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WITHDRAWAL SHEET

Ronald Reagan Library

Collection Name DEAVER, MICHAEL: FILES

Withdrawer

KDB 8/29/2011

File Folder TRAVEL VOUCHERS 1981-1983 (3)

FOIA

F97-0066/19

Box Number 61

COHEN, D

164

DOC NO	Doc Type	Document Description	No of Pages	Doc Date	Restrictions
1	FORM	DEPT. OF STATE TRAVEL REIMBURSEMENT VOUCHER (OPTIONAL FORM 189A) (PAGE 1 ONLY)	1	5/6/1983	B6
2	FORM	TEMPORARY DUTY (TDY) OFFICIAL TRAVEL AUTHORIZATION (OPTIONAL FORM 144)	1	4/18/1983	B6
3	FORM	TRAVEL VOUCHER (FORM SF1012) (FRONT ONLY)	1	4/12/1983	B6
4	FORM	RNC WEEKLY REPORT FOR POLITICAL EXPENSES	1	5/4/1983	B6
5	FORM	TRAVEL VOUCHER (FORM SF1012) (FRONT ONLY)	1	4/26/1983	B6
6	FORM	TEMPORARY DUTY (TDY) OFFICIAL TRAVEL AUTHORIZATION (OPTIONAL FORM 144)	1	4/22/1983	B6
7	FORM	TRAVEL VOUCHER (FORM SF1012) (FRONT ONLY)	1	3/28/1983	B6

Freedom of Information Act - [5 U.S.C. 552(b)]

- B-1 National security classified information [(b)(1) of the FOIA]
- B-2 Release would disclose internal personnel rules and practices of an agency [(b)(2) of the FOIA]
- B-3 Release would violate a Federal statute [(b)(3) of the FOIA]
- B-4 Release would disclose trade secrets or confidential or financial information [(b)(4) of the FOIA]
- B-6 Release would constitute a clearly unwarranted invasion of personal privacy [(b)(6) of the FOIA]
- B-7 Release would disclose information compiled for law enforcement purposes [(b)(7) of the FOIA]
- B-8 Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
- B-9 Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

C. Closed in accordance with restrictions contained in donor's deed of gift.

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pages*

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tions*

1 FORM

1 5/6/1983 B6

DEPT. OF STATE TRAVEL REIMBURSEMENT
VOUCHER (OPTIONAL FORM 189A) (PAGE 1
ONLY)

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C. Closed in accordance with restrictions contained in donor's deed of gift.

*1B. CLAIM (Show complete itinerary and/or transportation expenses for persons and things for which reimbursement is claimed; on effects, show weights/measures and attach all receipts.)

REMARKS (Names of dependents including date of birth (DOB) of dependent children, explanation for use of foreign registry ship, rates of exchange, etc.)

Dates 19 83 (A)	Local Time (B)	Itinerary and Description (C)	Per Diem Days (D)	Daily Rate (E)	Amount	
					Per Diem (F)	Other (G)
FORWARDED						
4-18	9:00am	Depart White House enroute National Airport				
4-18	9:30am	Depart Wash., National Airport enroute New York, New York (New York Air #10)				
4-18	10:30am	Arrive La Guardia Airport, NYC, NY				
4-18	4:00pm	Depart La Guardia Airport, NYC, NY enroute Wash. National Airport (New York Air #27)				
4-18	5:00pm	Arrive Washington National Airport				
4-18	5:30pm	Arrive the White House				
GRAND TOTAL TO ITEM 12A ON FACE OF VOUCHER (Subtotals To Be Carried Forward)					- 0 -	- 0 -

PRIVACY ACT STATEMENT Authority: E.O. 9397, dated November 22, 1943 and 5 U.S.C. 5705
 Use of your social security number (SSN) is mandatory to process your application or claim. It is used in the mechanized travel advance data system, in addition to your name, as an identifier to assure crediting advances and reimbursements to the right person. Your providing your number will facilitate faster, more accurate processing. If you do not provide your SSN at this time, it must be researched manually with attendant delay, and with the possibility of errors if your claim is confused with that of another person having a similar name. Completed forms are subject to audit by the Department of State and General Accounting Office.

American Airlines

PASSENGER TICKET AND BAGGAGE CHECK

ISSUED BY: **WASHINGTON NA** AIRLINE FORM: **001:5407:603:311** SERIAL NUMBER: **5**

ENDORSEMENTS: CARBON COPY

NAME OF PASSENGER: **DEAVER, M** NOT TRANSFERABLE

SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON

ORIGIN: **WASHINGTON NA** DESTINATION: **WASHINGTON NA**

DATE AND PLACE OF ORIGINAL ISSUE: **27 APR 68**

ISSUED IN EXCHANGE FOR: **95418**

FROM	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT. DESIGNATOR
WASHINGTON NA	AA	101	Y	27 APR 68	230A	OK	YDG
NYC LAGUARDIA	AA	101	Y	27 APR 68	300P	OK	YDG
WASHINGTON NA	AA	101	Y	27 APR 68	300P	OK	YDG

NOT GOOD FOR PASSAGE

VOID

FARE: **452.44** TAX: **44.00** TOTAL: **89.00**

70166658505

001 5407603311 5

ISSUED BY AMERICAN AIRLINES, INC. CARRIER RESERVES THE RIGHT TO REFUSE CARRIAGE TO ANY PERSON WHO HAS ACQUIRED A TICKET IN VIOLATION OF APPLICABLE LAW OR CARRIER'S TARIFFS, RULES OR REGULATIONS.

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Restric-

NO Document Description

pages

tions

2 FORM

1 4/18/1983 B6

TEMPORARY DUTY (TDY) OFFICIAL TRAVEL
AUTHORIZATION (OPTIONAL FORM 144)

Freedom of Information Act - [5 U.S.C. 552(b)]

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B-9 Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

C. Closed in accordance with restrictions contained in donor's deed of gift.

ISSUED BY **American Airlines**

PASSENGER TICKET AND BAGGAGE CHECK

ENDORSEMENTS CARBON
 NAME OF PASSENGER **BEAVER/H**
 NOT TRANSFERABLE

SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON
 DATE OF ISSUE **15 APR 83**

ORIGIN **WASHINGTON NA** AIRLINE FORM SERIAL NUMBER **001:5407:603:311**
 DESTINATION **WASHINGTON NA**
 DATE AND PLACE OF ORIGINAL ISSUE **WASHINGTON**
 CONJUNCTION TICKETS **95619** 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	BILLO
	WASHINGTON NATN	NY	10	Y	18APR	930A	OK	YDG			
	NYC LAGUARDIA	NY	27	Y	18APR	400P	OK	YDG			
	WASHINGTON NATN										
	--VOID--										
	TO										
	--VOID--										

FARE	81.48	18APR	WASNYNYC	44.00	NYWAS
TAX	6.52	44.00	TL88.00		
TOTAL	88.00				

FARE CALCULATION
 81R 07-583-613

ROUTE CODE **70166658505**
 TICKET NUMBER **001 5407603311 5**

THIS TICKET IS VALID FOR TRAVEL ON AMERICAN AIRLINES ONLY. IT IS NOT VALID FOR TRAVEL ON OTHER AIRLINES.

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 2987

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request April 15, 1983

1. TRAVELER

Name: MICHAEL K. DEEVER White House Staff

Extension: 6475 Room: West Wing Other

2. PURPOSE(S) and DATE(S): Official Mtg for 1983 Summit of Industrialized

Nations

3. ITINERARY: Washington, DC to New York City and return

4. DEPARTURE: RETURN:

Date: April 18, 1983 Date: April 18, 1983

Time: 9:00 a. m. Time: Approx. 5:30 p. m.

Mode: Commercial Air Mode: Commercial Air

5. NATURE: 100% Official 100% Political STATE

6. SIGNATURES:

Traveler: [Signature]

(I have read and agree to the terms set forth on the reverse side)

MICHAEL K. DEEVER

Department Head

[Signature] Approving Officer

(Special Assistant to the President for Administration)

7. ESTIMATED COSTS: SPECIAL EXPENSES:

No. of Days Per Diem _____ Registration Fee of \$ _____

Hotel Name _____ Commercial Car Rental

Hotel Daily Rate \$ _____ Excess Baggage

Other _____ Other _____

8. TRAVEL ADVANCE REQUESTED: YES No Amount: \$ _____

Signature of Recipient: _____ Date: _____

REPAID: Amount _____ Date _____ Schedule _____ Balance this trip _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

GTR No. _____ Amount \$ _____

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 2987

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request April 15, 1983

1. TRAVELER

Name: MICHAEL K. DEEVER White House Staff

Extension: 6475 Room: West Wing Other

2. PURPOSE(S) and DATE(S): Official Mtg for 1983 Summit of Industrialized Nations

3. ITINERARY Washington, DC to New York City and return

(List all cities where stopover occurs.)

4. DEPARTURE:

RETURN:

Date: April 18, 1983

Date: April 18, 1983

Time: 9:00 a. m.

Time: Approx. 5:30 p.m.

Mode: Commercial Air

Mode: Commercial Air

5. NATURE: 100% Official 100% Political

STATE

6. SIGNATURES:

Traveler: *Michael Deever*

(I have read and agree to the terms set forth on the reverse side)

MICHAEL K. DEEVER

Department Head

Thomas H. ... 9/15

Approving Officer
(Special Assistant to the President for Administration)

7. ESTIMATED COSTS:

SPECIAL EXPENSES:

No. of Days Per Diem _____

Registration Fee of \$ _____

Hotel Name _____

Commercial Car Rental

Hotel Daily Rate \$ _____

Excess Baggage

Other _____

Other _____

8. TRAVEL ADVANCE REQUESTED:

YES

No

Amount: \$ _____

Signature of Recipient: _____

Date: _____

REPAID: Amount _____

Date _____

Schedule _____

Balance this trip _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

GTR No. _____

Amount \$ _____

code 103 140 503

ORIGINATING OFFICE COPY

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TRAVEL VOUCHERS 1981-1983 (3)

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tions*

NO Document Description

3 FORM

1 4/12/1983 B6

TRAVEL VOUCHER (FORM SF1012) (FRONT ONLY)

Freedom of Information Act - [5 U.S.C. 552(b)]

B-1 National security classified information [(b)(1) of the FOIA]

B-2 Release would disclose internal personnel rules and practices of an agency [(b)(2) of the FOIA]

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B-9 Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

C. Closed in accordance with restrictions contained in donor's deed of gift.

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER (Unlisted items are self-explanatory)

Col. (c) If the voucher includes per diem allowances for 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 per diem only for actual expense travel.

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

Col. (f) Complete for per diem and actual expense travel.

Col. (g) Show total subsistence expense incurred for actual expense travel.

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

Col. (i) 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.

Complete this information if this is a continuation sheet. **PAGE 1** OF **1** PAGES

TRAVEL AUTHORIZATION NO.

TRAVELER'S LAST NAME
DEAVER

DATE	TIME	DESCRIPTION	ITEMIZED SUBSISTENCE EXPENSES				MILEAGE RATE: NO. OF MILES (k)	AMOUNT CLAIMED		
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)		MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
Apr 6, 1983	10:35 a.m.	Depart White House								
Apr 6	10:50	Arr Andrews AF Base								
Apr 6	10:55	Dep Andrews AF Base								
Apr 6	11:45	Arr Pittsburgh, PA								
Apr 6	2:10 pm	Dep Pittsburgh, PA								
Apr 6	2:55 pm	Arr Andrews AF Base								
Apr 6	3:00	Dep Andrews AF Base								
Apr 6	3:25 pm	Arrive White House								
<i>no per diem within a 72 hour period</i>										
SUBTOTALS										
TOTALS										

If additional space is required, continue on another SF 1012-A 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 or firing of an employee, the issuance of a security clearance, or investigations of 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.

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

TOTAL AMOUNT CLAIMED

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 2989

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request April 4, 1983

1. TRAVELER

Name: MICHAEL K. DEEVER White House Staff

Extension: 6475 Room: West Wing Other

2. PURPOSE(S) and DATE(S): To accompany the President April 6, 1983

3. ITINERARY Pittsburgh, PA

(List all cities where stopover occurs.)

4. DEPARTURE:

RETURN:

Date: April 6, 1983

Date: April 6, 1983

Time: Approx. 10:30 a.m.

Time: Approx. 3:20 p.m.

Mode: Government Air

Mode: Government Air

5. NATURE: 100% Official 100% Political

6. SIGNATURES:

Traveler: *Michael Deever*

(I have read and agree to the terms set forth on the reverse side)

MICHAEL K. DEEVER

Department Head

Thomas H. ...
Approving Officer

(Special Assistant to the President for Administration)

7. ESTIMATED COSTS:

SPECIAL EXPENSES:

No. of Days Per Diem _____

Registration Fee of \$ _____

Hotel Name _____

Commercial Car Rental

Hotel Daily Rate \$ _____

Excess Baggage

Other _____

Other _____

8. TRAVEL ADVANCE REQUESTED:

YES

No

Amount: \$ _____

Signature of Recipient: _____

Date: _____

REPAID: Amount _____

Date _____

Schedule _____

Balance this trip _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

GTR No. _____

Amount \$ _____

code 103 8 P20 UN

TRAVELER'S COPY

DARRAS, JX
3-29-83

MEMORANDUM

THE WHITE HOUSE

WASHINGTON THE WHITE HOUSE
THE WHITE HOUSE
ADMINISTRATIVE OFFICE

DATE: May 4, 1983
'83 MAY 13 9:51 AM MAY 10 P5:45

FOR: FREDERICK K. BIEBEL
FROM: JOHN F. W. ROGERS
DEPUTY ASSISTANT TO THE PRESIDENT
FOR MANAGEMENT
SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: Mr. Michael K. Deaver
The White House
Washington, D.C. 20500

CHECK PAYABLE TO: Mr. Michael K. Deaver

AMOUNT: \$0

PURPOSE: Advance inspection of the Republican Convention Site

Date	Invoice	Item	Quantity	Amount
		See attached		

To be paid by/from: RNC

Authorized by: *[Signature]*
(signature of approving official)

Date sent for payment: May 13, 1983

COMMENTS:

5-6-83

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<i>DOC Document Type</i>	<i>No of</i>	<i>Doc Date</i>	<i>Restric-</i>
<i>NO Document Description</i>	<i>pages</i>		<i>tions</i>
4 FORM	1	5/4/1983	B6
RNC WEEKLY REPORT FOR POLITICAL EXPENSES			

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C. Closed in accordance with restrictions contained in donor's deed of gift.

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 2986

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request March 28, 1983

1. TRAVELER

Name: MICHAEL K. DEEVER White House Staff
Extension: 6475 Room: West Wing Other _____

2. PURPOSE(S) and DATE(S): March 29, 1983 Advance inspection of Convention site

3. ITINERARY Dallas, TX
(List all cities where stopover occurs.)

4. DEPARTURE: RETURN:

Date: March 29, 1983 Date: March 29, 1983
Time: Approx. 8:30 a.m. Time: Approx. 6:00 p.m.
Mode: Government Air Mode: Government Air

5. NATURE: 100% Official 100% Political

6. SIGNATURES:

Traveler: _____
(I have read and agree to the terms set forth on the reverse side)

Department Head

Approving Officer
(Special Assistant to the President for Administration)

7. ESTIMATED COSTS: SPECIAL EXPENSES:

No. of Days Per Diem _____ Registration Fee of \$ _____
Hotel Name _____ Commercial Car Rental
Hotel Daily Rate \$ _____ Excess Baggage
Other _____ Other _____

8. TRAVEL ADVANCE REQUESTED: YES No Amount: \$ _____

Signature of Recipient: _____ Date: _____

REPAID: Amount _____ Date _____ Schedule _____ Balance this trip _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

GTR No. _____ Amount \$ _____

M03 103 HQ

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5 FORM

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TRAVEL VOUCHER (FORM SF1012) (FRONT ONLY)

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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 thru (g) meal cost.

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

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

(j) Show per diem amount, limited to maximum rate, or if travel on actual expense, show the lesser of the amount from col. (i) 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	TIME	DESCRIPTION	ITEMIZED SUBSISTENCE EXPENSES					MISCELLANEOUS SUBSISTENCE	TOTAL SUBSISTENCE EXPENSE	MILEAGE RATE	AMOUNT CLAIMED				
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MEALS				LODGING (i)	MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)	
3-31	5:00 pm	Departed Washington via private auto.													
3/31	8 PM	arrived Williamsburg													
4-3	2 PM	Departed Williamsburg via POV													
4-3	5:00 pm	arrived Williamsburg via private auto													
		Per diem from 12 noon 3/31/83 to 6 PM 4/3 = 3 1/4 days at \$23.00										74.75			
		Milage: 312 miles round trip (156 miles one way) times .20 cents per mile												62.40	
SUBTOTALS															
TOTALS													74.75		62.40

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

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

TOTAL AMOUNT CLAIMED \$137.15

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TRAVEL VOUCHERS 1981-1983 (3)

FOIA

F97-0066/19

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NO Document Description

6 FORM

1 4/22/1983 B6

TEMPORARY DUTY (TDY) OFFICIAL TRAVEL
AUTHORIZATION (OPTIONAL FORM 144)

Freedom of Information Act - [5 U.S.C. 552(b)]

B-1 National security classified information [(b)(1) of the FOIA]

B-2 Release would disclose internal personnel rules and practices of an agency [(b)(2) of the FOIA]

B-3 Release would violate a Federal statute [(b)(3) of the FOIA]

B-4 Release would disclose trade secrets or confidential or financial information [(b)(4) of the FOIA]

B-6 Release would constitute a clearly unwarranted invasion of personal privacy [(b)(6) of the FOIA]

B-7 Release would disclose information compiled for law enforcement purposes [(b)(7) of the FOIA]

B-8 Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]

B-9 Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

C. Closed in accordance with restrictions contained in donor's deed of gift.

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 2990

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request March 30, 1983

1. TRAVELER

Name: MICHAEL K. DEEVER White House Staff
Extension: 6475 Room: West Wing Other _____

2. PURPOSE(S) and DATE(S): Advance Preparation for Economic Summit
March 31, 1983 - April 3, 1983

3. ITINERARY Williamsburg, VA
(List all cities where stopover occurs.)

4. DEPARTURE: Approx. 7:00 March 31, 1983 RETURN: April 3, 1983
Date: _____ Date: _____
Time: Approx. 7:00 p.m. Time: Approx. 4 p.m.
Mode: Private Vehicle Mode: Private Vehicle

5. NATURE: 100% Official 100% Political STATE

6. SIGNATURES:
Traveler: *Michael K. Deever*
(I have read and agree to the terms set forth on the reverse side)

Department Head *James H. ...* Approving Officer
(Special Assistant to the President for Administration)

7. ESTIMATED COSTS: _____ SPECIAL EXPENSES: _____
No. of Days Per Diem _____ Registration Fee of \$ _____
Hotel Name _____ Commercial Car Rental
Hotel Daily Rate \$ _____ Excess Baggage
Other _____ Other _____

8. TRAVEL ADVANCE REQUESTED: YES No Amount: \$ _____
Signature of Recipient: _____ Date: _____

REPAID: Amount _____ Date _____ Schedule _____ Balance this trip _____

9. FOR TRANSPORTATION OFFICE USE ONLY:
GTR No. _____ Amount \$ _____

Mr. Deaver
as of 3:30pm 3/30/83

TRAVEL TO WILLIAMSBURG

March 31 - April 3, 1983

Participants:

Mr. and Mrs. Mike Deaver
Amanda Deaver
Blair Deaver
Mr. and Mrs. Bill Sittmann
Mr. Mike McManus
Miss Sandy Tregellas

Thursday, March 31, 1983

- 7:30p - Arrive Williamsburg in privately owned vehicles.
Drive to Williamsburg Inn to get keys to rooms
at Providence Hall.
(NOTE: Please pick up keys to Summit vehicles at
registration desk. Cars will be parked at
Providence Hall parking lot.)
- 8:30p - Dinner reservations for a party of six at Nick's
Seafood in Yorktown.

Friday, April 1, 1983

- 10:00 - Tennis courts reserved. (2)
- 12:30 - Luncheon meeting - King's Arms Tavern.
(Informal luncheon - Remarks by McManus)

Participants:

Mike Deaver (T)
Bill Sittmann
Mike McManus
Mayor Robert Walker
Carl Humelsine - Chairman of the Board of Colonial
Williamsburg
Perry DePue - Chairman of Board of Supervisors
of James City County
Dr. Thomas Graves - President of William and Mary
College
Charles R. Longworth - President of Colonial Williamsburg
Norm Beatty - Vice President for Media and Government
Relations for Colonial Williamsburg
Roger Thaler - Vice President of External Affairs for
Colonial Williamsburg

3:00p - Walk through Colonial Williamsburg with Chairman Humelsine

Participants:

Mike Deaver
Mike McManus
Bill Sittmann

7:00p - Dinner with Mr. and Mrs. Charles Longworth at the
Coke-Garrett House. (located on Nicholson street
next to Campbell's Tavern.) Dress: Coat and Tie.

Participants:

Mr. and Mrs. Mike Deaver
Amanda Deaver
Blair Deaver
Mr. and Mrs. Bill Sittmann
Mr. Mike McManus and Miss Sandy Tregellas
Mr. and Mrs. Charles Longworth (Polly)
Laura Longworth (age 14)
Annie Longworth (age 13)
Mr. and Mrs. James Henry (Sue) - President of Center
for Public Resources Inc. in New York
Mrs. James Henry, Sr.
Nick Henry (age 14)
Sarah Henry (age 10)

Saturday, April 2, 1983

2:00p - Tennis courts reserved. (2)

6:00p - Cocktail Party at Providence Hall, Wing B Lounge.

Participants:

Mr. and Mrs. Mike Deaver (T)
Mr. and Mrs. Bill Sittmann
Mr. Mike McManus and Miss Sandy Tregellas
Mr. and Mrs. Duane Dittman (Ginny) - Vice President
of William and Mary
Mr. and Mrs. Frank Force (Marge) - City Manager
Mr. and Mrs. Jim Oliver (Mary) - County Manager
Mr. and Mrs. Roger Thaler (Imojean) - Vice President
of External Affairs for Colonial Williamsburg.
Mr. and Mrs. Jim Miles (Karen) - Vice President for
Hotels and Restaurants for Colonial Williamsburg
Mr. and Mrs. Bill Gardiner (Nancy) - Vice President for
Facilities and Property Management for Colonial
Williamsburg
Mr. and Mrs. Norm Beatty (Kitty) - Vice President for
Media and Government Relations for Colonial Williamsburg

8:00p - Dinner reservations at the Regency Room at the Williamsburg
Inn for a party of eight.

Sunday, April 3, 1983

A list of Easter Sunday church services in Williamsburg will be provided by Norm Beatty.

1:00p - Estimated departure time to Washington.
(Cars should be left in parking lot at Providence Hall.
Please leave car keys at desk at Williamsburg Inn under
the name of H.D. Lewis.)

3:30 pm 3/30/83

WITHDRAWAL SHEET

Ronald Reagan Library

Collection Name

DEAVER, MICHAEL: FILES

Withdrawer

KDB 8/29/2011

File Folder

TRAVEL VOUCHERS 1981-1983 (3)

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COHEN, D

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<i>NO Document Description</i>	<i>pages</i>		<i>tions</i>
7 FORM	1	3/28/1983	B6
TRAVEL VOUCHER (FORM SF1012) (FRONT ONLY)			

Freedom of Information Act - [5 U.S.C. 552(b)]

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B-9 Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

C. Closed in accordance with restrictions contained in donor's deed of gift.

ROOM NAME 1009 DEEVER, Mr. & Mas. M. RATE NR 2/8

ADDRESS PER 2 ARRIV 2/7

CITY STATE ZIP COMM

FIRM [REDACTED] SAFE DEF BOX NO

The Mayfair (New York)

PARK AVENUE AT 65TH STREET
NEW YORK, N.Y. 10021-7086
(212) 286-0800

TELE 236257 CABLE ADDRESS MAYREGE

FOLIO NO. 17745

MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE	BALANCE B* 70.00 C* 70.45 A* 70.45
	EB-7	1009	B* 70.45		* 70.45	
	EB-7	1009	C* .00		* 70.45 *	
	EP-8	RM/SVC1009	A* 8.71		* 79.16	

*Your remittance within 10 days
will be appreciated.*

DESCRIPTION OF CHARGES ON BACK

LAST BALANCE IS AMOUNT DUE

BILLING INSTRUCTIONS
NAME RICHARD WHITE
ATTN ADMIN OFFICE ROOM 1009B
STREET THE WHITE HOUSE
CITY WASHINGTON STATE DC ZIP 20500

REGARDLESS OF ANY CREDIT ARRANGEMENTS,
GUEST SHALL BE AND REMAIN PERSONALLY
LIABLE FOR ALL CHARGES INCURRED

GUEST'S
SIGNATURE

ROOM 1009 - DEAVER - 10/10 NO 17745

THE WHITE HOUSE
ADMINISTRATIVE OFFICE

'83 FEB 22 12:32
The President

15% SERVICE ADDED
ROOM SERVICE

DATE	SERVER	PERSONS	ROOM NO.	CHECK NO.
		1	1009	67682
1	CB			
2	B. mull	A		6.25 CONT
3	GJ			6.25 TOT
4	CS	5487	8 2 02/08/83	.52 TAX
5				6.77 TOT
6		A		6.77 ADCK
7	FEB -83 RS 1009	A* 5488	8 2 02/08/83	.94 TIPS
8		8.71		7.71 TOT
9				7.71 CHGT
10				
11				
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22				
23				

871

TIP 1.00

A .01 ADCK
.99 TIPS
5505 8 2 02/08/83 1.00 TOT
1.00 CHGT

PRINT NAME DEAVER ROOM NO 1009
SIGNATURE A. Deaver

Travelers Express Company, Inc.

351 6569 062



REFER TO THIS NUMBER FOR PROMPT SERVICE

DATE _____
PURCHASER'S RECEIPT

PAY TO THE ORDER OF U.S. Treasury

NON-NEGOTIABLE

THE SUM 4 I 005 66 CTS

AMOUNT

W. J. [Signature] **CONTRACT**

By act of purchasing the accompanying money order, Purchaser agrees with Travelers Express Company, Inc. ("Travelers") that: Travelers, without waiving any other defense, shall not pay any sum on said money order or on the underlying transaction unless money order or this receipt is physically surrendered to Travelers. If money order is not presented for payment within 3 years, the sum payable on it and on the underlying transaction shall be decreased by a service charge of 25¢ per month from date of purchase up to a maximum of \$21.00. Purchaser shall immediately sign money order in behalf of Travelers and complete same. This contract is also binding on assigns or other successor of either party.

MEMORANDUM

THE WHITE HOUSE

WASHINGTON

MIKE: FOR YOUR INFORMATION
RE: TRIP TO NEW YORK

You will get \$37.50 per diem

Personal charges for you and Carolyn:	\$70.45	Rest.
	<u>8.71</u>	Cont. Breakfast
	79.16	

79.16
- 37.50
<u>41.66</u>

Please make check payable to U.S. Treasurer for \$41.66

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 2980

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request February 6, 1983

1. TRAVELER

Name: MICHAEL K. DEAVER White House Staff
Extension: 6475 Room: West Wing Other

2. PURPOSE(S) and DATE(S): Newsweek 50th Anniversary with Mrs. Reagan
and Summit Preparations

3. ITINERARY Washington, DC to New York
(List all cities where stopover occurs.)

4. DEPARTURE: RETURN:
Date: February 7, 1983 Date: February 8, 1983
Time: 11:05 a.m. Time: 9:00 a.m.
Mode: Government Transportation Mode: Government Transportation

5. NATURE: 100% Official 100% Political

6. SIGNATURES:

Traveler: *Michael K. Deaver*
(I have read and agree to the terms set forth on the reverse side)

Department Head

Thomas G. Moore
Approving Officer
(Special Assistant to the President for Administration)

7. ESTIMATED COSTS: SPECIAL EXPENSES:
No. of Days Per Diem _____ Registration Fee of \$ _____
Hotel Name _____ Commercial Car Rental
Hotel Daily Rate \$ _____ Excess Baggage
Other _____ Other _____

8. TRAVEL ADVANCE REQUESTED: YES No Amount: \$ _____

Signature of Recipient: _____ Date: _____

REPAID: Amount _____ Date _____ Schedule _____ Balance this trip _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

GTR No. _____ Amount \$ _____

Code 103 \$110.00 F08