

Memorandum

hms

FOIA



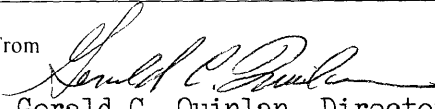
RECEIVED
OFFICE OF THE
ATTORNEY GENERAL

JAN 26 11 42 AM '82

Subject Approval to release copies of travel vouchers pursuant to FOIA request	Date 21 JAN 1982
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To

Kenneth W. Starr
Counselor to the Attorney General

From

Gerald C. Quinlan, Director
Finance Staff
Office of the Controller

Pursuant to the November 9, 1981 FOIA request from Cox Newspapers (copy attached) and in accordance with Assistant Attorney General Rose's letter of December 12, 1981 (copy attached), we are forwarding herewith copies of paid travel vouchers for Attorney General William French Smith which were on file in the Accounting Operations Group.

If your office has no objection to the release of the attached materials to the Cox Newspapers, please sign below and return this memorandum to the personal attention of Ms. Margaret Castor.

If you wish to delete any portions of any documents or any documents, show the deletions you have made and cite the FOIA or Privacy Act provision for your deletions, and return the package to Ms. Castor.

Since the Department strives to meet all FOIA requests with timely responses, we would appreciate your expediting this request.

THIS OFFICE HAS NO OBJECTION TO RELEASE OF DOCUMENTS:

Signature

Title

Date

3 Attachments

November 9, 1981

Director, Freedom of Information Division
Office of the Attorney General
Department of Justice
10th & Constitution Avenue, N.W.
Washington, D.C. 20530

RECEIVED
NOV 10 12 20 PM '81
FEDERAL BUREAU OF INVESTIGATION
ADHOC STAFFING UNIT

Dear Sir or Madam:

This is a request under the Freedom of Information Act as amended (5 U.S.C. §552).

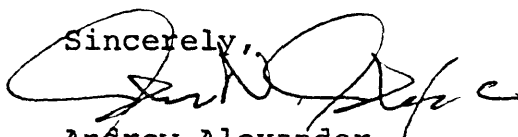
I write to request access to and/or copies of all travel vouchers reflecting trips taken by Attorney General William French Smith since he took office. The vouchers, or accompanying information, should include the dates for the trips, the itinerary for each and any other information that would reflect his personal schedule while on the trip. In addition, I request access to and/or copies of the Attorney General's "Schedule of Expenses and Amounts Claimed" forms which accompany each voucher.

Finally, I request access to and/or copies of all "Record of Gift or Bequest" forms filed by the Attorney General since he took office.

As you know, you have ten days within which to respond to this request.

If you determine that some or all of the requested information is exempt from release, please advise me in writing immediately as to which exemptions you believe cover the information you will not release.

I further request that you provide me with access to reasonably segregable portions of the information I seek in the event you believe some of the requested information is exempt under the Act.

Sincerely,

Andrew Alexander



U.S. Department of Justice

RECEIVED
U.S. DEPARTMENT
OF JUSTICE

Office of Legal Policy

DEC 22 1 45 PM '81

FREEDOM OF INFORMATION
AND PRIVACY ACT
ADMINISTRATIVE UNIT

Washington, D.C. 20530

LFC 22 1981

Mr. Andrew Alexander
Cox Newspapers
1901 Pennsylvania Avenue, N.W.
Suite 501
Washington, D. C. 20006

Re: AG/81-RM
JKF:CJS:PM

Dear Mr. Alexander:

This responds to your letter dated November 9, 1981, which requested access to copies of Attorney General Smith's travel vouchers and "Record of Gift or Bequest" forms.

I am referring that portion of your request pertaining to travel vouchers to the Justice Management Division for processing and direct response to you since that component maintains the official files.

With regard to the latter portion of your request, I must advise you that there is no such record currently in the files of the Office of the Attorney General. In an effort to be of assistance, however, I am enclosing a copy of a memorandum dated October 27, 1981, from the Justice Management Division which sets forth the reporting requirements for gifts received from foreign governments for calendar year 1981.

Sincerely,

Jonathan C. Rose
Assistant Attorney General

By:
Jean K. FitzSimon
Acting Deputy Director
Office of Privacy and Information Appeals

Enclosure

cc: Justice Management Division

410 Expense

TRAVEL VOUCHER <i>(Read the Privacy Act Statement on the back)</i>	1. DEPARTMENT OR ESTABLISHMENT, BUREAU DIVISION OR OFFICE Office of the Attorney General	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO.
			4. SCHEDULE NO. 24

TRAVELER (PAYEE)	a. NAME (Last, first, middle initial) SMITH, WILLIAM FRENCH	b. SOCIAL SECURITY NO. 568-14-6224	6. PERIOD OF TRAVEL a. FROM 5/28/81 b. TO 6/5/81	
	c. MAILING ADDRESS (Include ZIP Code) Attorney General Department of Justice, Room 5111 Washington, D.C. 20530		d. OFFICE TELEPHONE NO. 633-2001	7. TRAVEL AUTHORIZATION a. NUMBER(S) b. DATE(S)
	e. PRESENT DUTY STATION Washington, D.C.	f. RESIDENCE (City and State)		10. CHECK NO.

8. TRAVEL ADVANCE		9. CASH PAYMENT RECEIPT		11. PAID BY
a. Outstanding	00.00	a. DATE RECEIVED	b. AMOUNT RECEIVED \$	
b. Amount to be applied		c. PAYEE'S SIGNATURE		
c. Amount due Government <i>(Attached: <input type="checkbox"/> Check <input type="checkbox"/> Cash)</i>				
D. Balance outstanding	00.00			

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon; if cash is used show claim on reverse side.)

	AGENCY'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE, CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL	
					FROM (e)	TO (f)
G-0,844,518	1050.00	TWA	F	5/27/81	Washington, D.C. and return	Los Angeles, CA
(The use of first-class accommodations was necessary for security reasons and for successful conduct of the mission.)						
G-0,844,522	Reservations were made and paid for by G-0 but tickets were never picked up. Refund from airlines due government.					

Miss. Charges Order sent to Dept. for refund 6/30/81 enc

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.

TRAVELER SIGN HERE *[Signature]* **DATE** **AMOUNT CLAIMED** \$ 00.00

NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).

14. This voucher is approved. Long distance telephone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)	17. FOR FINANCE OFFICE USE ONLY - COMPUTATION	
	a. DIFFERENCES IF ANY (Explain and show amount)	\$
APPROVING OFFICIAL SIGN HERE <i>[Signature]</i> DATE	b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION <i>Certifier's initials:</i>	
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION	c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):	
a. VOUCHER NO.	b. D.O. SYMBOL	c. MONTH & YEAR
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT	d. NET TO TRAVELER \$	
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE <i>[Signature]</i> DATE		

18. ACCOUNTING CLASSIFICATION
1A 0101

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Record Group: 60 Department of Justice
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TRAVEL AUTHORIZATION NO. TRAVELER'S LAST NAME

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER (Unlisted items are self-explanatory)

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationship to employee and marital status of children (unless information is shown on the travel authorization.)

Col. (d) Show amount incurred for each meal including tax and tips and daily total meal cost.

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

(i) Complete for per diem and actual expense travel.

(j) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or if travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

DATE 19 81	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense) (c)	ITEMIZED SUBSISTENCE EXPENSES					MILEAGE RATE: NO. OF MILES (k)	AMOUNT CLAIMED											
			MEALS		MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)		MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)									
			BREAK-FAST (d)	LUNCH (e)								DINNER (f)	TOTAL (g)							
		See copy of itinerary attached for details of travel.																		
		NO EXPENSES CLAIMED.																		
SUBTOTALS																				
TOTALS																				

If additional space is required, continue on another SF 1012 BACK, leaving the front blank.

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101-7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local, or foreign agencies, when relevant to civil, criminal, or regulatory investigations or prosecutions, or when pursuant to a requirement by this agency in connection with the hiring, firing, or the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of your SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

TOTAL AMOUNT CLAIMED \$00.00

Enter grand total of columns (l), (m) and (n) below and in item 13 on the front of this form.

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ATTORNEY GENERAL WILLIAM FRENCH SMITH
ITINERARY FOR CALIFORNIA MAY 28 - JUNE 5, 1981

Thurs., May 28:

4:00 p.m. lv DOJ for Dulles airport
5:30 p.m. lv Dulles on UA #55 (F) with Jim Mahoney & Myra Tankersley
(seats reserved in non-smoking: 3E(isle) 3F; & 3D.
7:45 p.m. ar Los Angeles (non stop) (dinner served)

Overnight at Los Angeles residence (213-684-1424)
(May 28 - May 30)

Fri., May 29:

12:00 noon luncheon meeting, Perino's (Gold Room) (213-383-1221)
6:00 p.m. cocktails/dinner UCLA Alumni Assoc. Awards at campus
residence of Chancellor Charles Young (Black tie)
(213-825-4321 - UCLA, Los Angeles)

Sat., May 30:

12:00 noon private luncheon
2:00 p.m. Press Conference at UCLA (James E. West Center)
2:30 p.m. Photo Session of Award Winners (James E. West Center)
3:00-5:00 UCLA Alumni Assoc. Award Ceremony (Southwest Plaza)
5:00-7:00 Reception (James E. West Center)

private dinner

Sun., May 31:

nothing scheduled

Overnight at Private residence: 213-476-4275
(May 31-June 5)

Mon., June 1:

Tour of Immigration Facilities at Immigration Border
Facilities, San Ysidro, CA (714/894/7281)
9:00 a.m. lv Los Angeles via Immig. plane (Cesna 185s)
10:20 a.m. ar Brown Field
10:35 a.m. Visit San Ysidro Port of Entry
10:45 a.m. view defense and entry areas along border
11:15 a.m. inspect sector headquarters - alien detention & confiscated
vehicle storage area
11:40 a.m. lv Brown Field
1:00 p.m. ar Los Angeles
3:00 p.m. interview KABC (tentative) 213-668-2800

Tues., June 2:

private dinner

Attorney General Smith Itinerary, pg. 2

Wed., June 3:

private dinner

Thurs., June 4:

6:30 p.m. cocktails
7:00 p.m. Head Table Reception
8:00 p.m. Dinner -- Headliner of the Year Award (Black tie)
Los Angeles Press Club
Century Plaza Hotel (2025 Ave. of the Stars, L.A.)
Phone: 213-277-2000

12:00 noon Lunch with L.A. Times Editorial Bd. (213-972-7000) (tentative)

Fri., June 5:

8:05 a.m. lv Los Angeles on WA #508 (F) with Mrs. Smith, Jim
Malone and Myra Tankersley (breakfast;snacks)

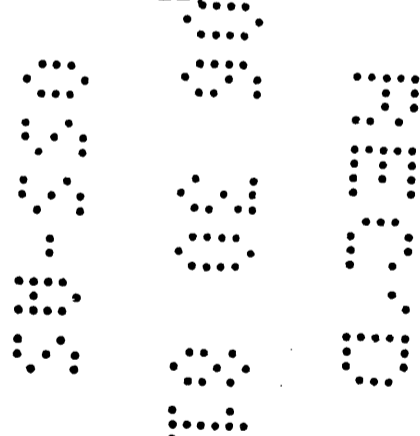
4:59 p.m. arrive National (1 stop)

6:00-7:30 pm Reception by Federal Bar Association
National Lawyers Club
1815 H Street, N.W., Wash., D.C. 20006 (638-3200)

May 28-30 (Myra Tankersley; Jim Mahoney) at Pasadena Holiday Inn
Tom DeCair (213-449-4000)

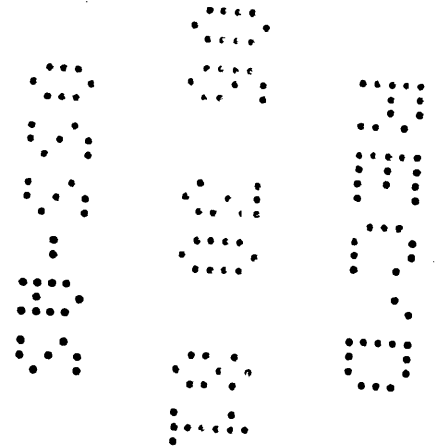
May 31-Jun 4 " " at Holiday Inn, Brentwood
(213-476-6411)

FBI Los Angeles: 213/272/6161 (commercial)
8/791/1550 (FTS)
UCLA Alumni Assoc.: 213-825-3901
Greater L.A. Press
Club: 213-665-1141
San Ysidro : 714-894-7281
UCLA Campus, LA : 213-825-4321



UCLA ALUMNUS OF THE YEAR AWARD

- 2:00 p.m. Press Conference - James E. West Center, UCLA
2:30 p.m. Photo Session of Award Winners - James E. West Center
3-5:00 Award Ceremony - Southwest Plaza
5-7:00 Reception - James E. West Center



BILL CHARGES TO (Department/agency, bureau/office, address including ZIP code)		FISCAL DATA (Appropriation, authorization, etc.)	
Department of Justice, Post Office Box 7405, Ben Franklin Station Washington, D.C. 20044		1A01-01	
ISSUING GOVERNMENT OFFICER (Signature and office) Kenneth W. Starr, Counselor to Atty. Gen.		G-0844518 PLACE AND DATE OF ISSUE Wash DC 5/27/81	
TRAVELER (Type or print) William French Smith	OTHERS (Number) 0	DEPENDENT TRAVEL CHILDREN (Names and ages): —	<input type="checkbox"/> SPOUSE
CARRIER OR AGENT TENDERED TO TWA	STOP-OVER AUTH. YES	CITIES FROM: Wash DC TO: Los Angeles TO: Wash DC	SPECIAL ACCOMMODATIONS AND REQUIREMENTS
TRANSPORTATION AMOUNT (Traveler MUST ascertain cost of transportation and accommodations, if applicable, and record here) 0155470168525		CARRIER AND CLASS OF SERVICE (First class, coach, charter, etc.) UA \$55 (1st) F WA \$508 (1st) F	EXCESS BAGGAGE / UNWEIGHTED WEIGHT PIECES
Ticket agent WILL NOT accept this copy in lieu of original request. 1050.00		(Continue service required on the reverse)	
Do NOT fold, spindle or mutilate 1169-227-09		U. S. GOVERNMENT TRANSPORTATION REQUEST MEMORANDUM COPY	
		STANDARD FORM 1189-A (REV. 3-77) PRESCRIBED BY GSA, FPMR (41 CFR) 101-11.2	

ISSUED BY TRANS WORLD AIRLINES, INC. PASSENGER TICKET AND BAGGAGE CHECK		ORIGIN WASHINGTON/D		AIRLINE FORM SERIAL NUMBER							
ENDORSEMENTS		SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON		015:5470:168:525							
NAME OF PASSENGER SMITH/WILLIAM		DATE OF ISSUE 24-MAY-81		700315/1E3602							
NOT TRANSFERABLE		ISSUED IN EXCHANGE FOR		DATE AND PLACE OF ORIGINAL ISSUE							
TOUR CODE		CONJUNCTION TICKETS		DATE AND PLACE OF ISSUE							
X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT. DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
	WASHINGTON/DJLLES	UA	55	F	28MAY	533P	OK	F			
	LOS ANGELES	WA	508	F	05JUN	805A	OK	F			
	WASH/NATIONAL										
	VOID										
	VOID										
FARE 1000.00		TAX 50.00		TOTAL 1050.00		FORM OF PAYMENT GR					

IT IS UNLAWFUL TO PURCHASE OR RESELL THIS TICKET TO ANY ENTITY OTHER THAN TRANS WORLD AIRLINES OR ITS AUTHORIZED AGENTS

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TRAVELER (PAYEE)

VOUCHER <small>the Privacy Act ent of the back)</small>	1. DEPARTMENT OR ESTABLISHMENT, BUREAU DIVISION OR OFFICE	2. TYPE OF TRAVEL <input type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. <u> </u>
	4. SCHEDULE NO. <u> </u>	6. PERIOD OF TRAVEL a. FROM <u>4/23</u> b. TO <u>4/27/81</u>	
5. NAME (Last, first, middle initial) SMITH, WILLIAM FRENCH		b. SOCIAL SECURITY NO. 568-14-6224	7. TRAVEL AUTHORIZATION a. NUMBER(S) <u>D.C. #1</u> b. DATE(S) <u> </u>
c. MAILING ADDRESS (Include ZIP Code) Attorney General Dept. of Justice, Rm. 5111 Washington, D.C. 20530		d. OFFICE TELEPHONE NO. 633-2001	10. CHECK NO. <u> </u>
e. PRESENT DUTY STATION Washington, D.C.		f. RESIDENCE (City and State) <u> </u>	

8. TRAVEL ADVANCE a. Outstanding <u>00 00</u> b. Amount to be applied <u> </u> c. Amount due Government <u> </u> (Attached: <input type="checkbox"/> Check <input type="checkbox"/> Cash) d. Balance outstanding <u>00 00</u>		9. CASH PAYMENT RECEIPT a. DATE RECEIVED <u> </u> b. AMOUNT RECEIVED <u> </u> c. PAYEE'S SIGNATURE <u> </u>		11. PAID BY <u> </u>
---	--	--	--	---

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7)

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PUR- CHASED WITH CASH <small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side.)</small>	AGENT'S VALUATION OF TICKET (a)	ISSUING CAR- RIER (Initials) (b)	MODE, CLASS OF SERVICE AND ACCOM- MODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL	
					FROM (e)	TO (f)
G-0,844,515	\$585.00	UA	F	4/22/81	Los Angeles	Wash., D.C.
<p>(The use of first-class accommodations was necessary for security reasons and for the successful conduct of the mission.)</p> <p>(Traveler went by military aircraft from Wash., D.C., to Los Angeles.)</p>						

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.

TRAVELER SIGN HERE DATE 5/1/81 AMOUNT CLAIMED \$ 00 00

NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).

14. This voucher is approved. Long distance telephone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)

APPROVING OFFICIAL SIGN HERE DATE

17. FOR FINANCE OFFICE USE ONLY
COMPUTATION
a. DIFFERENCES, IF ANY (Explain and show amount) \$

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION

a. VOUCHER NO. <u> </u>	b. D.O. SYMBOL <u> </u>	c. MONTH & YEAR <u> </u>
--	--	---

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE DATE

17. FOR FINANCE OFFICE USE ONLY
b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION \$
c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$
d. NET TO TRAVELER \$

18. ACCOUNTING CLASSIFICATION
1A01-01

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ATTORNEY GENERAL'S ITINERARY

LOS ANGELES -- April 23-27, 1981

Thursday, April 23, 1981

- (EST) 1:30 P.m. - lv DOJ by car for Andrews
2:00 p.m. - ar Andrews
2:30 p.m. - lv Andrews on Air Force Two
(PST) 4:50 p.m. - ar Los Angeles (accompanied by Myra Tankersley,
Confidential Assistant to Atty. Gen.)
- Overnight at San Marino residence

Friday, April 24, 1981

- (PST) a.m. - visit FBI office
- visit U. S. Attorney's Office (tentative)
7:30 p.m. - Dinner Meeting (903 No. LaCienega Blvd., Los Angeles)
(213/652-9770)
- overnight at San Marino residence

Saturday, April 25, 1981

- (PST) - at residence
7:00 p.m. - Attend Los Angeles Bicentennial Award Dinner
5746 Sunset Blvd., Los Angeles (White Tie)
- overnight at San Marino residence

Sunday, April 26, 1981 (time change to daylight savings time)

- (PDT) - at residence
7:30 - dinner meeting (9039 Beverly Boulevard, Beverly Hills)
(213/271-2168)
- overnight at San Marino residence

Monday, April 27, 1981

- (PDT) 9:00 a.m. - lv Los Angeles on UA #52 (1st class) non stop
(EDT) 5:00 p.m. - ar Dulles (brunch served)

TELEPHONE CONTACTS:

- San Marino 213/684-1424
(Friday) - 488-7236
- FBI 213/272-6161 or 8/791-1550 (FTS)
- Metromedia Square 213/462-7111 (Sat. night)
- Pasadena, Holiday Inn
(Myra Tankersley) 213/449-4000

Department of Justice, Post Office
 Box 7405, Ben Franklin Station
 Washington, D.C. 20044

ISSUING GOVERNMENT OFFICER (Signature and Office)
 Meth. W. Starr
 Counselor to the Atty. Gen.

TRAVELER (Type or print)
 A. French Smith

CARRIER OR AGENT TENDERED TO
 UA

TRANSPORTATION AMOUNT (Traveler MUST ascertain cost of transportation and accommodations, if applicable, and record here)
 \$ 585.00

OTHERS (Number) 0

DEPENDENT TRAVEL CHILDREN (Name and age): SPOUSE

SPECIAL ACCOMMODATIONS AND REQUIREMENTS

CITIES
 FROM: Los Angeles
 TO: Wash DC
 TO:
 TO:
 TO:
 TO:

CARRIER AND CLASS OF SERVICE (First class, coach, charter, etc.)
 UA (1st) F

EXCESS BAGGAGE (Horizontal)
 WEIGHT PCE

PLACE AND DATE OF ISSUE
 Wash DC
 4/22/81

Do NOT fold, staple or mutilate 1169-227-09 U. S. GOVERNMENT TRANSPORTATION REQUEST MEMORANDUM COPY

STANDARD FORM 1188-A (REV. 10-79) PRESCRIBED BY GSA, FPMR (41 CFR) 101-11.6

ISSUED BY TRANS WORLD AIRLINES, Inc. PASSENGER TICKET AND BAGGAGE CHECK SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON

ORIGIN LOS ANGELES
 DESTINATION WASHINGTON/D

NAME OF PASSENGER SMITH/M. FRENCH
 NOT TRANSFERABLE

DATE OF ISSUE 27 APR 81

ISSUED IN EXCHANGE FOR

DATE AND PLACE OF ORIGINAL ISSUE

015:5470164:564

LM/ 700313/1E0602

NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT. DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
LOS ANGELES	UA	52	F	27 APR	900A	OK	F			
WASHINGTON/DULLES										
VOID										
VOID										
VOID										

FARE 557.34 LAXUAWAS 585.00 \$ 585.00 CALCULATION GR

TAX 27.86

TOTAL 585.00

ISSUING OFFICE

TICKET NUMBER

PRINTED IN U.S.A. BY RAND McNALLY

IT IS UNLAWFUL TO PURCHASE OR RESALE THIS TICKET FROM ANY ENTITY OTHER THAN TRANS WORLD AIRLINES OR ITS AUTHORIZED AGENTS

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