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Collection: Deaver, Michael Folder Title: Travel Vouchers 1981-1983 (5) Box: 59

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Ronald Reagan Library

		Ronald Reagan Librai	₄ y	
Colle	ection Name	DEAVER, MICHAEL: FILES		Withdrawer
File I	Folder	TRAVEL VOUCHERS 1981-1983 (5)		KDB 8/29/2011 FOIA
	Number	61		F97-0066/19 COHEN, D
DOC NO	Doc Type	Document Description	No of Pages	Doc Date Restrictions
1	FORM	TRAVEL VOUCHER (FORM SF1012) (FRONT ONLY)	1	1/12/1983 B6
2	FORM	TRAVEL VOUCHER (FORM SF1012) (FRONT ONLY)	1	1/25/1983 B6
3	FORM	DEPT. OF STATE TRAVEL REIMBURSEMENT VOUCHER (OPTIONAL FORM 189A) (FRONT ONLY)	1	9/30/1982 B6
4 I	FORM	TRAVEL VOUCHER (FORM SF 1012) (FRONT ONLY)	-1	1/28/1983 B6
5 F	FORM	TRAVEL VOUCHER (FORM SF 1012) (FRONT ONLY)	1	12/13/1982 В6
6 F	FORM (TRAVEL VOUCHER (FORM SF 1012) (FRONT ONLY)	1	11/19/1982 B6
7 F	R	DEPT. OF STATE TRAVEL REIMBURSEMENT VOUCHER (OPTIONAL FORM 189A) (FRONT ONLY)	1	11/5/1982 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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Collection Name

DEAVER, MICHAEL: FILES

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F97-0066/19

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166

DOC Document Type	
NO Document Description	

No of D

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tions

1 FORM

1 1/12/1983 B6

TRAVEL VOUCHER (FORM SF1012) (FRONT ONLY)

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

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eligible individuals to under appropriate ad costs of such reimbu used by officers and performance of their appropriate Federal,	in compliance with the vided: Solicitation of Chap. 57 as impleme E.O. 11609 of July 2 November 22, 1943, November 22, 1943	The state of the s	If additional space i						þm	an. 11 4:50	an. 11 4:35	an. 11 p.m.	an. 11 p.m. 0		an.11 10:50	an.11 8:35	(a) (b)	am/pm)	_	DATE TIME	CLAIMED	AMOUNTS	AND	EXPENSES	OF	SCHEDULE
engible 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,	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 accuracy.	The root of required, continue on another or 1012-A BACA. leaving the front blank	s required continue on another SE 1				No per diem			Arrive White House	Depart Andrews AF	Arrive Andrews AF	ST Depart Dallas, T		Arrive Dallas. TX	TWhite House	(c)	of expense)	(Departure/arrival city, per diem	DESCRIPTION	of children (unless infor- mation is shown on the travel authorization.)	ployee and marital status	members' names, ages,	members of employee's immediate family, show	per diem allowances for	Col (c) If the voucher includes
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THE WHITE HOUSE OFFICE OFFICIAL TRAVEL AUTHORIZATION

No. 2999

VELER TO COMPLETE SECTIONS 1-8.)	Date of Request January 10, 1983
Name: MICHAEL K. DEAVERAA 247	THIS APPROVAL IS SUBJECT LA AS WELL AS THE FOLLOWING A
Extension: 6475 Room: Nest	Other III
PURPOSE(S) and DATE(S): Travel with t	he President, January 11, 1983
YIM	L ADVANCES FOR OFFICIAL TRAVEL (
ITINERARY Washington, DC to Dall	(List all cities where stopover occurs.)
with an outstanding unaccounted-for :	Advances will not be provided to anyone advance. : NAUTAN
Date:	egiton study Date: up January 11 sa 1983
Time: 3:35 a.m.	extension 2500, except in emergencies.
Traveler: MANAGERIA	* * * * * * * * * * * * * * * * * * *
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Ronald Reagan Library

Collection Name

DEAVER, MICHAEL: FILES

Withdrawer

KDB 8/29/2011

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FOIA

F97-0066/19

COHEN, D

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DOC Document Type	
NO Document Description	

No of Doc Date Restricpages tions

2 FORM

1 1/25/1983 B6

TRAVEL VOUCHER (FORM SF1012) (FRONT ONLY)

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

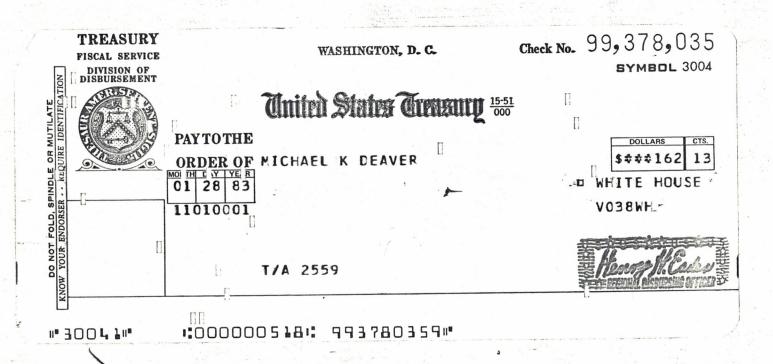
- B-1 National security classified information [(b)(1) of the FOIA]
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- B-9 Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]
- C. Closed in accordance with restrictions contained in donor's deed of gift.

THE WHITE HOUSE OFFICE OFFICIAL TRAVEL AUTHORIZATION

No. 2559

Name:	AVELER TO CO	MPLETE SECTIONS 1-8.)	Date of Request	12/23/82
Extension: Second College Col	TRAVELER			
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ITINERARY Santa Baybara Salvana Salvana	PURPOSE(S) an	d DATE(S): Prayelling	AND GOVERNMENT'S	
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DEPARTURE: Date:	ITINERARY _	L.A., Santa Barbara	(List all cities where stopover occurs.)	Cash travel adv
Time:	DEPARTURE:		RETURN:	advance.
Time: Mode:	Date:	December, 28, 1982 W at	\$250 requi: star hours notice	none dim
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CENTURY PLAZA

2025 Avenue of the Stars, Los Angeles, California 90067 • 213 - 277-2000 • Telex No. 698-664

DEAVER, MICHAEL WHITE HOUSE STAFF

ARRIVAL DEPARTURE NO. IN PARTY RATE

12/28/82 12/29/82

110.00

ACCT. NO.

4040404 0029079

ROOM NO.

1917

DESCRIPTION

\$110.00 \$8,25

AMOUNT

12/28/82 2 12/28/82

DATE

ROOM...../1917/16222 ROOM TAX ..

./1917/16223

BALANCE DUE

less tay

110.00

COMPANY

STREET

Regardless of charge instructions, the undersigned has reviewed the above charges and acknowledges them as a personal indebtedness and agrees to pay same upon demand. Should it become necessary to enforce payment of this obligation. The undersigned agrees to pay all costs of collection, including court costs and attorney's fees.

CITY

STATE

POSTAL CODE

SIGNATURE

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000-770-3730

THE WHITE HOUSE

WASHINGTON

January 21, 1983

T0:

ADMINISTRATIVE OFFICE

TRAVEL SECTION

FROM:

Assistant to the President Turkle

Deputy Chief of Staff

SUBJECT:

TDY Charges

The following information is furnished regarding charges from the Marriott Rancho Las Palmas Resort during a Presidential trip from December 28, 1982 thru January 2, 1983:

> December 30, 1982 -Working breakfast on NSC matters.

Attending - Judge Clark

December 31, 1982 -Scheduling meeting:

Attending: M. K. Deaver Wm Sittmann

December 31, 1982 -- Press Briefing

Attending: M. K. Deaver

Wm Sittmann Wm P. Clark L. Speaks C. Fuller

January 2, 1983 Scheduling Mtg:

Attending: M. K. Deaver Wm Sittmann Wm P. Clark L. Speaks C. Fuller

All telephone calls were of an official nature.

Ronald Reagan Library

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TRAVEL VOUCHERS 1981-1983 (5)

FOIA

F97-0066/19

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Box Number

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DOC Document Type	
NO Document Description	

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3 **FORM**

1 9/30/1982 B6

DEPT. OF STATE TRAVEL REIMBURSEMENT VOUCHER (OPTIONAL FORM 189A) (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]

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.

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

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

Dates	Local	100 may 10 10 m 100 m 100 m	Per Diem	Daily	. Amor	
19 82 (A)	Time (B)	Itinerary and Description •(C)	Days (D)	Rate (E)	Per Diem (F)	Other (G)
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1/30	12:00n	depart AAFB	1/4	23.00	5.75	
	10:30p	arrive Brasilia, Brazil	」。	6.00	1.50	
2/3	9:15a	depart Brasilia	2 ¹ ₂	36.00	90.00	
•	7:45p	arrive San Jose, Costa Rica	1/2	6.00	3.00	
2/4	2:15p	depart San Jose	3/4	28.00	21.00	
	12:00m	arrive AAFB	1/4	6.00	1.50	
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		GRAND TOTAL TO ITEM 12A ON FACE OF VOUCHER (Subtotals To Be Carried Forward)			122.75	, A =

THE WHITE HOUSE OFFICE OFFICIAL TRAVEL AUTHORIZATION

No. 9780

(TR	AVELER TO COMPLETE SECTIONS 1-8.)	Date of Request November 30, 1982
1.	NAL IS SUBJECT TO ALL	THIS APPROV
	Name:Michael K. Deaver A 2WALTMIM	White House Staff
	Extension: 6475 Room: West Wing	AS WELL AS THE FOLLO
2.	STRUCTURE OF THE STRUCT	COUNTY OF THE
2.	PURPOSE(S) and DATE(S): To accompany the Pre	
	4th; Mr. Deaver will continue on to	California until December 8th.
	TRAVEL ONLY	1. ADVANCES FOR OFFICIAL
3.	ITINERARY Brazil, Columbia, Costa Rica Angeles, San Diego (List all cities who	ere stopover occurs.)
4.	to anyone with an outstanding unaccounted-for : : : : : : : : : : : : : : : : : : :	Advances will not be provided advance. :NRUTAR
	Date: November 30 in 1982 oH shift Work of soldies.	
	Time: 11:40 a.m.	Time: 4:30p.m.
	PROM SALARY AFTER 15 DATE STOR TIA : shoM	Mode: Military Aircraft
5.	NATURE: negation and III 100% Official on a copient 1100	% Political w bonsybe / state
6.	eturn, will be repaid by a deduction from the Staff	voucner, Willim 15 days after remember's salary.
	Traveler: MAINLEMAN	
	(I have read and agree to the ter	ms set forth on the reverse side)
	not be requested of beat them them other than	Harla About Douglet Approving Officer
	litical or personal travel). The entire cost of any nd being used for unofficial travel will be considered	(Special Assistant to the President for Administration)
7.		SPECIAL EXPENSES: MOZING B
	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 Sch	
9.	FOR TRANSPORTATION OFFICE USE ONLY:	
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4 FORM

1 1/28/1983 B6

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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.

November 22, 1943, and 2b U.S.; of the requested information is t eligible individuals for allowable under appropriate administrative costs of such reimbursements to used by officers and employees v performance of their official dutiant appropriate Federal, State, local,	in compliant vided: Solici Chap. 57 as E.O. 11609		If additiona	-11	. 7 11:	. 7 1	. 6 2	6 1	6 1	6 1	5 3	5 2	5 l	C . 5	C. 5 a	(a)	19 0	DATE	CLAIMED	AMOUNTS	AND	EXPINSES	SCHEDULE	2011	
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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,	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	The second of th	Arrive Andrews Ar	Dep San Diego	pm Arr San Diego	am Dep Los Angeles	Arr Los Angeles	Dep Palm Springs	Arr Palm Springs	am Dep Santa Barbara	n Arr Santa Barbara	n Dep Sacramento	Arr Sacramento	Dep San Francisco	Arr San Francisco	of expense) (c)	(Departure/arrival city, per diem	DESCRIPTION	of children (unless information is shown on the travel authorization.)		members' names, ages,		Col. (c) If the voucher includes	INSTRUCTIONS TO TRAVELER (Unlisted items are self-explanatory)	
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Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 397, 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.	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		0	2:01 a.m												LODGING		(PENSES	XPENSES	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.	Show total subsistence expense incurred for actual expense travel. Show per diem amount, limited to maximum rate, or if travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.	Complete for per diem and actual expense travel. Show total subsistence expense incurred for actual expense travel.	leaning	Col. (d) Show amount incurred for each meal, including tax and tips, and daily total thru (a) meal cost.	
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United States Department of State

Washington, D.C. 20520

February 23, 1983

MEMORANDUM

TO : The Honorable Michael Deaver

Assistant to the President and

Deputy Chief of Staff

The White House

FROM : Rowena Hood

Office of Protocol

SUBJECT: Travel Voucher

Attached is a copy of your travel voucher in connection with the advance to the West Coast December 5 - 8, 1982 for the visit of the Queen of England.

Your travel advance was figured to cover travel from December 4 - 8 from information given to me on November 29. Unfortunately, the dates of your travel were slightly different and you were overpaid the amount of \$10.16.

Also attached are copies of hotel bills which include personal charges which are to come out of your per diem:

Santa Barbara Biltmore \$ 6.20 Beverly Wilshire Hotel \$21.33

Therefore, you owe the Office of Protocol the total of \$37.69. Please send your check in this amount payable to the Office of Protocol to my attention, Room 1238, Department of State, to clear up the account.

Travelers Expres	ss Company, Inc.	35 1 8589 081
	(CU)	REFER TO THIS NUMBER FOR PROMPT SERVICE
PAY TO THE ORDER OF	Office of Protocol	PURCHASER'S RECEIPT
	NON-NEGOTIA	BLE
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charge of 25¢ per month from same. This contract is also bindi	date of purchase up to a maximum of \$21.00. Purchaser shaling on assigns or other successor of either party.	I immediately sign money order in behalf of Tevelers and complete

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Lemando Pourtughti

Beverly Wilshire Hotel

9500 Wilshire Boulevard Beverly Hills. California 90212 (213) 275-4282

THIS IS YOUR INVOICE Please return remittance to Beverly Wilshire Hotel 1 711 1 1812

STREET

DEAVER, HONORABLE MICHAEL OFFICE OF PROTOCOL, ROOM 1238 DEPARTMENT OF STATE WASH, D C ATTN ROWENA HOOD 20520

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ARRIVAL	2/07/82
DEPARTURE	1
NO. IN PARTY	253,00
RATE	

ACCOUNT NO. 278321

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COMPANY I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON. COMPANY, OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES ZIP CODE SIGNATURE X

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5 **FORM** 12/13/1982 B6

TRAVEL VOUCHER (FORM SF 1012) (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.

THE WHITE HOUSE OFFICE OFFICIAL TRAVEL AUTHORIZATION

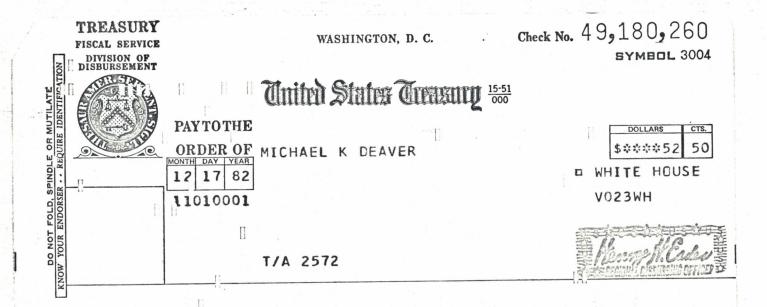
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TRAVELER TO COMPLETE SECTIONS 1-8.)	Date of Request	November 22, 1982
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Extension: 6475 Room: West 1	AS THE FOLLOWING	AS WELL A
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. DEPARTURE:	RETURN:	advance.
Date:November 28, 1982		
Time: 6800), except in emergencies.	
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REPAID: Amount Date		
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(8/13/81)

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11/19/1982 B6

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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.

TOTAL AMOUNT CLAIMED ▶	September 1 and 1	objee identificating travel and/or and/or and/or and/or and/or and or as voluntary ation is voluntary other those of reimburs	Revenue Code (26 U.S.C. 6011(b) and 1943, for use as a tax payer and/or employ is MANDATORY on vouchers claiming expense reimbursement which is, or may your SSN and other requested information in the claim may result in delay or support the claim may result in delay or	Revenue Code (26 U.S.C. 6011(i) 1943, for use as a tax payer and/o is MANDATORY on vouchers cexpense reimbursement which is, your SSN and other requested in however, failure to provide the support the claim may result in description.	Revenue 1943, for is MAND expense r your SSN however, support th	nent to nourred aintain will be in the osed to	ent or reimbursement to cartion expenses incurred to record and maintain. The information will be for the information in the on may be disclosed to s, when relevant to civil.	deligible 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.	eligible individuals for content appropriate accosts of such reimbu used by officers and performance of their appropriate Federal,	under ap costs of used by performa
Enter grand total of columns (I), (m) and (n), below and in item 13 on the front of this form.	And the second second	6 -	criminal, or regulatory investigations or requirement by this agency in connect employee, the issuance of a security of formance of official duty while in Gove Account Number (SSN) is solicited up	or regulatory invent by this agent, the issuance of of official duty	criminal, requireme employee formance Account	U.S.C. 101-7), 1397 of	formation ized by 5 s (FPMR 52, E.O. 9 primary p	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 1017), 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	iance with the discretation of as impleme 09 of July 2 22, 1943,	vided: So Chap. 57 E.O. 116 Novembe
	TOTALS >			it blank.	ng the from	ACK. leavi	012-A B.	it additional space is required, continue on another SF 1012-A BACK. leaving the front blank.	onal space i	IIIODB II
	SUBTOTALS >	SL								16 0 2 2 2 2
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		COD	6	Car			=	No Perdiem w		
					Description of					
			-					Arr White House	7:25 pm	Nov. 13
						-		Dep Andrews AF Base	7:10	Nov. 13
				6-898. 10				Arr Andrews AF Base	7:05 pm	Nov. 13
				-				Dep Chicago, IL	4:35 pm	Nov.13
								Arr Chicago, IL	1:50 pm	Nov.13
	Managar Control State (Managar Control State			-				Dep Andrews AF Base	1:10	Nov. 13
								Arr Andrews AF Base	1:05	Nov. 13
					and arrower area			Dep White House	12:50	Nov.13
(m)		(i) (j)	TENCE (h)	TOTAL	DINNER	(e)	FAST (d)	of expense) (c)	(b)	(a)
MILEAGE SUBSISTENCE OTHER	-		S		MEALS		0000	(Departure/arrival city, per diem computation, or other explanations	(Hour and	1982
AMOUNT CLAIMED	MILEAGE	NSES	ITEMIZED SUBSISTENCE EXPENS	ZED SUBSI	ITEMI			DESCRIPTION	TIME	DATE
DEAVER	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.	ine fares, air fare (if pernment business, ca	Show expenses, such as taxi/limousine long distance telephone calls for Govern subsistence, etc.	cpenses, such tance telepho nce, etc.		(1)		of children (unless infor- mation is shown on the travel authorization.)	ED	CLAIMED
gentiate trecomment	Show total subsistence expense incurred for actual expense travel. 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.	Show total subsistence expense incurred for actual expense travel. Show per diem amount, limited to maximum rate, or if travel on a the lesser of the amount from col. (i) or maximum rate.	Show total subsistence expense incurred show per diem amount, limited to maxithe lesser of the amount from col (1) or	er of the amount		٢	expense travel	and relationship to employee and marital status	STN	AMOUNTS
ys, sheet. PAGES TRAVEL AUTHORIZATION NO.	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.	eaning and pressing of	Show expenses, such as: laundry, cleaning and proporters, etc. (other than for meals). Complete for per riem and actual expense travel.	cpenses, such etc. (other t		E E	for	members of employee's immediate family, show	ISES	EXPENSES
0 F 7	ips, and daily total	Co. (d) Show amount incurred for each meal, including tax and tips, and daily total thru (g) \int meal cost.	ed for each mea	mount incurr) Show ar	thru 19	Com- plete	Col. (c) If the voucher includes per diem allowances for	יטרנ	OF
Complete this PAGE				planatory)	are self-ex	ted items	R (Unlis	INSTRUCTIONS TO TRAVELER (Unlisted items are self-explanatory)	<u>:</u>	CCHEDIII

THE WHITE HOUSE OFFICE OFFICIAL TRAVEL AUTHORIZATION

No. 2574

(TR	AVELER TO COMPLETE SECTIONS 1-8.) Date of Request November 11, 1982
1.	THIS APPROVAL IS SUBJECT TO ALL SALEY STATEMENT
	Nome: MICHAEL VI DESCRIPTION OF THE PROPERTY O
	Extension: Room: Other Other
2.	AND GOVERNMENT-ISSUED TICKETS :(3)3TAG bns (3)3SOGRUG
	To accompany President Reagan
	1. ABVANCES FOR OFFICIAL TRAVEL ONLY
3.	Cash travel advances will not be provide arruted but of the logo and return blood of the logo and retur
4.	Advances will not be provided to anyone with an outstanding unaccounted-for advance. :RRUTAR **SAUTTARAGE**
	Date:Date:Date:
	extension 2500, except in emergencies. (xorqqA) Mq 00:1 :emin emergencies.
	Mode: Sovernment Air The Valle Mode: Government Air
5.	NATURE: 100% Official of the second of the s
6.	voucher, within 15 days after return, will be repaid by a deduction from the Staff member's salary.
	Traveler: (I have read and agree to the terms set forth on the reverse side)
	All Millorge Ding of
	ABOUT 1901 O 2011 Department Head O DOISOUPOT OF ION LIE OF COMMISSION
7.	government issued tickets that end being used for unofficial travel will be considered a person azakanaqxa lalayaqa reated accordingly :2T2O3 GATAMITE3
	Hotel Name
	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 \$

00de 103 g

THE WHITE HOUSE OFFICE OFFICIAL TRAVEL AUTHORIZATION

No. 0123

(TR	PAVELER TO COMPLETE SECTIONS 1-8.) Date of Request August 10, 1982
1.	Name: MICHAEL K. DEAVER A WAS TO SUM White House Staff
	Extension: Room: West Wing Other Other
2.	PURPOSE(S) and DATE(S): Homestead and Greenbrier, VA
	August 16,1982
	I. ADVANCES FOR OFFICIAL TRAVEL ONLY
3.	ITINERARY Homestead and Greenbrier Covovo Covo Jove Jove Jove Jove Jove Jove Jove J
4.	Advances will not be provided to anyone with an outstanding unaccounted-for advance. : ANUTAN : SAUTARAGE
	Date:
	Time: 8:15 a.m. Time: Approx. 3:15 p.m.
	Mode: Government Air Had AMA AR MOS Mode: Government Air
5.	NATURE: 19979 18 VI 1 100% Official 20 10 bisger 1 100% Political 100% Political
6.	SIGNATURES: member's salary.
	Traveler: (I have read and agree to the terms set forth on the reverse side)
	MICHAEL K. DEAVER BY ANT LADINO HOT SON THE TRAVERSAVANTE
	VAR TO 1202 STREET HEAD TO DESIGN THE RESIDENT SOLUTION (Special Assistant to the President for Administration)
7.	government-issued tickets that end being used for unofficial travel will be considered a persona: Sagnayaxa Laisaya reated accordingly:
	No. of Days Per Diem Registration Fee of \$
	Hotel Name
	Hotel Daily Rate \$ Excess Baggage
	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 WASHINGTON

August 6, 1982

Monday, August 16, 1982 -- Homestead and Greenbrier

8:15	a.m.	Depart West Basement (via van)
8:45	a.m.	Arrive Andrews Air Force Base
9:00	a.m.	Depart Andrews Air Force Base (via C-140) Breakfast
9:40	a.m.	Arrive Ingalls Field (A limousine will meet you at the field and transport to the Homestead)
10:00	a.m.	Discussion of facilities hosted by John Kenny, Director of Sales
11:10	a.m.	Tour facilities of Homestead
12:20	p.m.	Depart Ingalls Field (via VH-lN)
12:40	p.m.	Arrive Greenbrier Airport (A limousine will meet you at the field and transport to Greenbrier)
12:55	p.m.	Luncheon meeting with Jack Horton, Director of Conferences
1:25	p.m.	Tour of support facilities at Greenbrier
2:10	p.m.	Depart Greenbrier Airport (via VH-lN)
2:30	p.m.	Arrive Ingalls Field
2:35	p.m.	Depart Ingalls Field (via C-140)
3:15	p.m.	Arrive Andrews Air Force Base
Homest	ead	

Homestead

Mr. John Kenny, Director of Sales 703/839-5500

Greenbrier

Mr. Jack Horton, Director of Conferences 304/536-1110

MANIFEST

Michael Deaver William Sittmann Thomas Quinn Col. Millner

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Ronald Reagan Library

Collection Name

DEAVER, MICHAEL: FILES

Withdrawer

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7 **FORM** 1 11/5/1982 B6

DEPT. OF STATE TRAVEL REIMBURSEMENT VOUCHER (OPTIONAL FORM 189A) (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]

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.

18. CLGIM (Show complete itinerary and/or transportation expenses for persons and things for which reimbursement is claimed; on effects, show

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

Dates 19 82	Local	Itinerary and Description •(C)	Per Diem Days	Daily	Amount	
(A)	(B)		(D)	Rate (E)	Per Diem (F)	Othe (G)
			FOR	WARDED		
11/5	10:00a	depart AAFB	1/2	23.00	5.75	
	8:30p	arrive Brasilia, Brazil	15	6.00	3.00	
11/6	1:00p	depart Brazilia	3/4	36.00	27.00	
	2:20p	arrive Sao Paulo, Brazil				
	6:30p	depart Sao Paulo				
	7:30p	arrive Rio de Janerio, Brazil	14	6.00	1.50	
11/7	10:00a	depart Rio de Janerio	1/2	51.00	25.50	
	1:30p	arrive Bogota, Colombia		y		
	5:00p	depart Bogota .				
	6:15p	arrive Cartegena, Colombia	14	6.00	1.50	
1/8	11:00a	depart Cartegena	3/4	43.00	32.25	
	11:35a	arrive San Jose, Costa Rica				
	4:00p	depart San Jose				
	9:40p	arrive AAFB	1/2	6.00	3.00	
ş n x						
VACY ACT		RAND TOTAL TO ITEM 12A ON FACE OF VOUCHER (Subtotals To Be Carried Forward)			99.50	

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, 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 Department of State and General Accounting Office.

THE WHITE HOUSE OFFICE OFFICIAL TRAVEL AUTHORIZATION

No. 2552

1982

(T	RAVELER TO COMPLETE SECTIONS 1-8.) Date of Request November 1. 1982
1.	THIS APPROVAL IS SUBJECT TO ALL
	Name: MICHAEL K. DEAVER White House Staff
	Extension: 6475 Room: West Wing Other 199
2.	PURPOSE(S) and DATE(S): Survey Site trip to South America, November 5 - 8
	1. ADVANCES FOR OFFICIAL TRAVEL ONLY
3.	ITINERARY Brazilia, Sao Paulo, Rio De Janeiro, Bogota, Cartagena, San
4.	Advances will not be provided to anyone with an outstanding eachounted-for advance. : :AUTHAN
	Date: November 5, 1982 Date: Nonday, November 8, 1982
	extension 2500, except in emergenciesm.s 00:0: emiT : emiT
	Mode: Government Air TTA YALIAR MOR Mode: Government Air
5.	NATURE: negation with the National Official or acclaim Official or acclaim Official or acceptance with the National Official or acceptance of the National Official Official or acceptance of the National Official O
6.	woucher, within 15 days after return, will be repaid by a deduction from the Staff member's sulary.
	Traveler: MICHAEL K. DEAVER (I have read and agree to the terms set forth on the reverse side)
	- 1970年 - 19
	TIED SHIP Department Head O De
7.	government-issued tickets that end being used for unofficial travel will be considered a persone: Sazarayxa Jaijaga reated accordingly: 3. TROO DATAMITES
	No. of Days Per Diem Registration Fee of \$
	Hotel Name
	Hotel Daily Rate \$ Excess Baggage
	Other
3.	TRAVEL ADVANCE REQUESTED: YES No Amount: \$
	Signature of Recipient: Date:
	REPAID: Amount Date Schedule Balance this trip
).	FOR TRANSPORTATION OFFICE USE ONLY:
	GTR No Amount \$
(100)	

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