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**WHORM Subject File Code:** FG002-38  
(Federal Government Organizations: Former Presidents:  
Carter, James Earl, Jr.)

**Case file Number(s):** 155960 (1 of 6)

**Box Number:** 5

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19/2

155960  
4620  
FG002-38  
PR016  
TR  
FG006-01

File Memo  
Jul 20 '83

Loose leaf Binder sent to  
Records Management by Linda Hoyt  
containing letters from John Rogers  
re Press Refund from former  
President Carter's trip to Italy  
Spain and Portugal Jun 18-26, 80  
filed. O.A. # 7597

Biff,

We thought you  
could use the attached.

~~Send to~~ ↘

Biff / Benley  
RM 80  
E003



Linda Hoff

JUNE 18-20  
1980

PRESS REFUND

#1

4

Fielding OK Aug 7  
Darman OK Aug 4  
BAKER OK Aug 6

THE WHITE HOUSE  
WASHINGTON

August 4, 1982

Dear Sir,

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \_\_\_\_\_ reflecting the total reimbursement to your organization for this trip.

If you have any further <sup>qu</sup>estions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,

John F. W. Rogers  
Deputy Assistant to the  
President for Management

5

THE WHITE HOUSE

WASHINGTON

August 11, 1982

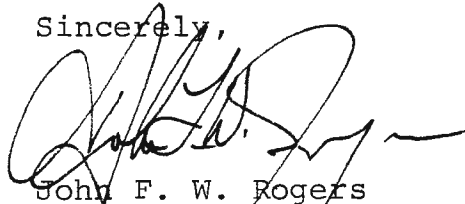
Dear Mr. Knowles:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$23,645.21 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. William Knowles  
Bureau Chief  
American Broadcasting Company  
1717 DeSales Street, N.W.  
Washington, D.C. 20036

Enclosures

AMERICAN BROADCASTING COMPANY

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
David Allen	\$ 1,548.40	\$ 368.52
Doug Allmond	3,658.03	870.61
Steve Bell	3,014.03	717.34
Carl Bernstein	3,658.03	870.61
Ralph Binder	3,658.03	870.61
William Blackmore	395.60	94.15
Ken Blaylock	3,658.03	870.61
John Boylan	1,359.60	323.58
Sam Donaldson	3,658.03	870.61
Dick Dressell	3,658.03	870.61
Kelvin Duckett	715.60	170.31
Barrie Dunsmore	2,017.23	480.10
Todd Easton	2,981.23	709.53
Julia Ellis	964.00	229.43
David Ensor	3,658.03	870.61
Bob Frye	1,548.40	368.52
Bob Furnad	3,014.03	717.34
Vincent Gaito	3,658.03	870.61
George Gerlach	3,658.03	870.61
Jim Godfrey	1,548.40	368.52
Chere Graham	395.60	94.15
Ed Harris	3,658.03	870.61
David Harten	395.60	94.15
Ron Headford	395.60	94.15
Norman Hill	3,658.03	870.61
Ed Jennings	3,658.03	870.61
Peter Jennings	1,359.60	323.58
Jill Jerome	1,359.60	323.58
Bill Johnson	3,658.03	870.61
Alan Lewis	395.60	94.15
Susan Mercandetti	2,981.23	709.53
Phil Mishoe	3,658.03	870.61
Peter Morley	1,548.40	368.52
Bob Murphy	1,548.40	368.52
Francis Peter	3,658.03	870.61
Vic Ratner	3,658.03	870.61
Terry Ray	3,170.03	754.47
Pierre Salinger	320.00	76.16
Steve Schnee	395.60	94.15
Jack Smith	2,036.40	484.66
Al Turner	3,658.03	870.61
Barbara Walters	395.60	94.15
Tom Yellin	1,359.60	323.58
	<u>\$99,349.89</u>	<u>\$23,645.21</u>
TOTAL	\$99,349.89	\$23,645.21

THE WHITE HOUSE

WASHINGTON

August 11, 1982

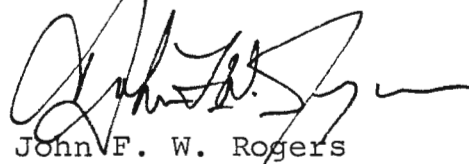
Dear Mr. Moisy:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$754.47 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Claude Moisy  
U.S. Director  
Agence France Presse  
1612 K Street, N.W.  
#400  
Washington, D.C. 20006

Enclosures



AGENCE FRANCE PRESSE

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Dennis Brulet	<u>\$3,170.03</u>	<u>\$754.47</u>
TOTAL	\$3,170.03	\$754.47

THE WHITE HOUSE

WASHINGTON

August 11, 1982

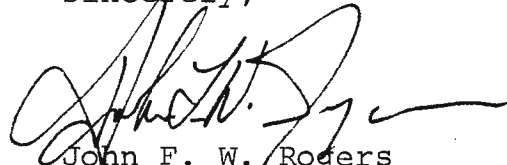
Dear Mr. Merseburger:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$2,611.83 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Peter Merseburger  
Bureau Chief  
ARD German Radio & Television  
3132 M Street, N.W.  
Washington, D.C. 20007

Enclosures

ARD - GERMAN RADIO & TV

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Wolfgang Hauptmann	\$ 3,658.03	\$ 870.61
Peter Merseberger	3,658.03	870.61
Ulrich Schiller	<u>3,658.03</u>	<u>870.61</u>
TOTAL	\$10,974.09	\$2,611.83

THE WHITE HOUSE  
WASHINGTON

August 11, 1982

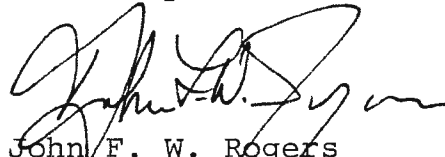
Dear Mr. Carrasco:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$870.61 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Angelo Carrasco  
1101 Ridge Road  
Unit 513  
South Arlington, VA 22202

Enclosures

ARGENTINE TV

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Angelo Carrasco	<u>\$3,658.03</u>	<u>\$870.61</u>
TOTAL	\$3,658.03	\$870.61

THE WHITE HOUSE

WASHINGTON

August 11, 1982

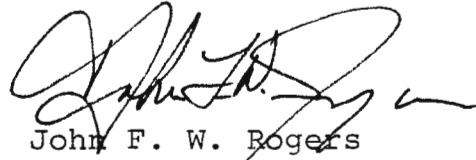
Dear Mr. Mears:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$3,096.49 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Walter Mears  
Bureau Chief  
Associated Press  
2021 K Street, N.W.  
Suite 606  
Washington, D.C. 20006

Enclosures

ASSOCIATED PRESS

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Dennis Cook	\$ 3,658.03	\$ 870.61
Frank Cormier	2,036.40	484.66
Bob Daugherty	3,658.03	870.61
Gregory Nokes	<u>3,658.03</u>	<u>870.61</u>
TOTAL	\$13,010.49	\$3,096.49

THE WHITE HOUSE

WASHINGTON

August 11, 1982

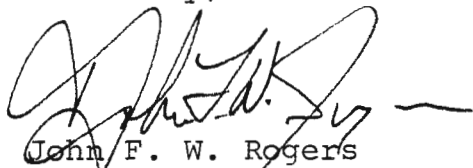
Dear Mr. DeFontaine:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$368.52 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Ed DeFontaine  
Managing Editor  
AP-Radio  
1825 K Street, N.W.  
Suite 615  
Washington, D.C. 20006

Enclosures



ASSOCIATED PRESS - RADIO

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Walt Rodgers	<u>\$1,548.40</u>	<u>\$368.52</u>
TOTAL	\$1,548.40	\$368.52

THE WHITE HOUSE

WASHINGTON

August 11, 1982

Dear Mr. Tanaka:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$754.47 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Toyo Tanaka  
Bureau Chief  
Asahi Shimbun  
477 National Press Building  
Washington, D.C. 20045

Enclosures

ASAHI SHIMBUN

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Toyo Tanaka	<u>\$3,170.03</u>	<u>\$754.47</u>
TOTAL	\$3,170.03	\$754.47

THE WHITE HOUSE

WASHINGTON

August 11, 1982

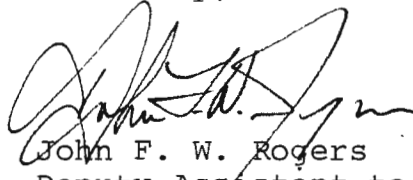
Dear Mr. McMullen:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$1,741.22 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Jeff McMullen  
Bureau Chief  
Australian Broadcasting Commission  
2501 M Street, N.W.  
Washington, D.C. 20037

Enclosures

AUSTRALIAN BROADCASTING

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
David Brill	\$3,658.03	\$ 870.61
Jeff McMullen	<u>3,658.03</u>	<u>870.61</u>
TOTAL	\$7,316.06	\$1,741.22

THE WHITE HOUSE  
WASHINGTON

August 11, 1982

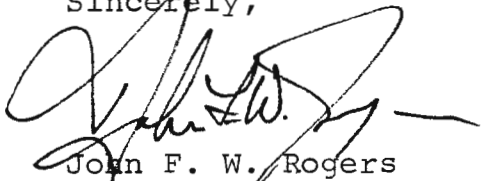
Dear Mr. Furgurson:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$754.47 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Ernest Furgurson  
Bureau Chief  
The Baltimore Sun  
1214 National Press Building  
Washington, D.C. 20045

Enclosures

BALTIMORE SUN

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Gil Lewthwaite	<u>\$3,170.03</u>	<u>\$754.47</u>
TOTAL	\$3,170.03	\$754.47

THE WHITE HOUSE

WASHINGTON

August 11, 1982

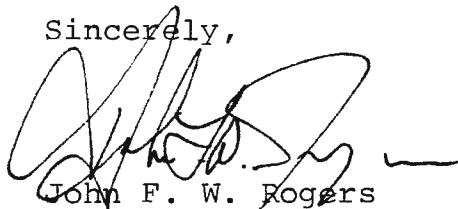
Dear Mr. Schwartz:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$709.53 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. March Schwartz  
Beverly Hills Courier  
8840 West Olympic Boulevard  
Beverly Hills, CA 90211

Enclosures



BEVERLY HILLS COURIER

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
March Schwartz	<u>\$2,981.23</u>	<u>\$709.53</u>
TOTAL	\$2,981.23	\$709.53

THE WHITE HOUSE

WASHINGTON

August 11, 1982

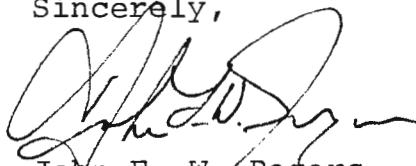
Dear Mr. Brack:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$754.47 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Denis Brack  
Black Star Photos  
450 Park Avenue South  
New York, New York 10016

Enclosures

BLACK STAR PHOTO

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Dennis Brack	<u>\$3,170.03</u>	<u>\$754.47</u>
TOTAL	\$3,170.03	\$754.47

27

THE WHITE HOUSE

WASHINGTON

August 11, 1982

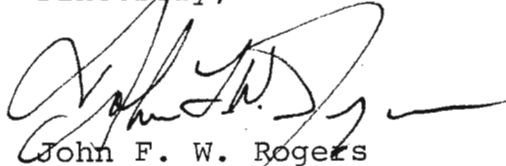
Dear Mr. Healy:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$484.66 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Robert L. Healy  
Bureau Chief  
The Boston Globe  
1750 Pennsylvania Avenue, N.W.  
Washington, D.C. 20006

Enclosures

BOSTON GLOBE

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Curtis Wilkie	<u>\$2,036.40</u>	<u>\$484.66</u>
TOTAL	\$2,036.40	\$484.66

THE WHITE HOUSE

WASHINGTON

August 11, 1982

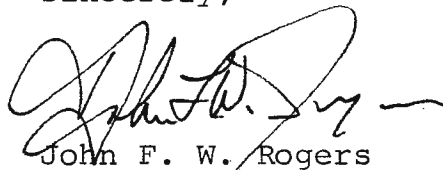
Dear Mr. Bell:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$799.40 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Martin Bell  
British Broadcasting Corporation  
2020 M Street, N.W.  
Washington, D.C. 20036

Enclosures

BRITISH BROADCASTING CORPORATION

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Martin Bell	\$3,170.03	\$754.47
Derick Wilson	<u>188.80</u>	<u>44.93</u>
TOTAL	\$3,358.83	\$799.40

THE WHITE HOUSE

WASHINGTON

August 11, 1982


Dear Mr. Levin:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$5,547.24 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Jerry Levin  
Bureau Chief  
Cable News Network  
2133 Wisconsin Avenue, N.W.  
Washington, D.C. 20007

Enclosures



CABLE NEWS NETWORK

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Bob Berkowitz	\$ 3,658.03	\$ 870.61
Robert Fromm	3,658.03	870.61
George McCarger	3,658.03	870.61
David Newman	3,658.03	870.61
Daniel Schorr	2,981.23	709.53
Larry Vander Veen	3,658.03	870.61
John Ward	<u>2,036.03</u>	<u>484.66</u>
TOTAL	\$23,307.78	\$5,547.24

THE WHITE HOUSE

WASHINGTON

August 11, 1982

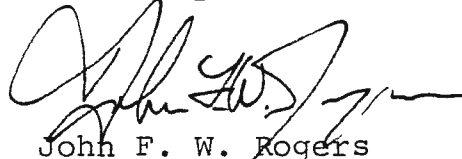
Dear Ms. Reisler:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$870.61 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Ms. Susan Reisler  
Canadian Broadcasting Corporation  
566 National Press Building  
Washington, D.C. 20045

Enclosures

CANADIAN BROADCASTING CORPORATION

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Susan Reisler	<u>\$3,658.03</u>	<u>\$870.61</u>
TOTAL	\$3,658.03	\$870.61

THE WHITE HOUSE

WASHINGTON

August 11, 1982

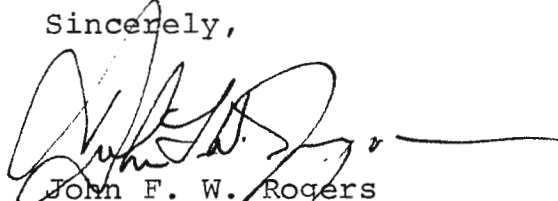
Dear Mr. Oster:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$368.52 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Patrick Oster  
Bureau Chief  
Chicago Sun-Times  
708 National Press Building  
Washington, D.C. 20045

Enclosures

CHICAGO SUN-TIMES

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Patrick Oster	<u>\$1,548.40</u>	<u>\$368.52</u>
TOTAL	\$1,548.40	\$368.52

THE WHITE HOUSE

WASHINGTON

August 11, 1982

Dear Mr. Coffey:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$870.61 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Raymond Coffey  
Bureau Chief  
The Chicago Tribune  
1707 H Street, N.W.  
#900  
Washington, D.C. 20006

Enclosures

CHICAGO TRIBUNE

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Michael Coakley	<u>\$3,658.03</u>	<u>\$870.61</u>
TOTAL	\$3,658.03	\$870.61

THE WHITE HOUSE

WASHINGTON

August 11, 1982

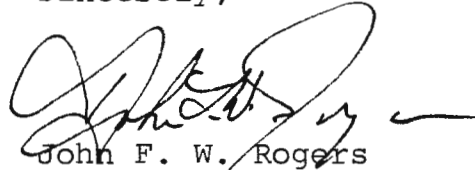
Dear Mr. Hayashi:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$754.47 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Shigeo Hayashi  
Bureau Chief  
Chunichi-Tokyo Shimbun  
877 National Press Building  
Washington, D.C. 20045

Enclosures



CHUNICHI

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Ryujiro Fujita	<u>\$3,170.03</u>	<u>\$754.47</u>
TOTAL	\$3,170.03	\$754.47

THE WHITE HOUSE

WASHINGTON

August 11, 1982

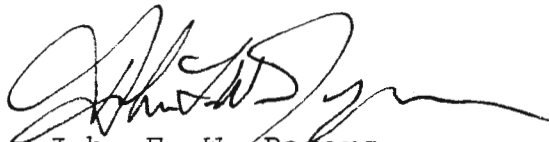
Dear Mr. Smith:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$18,269.90 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Jack Smith  
Vice President and Bureau Chief  
Columbia Broadcasting System  
2020 M Street, N.W.  
Washington, D.C. 20036

Enclosures

COLUMBIA BROADCASTING SYSTEM

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Jerry Adams	\$ 3,658.03	\$ 870.61
Al Bargamian	3,658.03	870.61
Christie Basham	3,658.03	870.61
Aline Benjamin	395.60	94.15
Bud Benjamin	395.60	94.15
David Buksbaum	3,658.03	870.61
Al Colby	3,658.03	870.61
Reid Collins	3,658.03	870.61
P. G. Cuong	3,658.03	870.61
Joe Dembo	3,658.03	870.61
Tom Fenton	1,359.60	323.58
Ed Fouhy	2,981.23	709.53
Norman Hannen	3,658.03	870.61
Kurt Hoefle	1,548.40	368.52
Peter Kendall	188.80	44.93
Frank LaTorre	3,658.03	870.61
Bill Leonard	395.60	94.15
Cappy Leonard	395.60	94.15
Joseph Masroff	1,548.40	368.52
Vito Monaco	1,548.40	368.52
Andre Morize	1,359.60	323.58
Phil Gillespie	2,981.23	709.53
Steve Nelson	676.80	161.08
Alberto Pasquini	1,359.60	323.58
Paola Pasquini	395.60	94.15
Bob Pierpoint	3,658.03	870.61
Bert Quint	1,548.40	368.52
Sam Roberts	3,658.03	870.61
Richard Sedia	395.60	94.15
Leslie Stahl	3,658.03	870.61
Lee Thornton	3,658.03	870.61
Lane Venardos	2,981.23	709.53
Kurt Volkert	1,548.40	368.52
Robin Wright	1,548.40	368.52
TOTAL	\$75,216.48	\$18,269.90

THE WHITE HOUSE

WASHINGTON

August 11, 1982


Dear Mr. Pledge:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$76.16 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Robert Pledge  
Bureau Chief  
Contact Photos  
135 Central Park West  
Suite 10NC  
New York, New York 10023

Enclosures

CONTACT PHOTO

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
David Burnett	<u>\$320.00</u>	<u>\$76.16</u>
TOTAL	\$320.00	\$76.16

THE WHITE HOUSE

WASHINGTON

August 11, 1982

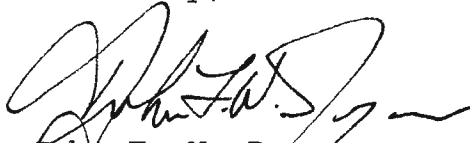
Dear Mr. Glass:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$709.53 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Andy Glass  
Bureau Chief  
Cox Newspapers  
1901 Pennsylvania Avenue, N.W.  
Suite 501  
Washington, D.C. 20006

Enclosures

COX NEWSPAPERS

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Andy Glass	<u>\$2,981.23</u>	<u>\$709.53</u>
TOTAL	\$2,981.23	\$709.53