		\$102.00
(Continue on Reverse Side if Necessary)		TOTAL AMOUNT CLAIMED \$102.00

*check
paid
11/6/79
cm*

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences	
Account verified correct for charge to Division a/c 15.	
Credit Advance, a/c 319	\$
Initials NET TO TRAVELER	\$

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		

TRAVEL VOUCHER

Voucher No.

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BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.

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DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.		AMOUNT
19.....79	Itinerary and Expenditures		
10/8	4:30 PM	Departed Washington, D.C. on EA #553	
	6:03 PM	Arrived New Orleans, La.	
10/9	5:20 PM	Departed New Orleans on EA #338	
	8:45 PM	Arrived Washington, D.C.	
Purpose: To address meeting of American Bankers Association			
Hotel			\$51.84
Long distance telephone call			5.98
Per diem:			31.50

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED

\$89.32

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences *checked*

Account verified correct for charge to
Division a/c 15.

Credit Advance, a/c 319 \$

Initials NET TO TRAVELER \$

/Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		

*(Includes Mr. Corrigan's ticket)

DATE 19.....	Itinerary and Expenditures (Continued)	AMOUNT
	Grand total to face of voucher	➔

TRAVEL VOUCHER

Voucher No.

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.

Address Board of Governors of the Federal Reserve System

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19...79	Itinerary and Expenditures	
9/25	<p>4:00 PM Departed Washington, D.C. on Eastern Shuttle</p> <p>5:00 PM Arrived New York, N.Y,</p> <p>9:00 PM Departed New York on Eastern Shuttle</p> <p>10:00 PM Arrived Washington, .D.C.</p> <p>Purpose: To attend dinner meeting of the Eouncil on Foreign Relations</p>	

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences

Account verified correct for charge to Division a/c 15.

Credit Advance, a/c 319 \$

Initials NET TO TRAVELER \$

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		

DATE 19.....	Itinerary and Expenditures (<i>Continued</i>)	AMOUNT
	Grand total to face of voucher	➔

TRAVEL VOUCHER

Voucher No. _____

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.

Address Board of Governors of the Federal Reserve System

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19.....79	Itinerary and Expenditures	
8/10	4:00 PM Departed Washington, D.C. on Eastern Shuttle 5:00 PM Arrived New York, N.Y.	
8/13	7:00 AM D Departed New York on Eastern Shuttle 8:00 AM Arrived Washington, D.C.	
Purpose: To attend Directors Dinner Meeting at New York Federal Reserve Bank		
Per diem for <i>2 one way shuttle tickets</i> (could have returned to Washington Saturday evening) <i>per diem</i>		<i>24.00</i> \$84.00
		<i>21.00</i>

(Continue on Reverse Side if Necessary)

TOTAL AMOUNT CLAIMED *\$115.00*

DUPLICATE

ENTERED

Vou. Reg. _____
Rmbr. Ldgr. _____

Differences _____

Account verified correct for charge to Division _____ a/c 15.

Credit Advance, a/c 319 _____ \$

Initials _____ NET TO TRAVELER \$

Chairman

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		

DATE 19.....	Itinerary and Expenditures (Continued)	AMOUNT
	Grand total to face of voucher	➔

TRAVEL VOUCHER

Voucher No.

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.

Address Board of Governors of the Federal Reserve System

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.		AMOUNT
19... 79	Itinerary and Expenditures		
9/14	3:00 PM	Departed Washington, D.C. on Eastern Shuttle	
	10:00 PM	Arrived New York, N.Y. (delayed because of weather)	
9/15	7:30 PM	Departed New York on TW #891	
9/16	8:30 AM	Arrived Paris, France	
9/17	11:00 AM	Departed Paris on TW #891	
	3:30 PM	Arrived Washington, D.C.	
Purpose: To attend Dinner meeting of New York Federal Reserve Bank officers on 9/24 and to attend G-5 Meeting in Paris.			
No hotel expenses			
Cost of Eastern Shuttle to New York			47.00
Per diem: 9/14 - 1/2 day @ \$21.00; 9/15 - 1 day @ \$21.00; 9/16 - 1/2 day @ \$21.00 - 1/2 day @ \$6.00; 9/17 - 3/4 day @ \$21.00			60.75
(Continue on Reverse Side if Necessary)			
TOTAL AMOUNT CLAIMED			107.75

check rec'd 10/2 M

<p>DUPLICATE</p> <p>Chairman</p>	ENTERED	Differences	
	Vou. Reg. _____	Account verified correct for charge to Division a/c 15.	
	Rmbr. Ldgr. _____	Credit Advance, a/c 319	\$
		Initials NET TO TRAVELER	\$

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
D6,868,487	9/13	New York, N.Y.	Paris, France and return	air - first	\$1,744.

DATE 19.....	Itinerary and Expenditures (<i>Continued</i>)	AMOUNT
	Grand total to face of voucher ➤	

Chairman Volcker - Itinerary

Saturday, September 15, 1979

7:30 PM Depart Kennedy Airport on TW #800

Sunday, September 16

8:30 AM Arrive Paris, France (DeGaulle Airport)

Car will meet you with Mr. Bob Gordon, Treasury Attache and take you to Ambassador Hartman's residence, 41 Rue du Saint-Honore (phone: 261-8075)

1:00 Lunch - Governor Richardson at British Ambassador's residence (attending: Ambassador & Mrs. Hartman, Mr. & Mrs. Appleyard, Financial Counselor at British Embassy), Mr. Battishill -- Sir Reginald Hilbert is the British Ambassador in Paris.

3:10 Depart for Versailles with Secretary Miller and Mr. Solomon

4:00 G-5 Ministers, Pavillion de la Laterne

8:00 Dinner hosted by Mr. Barre at Pavillion

Monday, September 17

11:00 AM Depart Ambassador Hartman's residence

12:45 PM Depart Paris on TW #891
(Secretary Miller & Mr. Solomon on same plane - coach)

3:30 PM Arrive Dulles

Car will meet you.

659-1000

TRAVEL VOUCHER

Voucher No.

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.
Address Board of Governors of the Federal Reserve System


DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19 <u>79</u>	Itinerary and Expenditures	
9/7	5:00 PM Departed Washington, D.C. via Shuttle 6:00 PM Arrived New York, N.Y.	
9/8	9:55 PM Departed New York on SwissAir #101	
9/9	10:30 AM Arrived Zurich, Switzerland	
9/11	12:00 Noon Departed Zurich via SwissAir #100 3:40 PM Arrived New York, N.Y.	
Purpose: To attend BIS meeting in Basle, Switzerland and Rockefeller Foundation dinner meeting in New York Hotel: 110.25 Per diem; * 66.00 Taxis in New York - to and from airport and to Rockefeller Foundation meeting 25.00 *½ day @ \$6.00; two ½ days @ \$21.00; 2 days @ \$21.00 (could have left D.C. on 9/8)		
(Continue on Reverse Side if Necessary)		TOTAL AMOUNT CLAIMED
		201.25

DUPLICATE Chairman	ENTERED	Differences	
	Vou. Reg. _____	Account verified correct for charge to	
	Rmbr. Ldgr. _____	Division a/c 15.	
		Credit Advance, a/c 319	\$
	Initials	NET TO TRAVELER	\$

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		
06 868 710	9/6	Washington D.C.	New York N.Y.	air - F	\$1,682.76

DATE 19.....	Itinerary and Expenditures (<i>Continued</i>)	AMOUNT
	Grand total to face of voucher 	

CHAIRMAN VOLCKER - ITINERARY

Friday, September 7, 1979

5:00 PM Depart National Airport on Eastern Shuttle
6:00 PM Arrive New York, N.Y.

NY Fed car will meet you. Drive to Tuxedo Park, N.Y.
(Weekend with Hennesseys - phone: (914) 351-5517)

Saturday, September 8

9:55 PM Depart Kennedy Airport on SwissAir #101

Sunday, September 9

10:30 AM Arrive Zurich, Switzerland

BIS car will meet you and drive you to Basle

Reservation at Schweizerhof Hotel - Phone: (961) 22 - 2833

Monday, September 10

12:30 Luncheon at Restaurant Schuetzenhaus
Meeting of BIS

Tuesday, September 11

Drive to Zurich in BIS car (with Governor Wallich)

12:00 Noon Depart Zurich on SwissAir #100
3:40 PM Arrive New York (Kennedy)

You will be cleared through Customs -- New York Fed car will meet you.

5:00 PM Meeting of Rockefeller Foundation, Equitable Life Assurance
Building, 38th floor, 1285 Avenue of the Americas (dinner follows)

Wednesday, September 12

7:00 AM Depart New York on Eastern Shuttle
8:00 AM Arrive National Airport
8:30 AM Breakfast - Secretary Ray Marshall, Dining Room A

Handwritten notes:
1/2
1/2 @ 21.00
1/2 @ 6.00
1/2 @ 24.00
1 @ 24.00
1 @ 21.00
2/2
4 2
2 1
16 3 3 06

TRAVEL VOUCHER

Voucher No.

(Prepare in Duplicate)

BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM
WASHINGTON, D. C. 20551

Payee Paul A. Volcker Official Headquarters Washington, D.C.

Address Board of Governors of the Federal Reserve System

DATE	For reimbursement of travel and other expenses incurred in the discharge of official duty under authorization No. _____, dated _____ 19____.	AMOUNT
19 <u>79</u>	Itinerary and Expenditures	
8/23	5:00 PM Departed Washington, D.C. on Eastern Shuttle 6:00 PM Arrived New York, N.Y.	
8/27	7:00 AM Departed New York on Eastern Shuttle 8:00 AM Arrived Washington, D.C.	
Purpose: To meet with officials of Morgan Guaranty and Chemical Bank and to attend dinner meeting of the International Monetary Advisory Board on 8/26		
Per diem: ² 1 day (8/24)		21.00 ⁴²
No hotel expenses		
Air fare for Eastern Shuttle		94.00
(Continue on Reverse Side if Necessary)		¹³⁶ TOTAL AMOUNT CLAIMED \$115.00

Check rec'd 9/16/79
Cashed for PAV 9/17

DUPLICATE Chairman	ENTERED	Differences	
	Vou. Reg. _____	Account verified correct for charge to Division _____ a/c 15.	
	Rmbr. Ldgr. _____	Credit Advance, a/c 319	\$
		Initials NET TO TRAVELER	\$

DESCRIPTION	AMOUNT	ACCOUNT NO.	PROG	PROJ

TRANSPORTATION REQUESTS ISSUED

NUMBER	DATE ISSUED	POINTS OF TRAVEL		MODE AND CLASS OF SERVICE	AGENT'S VALUATION OF TICKET
		FROM-	TO-		

DATE 19.....	Itinerary and Expenditures (Continued)	AMOUNT
	<p style="text-align: right;">Grand total to face of voucher ➤</p>	

BOARD OF GOVERNORS
FEDERAL RESERVE SYSTEM

1979 AUG 16 01:11:01

THE SECURITIES GROUP

375 PARK AVENUE

NEW YORK, N. Y. 10022

(212) 888-0500

OFFICE OF THE
(212) 599-
5859

August 13, 1979

#1684

The Honorable Paul A. Volcker
Chairman of the Board of Governors
Federal Reserve System
Washington, DC 20551

Dear Chairman Volcker:

We are delighted that you will be our guest for the first dinner meeting of the International Monetary Advisory Board, sponsored by The Securities Group. We enclose a list of Board members. Undoubtedly most, if not all of them, are old friends of yours. The theme of our meetings is "The World Economy in Crisis." For our dinner session we will discuss "Gold, Inflation and the Dollar."

This dinner will be closed to all except a select group of guests who are top business or banking executives. We very much appreciate your interest in hearing the Board's views and engaging in any dialogues you may choose.

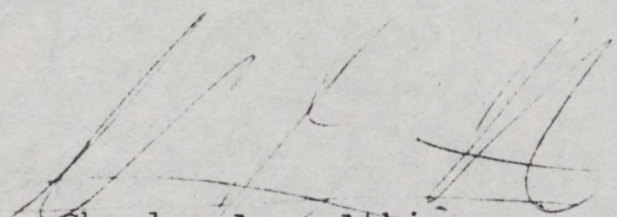
Our purpose in forming the Board was to assemble, on a standing basis, renowned economists and bankers to consider the myriad of severe problems--both social and economic--facing the world today. The Securities Group sponsors the Board's biannual meetings in the hope that an assemblage of brilliant, yet disparate, thinkers can make a positive contribution toward the understanding of these problems.

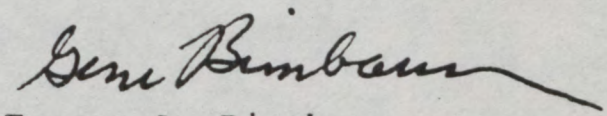
We will be in touch with you shortly as to where in the Carlyle Hotel the dinner will be held. If you would like, we will be happy to arrange accommodations for you and Mrs. Volcker at the Carlyle, where the Board is staying.

We feel confident that the evening will be stimulating and informative for us all.

With kindest regards.

Sincerely,


Charles Agee Atkins
Managing Partner


Eugene A. Birnbaum
Chairman, International
Monetary Advisory Board

94
21
11/5

Enc.

(212)
599-5859

Sunday 8/26

MEMBERS OF THE SECURITIES GROUP ADVISORY BOARD

Charles Agee Atkins
General Partner
Chairman of the Executive Committee
THE SECURITIES GROUP

Eugene A. Birnbaum
Senior Fellow & Consultant
SRI/WHARTON WORLD ECONOMIC SERVICE
Chairman
THE SECURITIES GROUP ADVISORY BOARD

Dr. Ralph C. Bryant
Senior Fellow
THE BROOKINGS INSTITUTION

Professor Phillip Cagan
Department of Economics
COLUMBIA UNIVERSITY

Rudiger Dornbusch
Professor of Economics
MASSACHUSETTS INSTITUTE OF TECHNOLOGY

Martin Feldstein
Professor of Economics
HARVARD UNIVERSITY
President
NATIONAL BUREAU OF ECONOMIC RESEARCH

Dr. Milton Gilbert
Chief Economist
BANK OF INTERNATIONAL SETTLEMENTS (Ret.)

Arthur B. Laffer
Professor of Economics
School of Business
UNIVERSITY OF SOUTHERN CALIFORNIA

Nicolas Krul
President
GULF & OCCIDENTAL INVESTMENT CO. S.A.

Dr. Kurt Richebächer
Executive Manager
THE DRESDNER BANK AG

Larry A. Sjaastad
Professor of Economics
UNIVERSITY OF CHICAGO and
Graduate of Institute of International Studies

LIST OF ACCEPTANCES TO DINNER IN HONOR OF
MR. & MRS. PAUL A. VOLCKER
AUGUST 23, 1979
7:00 P.M.

Name of Wife or Guest

HOST: Mr. John Diebold One East End Avenue (79th St., and East River) New York, New York	Vanessa Vonder Porten
Mr. & Mrs. Orin E. Atkins Chairman and Chief Executive Officer Ashland Oil Company	Kathryn
Mr. Wallace G. Bates President Business Round Table	
Mr. & Mrs. Robert Bartley Editor Wall Street Journal	Edith
Mr. & Mrs. John Filer Chairman, Board of Directors Aetna Life and Casualty Insurance Company	Marlene
Mr. & Mrs. Joseph B. Flavin Chairman and President Singer Company	Mel
Mr. & Mrs. Ted Freiser President John Diebold and Associates	Leatrice
Mr. & Mrs. Louis Harder Chairman of the Board International Mining Corporation	Dorothy
Mr. & Mrs. James Higgins Chairman of the Board Mellon Bank, N.A.	Elysabeth

Name of Wife or Guest

Mr. James Kerr
Avco Corporation

Mr. & Mrs. Robert Kilpatrick
Connecticut General Life
Insurance Company

Faye

Dr. Gerald Laubach
President
Pfizer Inc.

Mr. & Mrs. John Lee
New York Times

Rebecca

Mr. & Mrs. Robert Lubar
Managing Editor
Fortune

Patricia

Mr. Zolton Merszei
President and Chief Executive
Officer
Occidental Petroleum Corporation

Aimee Morner
(Fortune Magazine)

Mr. & Mrs. Donald C. Platten
Chairman and Chief Executive
Officer
Chemical Bank

Margaret

Mr. & Mrs. Louis H. Young
Editor-in-Chief
Business Week

Joanne

(Up to and including 8/22/79.)