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Ronald Reagan Library

Colle	ction Name	DEAVER, MICHAEL: FILES			hdrawer
File I	Folder	TRAVEL VOUCHERS 1981-1983 (11)		KD: FO :	
Box	Number	61		CO)	HEN, D
DOC NO	Doc Type	Document Description	No of Pages	Doc Date R	estrictions
1	LIST	RE NAMES AND SOCIAL SECURITY NUMBERS	1	ND	В6
2	FORM	DEPT. OF STATE TRAVEL REIMBUSEMENT VOUCHER (OPTIONAL FORM 189A) (FRONT ONLY)	1	2/14/1982	В6
3	FORM	TRAVEL VOUCHER (FORM SF1012) (FRONT ONLY)	1	2/22/1982	В6
4	FORM	TRAVEL VOUCHER (FORM SF1012) (FRONT ONLY)	1	1/6/1982	В6
5	FORM	TRAVEL VOUCHER (FORM SF1012) (FRONT ONLY)	1	12/2/1981	В6
6	FORM	TRAVEL VOUCHER (FORM SF1012) (FRONT ONLY)	1	11/16/1981	В6
7	FORM	DEPT. OF STATE TRAVEL REIMBUSEMENT VOUCHER (OPTIONAL FORM 189A) (FRONT ONLY)	1	10/21/1981	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]

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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]





DEPARTMENT OF STATE

Washington, D.C. 20520

BUREAU OF ADMINISTRATION AUTHORIZATION OF OFFICIAL TRAVEL

Applicable Regulations: 6 FAM 100 and 1800 Foreign Service Regulation, Standardized Government and Joint Travel Regulations

TRAVEL AUTHORIZATION Number 1023-200558, Dated February 11, 1982

The employees on the attached list are authorized to perform official travel in connection with President Reagan's upcoming visit to Europe.

ITINERARY:

Travel from Washington, D.C. on or about 14 February 1982 to London, England; Paris, France; Rome, Italy; Brussels, Belgium and to other such places at such times as necessary to complete the mission and return to Washington, D.C. on or about 20 February 1982.

URPOSE:

Pre Advance for President Reagan's visit to Europe.

UTHORIZATIONS:

Use of military aircraft when applicable.

Economy travel on commercial airlines.

Applicable per diem will be reduced 50% when there are no lodging expenses.

Use of taxicabs for official business.

opropriation

Allotment

Obligation

Organization

Object

Amount

1920113

1023

200558

2000

2152

\$7,000.00

avel Requested by:

Funds Available:

Authorizing Officer

Thomas M. Tracy Asst. Sec. for

Administration

Charles Maguire Chief Budget

Officer A/EX

Thomas M. Tracy Asst. Sec. for

Administration

Ronald Reagan Library

File Folder	
TRAVEL VOUCHERS 1981-1983 (11)	FOIA
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Box Number	COHEN, D
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B6

RE NAMES AND SOCIAL SECURITY NUMBERS

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

1

LIST

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Ronald Reagan Library

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Withdrawer

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DOC Document Type	No of	Doc Date	Restric-
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2 **FORM**

2/14/1982 B6

DEPT. OF STATE TRAVEL REIMBUSEMENT VOUCHER (OPTIONAL FORM 189A) (FRONT ONLY)

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

*18. CLAIM (Show complete itinerary and/or transportation expenses for persons and things for which reimbursement is claimed; on effects, show the standard of the standard of

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

PRESERVATION COPY

Detes 1982	Local	The section of the se	Per Diem	Daily	2000 Am	OUNT
(A)	(8)	Itinerary and Description *(C)	Days (D)	Pate (E)	Per Diem	Other (G)
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	7:50p	arrive London, England	1/2	6.00	3.00	
2/15	5:10p	depart London via MAC	3/4	54.00	40.50	
	7:10p	arrive Paris, France		75.		1
2/16	6:15p	depart Paris via MAC	1	48.00	48.00	- 10 - 10 - 10
	8:05p	arrive Rome, Italy		* .	e egen Toria	
2/18	9:00a	depart Rome via MAC	1 3/4	42.50	74.38	
	11:15a	arrive Brussels, Belgium		327	7 7	
2/20	10:30a	depart Brussels via MAC	2	46.50	93.00	
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		GRAND TOTAL TO ITEM 12A ON FACE OF VOUCHER			266.13	

Authority: E.O. 9397, dated November 22, 1943 and 5 U.S.C. 5705 PRIVACY ACT STATEMENT

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 be in addition to your name, as an identifier to assure crediting advances and reimbursements to the right person. Your providing your number will be in addition to your name, as an identifier to assure crediting advances and reimbursements to the right person. Your providing your number will be in addition to your name, as an identifier to assure crediting advances and reimbursements to the right person. Your providing your number will be in addition to your name, as an identifier to assure crediting advances and reimbursements to the right person. Your providing your number will be in addition to your name, as an identifier to assure crediting advances and reimbursements to the right person. Your providing your number will be in addition to your name, as an identifier to assure crediting advances and reimbursements to the right person. Your providing your number will be added to the right person. Your providing your number will be added to the right person. Your providing your number will be added to the right person. Your providing your number will be added to the right person. Your providing your number will be added to the right person. Your providing your number will be added to the right person. Your providing your number will be added to the right person. Your providing your number will be added to the right person. Your providing your number will be added to the right person. Your providing your number will be added to the right person. Your providing your number will be added to the right person. Your providing your number will be added to the right person. Your providing your number will be added to the right person. Your providing your number will be added to the right person of the right person of the right per

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STATE DEPARTMENT TRIP

THE WHITE HOUSE OFFICE OFFICIAL TRAVEL AUTHORIZATION

No. 1447

TRAVELER LIA OT TOHLBU	APPROVAL 18 S	RIHT
Name: MICHAEL K. DEAVER A WA	White	e House Staff
Extension: 6475 Room:	st Wing Other	AS WELL AS THE
PURPOSE(S) and DATE(S): European Sur	vey Trip - Fel	bruary 14 thru 20, 1982
		I. ADVANCES FOR OF
ITINERARY Landon, England, Paris,	(List all cities where stopover o	, Italy, Brussels, Belgi
Shannen grubnstano na fliw	**************************************	
DEPARTURE:	RETUR	advance. :N
Date: February 14, 1982		
Time: 8:00 a.m.	in emergencies. :amiT	7 51 - 8 51 55 625
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Ronald Reagan Library

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DEAVER, MICHAEL: FILES

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TRAVEL VOUCHERS 1981-1983 (11)

F97-0066/19

COHEN, D

Box Number

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NO Document Description	

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3 FORM 1 2/22/1982 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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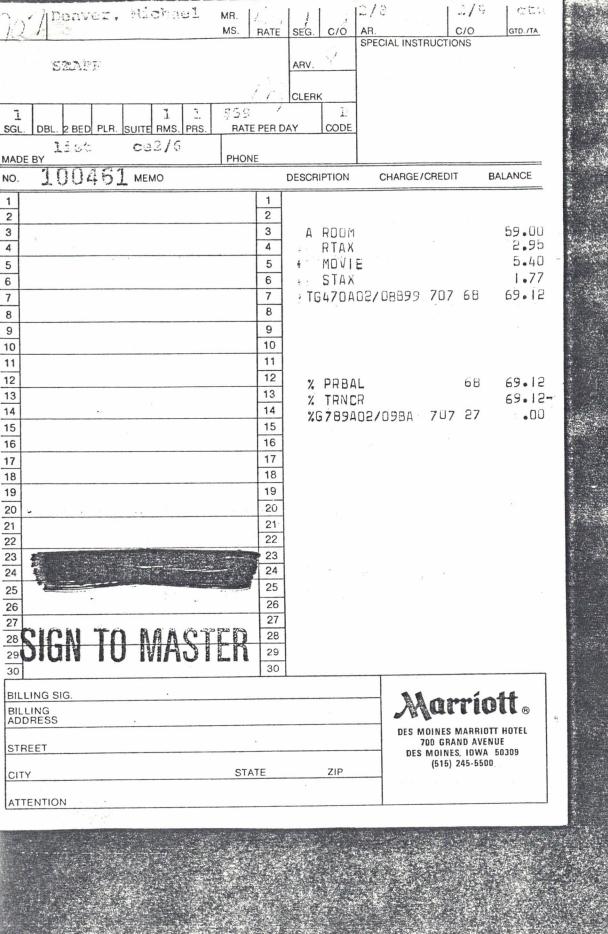
B-9 Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

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SCHEDULE	Col. (c) If the voucher includes Com. Col. (d) Show amount incurry	Com-	Col. (d)	Show amo	unt incurre	ed for each	meal, including	Thems are self-explanatory) Col. (d) Show amount incurred for each meal, including tax and tips, and daily total	daily total			PAGE
OF	per diem allowances for members of employee's	only I	(h) :	meal cost. Show expe	nses, such	as: laundry	, cleaning and p	meal cost. Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys,	, tips to bell	ooys,	non	OF PAGES
AND	immediate family, show members' names, ages,	for actual	33	porters, etc Complete f	or per dier	porters, etc. (other than for meals). Complete for per diem and actual e. Show total subsistence expense inci-	xpense tr	al avance trave			TRAVEL AUTH	TRAVEL AUTHORIZATION NO,
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CLAIMED	of children (unless information is shown on the travel authorization.)	x 3	(a)	Show expenses, long distance te subsistence, etc	nses, such ce telepho e, etc.	as: taxi/lim ne calls for	Show expenses, such as: taxi/limousine fares, air long distance telephone calls for Government bu subsistence, etc.	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.	d with cash) relocation o		TRAVELER'S L	LAST NAME
DATE TIME	DESCRIPTION			ITEMIZE	D SUBSIS	ITEMIZED SUBSISTENCE EXPENSES	(PENSES		MILEAGE	Añ	AMOUNT CLAIMED	D
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In compliance with to vided: Solicitation of Chap. 57 as impleme E.O. 11609 of July November 22, 1943.	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. 6011b) and 6109. The primary purpose	rmation is ped by 5 U.S. FPMR 101, E.O. 9397		minal, or quirement aployee, th rmance of	regulatory by this a ne issuance official du mber (SS	investigati gency in c of a secu ity while in N) is solic	ons or prosecut onnection with rity clearance, of Government se ited under the	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	rsuant to a iring of an of the perial Security	Enter grand (n), below this form.	Enter grand total of columns (I), (n), below and in item 13 on the this form.	ns (I), (m) and n the front of
eligible individuals for allowable under appropriate administrative costs, of such reimbursements to used by officers and employees vertormance of their official dutappropriate Federal, State, local,	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,	mbursement penses incurred and maint mation will rmation in the disclosed levant to circle		wenue Coo 43, for use MANDAT pense reim pense reim ur SSN an wever, fai	de (26 U.S) as a tax p ORY on ORY on obursemen od other re lure to pu	ayer and/or ayer and/or ayer and/or vouchers c t which is, quested inf quested information the result in de	Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, 1943, for use as a tax payer and/or employee identification numbers of the property o	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.	November 22, ber; disclosure ion allowance Disclosure of ther instances; N) required to	TOTAL AMOUNT CLAIMED ▶	74.66 4G	1

THE WHITE HOUSE OFFICE OFFICIAL TRAVEL AUTHORIZATION

No. 1431

(TRA	RAVELER TO COMPLETE SECTIONS 1-8.)	Date of RequestFeb_ 6, 1982
1.	Name: MICHAEL K. DEAVER A SWAJ TWA	Other
	AVEL ONLY	1. ADVANCES FOR OFFICIAL TR
3.	ITINERARY Minneapolis, Des Moines, 1 (List all cities	indianapolis substantial description where stopover occurs.)
4.	anyone with an outstanding unaccounted-for . :3AUTRAGED .	Advances will not be provided to advance: :NAUTAN
	Date: Special Parish of	A S80 F S OCT SOLUTION 2500, except in emergence
	Time: 2:55 PN	Time:
	Mode: Government Airsatta VALIAS MO	2. ADVANCES TO BE RE:SDOM FR
5.6.	n, will be repaid by a deduction from the Staff	voucher, within 15 days after returnember's salary.
7.	t be requested of bash insuraged villing other than all or personal travel). The entire cost of any seing used for unofficial travel will be considered.	Approving Officer (Special Assistant to the President for Administration) Both Special Expenses: 102190 B
	No. of Days Per Diem	_
	Hotel Name	_ Commercial Car Rental
	Hotel Daily Rate \$	Excess Baggage
	Other	Other
8.	. TRAVEL ADVANCE REQUESTED: YES	No Amount: \$
	Signature of Recipient:	
	REPAID: Amount Date	Schedule Balance this trip
9.	The state of the s	
	GTR No.	Amount \$



Ronald Reagan Library

Collection Name

DEAVER, MICHAEL: FILES

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COHEN, D

Box Number

FORM

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OCT OF AIMED	RATE:	MEALS: MISGEL-	DESCRIPTION (Departure/arrival city, per diem	DATE TIME
	, air fare (if purchased with cash), business, car rental, relocation o	(n) Show expenses, such as: taxifimousine fares, air fare (if purchased with cash), total or fong distance telephone calls for Government business, car rental, relocation other than subsistence, etc.	of children (unless information is shown on the travel authorization.)	CLAIMED
Se, show TRAVEL AUTHORIDE.	nd pressing of clothes, tips to bellk avel. accel expense travel. n rate, or if travel on actual expendicinum rate.	0 5	inmediate family, show for members' names, ages, and refationship to ent.	EXPENSES . AND AMOUNTS
f	ing tax and tips, and daily total	(Unlisted items are self-explanatory) Com. Col. (d) Show amount incurred for each meal, including tax and tips, and daily total place thru (g) meal cost.	INSTRUCTIONS TO TRAVELER (Unlisted items are self-explanatory) Col. (c) If the voucher includes Com- Col. (d) Show amount incurred in the fight Show amount in the fight	SCHEDULE
A A CONTRACTOR OF THE PROPERTY				

eligible individuals for allowable travel and/or relocation expenses incurred under, abpropriate administrative authorization and to record and maintain costs of such relimbursements 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, Stata, 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. Asp. 57 as implemented by the Federal Travel Regulations (FPMR 101-7), E.O. 11609 of July 22, 1977, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 60111b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to

Enter grand total of columns (I), (m) and (n), below and in item 13 on the front of this form. AMOUNT CLAIMED TOTAL 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 closarace, or investigations of the particular 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. 3397, November 22, 1943, for use as a tax payer and/or employee (dentification number; disclosure is MANDATORY on vouchers claiming trayel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of your SSN and other requested information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

STANDARD FORM 1012 BACK (10-77)

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수 GPO: 1379 0-281-187 P.O. 4338

FORWARD TO: 195 OEOB

THE WHITE HOUSE OFFICE OFFICIAL TRAVEL AUTHORIZATION

DATE	December 23, 1961
TRAVELER'S NAME MICHAEL K. DEAVER	
EXTENSION 6475 F WHITE HOUSE STAFF OTHER	ROOM No. West Wing
Washington D.C. to Californi	is and roturn
ITINERARY Washington, D.C. to Californ.	
DEPARTURE DATE 12/27/81	RETURN DATE 1/4/82
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Mode of Transportation Air Force #1	Mode of Transportation Air Force
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Ronald Reagan Library

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DEAVER, MICHAEL: FILES

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TRAVEL VOUCHERS 1981-1983 (11)

FOIA

F97-0066/19

COHEN, D

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5 **FORM** 1 12/2/1981 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]

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

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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]

7	79.55	TOTAL AMOUNT CLAIMED ▶	9397, November 22, on number, disclosure relocation allowance ncome. Disclosure of in all other instances; nan SSN) required to ement.	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.) and 6109) and E.O. employee identificating travel and/or or may be, taxable in ormation is voluntary information (other transport of the control of the co	Revenue Code (26 U.S.C. 6011(b) and 6: 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 informatio however, failure to provide the information however, failure to provide the information of the company of the claim may result in delay or log support the claim may result in delay or log.	Code (26 tuse as a tax ATORY or eimbursement and other failure to be claim ma	Revenue 1943, for is MAND expense ryour SSN however, support the	ment to neurred haintain will be to the civil,	reimburser expenses in ord and mord and mord formation of the more	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 performance of their official duties.	equested info	of the re eligible is under, appropriately performate appropriately performate appropriately appropr
(m) and front of	Enter grand total of columns (I), (m) and (n), below and in item 13 on the front of this form.	Enter grand (n), below au this form.	bursuant to a firing of an s of the per- pocial Security the Internal	br when phiring or estigation Your Scority of	criminal, or regulatory investigations or prosecutions, or requirement by this agency in connection with the remployee, the issuance of a security clearance, or interpretable of official duty while in Government service. Account Number (SSN) is solicited under the auth	ry investigations or p agency in connectic ace of a security clea duty while in Govern SSN) is solicited un-	D 7 < 0	criminal, or regurequirement by employee, the if formance of off Account Numb	n is pro- 5 U.S.C. 101-7), 9397 of purpose	nformation rized by 5 is (FPMR 62, E.O. 9	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 E.O. 1609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of E.O. 1069 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of E.O. 1109 of July 20, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of E.O. 1109 of July 20, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of E.O. 11002 of July 20, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of E.O. 11002 of E.O. 1	In compliance with the vided: Solicitation of Chap. 57 as impleme E.C. 11609 of July 2 November 22, 1943.	In compl vided: Sc Chap. 57 E.O. 116 Novembe
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THE WHITE HOUSE OFFICE OFFICIAL TRAVEL AUTHORIZATION

No. 1052

ELER TO COMPLETE SEC		
RAVELER		
Name: <u>MICHAEL DEAV</u>	ER	White House Staff
Extension: <u>64.75</u>	Room:	Other
URPOSE(S) and DATE(S):_	CALIF. TRIP	그 살이 그렇게 되는 이번 그리고 그리고 가게 되었다. 그렇게 되는 것이 그를 살아가 되었다면 하지만 하지만 그렇게 그렇다.
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NATURE: SIGNATURES: Traveler: ESTIMATED COSTS: No. of Days Per Diem	(I have read and	d agree to the terms set forto on the reverse side). Approving Officer (Special Assistant to the President for Administra
NATURE: SIGNATURES: Fraveler: ESTIMATED COSTS: No. of Days Per Diem Shenator Shenator	Department Head	d agree to the terms set forto on the reverse side). Living L
NATURE: SIGNATURES: Fraveler: ESTIMATED COSTS: No. of Days Per Diem Hotel Name Sherato Hotel Daily Rate \$	Department Head	□ 100% Political d agree to the terms set forthen the reverse side) Approving Officer (Special Assistant to the President for administra) SPECIAL EXPENSES: □ Registration Fee of \$ □ Commercial Car Rental □ Excess Baggage
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ESTIMATED COSTS: No. of Days Per Diem Hotel NameSherato Hotel Daily Rate \$ Other TRAVEL ADVANCE REQU Signature of Recipient:	Department Head On 8B ESTED: YES Date	100% Political

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THE SHERATON SANTA BARBARA IS OWNED BY SANTA BARBARA FOOD & BEVERAGE CC. AND OPERATED UNDER A LICENSE ISSUED BY SHERATON INNS INC.

TREASURY FISCAL SERVICE WASHINGTON, D. C. DIVISION OF DISBURSEMENT Check No. 89,831,355 **BŶMB**□L 3004 DO NOT FOLD, SPINDLE OR MUTILATE United States Creasury 15-51 PAYTOTHE ORDER OF MICHAEL K DEAVER
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Ronald Reagan Library

Collection Name

Withdrawer

DEAVER, MICHAEL: FILES

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FOIA

TRAVEL VOUCHERS 1981-1983 (11)

F97-0066/19

COHEN, D

Box Number

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FORM 6

11/16/1981 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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INSTRUCTIONS TO TRAVELER (Unlisted items are self-explanatory) Col. (c) If the voucher includes Com- $Col.$ (d) Show amount incurred the labeled cost.	members of employee's immediate family, show members, names, ages,	and relationship to employee and maintal status of children funless information is shown on the	DESCRIPTION	(Departure/arrival city, per diem	computation, or other explanations of expense) (c)	Dep Washington,	ST Arr Houston.		Dep Houston,	AM Arr San Antonio	PM Dep San Antonio	PM Arr Washingt			7	Va Vien 2			fitional space is required, continue on another SF 1012-A BACK. leaving the front
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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 (2G U.S.C. 6011(b) and 6109) and E.O. 9397, Wovember 22, is MANDATORY on vouchers claiming travel and/or relocation allowance expense relimbursement 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. Solicitation of the information on this form is authorized by 5 U.S.C. or 157 as implemented by the Federal Travel Regulations (FPMR 101-7) is mplemented by the Federal Travel Regulations (FPMR 101-7) is the constant of th

STANDARD FORM 1012 BACK (10-77) AMOUNT CLAIMED ▶

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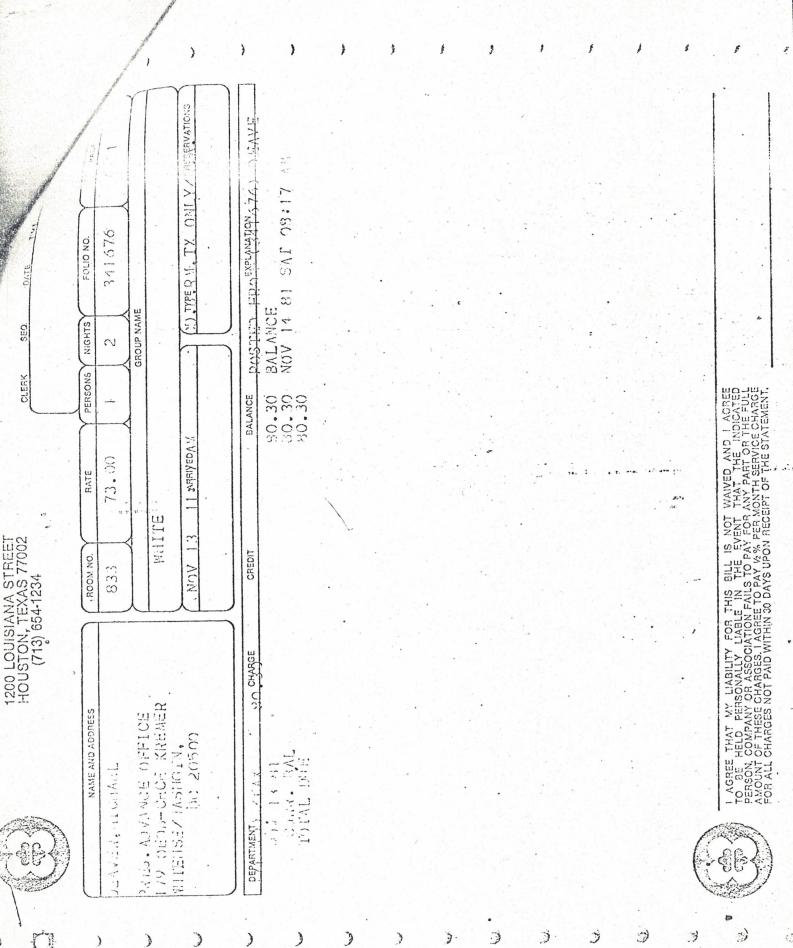
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FORWARD TO: 195 OEOB

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THE WHITE HOUSE OFFICE OFFICIAL TRAVEL AUTHORIZATION

	DATE November 10, 1981
	TRAVELER'S NAME MICHAEL K. DEAVER
	EXTENSION 6475 ROOM No. 1st Floor West Wing
	WHITE HOUSE STAFF OTHER
•	ITINERARY Houston and San Antonio, TX
	DEPARTURE DATE NOV. 13, 1981 RETURN DATE NOV. 15, 1
	- 3.55 DM
	Time 3.33 FM Time 7:05 PM ES Mode of Transportation AF One Mode of Transportation
	IS GOVERNMENT-ISSUED TICKET BEING REQUESTED? YES NO
	Purpose(s), event(s), DATE(s) Presidential Visit
17	E.
	TRAVELER'S SIGNATURE: Junillian
	(I HAVE READ AND AGREE TO THE TERMS SET FORTH ON THE REVERSE SIDE)
	APPROVALS
	DEPT. HEAD/DEPUTY
	APPROVING OFFICER John FM Rogers JA
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	•Transportation •Per Diem •Other
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TREASURY FISCAL SERVICE WASHINGTON, D. C. PAYTOTHE ORDER OF MICHAEL K DEAVER 02 04 82 11010001 9069/9070

Check No. 40,773,592 SYMBOL 3004

United States Treasury 15-51

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United States Department of State

CANCON MEN

Assistant Secretary of State for Administration

Washington, D. C. 20520

BUREAU OF ADMINISTRATION AUTHORIZATION OF OFFICIAL TRAVEL

Applicable Regulations: 6 FAM 100 and 1800 Foreign Service Regulation, Standardized Government and Joint Travel Regulations

RAVEL AUTHORIZATION Number 1023-200548, Dated October 19, 1981

he employees on the attached list are authorized to perform official ravel in connection with President Reagan's visit to Cancun, Mexico.

TINERARY:

Travel from Washington, D.C. to Cancun, Mexico on October

21, 1981 and return to Washington, D.C. on October 24,

1981.

URPOSE:

Support of Presidential Visit.

UTHORIZATIONS:

Applicable per diem will be reduced 50% when there are no lodging expenses.

Use of military aircraft when applicable.

Economy class on commercial airlines, if necessary.

Use of taxicabs for official business.

ppropriation

Allotment

Obligation

Organization

Object

Amount

1920113

1023

200548

2000

2152

\$7,600.00

ravel Requested by:

Funds Available:

Authorizing Officer

Thomas M. Tracy

Asst. Sec. for Administration

Charles Maguire Chief Budget Officer A/EX Thomas M. Tracy

Asst. Sec. for Administration

Ronald Reagan Library

Collection Name

DEAVER, MICHAEL: FILES

Withdrawer

KDB 8/29/2011

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TRAVEL VOUCHERS 1981-1983 (11)

FOIA

F97-0066/19

COHEN, D

Box Number

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7 **FORM**

10/21/1981 B6

DEPT. OF STATE TRAVEL REIMBUSEMENT 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]

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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]

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

E WARKS (Names of dependents including date of birth (DOB) of defendent children, explanation for use of foreign negistry ship, rates of exchange, etc.)

PRESERVATION COPY

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19 81 (A)	Time (B) -	Itinerary and Description (C)	Doys (D)	Rete (E)	Per Diem (F)	Other • (G)
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	11:00a	Arrive Cancun, Mexico	1/2	23.00	5.75	
	Section (1985)					
10/24	12:00n	Depart Cancun				
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210.00

STATE DEPARTMENT TRIP

THE WHITE HOUSE OFFICE OFFICIAL TRAVEL AUTHORIZATION

No. 1450

	THIS APPROVAL IS SUBJECT
Name: MICHAEL K. DEAVER	White House Staff
Extension: Room:	Other IV
PURPOSE(S) and DATE(S): Intern	COURT THE COVERNMENT & Development
	r 21 - 24, 1981
	1. ABVANCES FOR OFFICIAL TRAVEL ONLY
ITINERARY Cancus Mexico	Cash travel advances will not be provided for politi
	(List all cities where stopover occurs.)
n outstanding unaccounted-tot DEPARTURE:	Advances will not be provided to anyone with at
	advance. :NAUTAN
Date: October 21 mb1981 oH -	Hard 45c add to Date: Upor Ocotober 24 b/1981
Гime: 9100 a.m.	extension 2500, except in emergencies.
Comment the	A YHAIAE MORT Mode: 18 Government Air
likic out mort nacoutan a wil	Any travel advance w lapitilo 9 %001 her repaid or according to worker, within 15 days after return, will be repaid
SIGNATURES: Traveler:	voucher, within 15 days after return, will be repaid member's salary.
SIGNATURES: Fraveler: MICHAEL K. DEAVER AND (I	voucher, within 15 days after return, will be repaid member's salary. (e) (e) (e) (e) (e) (e) (e) (f) (f
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Py a deduction from the start search	woucher's salary. Member's salary. (a) Approving Officer (b) Approving Officer (c) Approving Officer (d) Approving Officer (d) Approving Officer (e) Approving Officer (e) Approving Officer (e) Approving Officer (e) Approving Officer (f) Approving Officer (g) Approving Officer
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