

8 Feb 86

National Strategic Information Center Inc.
150 East 58th Street
New York, N.Y. 10155

Attn: Mr. Hugh McGowan, Secretary

Enclosed you will find my original receipts for expenses incurred on 2 and 3 Feb for my address to the Rotary Club of Largo, Florida on the subject of Military Reform.

Expenses are as follows:

Airline Ticket (enclosed)	=	\$ 346 ⁰⁰ / ₁₀₀
Hotel Room (enclosed)	=	48 ¹⁵ / ₁₀₀
Meals (enclosed)	=	42 ³⁸ / ₁₀₀
" "	=	1 ⁹⁴ / ₁₀₀
Bus/Metro (no receipt)	=	2 ⁸⁵ / ₁₀₀
Total		<u>\$ 441 ³²/₁₀₀</u>

also enclosed is a ^{copy of the} letter of invitation indicating that I would receive an honorarium of \$400 ⁰⁰/₁₀₀ for my presentation.

Thank you for your consideration

John R Boyd

Address: John R Boyd

[REDACTED]

Telephone:

[REDACTED]

RATE (INIT) 45

ROOM NAME (LAST) 203 Boyd

FIRST

ADDRESS

FOLIO NUMBER 21659

CITY ZIP

STATE

ADDRESS

GUESTS 2 1/2

A C

FIRM

203 1 4500 0 BOYD

FEB 02 PREV BAL .00

#. 267

FEB 02 CHECK 48.15-

210111 ROOM 203-1 48.15-

#. 268

FEB 02 CHECK 42.38-

210140 ROOM 203-1 90.53-

203 1 4500 9 BOYD

210141 ROOM 203-1 90.53-

210142 ROOM 203-1 90.53-

FEB 02 RESTAURANT 42.38

210144 ROOM 203-1 48.15-

203 1 4500 0 BOYD

210145 ROOM 203-1 48.15-

FEB 02 ROOM 45.00

FEB 02 SLS TAX 3.15

310196 ROOM 203-1 .00

FEB 03 PREV BAL .00

#. 3

FEB 03 MOVIE 6.03

110003 ROOM 203-1 6.03

FEB 03 CASH 6.03-

110078 ROOM 203-1 .00

-----CHECKOUT-11:00AM-----

93.11.20.8

HI DEVELOPMENT CORP

LAST BALANCE IS AMOUNT DUE

REFERENCE CHARGES CREDITS

Holiday Inn

ST. PETERSBURG-CLEARWATER

3535 Ulmerton Rd.

• Clearwater, Florida 33520 •

813/577-9100

21659

FOLIO NUMBER

ISSUED BY EASTERN AIR LINES

ENDORSEMENTS/RESTRICTIONS (CARBON)

NAME OF PASSENGER BOYD/J

NOT TRANSFERABLE

PASSENGER'S COUPON

DATE OF ISSUE 02

BOOKING REFERENCE 007:4440:543:991

ISSUED IN EXCHANGE FOR

CONJUNCTION TICKET(S)

FARE BASIS/TKT. DESIGNATOR K9

NOT VALID BEFORE

NOT VALID AFTER

ALLOW

FARE CALCULATION

TOTAL 346.00

CPN AIRLINE TICKET NUMBER

ORIGINAL ISSUE

IT IS UNLAWFUL TO PURCHASE OR RESELL THIS TICKET WITHOUT THE EASTERN AIR LINES OR ITS

DATE

AMOUNT

476

46-14

ROOM	NAME (LAST)	(FIRST)	(INIT)	RATE
203	Boyle			4.50
FOLIO NUMBER	ADDRESS			OUT
21659				4.50
CLK	STATE	ZIP	R.	
1/2			1/2	
FIRM	ADDRESS			GUESTS
				A C
				1

203 1 4500 0 BOYD

FEB 02	PREV BAL		.00
	#.	267	
FEB 02	CHECK	48.15-	
210111	ROOM 203-1		48.15-
	#.	268	
FEB 02	CHECK	42.38-	
210140	ROOM 203-1		90.53-

203 1 4500 9 BOYD

210141	ROOM	203-1	90.53-
210144	RESTAURANT	203-1	90.53-
FEB 02			42.38
210144	ROOM	203-1	48.15-

203 1 4500 0 BOYD

210145	ROOM 203-1	48.15-
FEB 02	ROOM	45.00
FEB 02	SLS TAX	3.15
310196	ROOM 203-1	.00
FEB 03	PREV BAL	.00
#.	3	
FEB 03	MOVIE	6.03
110003	ROOM 203-1	6.03
FEB 03	CASH	6.03-
110078	ROOM 203-1	.00
-----CHECKOUT-11:00AM-----		

H.I. DEVELOPMENT CORP.

REFERENCE	CHARGES	CREDITS
-----------	---------	---------

LAST
ANCE IS
UNT DUE

* Holiday Inn
ST. PETERSBURG-CLEARWATER

3535 Ulmerton Rd.
• Clearwater, Florida 33520 •

813/577-9100

[illegible]

IT IS UNLAWFUL TO PURCHASE OR RESELL THIS
OTHER THAN EASTERN AIR LINES OR ITS

FOLIO NUMBER