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## Collection: Deaver, Michael Folder Title: Travel Vouchers 1981-1983 (8) Box: 59

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RAVEL VOUCHER	BURE		ESTABLISHM N OR OFFICE	ENT,		YPE OF TRAVEL	3. VOUCHER N	0.	
					-	TEMPORARY DUTY PERMANENT CHANGE	4. SCHEDULE N	10	
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(Attached: Check	Cash)								
Balance outstanding		1							
TRANSPORTATION	I hereby assign to transportation ch	the United	States any right	I may have ag	ainst an	ny parties in connection w ment procedures (FPMR 1	ith reimbursable	Traveler's	Initials
REQUESTS, OR TRANSPORTATION		ISSUING	MODE,				01-71		
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than \$10,000 or imp		telephone ca	lls, if any, are c	ertified as	1	7. FOR FINANCE OFFI	CE USE ONLY		T
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STANDARD FORM 1012 BACK (10-77)	

☆ GPO: 1979 0-281-187 P.O. 4338	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 pro- vided: 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	If additional space is required, continue on another SF 1012-A BACK. leaving the front blank.	TIDRE	6-10-	pundum 1	Jul.23 p?m.UEDT Arr White H	Jul.23 p.m. <sup>45</sup> Dep Andrews AF	Jul.23 11:40 Arr Andrews AF a.m. EDT	Jul.23 a:M. Dep St Louis,	Jul.22 p:#5 CDT Arr St Loui	Jul.22 2:55 Dep Andrews AF	Jul.22 <sup>2:50</sup> Arr Andrews AF	Jul.22 p.m. Dep White Hous	(b)	19 82 (Hour (Departure/arrival city, per diem and computation, or other explanations	DATE TIME DESCRIPTION	AND memores names, ages, AMOUNTS ployee and marital status CLAIMED of children (unless infor- mation is shown on the travel authorization.)	INDED	EXDENICEC members of employe	
	<ul> <li>o determine payment or reimbursement to travel and/or relocation expenses incurred authorization and to record and maintain the Government. The information will be who have a need for the information in the les. The information may be disclosed to or foreign agencies, when relevant to civil.</li> </ul>	owing information is pro- s authorized by 5 U.S.C. gulations (FPMA 101-7), 27, 1962, E.O. 9397 of 29. The primary purpose	er SF 1012-A BACK. lea		_		 House	Base	Base	Misspuri	is, Missouri	Base	Base	æ	BREAK FAST LUNCH (d) (e)			s, actuar <b>r</b> n. <i>expense</i> atus <i>travel</i> for- he	5 ,		prete
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		CARAMAN CONTRACTOR	TOTALS V												MILES (k)	2000	MILEAGE RATE:	ravel. I on actual expense, : Chased with cash), loc Intal, relocation othe	ormes, rips to poinco,	TTAR TINE TO DELLOVE	othes tine to hellboy
STANDARD FORM 1012 BACK (10-77)	TOTAL ( SOUC	Enter grand total of columns (I), (m) and (n), below and in item 13 on the front of this form.			177 100	23 00	 								(m)	MILEAGE SUBSISTENCE OTHER	AMOUNT CLAIMED	show cal or rr than DEAVER	TRAVEL AUTHORIZATION	sireet.	sheet. PAGES

# THE WHITE HOUSE OFFICE No. 0115

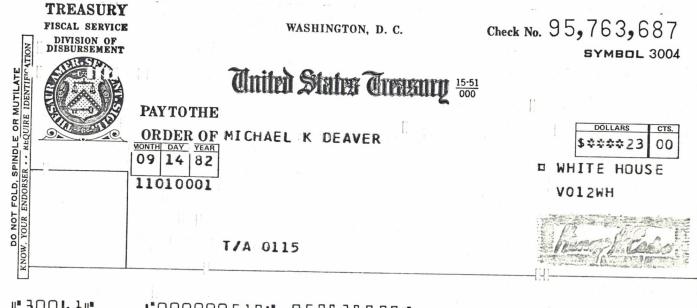
ELER TO C	OMPLETE SECTIONS 1-8.)	July 20, 1982
RAVELER		THIS APPROVAL IS
Name:	IICHAEL K. DEAVER A SWA	
PURPOSE(S)	and DATE(S): Presidential	Trip - July 22 - 23, 1982
	, ONLY	1. ADVANCES FOR OFFICIAL TRAVEL
TINERARY	Washington to St. Loui	st all cities where stopover occurs.)
DEPARTURE	ne with an outstanding unaccounte	Advances will not be provided to anyo advance. :INNUTAR
Date:	July 22, 1982 Hand W of so	July 23, 1982
Time:	Approx. 2:35 p.m.	noon 21 nsiq xorqqA cept in emergencies.
Mode:	Government Air	Government Air
SIGNATURES	I be repaid by a deduction from the	
any	personal travel). The entire cost of sed for unofficial travel will be consid	Approving Officer (Special Assistant to the President for Administration SPECIAL EXPENSES:
No. of Days Pe	er Diem	Registration Fee of \$
Hotel Name		Commercial Car Rental
Hotel Daily R	ate \$	Excess Baggage
Other		Other
	ANCE REQUESTED:	□ No Amount: \$
TRAVEL ADV	ANCE REQUESTED:	
<b>FRAVEL ADV</b> Signature of H	Recipient: Date	Date: Schedule Balance this trip
FRAVEL ADV Signature of F REPAID:	Recipient: Date	

ROOM NAME MARKET DATE TIME DATE TIME ACCOUNT TYPE WHITE HOUSE STAFF WHS JUL15 JUL25 557785 ADDRESS RATE WHITE HOUSE ADMINISTRATIVE OFFICES PRS. CA CA. TRAN. DATE TIME METHOD AMOUNT WASHINGTON D.C. 20500 STD. REO: DICK WHITE SPECIAL REQUEST: PAGE2 DATE REFERENCE CHARGE CREDIT BALANCE CRAYCRAFT, B. JUL 17 82 ROOM 63.50 JUL 18 82 ROOM 63.50 JUL 19 82 ROOM 63.50 20 82 JUL ROOM 63.50 JUL 21 82 ROOM 63.50 JUL 22 82 ROOM 63.50 TOTAL FOLIO 381.00 SCRUGGS, JOHN JUL 22 82 ROOM 63.50 TOTAL FOLIO 63.50 DEAVER, MICHAEL JUL 22 82 ROOM 737 63.50 JUL 22 82 ROOM 738 63.50 TOTAL FOLIO 127.00 EVANS, MICHAEL ROOM 829 JUL 22 82 63.50 JUL 22 82 ROOM 830 63.50 TOTAL FOLIO 127.00 FEILDING, FRED JUL 22 82 ROOM 63.50 TOTAL FOLIO 63.50 FISCHER, DAVID JUL 22 82 ROOM 63.50 TOTAL FOLIO 63.50 FRANKLIN, ANSON JUL 22 82 ROOM 63.50 TOTAL FOLIO 63.50

### St. Louis/Marriott Hotel.

One Broadway, SL Louis, Missouri 63102. (314) 421-1776 TOLL FREE RESERVATIONS CALL 800-228-9290

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C. MAILING ADDRESS			;)				FICE TELETHONE NO.			b. DAT	Service Select		
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Washingt	on, D.	ι.	2030	U		1 - 00	0170	()	15				
c. MAILING ADDRESS The Whit Washingt	ATION	· · ·		f. RESIDENC	E (City and S	State)	N LI						
The Whit		е			Dexter			10. CH	ECK NO.				
					ngton,		20007	11 PA	AID BY				
8. TRAVEL ADVANCE				9. CASH PAY									
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c. Amount due Governmen (Attached: Check	Cash)	÷	1	C. PAYEE'S S	GIGNATURE								
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D. Balance outstanding	I have been and		hellpited	States any right	I may have a	igainst a	ny parties in connection	with reim	hursable	Travel	er's Initials		
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TRANSPORTATION			ISSUING	MODE, CLASS OF			- P	OINTS O	FTRAVEL				
CHASED WITH CASH (List by number below	AGENT		CAR- RIER	SERVICE	DATE					-			
and attach passenger coupon; if cash is used	OF TICK	ET	(Initials)	AND ACCOM- MODATIONS	ISSUE	U	FROM			0			
show claim on reverse	(a)		(ь)	(c)	(d)		· (e)			(f)			
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13. I certify that this you	cher is true a	nd corr	ect to the	best of my know	wledge and b	elief, and	that payment or credit	has not b	een red by				
received by me. When this voucher.	applicable, p	ber dier	m claimed	is based on the		n lougin	g meaned damig me per				i		
	HAEL K.	DF	AVER	hreu	Julis		₽ <sup>ATE</sup> July 14,	CLAIN	AED	\$ (	) (0		
THORE EL Stration of an	itom in an au	nence	account	orks a forfeitur	e of claim (28	3 U.S.C.	2514) and may result in						
than \$10,000 or in	nprisonment	for no	t more tha	n 5 years or bot	th (18 U.S.C.	287; i.d.	1001):						
14. This voucher is appro	ved. Long di	stance	telephone	calls, if any, are	e certified as		17. FOR FINANCE O	FFICE US	SE ONLY	ň.			
necessary in the intern are included, the appro	et of the Go	vernme	ent. (NOIL	: If long distan	ce telephone	calls		TATION		\$			
are included the appl	oving official	to so c	ertify (31	U.S.C. 680a).)			a. DIFFER- ENCES,						
head of the departme	nt or agency						IF ANY						
head of the departme	nt or agency						(Explain	and show					
head of the departme	nt or agency				DATE		(Explain and show						
APPROVING OFFICIAL SIGN HERE							(Explain and show amount)						
head of the department			IDER SAM	E TRAVEL AL	THORIZAT	ION	(Explain and show amount) b. TOTAL VERIFIED						
APPROVING OFFICIAL SIGN HERE	DUCHER PA	ID UN		E TRAVEL AU	THORIZAT	ION &	(Explain and show amount)			¢			
APPROVING OFFICIAL SIGN HERE 15. LAST PRECEDING VO a. VOUCHER NO.	DUCHER PA	.0. SY	MBOL		C. MONTH YEAR	ION &	(Explain and show amount) b. TOTAL VERIFIED CHARGE TO APPR Certifier's initials:	C	M	\$			
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·					Arr White House	13 p:20
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					Dep White House	13 a:m.5
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	l. ual expense travel.			-		AND
o be	and pressing of clothes, tips to bellboys,		-		° 1	
/ to	uding tax and tips, and daily total	ed for each meal, including	1) Show amount incurr	m- [Col. (d)	Col (c) If the voucher includes Com- Col. (d) Show amount incurr	HEDULE

#### THE WHITE HOUSE OFFICE OFFICIAL TRAVEL AUTHORIZATION No. 0113

(TI	RAVELER TO COMPLETE SECTIONS 1-8.) Date of RequestJuly 12, 1982
1.	THIS APPROVAL IS SUBJECT TO ALL
	Name: MICHAEL K. DEAVER White House Staff
	Extension: 6475 Room: Nest Wing D Other
2.	PURPOSE(S) and DATE(S): Presidential Trip on July 13, 1982
	I. ADVANCES FOR OFFICIAL TRAVEL ONLY
3.	ITINERARY
	(List all cities where stopover occurs.)
4.	Advances will not be provided to anyone with an outstanding unaccounted-for advance :: ADVANCE: :: ADV
	Date: July 13, 1982 and and a solid and Date: July 13, 1982
	extension 2500, except in emergencies
	Mode: Government Air state and Mode: Government Air
5.	NATURE: nagya na vol 1 🖾 100% Official or acceled or acceled an experience when experience with the second
6.	voucher, within 15 days after return, will be repaid by a deduction from the Staff search and
	Traveler:
	MICHAEL K. DEAVER (I have read and agree to the terms set forth on the reverse side)
	Approving Officer (Special Assistant to the President for Administration)
7.	government-issued notes that end being used for unofficial travel will be considered ESTIMATED COSTS: SPECIAL EXPENSES: cated accordingly.
	No. of Days Per Diem  Registration Fee of \$
	Hotel Name Commercial Car Rental
	Hotel Daily Rate \$
,	
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 \$
	(8/13/81)
	ORIGINATING OFFICE COPY

100 A 10	Sector Artic					SANT	A PARBA	set -11	1-6	
TRAVEL VOUCHER	1. DEPAR BUREA	TMENT OR	STABLISHM	ENT,	I V V	YPE OF TRAVEL TEMPORARY DUTY	3. VOUCHER NO	).	1982	
(Read the Privacy Ac Statement on the back	t					PERMANENT CHANGE	4. SCHEDULE NO	D.		
a. NAME (Last, first, n					b. SC	CIAL SECURITY NO.	6. PERIOD OF TI	RAVEL		
DEAVER, M					202	-333-1548	a. FROM Jul.1	ь. то Jul. б	5, 19	
C. MAILING ADDRES	s (Include ZIP Co	ode)			d. OF	FICE TELEPHONE NO.	7. TRAVEL AUT	HORIZATION	1	
The White	House				1.1915		a. NUMBER(S)	b. DATE(S)		
The White Washingto	n, D.C.	20500			45	6-6475	010			
e. PRESENT DUTY ST	ATION		f. RESIDEN	CE (City and S	State)		1010			
The White	House			Dexter ngton,			10. CHECK NO.	12.000		
TRAVEL ADVANCE				YMENT RECI			11. PAID BY			
Outstanding	T		a. DATE RE		T	OUNT RECEIVED	-			
Amount to be applied			-		\$					
Amount due Governmen (Attached: Check	t Cash)		C. PAYEE'S	SIGNATURE						
Balance outstanding COVERNMENT TRANSPORTATION	I hereby assign to	the United	States any right	t I may have a	gainst a	ny parties in connection	with reimbursable	Traveler's II	nitials	
REQUESTS, OR TRANSPORTATION TICKETS, IF PUR-		ISSUING	MODE,	hased under c	ash pay	ment procedures (FPMR	101-7) OINTS OF TRAVEL			
CHASED WITH CASH (List by number below)	AGENT'S VALUATION	CAR- RIER	CLASS OF SERVICE	DATE						
and attach passenger coupon; if cash is used	OF TICKET	(Initials)	AND ACCOM- MODATIONS		D	FROM		то		
show claim on reverse side.)	(a)	(Б)	(c)	(d)		(e)		(f)		
3. I certify that this vouc received by me When this voucher. AVELER GN HERE MICHAE OTE: Falsification of an i than \$10,000 or im.	applicable per die L.K.DEA tem in an expense	VER	s based on the a	of claim (28 0	lodging	incurred during the period $DATE7 - 27 - 82$ (514) and may result in a	AMOUNT	<u>\$</u> 1497	55	
. This voucher is approve	d Long distance	telephone	alle if any are	certified as		17. FOR FINANCE OF				
necessary in the interess are included, the appro- head of the department	t of the Governme ving official must	ent. (NOTE: have been a	If long distance uthorized in wr	e telephone ca	alls	DIFFER- DESS BIL ENCES, DESS CP		\$ 1155	54	
PPROVING FFICIAL GN HERE				DATE		IF ANY (Explain			+ +	
LAST PRECEDING VOI	JCHER PAID UN	DER SAME	TRAVEL AUT	HORIZATIO	N	. TOTAL VERIFIED C			1	
VOUCHER NO.	b. D.O. SY			c. MONTH & YEAR	,	CHARGE TO APPROPRIATION Certifier's initials: TW \$ 43				
THIS VOUCHER IS CI	RTIFIED CORR	ECT AND P	ROPER FOR P	AYMENT	C	APPLIED TO TRAVE (Appropriation symbo			1	
UTHORIZED ERTIFYING FFICIAL GN HERE	Mut	7		DATE	ł	NET TO		\$ 45	102	
ACCOUNTING CLASS		2			c		TRAVELER	10 15	a	
Contraction of the second s	02 \$45.0	<b></b>				5	Jan	ul	•	
012-116			NSN 7540-00-	-633-1180		STA	NDARD FORM 10	12 (REV 10-7	7)	

☆ GPO: 1979 0-281-187 P.O. 4338

STANDARD FORM 1012 (REV. 10-77) Prescribed by GSA, FPMR (41 CFR) 101-7

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tr GPO: 1979 0-281-187 P.O. 4338	November 22, 1943, and 26 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 dut appropriate Federal, State, local,	In compliance with vlded: Solicitation c Chap. 57 as implen E.O. 11609 of July	n additional space	If additional space	Jul.4 12:3	Jul.4 2b; 30	Jul.4 0:30 a.m.		Jul.3 12:30	Jul.3 10:00	Jul.1 5:17	Jul.1 4:30	· -	Jul.1 8:30	Jul.1 8:25	Jul.1 9:10 a.m.	(a) (b)		BATE 82	CLAIMED	AMOUNTS	EXPENSES	QF -	SCHEDULE
	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 underhappropriate 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 duries. 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 pro- vided: 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 1062 E.O. 0002 A	in appriliation space is required, continue on another SF 1012-A BACK. leaving the front blank	is required posting a sector of the	0 Arr Santa Barbara	O Dep Edwards AF Base	Arr Edwards AF Base	Dep Lancaster, CA	<sup>0</sup> Arr Lancaster, CA	0 Dep Santa Barbara	Arr. Santa Barbara	Dep Los Angeles	0 PDT Arr Los Angeles	Dep Andrews AF Base		Dep White House	(c)		DESCRIPTION	of children (unless infor- mation is shown on the travel authorization.)	and relationship to em- ployee and marital status	immediate family, show members' names, ages.	members of employee's	Col. (c) If the voucher includes Col. (c) If the voucher includes Cor. (
	, E.O. 9397 mbursement penses incurt and maint mation will mation in oe disclosed be disclosed	ed by 5 U.S (FPMR 101	12-A BACK				I (NDT			+ ( N(					· — –			BREAK-			expense travel	for	only	R (Unlisted
			. leaving t				FE: R			NOTIE: P							LUNCH DI	MEALS		(n)	(j) (m)			Col. (d)
	formance 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.	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 the distribution of the performance of the distribution of the performance of the distribution of the distr	he front blank.				e-jpins			ersonal					·	Complete for per diem and actual expense travel.         Show por 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 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.         ITEMIZED SUBSISTENCE EXPENSES         ITEMIZED SUBSISTENCE EXPENSES         MISCEL         LANEOUS         SUBSISTENCE         MISCEL         LANEOUS         SUBSISTENCE         MILEAGE         MILES         MILEAGE         MILES         LANEOUS         SUBSISE         LODGING         SUBSISE         MILES         (j)          (	Complete for per diem and actual e	Show expenses, such as: laundry, cleaning	re self-explanatory) Show amount incurred for each meal, including tax and tips, and daily total meal cost.					
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	t service. Your Social Security the authority of the Internal and E.O. 9397, November 22, lentification number; disclosure al and/or relocation allowance taxable income. Disclosure of voluntary in all other instances; (other than SSN) required to relimbursement.	the hiring or firing of an or investigations of the per-	101	SUBTOTALS -			Per-die										EXPENSE (j)	TOTAL		air fare (if purchased with cash), local or business, car rental, relocation other thar	al expense trave e, or if travel on m rate		ng and pressing of clothes, tips to bellboys,	tax and tips , and
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38	In compliance with the Privacy Act of 1974, the following information is privated: Solicitation of the information on this form is authorized by 5U.S. (Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101.7 E.O. 11012 of March 27, 1962, E.O. 9397 of the requested information is to determine payment or reimbursement of the requested information is to determine payment or reimbursement individuals for allowable travel and/or relocation expenses incurration will be individuals for allowable travel and/or relocation expenses incurration to the Sovernment. The information will a costs of such reimbursements to the Government. The information in the performance of their official duties. The information may be disclosed papropriate Federal, State, local, or foreign agencies, when relevant to civit to civit to file.
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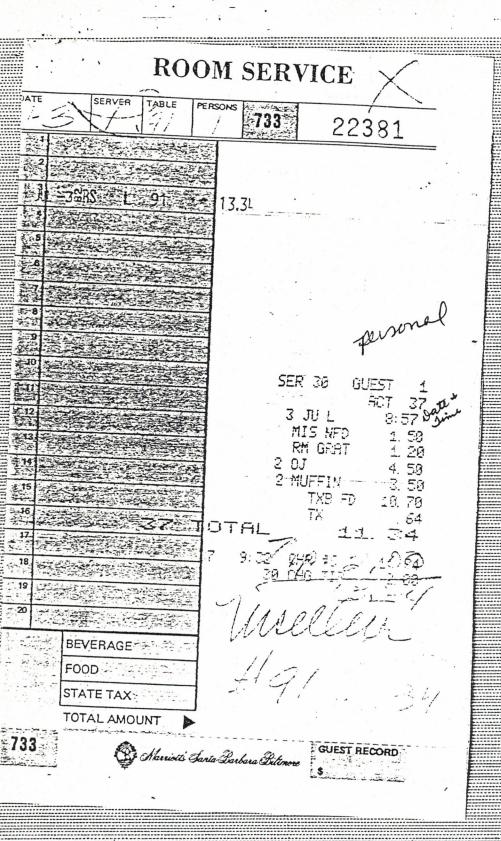
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PAGE 3	Complete this						Imatant	- 11	:				

# THE WHITE HOUSE OFFICE No. 0110

	COMPLETE SECTIONS 1-8.) Date of Request June 24, 1982
RAVELER	THIS APPROVAL IS SUBJECT TO ALL
ame:	MICHAEL K. DEAVER White House Staff
xtension:	6475 Room: West Wing D Other
	and DATE(S): Presidential trip July 1, 1982 - July 6, 1982
UKPUSE(S	
and the second	L ADVANCES FOR OFFICIAL TRAVEL ONLY
No.	
<b>FINERARY</b>	(List all cities where stopover occurs.)
	Advances will not be provided to anyone with an outstanding unaccounted advance. :RRUTAR
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ate:	<b>Seef</b> es <b>3 vful</b> : estad hours notice to White House Aseffest fiveful extension 2500, except in emergencies.
`ime:	Time:
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LATURE.	Any travel advance w Political Down of ficial or acceleration would be advance with the second statement of the second stateme
	would be repaid by a deduction from the Si
GIGNATUR	ES: Mallelen
Fraveler:	(I have read and agree to the terms set forth on the reverse side)
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nsī ym ber E <b>STIMATE</b> No. of Days	CHAEL K. DEAVER     Approving Officer       Department Head     Special Assistant to the President for Administration)       Special Assistant to the President for Administration       Special Expenses:       Per Diem
nsī ym ber E <b>STIMATE</b> No. of Days	CHAEL K. DEAVER Department Head Department Head Depart
ESTIMATE No. of Days Hotel Name	Department Head     Department Head     Approving Officer     Special Assistant to the President for Administration)   SPECIAL EXPENSES:   Per Diem     Registration Fee of \$     Commercial Car Rental     Rate \$
nsT yn ber ESTIMATE No. of Days Hotel Name Hotel Daily	CHAEL X. DEAVER       Approving Officer         Department Head       Special Assistant to the President for Administration)         Per Diem         Per Diem         Commercial Car Rental
ESTIMATE No. of Days Hotel Name Hotel Daily Other	CHAEL K. DEAVER   Department Head   Department Head   Approxing Officer (Special Assistant to the President for Administration)   Special Assistant to the President for Administration)   SPECIAL EXPENSES:   Per Diem   Per Diem   Registration Fee of \$   Commercial Car Rental   Rate \$   Other
ESTIMATE No. of Days Hotel Name Hotel Daily Other TRAVEL A	CHAEL X. DEAVER   Department Head   Department Head   Special Assistant to the President for Administration)   CD COSTS:   Per Diem   Per Diem   Registration Fee of \$
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Mr. Deacon (2

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**ROOM SERVICE** SERVER TABLE PERSONS 733 ATE 21833 ..... -71 1 **COM SERVICE CHARGE** - 1 15% GRATUIT 4 CLUDED 9CT 149 14 - 5 23: 280 MIS NFD -7-6 4. 58 3, 15 19, 36 3, 00 RM GRET 3 MAR DRG 3 BEV BEY ---8 -TXB FD 28.55 9 30.37 1 TOTAL **7 10** 12 CHR #E - 13 IAU CHE ++ Date J. EE personal -14 15 18 Heren H 91 1. 17 1 18 19 - 20 ----BEVERAGE 35.37 FOOD STATE TAX TOTAL AMOUNT GUEST RECORD 733 Marintis Janta Barbara Biltmore 01000 DOOM SEDVICE

Mr. Dean

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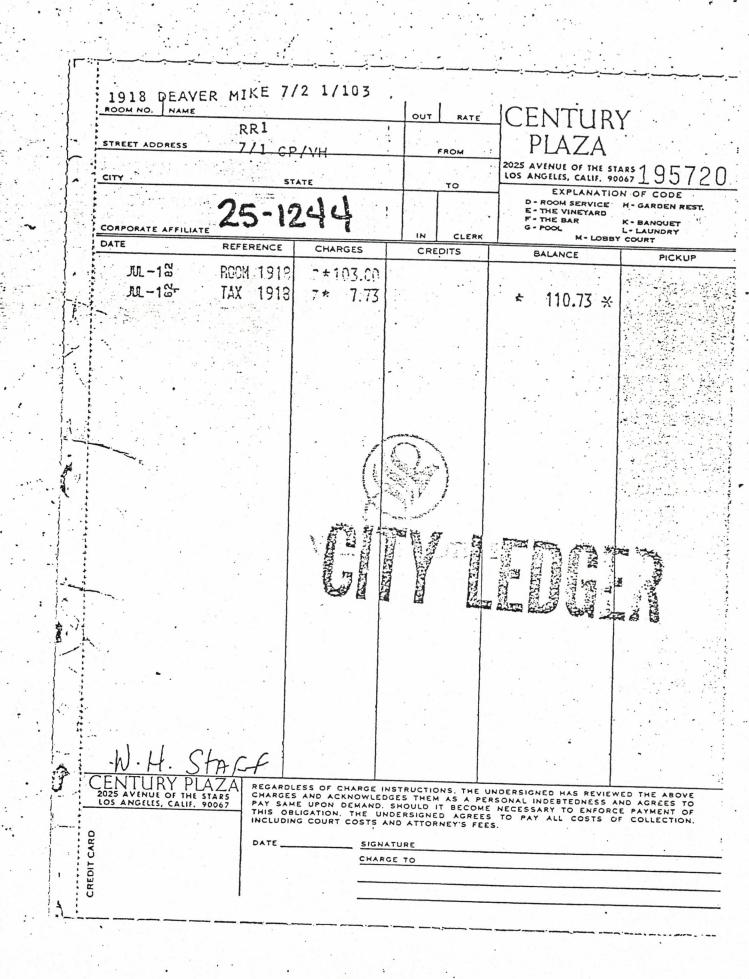
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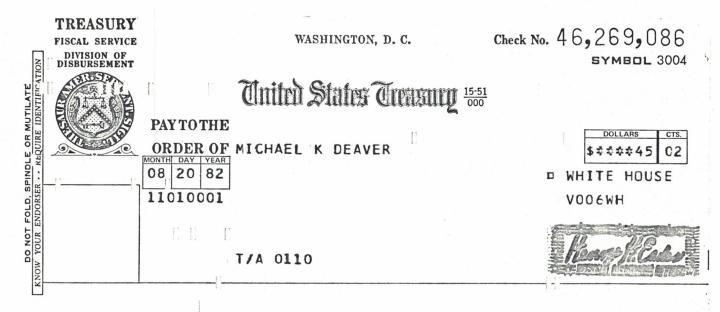


1 1 1917 DEAVER MR MIKE 6 1/103 : ROOM NO. NAME CENTURY OUT RRI 7/5..GP/JS RATE PLA STREET ADDRESS FROM ... Service 4 2025 AVENUE OF THE STARS CITY LOS ANGELES, CALIF. 90067 STATE TO EXPLANATION OF CODE 25 D - ROOM SERVICE E - THE VINEYARD F - THE BAR G - POOL H - GARDEN REST. CORPORATE AFFILIATE K- BANQUET L - LAUNDRY M - LOBBY COURT IN CLERK DATE REFERENCE CHARGES CREDITS BALANCE 现-5℃ PICKUP ROOM 191 c\*103.00 JUL-58 TAX 1917 C# 7.73 110.73 + \* .... 8 . the H. STAFF PLAZA RY 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. AVENUE OF THE STARS ANGELES, CALIF. 90067 LOS 0 CREDIT CARD -DATE SIGNATURE CHARGE TO . . .

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TOLL FREE RESERVATIONS CALL 800-228-9290

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#### THE WHITE HOUSE

WASHINGTON

#### August 4, 1982

TO: JOHN F. W. ROGERS DEPUTY ASSISTANT TO THE PRESIDENT FOR MANAGEMENT

FROM: MICHAEL K. DEAVER ASSISTANT TO THE PRESIDENT DEPUTY CHIEF OF STAFF

SUBJECT: Official Staff Charges

The attached receipts for charges incurred during the Presidential trip to California from July 1 thru July 6, 1982 are submitted for payment.

Check #659011 \$57.21	-	Staff meeting (Attendees: Craig Fuller, W. P. Clark, Richard Darmen, E. V. Hickey, M.K. Deaver)
Check #659124 \$31.07	-	Scheduling Meeting (Attendees: W. P. Clark, Richard Darmen, Craig Fuller, E.V. Hickey, M. K. Deaver)
Check # 659555	-	Staff Meeting
\$18.03 Check # 196485	-	\$29.59 - Meeting: W. P. Clark, J. A. Baker, \$18.49 M. K. Deaver
		\$27.46 - Staff Meeting

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1917 DEAVER MR MIKE 6 INFO ROOM NO. NAME URY RRI OUT RATE 7/5 GP/JS STREET ADDRESS . FROM 2025 AVENUE OF THE STARS LOS ANGELES, CALIF. 90067 CITY STATE TO EXPLANATION OF CODE D - ROOM SERVICE H - GARDEN REST E - THE VINEYARD F - THE BAR K - BANQUET G - POOL CORPORATE AFFILIATE L - LAUNDRY M - LOBBY COURT IN CLERK DATE REFERENCE CHARGES CREDITS BALANCE PICKUP 1.00 M-50 NISC: 1917 "C+ .00 .00 % DREST'R1917 ML-6℃ 29.59 ML-63 DREST'R1917 2 + 1R 1:P 死-68 DREST'S1217 1 # 27.16 75.53 1 ALAN BUCKEDULLER Menny. TE CHANNEL BURN Lours San 日田日と 3 . STAFF THE P ENTURY PLAZA 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. 2025 AVENUE OF THE STARS LOS ANGELES, CALIF. 90067 CREDIT CARD DATE SIGNATURE CHARGE TO 11

INCIDENTAL CHARGES Santa Barbara Biltmore Mr. Deaver

CHECK #	0))022	
1 July	7:16pm	
2 call		\$6.50
txb br		6.50
ТХ		. 39
		6.89
misc L		3.00
1 call		3.25
txb br		12.75
tx		. 38
		13.57
tip		2.00
Total Cha	arges	15.52

Check # 659822

Restaurant charge

2 alcoholic beverages taxable bar tax

miscellaneous liquor 1 alcoholic beverage taxable bar tax

C7, RD

Room service

delivery charge of food automatic tip for room service 3 Marrriott burgers 3 drinks taxable food tax mul

Restaurant

Miscellaneous food i.e. toast, etc.

· C7, WPC, ED, EVH Staffmeetus

taxable food tax

Check # 21893 1 July 8:18pm

mis nfd	\$4.50
room grat.	3.15
3 MAR BRG	18.00
3 bev.	3.00
Txb fd	28.65
tx	1.72
	30.37
tip	5.00
Total Charges	35.37

659011 Check # 9:15am 2 July \$10.00 Misc fd 6.75 3 OJ 7.00 2 eggs 1 muffin 1.75 4.50 2 bacon 11.25 3 waffles 8 heverages 8.00 49.25 txb fd 2.96 tx 52.21 5.00 tip Total Charges 57.21

Check #	659124
3 July	8:13am

\$4.00

3.50

4.00

1.00

6.50

2.75

2.25

2.00

Misc fd

1 2 eggs

1 omelete

1 ST Barb

1 IM beer

1 OJ

2 bev

1 omelete T

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Misc food i.e. toast, etc.

additional topping Santa Barbara breakfast Imported beer

taxable food taxable bar tax

WPC, RD; C7, EVH Staff meeting

Room service

2

delivery charge - food tip room service

taxable food

Time

Restaurant

misc food - toast, etc.

taxable food tax

txb fd txb br tx tip Total Charges	23.25 2.75 1.57 27.57 <u>3.50</u> 31.07
Check # 22381 3 July 8:57am	
Misc nfd Room grat 2 OJ 2 muffin txb food	\$1.50 1.20 4.50 3.50 10.70

tx .64 11.34 tip 2.00 13.34 Total Charges

Check # 5 July	659555 10:03am	
Misc fd 2 mellon 3 bev 1 waffle 1 bac txb fd tx		\$2.00 4.50 3.00 3.75 2.25 15.50 .93 16.43
tip Total Cha	ırges	1.60

No. 31

\$29.59
Breakfast
1 cottage cheese
3 coffee
3 OJ
3 bacon & eggs

\$18.49
1 eggs benedict
1 coffee /
1 large OJ
1 danish
1 ?

\$27.46 (President's room signed by Mr. Deaver)
1 bacon & eggs
1 scrambled egg
1 poached egg
1 English muffin
1 cottage cheese
3 coffee

The Century Plaza Hotel bill for the President's July trip arrived yesterday. Mr. Deaver has three incidential charges (folio attached). The hotel did not include the backup for these charges. I have called and requested a copy of these room service checks. They mailed a copy of them to me yesterday.

Being as I will be out-of-town tomorrow and next week, the hotel was kind enough to read the charges to me over the telephone. In my absence, if you have any questions or problems, they should be directed to Dick White.

Following is an itemization of the charges all of which occurred on July 6, 1982.

RAVEL VOUCHER (Read the Privacy Act Statement on the back) a. NAME (Last, first, mic	1. DEPARTMENT OF BUREAU DIVISIO				New Yo	ink
Statement on the back)			ENT,	2. TYPE OF TRAVEL	3. VOUCHER N	
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DEAVER, MI				202-333-1548	Jun. 17	Jun 17, 1
				d. OFFICE TELEPHONE NO		
Une White Washington				456-6475	a. NUMBER(S)	b. DATE(S)
			CE (City and Si			
The White	House	3 Sec. 10 S		St. N.W.	10. CHECK NO.	
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Outstanding		a. DATE REC	T	b. AMOUNT RECEIVED	TI. FAID BT	
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Amount due Government (Attached: Check	Cash)	C. PAYEE'S S	IGNATURE			
Balance outstanding						
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side.)	(a) (b)	(c)	(d)	(e)		(f)
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I certify that this voucher.	is true and correct to the be	st of my knowle	edge and belief	, and that payment or credit ha		aid 1-15-
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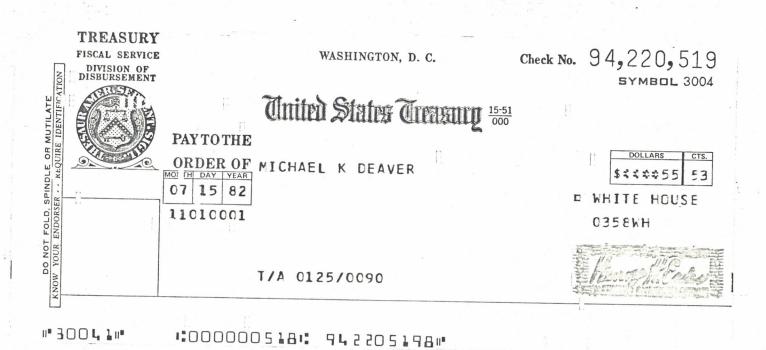
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HEDULE       Col. (c) If the volume includes Convertion (convection)       Col. (d) Show amount inclured for each meal, including tax and tips, and daily total if this is a per diem allowances for members of employee's only immediate family, show for a ctual or for meals on the provide and relationship to employee and relationship to employee and relationship to employee and relation is shown on the travel of children (unless information)       Col. (d) Show amount incurred for each meal, including tax and tips, and daily total if this is a continuation of the spense travel.       Information is converted for actual expense travel.       Information is show of tax and tips is to bellboys, actual is the spense travel.       Information is show of travel on actual expense travel.       Information is show of the spense incurred for actual expense travel.       Information is show of the spense incurred for actual expense travel.       Information is show of the spense incurred for actual expense travel.       Information is show of the spense incurred for actual expense, show total subsistence, etc.       Information is show of the amount is unsistence, etc.       Information is show of the amount is show of the amount is show of the spense is show if the spense, car rental, relocation other than DEAVER         The spense tax       Description       ITEMIZED SUBSISTENCE EXPENSES       MillEAGE       Mount Claimed				TOTAL		MISCEL-		MEALS			eparture/arrival city, per diem nputation, or other explanations		
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IEDULE       Col. (c) If the voucher includes       Com-       Col. (d)       Show amount incurred for each meal, including tax and tips, and daily total       Complete this is a         per diem allowances for       olere       thru (g)       meal cost.	nuation OF 1 P	boys,	, tips to bell	essing of clothes	cleaning and pro	h as: laundry,	cpenses, such	h) Show ex		only	members of employee's	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	XPENSE
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### THE WHITE HOUSE OFFICE OFFICIAL TRAVEL AUTHORIZATION No. 0125

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Name:MICHAEL K. DEAVER	White House Staff
Extension: <u>6475</u> Room: West Wi	그는 사람은 사람이 있는 것에서 많은 것이 같은 것이 같은 것이 같은 것이 가지 않았다. 말을 가지 않는 것이 같은 것이 같은 것이 같은 것이 같이 없다.
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Clud for Trips: Santa Bachara - May 25-28, 1982 New York - June 17, 1982