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Carter, James Earl, Jr.)

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THE WHITE HOUSE

WASHINGTON

August 11, 1982

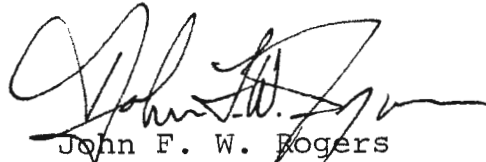
Dear Mr. Kim:

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. Kun Jin Kim
Joongang Ilbo
1123 National Press Building
Washington, D.C. 20045

Enclosures

JOONGANG ILBO

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Kun Jim Kim	<u>\$3,658.03</u>	<u>\$870.61</u>
TOTAL	\$3,658.03	\$870.61

3

THE WHITE HOUSE

WASHINGTON

August 11, 1982

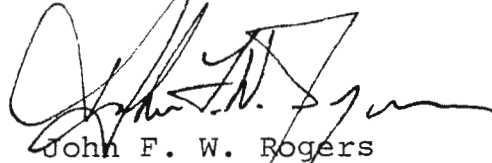
Dear Mr. Hodges:

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. Scott Hodges
KBCL Radio
4625 Hearne Avenue
Shreveport, LA 71108

Enclosures

KBCL RADIO

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Scott Hodges	<u>\$3,658.03</u>	<u>\$870.61</u>
TOTAL	\$3,658.03	\$870.61

THE WHITE HOUSE

WASHINGTON

August 11, 1982

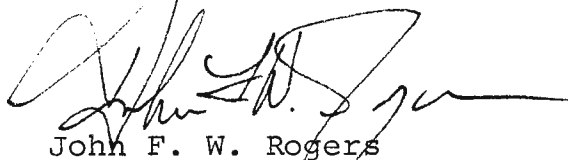
Dear Mr. Booth:

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. Ken Booth
KRMD Radio
P. O. Box 21739
Shreveport, LA 71120

Enclosures

KRMD RADIO

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Ken Booth	<u>\$3,658.03</u>	<u>\$870.61</u>
TOTAL	\$3,658.03	\$870.61

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THE WHITE HOUSE

WASHINGTON

August 11, 1982

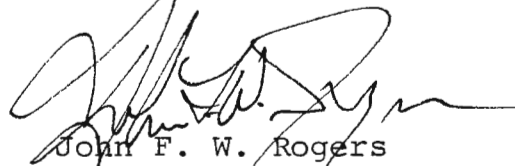
Dear Mr. Matsuo:

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. Fumio Matsuo
Bureau Chief
Kyodo News Service
1229 National Press Building
Washington, D.C. 20045

Enclosures

KYODO NEWS SERVICE

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Hisakumi Yonekura	<u>\$3,170.03</u>	<u>\$754.47</u>
TOTAL	\$3,170.03	\$754.47

THE WHITE HOUSE

WASHINGTON

August 11, 1982

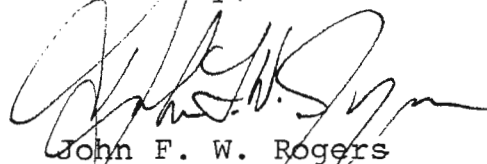
Dear Mr. Lambroschini:

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. Charles Lambroschini
Le Figaro
4801 Broad Brook Court
Bethesda, MD 20014

Enclosures

LE FIGARO

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Charles Lambroschini	<u>\$3,658.03</u>	<u>\$870.61</u>
TOTAL	\$3,658.03	\$870.61

THE WHITE HOUSE

WASHINGTON

August 11, 1982

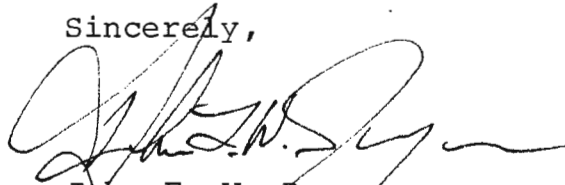
Dear Mr. Mark:

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. Ross Mark
Bureau Chief
The London Daily Express
1077 National Press Building
Washington, D.C. 20045

Enclosures

LONDON DAILY EXPRESS

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Ross Mark	<u>\$3,170.03</u>	<u>\$754.47</u>
TOTAL	\$3,170.03	\$754.47

THE WHITE HOUSE
WASHINGTON

August 11, 1982

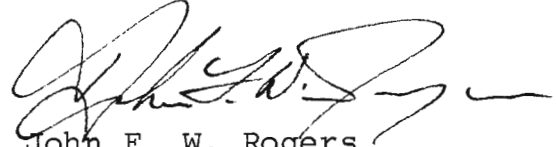
Dear Mr. Beeston:

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. Richard Beeston
Bureau Chief
The London Daily Telegraph
1366 National Press Building
Washington, D.C. 20045

Enclosures

LONDON DAILY TELEGRAPH

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Richard Beeston	<u>\$3,658.03</u>	<u>\$870.61</u>
TOTAL	\$3,658.03	\$870.61

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THE WHITE HOUSE

WASHINGTON

August 11, 1982

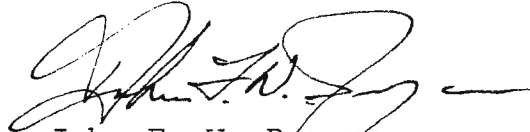
Dear Mr. Nelson:

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 \$1,625.08 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 Nelson
Bureau Chief
The Los Angeles Times
1875 I Street, N.W.
Suite 1100
Washington, D.C. 20006

Enclosures

LOS ANGELES TIMES

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Norman Chandler	\$3,658.03	\$ 870.61
Jack Nelson	<u>\$3,170.03</u>	<u>754.47</u>
TOTAL	\$6,828.06	\$1,625.08

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THE WHITE HOUSE

WASHINGTON

August 11, 1982

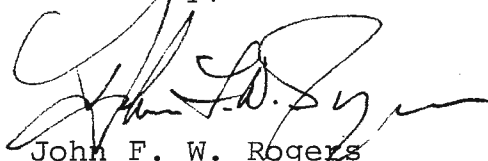
Dear Mr. Kitabatake:

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. Kasumi Kitabatake
Bureau Chief
Mainichi Shimbun
377 National Press Building
Washington, D.C. 20045

Enclosures

MAINICHI

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Soji Teramura	<u>\$3,170.03</u>	<u>\$754.47</u>
TOTAL	\$3,170.03	\$754.47

THE WHITE HOUSE

WASHINGTON

August 11, 1982

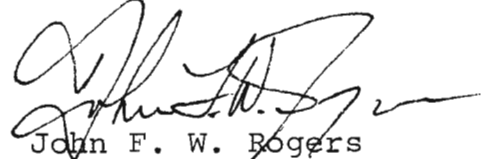
Dear Mr. Wilson:

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. Bruce Wilson
Bureau Chief
The Melbourne Herald
1366 National Press Building
Washington, D.C. 20045

Enclosures

MELBOURNE HERALD

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Bruce Wilson	<u>\$3,170.03</u>	<u>\$754.47</u>
TOTAL	\$3,170.03	\$754.47

THE WHITE HOUSE
WASHINGTON

August 11, 1982

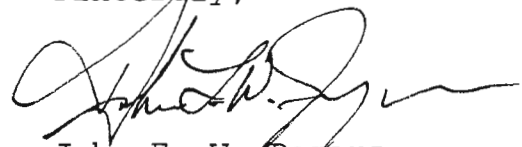
Dear Mr. Cole-Adams:

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. Peter Cole-Adams
Bureau Chief
The Melbourne Age
3308 Cathedral Avenue, N.W.
Washington, D.C. 20008

Enclosures

MELBOURNE AGE

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Creighton Burns	<u>\$1,548.40</u>	<u>\$368.52</u>
TOTAL	\$1,548.40	\$368.52

THE WHITE HOUSE

WASHINGTON

August 11, 1982

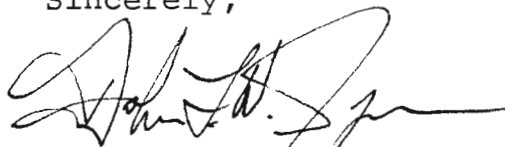
Dear Mr. O'Brien:

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. Thomas A. O'Brien
Vice President - News & Special Events
Mutual Broadcasting System
1755 South Jefferson Davis Highway
Arlington, VA 22202

Enclosures

MUTUAL BROADCASTING

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
James Snyder	<u>\$3,170.03</u>	<u>\$754.47</u>
TOTAL	\$3,170.03	\$754.47

THE WHITE HOUSE

WASHINGTON

August 11, 1982

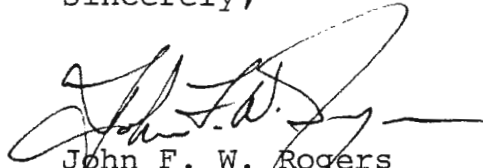
Dear Mr. Davis:

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 \$9,481.30 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. Sid Davis
Bureau Chief
National Broadcasting Company
4001 Nebraska Avenue, N.W.
Washington, D.C. 20016

Enclosures

NATIONAL BROADCASTING COMPANY

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Aldo Argentieri	\$ 3,658.03	\$ 870.61
John Chancellor	715.60	170.31
Chris Conway	3,658.03	870.61
Marion Fletcher	644.00	153.27
George Fridrich	3,658.03	870.61
Harry Griggs	1,359.60	323.58
Jim Lee	3,658.03	870.61
Ray Lockhart	1,548.40	368.52
Bill Lynch	3,170.03	754.47
Adolyn Myers	3,170.03	754.47
John Palmer	33,658.03	870.61
Larry Rosholt	715.60	170.31
Al Story	3,658.03	870.61
Clark Todd	1,359.60	323.58
Huynh Vo	3,658.03	870.61
Judy Woodruff	<u>1,548.40</u>	<u>368.52</u>
TOTAL	\$39,837.47	\$9,481.30

THE WHITE HOUSE

WASHINGTON

August 11, 1982

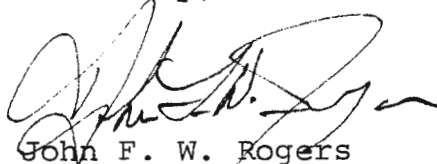
Dear Mr. Ojeda:

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. Francisco Ojeda
Bureau Chief
National Radio of Spain
802 National Press Building
Washington, D.C. 20045

Enclosures

NATIONAL RADIO OF SPAIN

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Javier Dominguez	<u>\$2,981.23</u>	<u>\$709.53</u>
TOTAL	\$2,981.23	\$709.53

THE WHITE HOUSE
WASHINGTON

August 11, 1982

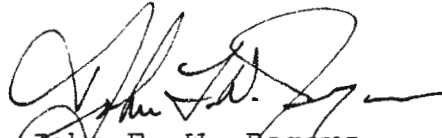
Dear Mr. Fichenberg:

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. Robert G. Fichenberg
Bureau Chief
Newhouse News Service
1750 Pennsylvania Avenue, N.W.
Washington, D.C. 20006

Enclosures

NEWHOUSE NEWS SERVICE

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Loye Miller	<u>\$3,658.03</u>	<u>\$870.61</u>
TOTAL	\$3,658.03	\$870.61

THE WHITE HOUSE

WASHINGTON

August 11, 1982

Dear Mr. Elfin:

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 \$2,263.41 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. Mel Elfin
Bureau Chief
Newsweek
1750 Pennsylvania Avenue, N.W.
Washington, D.C. 20006

Enclosures

NEWSWEEK

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Edward Behar	\$1,152.80	\$ 274.37
Tom DeFrank	3,170.03	754.47
Susan McElhinney	3,170.03	754.47
Rich Thomas	<u>2,017.23</u>	<u>480.10</u>
TOTAL	\$9,510.09	\$2,263.41

THE WHITE HOUSE

WASHINGTON

August 11, 1982

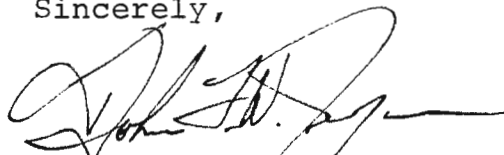
Dear Mr. Jackman:

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. Frank Jackman
Bureau Chief
New York Daily News
2101 L Street, N.W.
Suite 407
Washington, D.C. 20037

Enclosures

NEW YORK DAILY NEWS

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Jerome Cahill	<u>\$3,658.03</u>	<u>\$870.61</u>
TOTAL	\$3,658.03	\$870.61

THE WHITE HOUSE

WASHINGTON

August 11, 1982

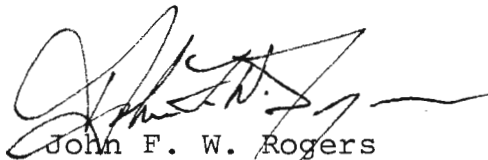
Dear Mr. Kovach:

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 \$1,350.71 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. Bill Kovach
Washington Editor
The New York Times
1000 Connecticut Avenue, N.W.
Washington, D.C. 20036

Enclosures

NEW YORK TIMES

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Bernie Gwertzman	\$2,017.23	\$ 480.10
Terry Smith	<u>3,658.03</u>	<u>870.61</u>
TOTAL	\$5,675.26	\$1,350.71

THE WHITE HOUSE
WASHINGTON

August 11, 1982

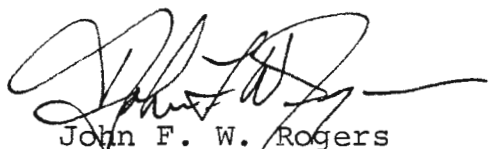
Dear Mr. Iwasaki:

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. Toshio Iwasaki
Bureau Chief
NHK Japan Broadcasting
245 National Press Building
Washington, D.C. 20045

Enclosures

NHK JAPAN BROADCASTING

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Hiroshi Iwamoto	<u>\$3,170.03</u>	<u>\$754.47</u>
TOTAL	#4,170.03	\$754.47

THE WHITE HOUSE

WASHINGTON

August 11, 1982

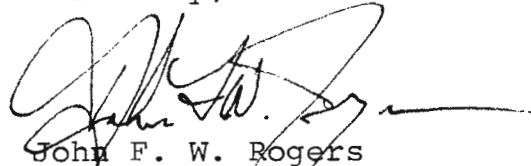
Dear Mr. Wada:

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. Chitosi Wada
Bureau Chief
Nippon Television Network
763 National Press Building
Washington, D.C. 20045

Enclosures

NIPPON TV

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Chitosi Wada	<u>\$3,170.03</u>	<u>\$754.47</u>
TOTAL	\$3,170.03	\$754.47

THE WHITE HOUSE
WASHINGTON

August 11, 1982

Dear Mrs. Nover:

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

Mrs. Naomi Nover
Nover News Service
3001 Veazey Terrace, N.W.
Apartment #1217
Washington, D.C. 20008

Enclosures

NOVER NEWS SERVICE

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Naomi Nover	<u>\$3,658.03</u>	<u>\$870.61</u>
TOTAL	\$3,658.03	\$870.61

THE WHITE HOUSE

WASHINGTON

August 11, 1982

Dear Mr. Barber:

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 \$794.45 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. Simon Barber
NOW Magazine
1379 National Press Building
Washington, D.C. 20045

Enclosures

NOW MAGAZINE

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Simon Barber	<u>\$3,338.03</u>	<u>\$794.45</u>
TOTAL	\$3,338.03	\$794.45

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THE WHITE HOUSE

WASHINGTON

August 11, 1982

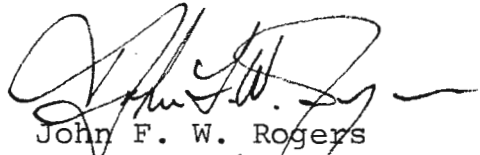
Dear Mr. Marescalchi:

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. Antonello Marescalchi
RAI Italian TV
1350 Avenue of The Americas
New York, New York 10019

Enclosures

RAI ITALIAN TV

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Antonello Marescalchi	<u>\$3,170.03</u>	<u>\$754.47</u>
TOTAL	\$3,170.03	\$754.47

THE WHITE HOUSE

WASHINGTON

August 11, 1982

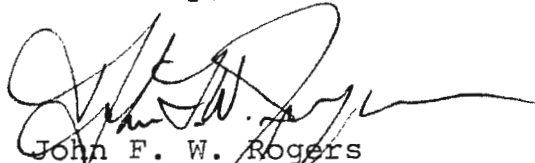
Dear Mr. Mollenhauer:

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. Robert Mollenhauer
RCA Global Communications
60 Broad Street
New York, New York 10004

Enclosures

RCA

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Bob Mollenhauer	<u>\$3,658.03</u>	<u>\$870.61</u>
TOTAL	\$3,658.03	\$870.61