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WITHDRAWAL SHEET

Ronald Reagan Library

Collection Name DEEVER, MICHAEL: FILES

Withdrawer

KDB 8/29/2011

File Folder TRAVEL - BLUME (2)

FOIA

F97-0066/19

Box Number 61

COHEN, D

173

DOC NO	Doc Type	Document Description	No of Pages	Doc Date	Restrictions
1	FORMS	TRAVEL VOUCHER (FORM SF1012) (FRONT ONLY) + COPY OF CHECK	1	7/27/1984	B6
2	FORM	TRAVEL VOUCHER (FORM SF1012) (FRONT ONLY)	1	7/27/1984	B6
3	FORM	TRAVEL VOUCHER (FORM SF1012) (FRONT ONLY)	1	5/1/1984	B6
4	FORM	DEPT. OF STATE TRAVEL REIMBURSEMENT VOUCHER (OPTIONAL FORM 189A) (FRONT OF FORM + CONTINUATION SHEET)	2	12/9/1983	B6
5	FORMS	TRAVEL VOUCHER (FORM SF1012) (FRONT ONLY) + COPY OF CHECK	1	10/7/1983	B6
6	FORM	TRAVEL VOUCHER (FORM SF1012) (FRONT ONLY)	1	10/7/1983	B6

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

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

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

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

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

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

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

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

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

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

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 8175

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request August 17, 1984

1. TRAVELER

Name: Donna L. Blume White House Staff

Extension: 6475 Room: WW Other

2. PURPOSE(S) and DATE(S): To accompany the President on August 20, 1984 22-24, 1984

3. ITINERARY Washington, DC to Dallas, Texas to Chicago, Illinois and return to Wash. D.C.
(List all cities where stopover occurs.)

4. DEPARTURE: RETURN:

Date: August 22, 1984 Date: August 24, 1984

Time: approx. 1:00 PM Time: TBD

Mode: Gov. Trans. Mode: Gov. Trans.

5. NATURE: 100% Official 100% Political

6. SIGNATURES: Donna L. Blume Thomas Blume

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

Department Head Approving Officer
(Special Assistant to the President for Administration)

7. ESTIMATED COSTS: SPECIAL EXPENSES:

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

Hotel Name _____ Commercial Car Rental

Hotel Daily Rate \$ _____ Excess Baggage

Other _____ Other _____

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

Signature of Recipient: _____ Date: _____

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

9. FOR TRANSPORTATION OFFICE USE ONLY:

GTR No. _____ Amount \$ _____

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 8175

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request August 17, 1984

1. TRAVELER

Name: Donna L. Blume White House Staff
Extension: 6475 Room: 444 Other

2. PURPOSE(S) and DATE(S): To accompany the President on August 20, 1984 22-24, 1984

3. ITINERARY Washington, DC to Dallas, Texas to Chicago, Illinois and return to Wash. D.C.
(List all cities where stopover occurs.)

4. DEPARTURE: August 22, 1984 RETURN: August 24, 1984
Date: approx. 1:00 PM Time: TBD
Mode: Gov. Trans. Mode: Gov. Trans.

5. NATURE: 100% Official 100% Political

6. SIGNATURES:
Traveler: [Signature]
(I have read and agree to the terms set forth on the reverse side)

Department Head [Signature] Approving Officer [Signature]
(Special Assistant to the President for Administration)

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

8. TRAVEL ADVANCE REQUESTED: YES No Amount: \$ _____
Signature of Recipient: _____ Date: _____
REPAID: Amount _____ Date _____ Schedule _____ Balance this trip _____

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

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 4999

August 27, 1984

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request

1. TRAVELER

Name:

Donna L. Blume

White House Staff

Extension:

6475

Room:

WW

Other

2. PURPOSE(S) and DATE(S):

To accompany the President, Sept. 2-5, 1984

3. ITINERARY

Washington, D.C., Orange County, CA, Cupertino, CA
Salt Lake City, Utah, Chicago, Illinois and return to Washington, D.C.
(List all cities where stopover occurs.)

4. DEPARTURE:

RETURN:

Date:

Sept. 2, 1984

Date:

Sept. 5, 1984

Time:

approx. 2:20 PM

Time:

approx. 1:40 PM

Mode:

Air Force One

Mode:

Air Force One

5. NATURE:

100% Official

100% Political

6. SIGNATURES:

Traveler:

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

Department Head

Approving Officer

(Special Assistant to the President for Administration)

7. ESTIMATED COSTS:

SPECIAL EXPENSES:

No. of Days Per Diem _____

Registration Fee of \$ _____

Hotel Name _____

Commercial Car Rental

Hotel Daily Rate \$ _____

Excess Baggage

Other _____

Other _____

8. TRAVEL ADVANCE REQUESTED:

YES

No

Amount: \$ _____

Signature of Recipient: _____

Date: _____

REPAID: Amount _____

Date _____

Schedule _____

Balance this trip _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

GTR No. _____

Amount \$ _____

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 4999

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request August 27, 1984

1. TRAVELER

Name: Donna L. Blume White House Staff

Extension: 6475 Room: WW Other

2. PURPOSE(S) and DATE(S): To accompany the President, Sept. 2-5, 1984

3. ITINERARY Washington, D.C., Orange County, CA, Cupertino, CA
Salt Lake City, Utah, Chicago, Illinois and return to Washington, D.C.
(List all cities where stopover occurs.)

4. DEPARTURE: RETURN:

Date: Sept. 2, 1984 Date: Sept. 5, 1984

Time: approx. 2:20 PM Time: approx. 1:40 PM

Mode: Air Force One Mode: Air Force One

5. NATURE: 100% Official 100% Political

6. SIGNATURES:

Traveler: _____

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

Department Head Approving Officer
(Special Assistant to the President for Administration)

7. ESTIMATED COSTS: SPECIAL EXPENSES:

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

Hotel Name _____ Commercial Car Rental

Hotel Daily Rate \$ _____ Excess Baggage

Other _____ Other _____

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

Signature of Recipient: _____ Date: _____

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

9. FOR TRANSPORTATION OFFICE USE ONLY:

GTR No. _____ Amount \$ _____

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 8154

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request July 27, 1984

1. TRAVELER

Name: Donna L. Blume White House Staff
Extension: 6475 Room: WW Other

2. PURPOSE(S) and DATE(S): To accompany the President, July 28- Aug. 15, 1984

3. ITINERARY Washington, D.C. Los Angeles Santa Barbara, Washington, D.C.
(List all cities where stopover occurs.)

4. DEPARTURE: **RETURN:**
Date: July 28, 1984 Date: August 15, 1984
Time: 10:50 AM Time: Afternoon
Mode: Gov. Transportation Mode: Air force One

5. NATURE: 100% Official 100% Political

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

Department Head

Approving Officer
(Special Assistant to the President for Administration)

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

8. TRAVEL ADVANCE REQUESTED: YES No Amount: \$ _____
Signature of Recipient: _____ Date: _____
REPAID: Amount _____ Date _____ Schedule _____ Balance this trip _____

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

103 \$3,100.00

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 8154

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request July 27, 1984

1. TRAVELER

Name: Donna L. Blume White House Staff

Extension: 6475 Room: WW Other

2. PURPOSE(S) and DATE(S): To accompany the President, July 28- Aug. 15, 1984

3. ITINERARY Washington, D.C. Los Angeles-Santa Barbara, Washington, D.C.
(List all cities where stopover occurs.)

4. DEPARTURE: RETURN:

Date: July 28, 1984 Date: August 15, 1984

Time: 10:50 AM Time: Afternoon

Mode: Gov. Transportation Mode: Air force One

5. NATURE: 100% Official 100% Political

6. SIGNATURES:

Traveler: _____

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

Department Head

Thomas H. ...

Approving Officer
(Special Assistant to the President for Administration)

7. ESTIMATED COSTS: SPECIAL EXPENSES:

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

Hotel Name _____ Commercial Car Rental

Hotel Daily Rate \$ _____ Excess Baggage

Other _____ Other _____

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

Signature of Recipient: _____ Date: _____

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

9. FOR TRANSPORTATION OFFICE USE ONLY:

GTR No. _____ Amount \$ _____

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

SW

DATE: July 26, 1984

FOR: ANGELA M. BUCHANAN JACKSON
TREASURER, REAGAN/BUSH '84

FROM: JOHN F. W. ROGERS
ASSISTANT TO THE PRESIDENT FOR
MANAGEMENT AND ADMINISTRATION

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: Donna Blume
The White House
Washington, D.C. 20500

CHECK PAYABLE TO: Donna Blume

AMOUNT: \$22.50

PURPOSE: Accompany the President to Huntsville, Ala 7/4-5/84

Date	Invoice	Item	Quantity	Amount

REAGAN-BUSH '84

440 FIRST STREET, N.W. • SUITE 600 • WASHINGTON, D.C. 20001

CHECK NO. 18471
15-3
540

THE FIRST NATIONAL BANK
WASHINGTON, D.C.

DATE	CHECK NUMBER
08/08/84	0000018471

PAY TO THE ORDER OF: BLUME, DONNA
THE WHITE HOUSE
WASHINGTON, DC. 20500

AMOUNT
\$ *****22.50*

*****TWENTY TWO AND 50/100

Handwritten signature

THE WHITE HOUSE
WASHINGTON

Lu

DATE: July 26, 1984

FOR: ANGELA M. BUCHANAN JACKSON
TREASURER, REAGAN/BUSH '84

FROM: JOHN F. W. ROGERS
ASSISTANT TO THE PRESIDENT FOR
MANAGEMENT AND ADMINISTRATION

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: Donna Blume

The White House

Washington, D.C. 20500

CHECK PAYABLE TO: Donna Blume

AMOUNT: \$22.50

PURPOSE: Accompany the President to Huntsville, Ala 7/4-5/84

Date	Invoice	Item	Quantity	Amount

Authorized by: 
(signature of approving official)

Date sent for payment: _____

COMMENTS:

WITHDRAWAL SHEET

Ronald Reagan Library

Collection Name

DEAVER, MICHAEL: FILES

Withdrawer

KDB 8/29/2011

File Folder

TRAVEL - BLUME (2)

FOIA

F97-0066/19

COHEN, D

Box Number

61

173

<i>DOC Document Type</i>	<i>No of</i>	<i>Doc Date</i>	<i>Restric-</i>
<i>NO Document Description</i>	<i>pages</i>		<i>tions</i>
1	FORMS	1	7/27/1984 B6
TRAVEL VOUCHER (FORM SF1012) (FRONT ONLY) + COPY OF CHECK			

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-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.

WITHDRAWAL SHEET

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<i>NO Document Description</i>	<i>pages</i>		<i>tions</i>
2 FORM	1	7/27/1984	B6
TRAVEL VOUCHER (FORM SF1012)			

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

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

DATE	TIME	DESCRIPTION	ITEMIZED SUBSISTENCE EXPENSES				MILEAGE RATE: NO. OF MILES (k)	AMOUNT CLAIMED								
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)		MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)			
7/4	9:30	Dpt. Washington, DC														
7/4		AR. Daytona FL.														
7/4	5:20	Dpt. Daytona, FL														
7/4		Ar. Decatur, AL														
7/4		Dpt. Decatur AL														
7/5		Ar. Huntsville, MI														
7/5	3:50	Dpt. Huntsville, MI														
7/5		Ar. San Antonio, TX														
7/6	10:55	Dpt. San Antonio, TX														
7/6	3:00	Ar. Washington, D.C.														
SUBTOTALS																
TOTALS																

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

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101-7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local, or foreign agencies, when relevant to civil, criminal, or regulatory investigations or prosecutions, or when pursuant to a requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of your SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

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

TOTAL AMOUNT CLAIMED

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 8165

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request July 2, 1984

1. TRAVELER

Name: Donna L. Blume White House Staff
Extension: 6475 Room: WW Other _____

2. PURPOSE(S) and DATE(S): To accompany the President - July 4 - July 6, 1984

3. ITINERARY Wash, D.C. to Daytona, FL to Decatur, Alabama to Pontiac/
(List all cities where stopover occurs.)
Warren, Michigan, to San Antonio, TX and Washington, D.C.

4. DEPARTURE: RETURN:
Date: July 4, 1984 Date: July 6, 1984
Time: 9:30 AM Time: 3:00 PM
Mode: Gov. Transportation Mode: Government Transportation

5. NATURE: 100% Official 100% Political
Alabama only *Margaret Tutwiler*
R-184

6. SIGNATURES:
Traveler: *Donna L. Blume*
(I have read and agree to the terms set forth on the reverse side)
[Signature] Department Head
[Signature] Approving Officer
(Special Assistant to the President for Administration)

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

8. TRAVEL ADVANCE REQUESTED: YES No Amount: \$ _____
Signature of Recipient: _____ Date: _____
REPAID: Amount _____ Date _____ Schedule _____ Balance this trip _____

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

103 \$220 P421 "R1"

Mixed Trip Worksheet

NAME Donna Blume

TA NO. 8165

EXPENSES	COST	OFFICIAL (%)	POLITICAL (%)	POLITICAL ONLY	OFFICIAL ONLY
Per diem	\$75.00			\$22.50	\$52.50

PERCENTAGE BREAKDOWN

Total Official Time = N/A % Official
Total Event Time

Total Political Time = N/A % Political
Total Event Time

COMMENTS: Rules: If part of a quarter (on the per diem clock) is political, the entire quarter will be billed political. Political per diem commences upon arrival at a political stop, and ends at departure.

Air Force One touched down in Atlanta on 7/4/84 at 6:10 p.m. and departed on 7/5 at 10:00 a.m. Therefore, political per diem will start at the 4th quarter on 7/4/84 and end after the 2nd quarter on 7/5/84.

VOUCHER WORKSHEET

TRAVELER'S NAME _____

Date	Per Diem	Brkfst	Lunch	Dinner	Misc Sub	() Billed Hotel	Daily Total	Notes
7/4	3/4							
7/5	1							Went to Hutton paid by Reagon - Bush 104
7/6	3/4					75.00		San Antonio Marriott

2 1/2	# days	less hotel if billed	75.00
30.00	rate	grand total subsistence	
75.00	amount		
-	less incid-on hotel		
			45.00

Object Codes

23 or 24

22

Other expenses

Air/rail fare

Local trans (list dates and amounts) _____

Auto Rent - excludes insurance \$ _____

Other travel (specify) _____

Phone calls - Certified as official business ()

Other misc (specify) _____

75.00

21

25

26

29

52

SIGN FOR ROOM & TAX PRE-REGISTER

ROOM NO. **2978**
 WHITE HOUSE STAFF
 PENNSYLVANIA AVE
 WASHINGTON
 D.C. 200000

DATE: **75 05** THU 05 JUL
 TIME: **06** AM
 ROOM NO. **101**
 NAME: **PHILIP A101**

ROOM AND TAX ONLY
 POST/OTHER/NNI INCIDENTALS EPO---DO NOT ASK FOR CREDIT!!!!

01	DDDF	75.00	
01	DDDF	75.00	

Marriott
 HOTEL CORPORATION
 500 ANTONIO BUNYANT
 711 L. AVENUE
 SAN ANTONIO, TEXAS 78208
 (512) 224-6595

SIGN FOR ROOM & TAX PRE-REGISTER

ROOM NO. **1905**
 WHITE HOUSE STAFF
 PENNSYLVANIA AVE.
 WASHINGTON
 D.C. 200000

DATE: **75 06** THU 28 JUN
 TIME: **06** AM
 ROOM NO. **101**
 NAME: **PHILIP A101**

ROOM AND TAX ONLY
 POST/OTHER/NNI INCIDENTALS EPO DO NOT ASK FOR CREDIT!!!!

01	DDDF	75.00	
01	DDDF	75.00	

Marriott
 HOTEL CORPORATION
 500 ANTONIO BUNYANT
 711 L. AVENUE
 SAN ANTONIO, TEXAS 78208
 (512) 224-6595

SIGN FOR ROOM & TAX

OK

SIGN FOR ROOM & TAX

OK

TREASURY
BUREAU OF GOVERNMENT
FINANCIAL OPERATIONS

WASHINGTON, D. C.

Check No. 61,447,311
SYMBOL 3005

DO NOT FOLD, SPINDLE OR MUTILATE
KNOW YOUR ENDORSER . . . REQUIRE IDENTIFICATION



United States Treasury ¹⁵⁻⁵¹/₀₀₀

**PAY TO THE
ORDER OF DONNA L BLUME**

MONTH	DAY	YEAR
05	08	84

11010001

DOLLARS	CTS.
61447311	00

WHITE HOUSE
V062WH

024
Joe O'Brien
GENERAL DISBURSING OFFICER

T/A 6800

⑈ 30052 ⑈

⑈ 0000005181 614473112 ⑈

WITHDRAWAL SHEET

Ronald Reagan Library

Collection Name

DEAVER, MICHAEL: FILES

Withdrawer

KDB 8/29/2011

File Folder

TRAVEL - BLUME (2)

FOIA

F97-0066/19

COHEN, D

Box Number

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DOC Document Type

NO Document Description

No of Doc Date Restriction
pages *tions*

3 FORM

5/1/1984 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-7 Release would disclose information compiled for law enforcement purposes [(b)(7) of the FOIA]

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

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

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER (Unlisted items are self-explanatory)

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationship to employee and marital status of children (unless information is shown on the travel authorization.)

Col. (d) Show amount incurred for each meal, including tax and tips, and daily total meal cost.

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

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

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

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

Col. (i) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Complete this PAGE information if this is a continuation OF 1 PAGES

TRAVELER'S LAST NAME
BLUME

TRAVEL AUTHORIZATION NO.
6800

DATE	TIME	DESCRIPTION	ITEMIZED SUBSISTENCE EXPENSES				MILEAGE RATE:	AMOUNT CLAIMED		
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)		MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
4-11	8:30	Dpt. Wash, D.C.								
4-11	10:55	Ar. Kansas City								
4-11	1:56	Dpt. Kansas City								
4-11	3:15	Ar. Dallas, TX								
4-12	11:47	Dpt. Dallas, TX								
4:12	3:40	Ar. Washington								
SUBTOTALS										
TOTALS										

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

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101-7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local, or foreign agencies, when relevant to civil, criminal, or regulatory investigations or prosecutions, or when pursuant to a requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of your SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

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

TOTAL AMOUNT CLAIMED

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 6800

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request April 10, 1984

1. TRAVELER

Name: Donna L. Blume White House Staff
Extension: 2861 Room: West Wing Other

2. PURPOSE(S) and DATE(S): Travel with the President, April 11 and 12, 1984

3. ITINERARY Washington, D.C., Kansas City, Missouri to Dallas, Texas and return to Wash. D.C.
(List all cities where stopover occurs.)

4. DEPARTURE: RETURN:

Date: 4/11/84 Date: 4/12/84
Time: approx. 8:50 AM Time: approx. 4:10 PM
Mode: Gov. Transportation Mode: Government Transportation.

5. NATURE: 100% Official 100% Political

6. SIGNATURES:

Traveler: (I have read and agree to the terms set forth on the reverse side)
 Department Head
 4/10
Approving Officer
(Special Assistant to the President for Administration)

7. ESTIMATED COSTS: SPECIAL EXPENSES:

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

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

Signature of Recipient: _____ Date: _____
REPAID: Amount _____ Date _____ Schedule _____ Balance this trip _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

GTR No. _____ Amount \$ _____

103 8145 P415

VOUCHER WORKSHEET

Traveler's Name D. Blume

Auth. No. 6800

Date	Per Diem	Brkfst	Lunch	Dinner	Misc Sub	() Billed Hotel	Daily Total	Notes
4/11	3/4					40.00		
4/12	3/4							

1 1/2	# days	less hotel if billed	40.00	Object Codes
30.00	rate	grand total subsistence		23 or 24
45.00	amount			
-	less incid-on hotel		45.00	22

Other expenses

Air/rail fare

Local trans (list dates and amounts) _____

Auto Rent - excludes insurance \$ _____

Other travel (specify) _____

Phone calls - Certified as official business ()

Other misc (specify) _____

TOTAL CHARGED TO APPROPRIATION

	21
	25
	26
	29
	52
45.00	

Amfac Hotel & Resort

INSIDE DALLAS/FT. WORTH AIRPORT

P.O. BOX 619025
DALLAS/FT. WORTH
REGIONAL AIRPORT
TEXAS, 75261
(214) 453-8400

Amfac Hotel & Resort

Albuquerque

Dallas/Fort Worth

Los Angeles

Minneapolis


San Francisco

Silverado

MS DONNA BLUME
WHITE HOUSE STAFF
WHITE HOUSE ADM OFFICE RM 1
OLD EXECUTIVE OFFICE BLDG
WASHINGTON, D.C. 20500

C/D CASHIER 64
4/12/64 13:24 ROOM NUMBER 1140

DATE	AMOUNT	REFERENCE		
4/11	.00	ROOM-CORP	1 NIGHT @	.00
	.00	ROOMS TAX		
4/10	40.00	ROOM-GROUP GOVT	1 NIGHT @	40.00
TOTAL	40.00			

PLEASE PAY LAST
AMOUNT IN THIS  COLUMN

CHARGE TO _____ APPROVAL _____

ATTENTION _____ STREET ADDRESS _____

CITY _____ STATE _____ ZIP _____

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 ANY OR PART OF THE FULL AMOUNT OF THESE CHARGES.

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 6800

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request April 10, 1984

1. TRAVELER

Name: Donna L. Blum White House Staff

Extension: 2861 Room: West Wing Other

2. PURPOSE(S) and DATE(S): Travel with the President, April 11 and 12, 1984

3. ITINERARY Washington, D.C., Kansas City, Missouri to Dallas, Texas and return to Wash. D.C.
(List all cities where stopover occurs.)

4. DEPARTURE:

RETURN:

Date: 4/11/84

Date: 4/12/84

Time: approx. 8:50 AM

Time: approx. 4:10 PM

Mode: Gov. Transportation

Mode: Government Transportation.

5. NATURE: 100% Official 100% Political

6. SIGNATURES:

Traveler: _____

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

Department Head

Approving Officer

(Special Assistant to the President for Administration)

7. ESTIMATED COSTS:

SPECIAL EXPENSES:

No. of Days Per Diem _____

Registration Fee of \$ _____

Hotel Name _____

Commercial Car Rental

Hotel Daily Rate \$ _____

Excess Baggage

Other _____

Other _____

8. TRAVEL ADVANCE REQUESTED: YES No

Amount: \$ _____

Signature of Recipient: _____

Date: _____

REPAID: Amount _____

Date _____

Schedule _____

Balance this trip _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

GTR No. _____

Amount \$ _____

THE WHITE HOUSE OFFICE OFFICIAL TRAVEL AUTHORIZATION

No. 6800

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request April 10, 1984

1. TRAVELER

Name: Donna L. Blume White House Staff
Extension: 2861 Room: West Wing Other

2. PURPOSE(S) and DATE(S): Travel with the President, April 11 and 12, 1984

3. ITINERARY Washington, D.C., Kansas City, Missouri to Dallas, Texas and return to Wash. D.C.
(List all cities where stopover occurs.)

4. DEPARTURE: RETURN:
Date: 4/11/84 Date: 4/12/84
Time: approx. 8:50 AM Time: approx. 4:10 PM
Mode: Gov. Transportation Mode: Government Transportation

5. NATURE: 100% Official 100% Political

6. SIGNATURES:
Traveler: _____
(I have read and agree to the terms set forth on the reverse side)
Department Head: _____
Approving Officer (Special Assistant to the President for Administration): _____

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

8. TRAVEL ADVANCE REQUESTED: YES No Amount: \$ _____
Signature of Recipient: _____ Date: _____
REPAID: Amount _____ Date _____ Schedule _____ Balance this trip _____

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

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Box Number

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DOC Document Type

NO Document Description

*No of
pages*

Doc Date

*Restric-
tions*

4 FORM

2 12/9/1983 B6

DEPT. OF STATE TRAVEL REIMBURSEMENT
VOUCHER (OPTIONAL FORM 189A) (FRONT OF
FORM + CONTINUATION SHEET)

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

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

Per diem for all locations in China reduced to 30% since lodging and all dinners were provided at no cost to the traveller.

PRESERVATION COPY

Dates 19 83 (A)	Local Time (B)	Itinerary and Description (C)	Per Diem Days (D)	Daily Rate (E)	Amount		
					Per Diem (F)	Other (G)	
FORWARDED							
11/8	0730	Depart Andrews AFB	1/4	23.00	5.75		
	1100	Arrive Anchorage, AK					
	1200	Depart Anchorage					
		Cross International Date Line - West			(6.00)		
11/9	1350	Arrive Tokyo	1-1/4	6.00 (50%)	7.50		
11/12	0750	Depart Tokyo	2-3/4	58.50	160.88		
	0955	Arrive Seoul					
11/14	1100	Depart Seoul	2	48.50 (50%)	97.00		
	1710	Arrive Beijing	1/4	6.00	1.50		
11/17	0900	Depart Beijing	2-3/4	15.60 (30%)	42.90		
	1110	Arrive Xi'an					
11/18	0835	Depart Xi'an	1	12.30 (30%)	12.30		
	1035	Arrive Yichang					
	1230	Depart Yichang via boat for river trip					
11/19	1900	Arrive Yichang	1-1/2	6.00 (30%)	9.00		
11/20	0935	Depart Yichang	1/2	7.20	3.60		
	1130	Arrive Suzhou					
11/21	1035	Depart Suzhou	1	7.20 (30%)	7.20		
GRAND TOTAL TO ITEM 12A ON FACE OF VOUCHER (Subtotals To Be Carried Forward)						341.63	

PRIVACY ACT STATEMENT

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

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

MEMORANDUM

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

上海锦江饭店
JIN JIANG HOTEL SHANGHAI

No 167311

帐单 (正联)
BILL

1983年11月21日

姓名: BLUNKE
To:

房号: 83-2
Room No:

项 目 Items	金 额 Amount
房金: 自 至 共 天 Rent: from / to / , days. @	
自 至 共 天 from / to / , days. @	
自 至 共 天 from / to / , days. @	
暖气, 冷气 Heating & Air Conditioning	
膳食 Meals	
汽车 Taxi	
电报及长途电话 Cable & Long Distance Call	138382 17280
洗衣 Laundry	
理发 Hair Cut	
翻译导游, 迎送服务费 Guide-Interpreter & Service Charge	
其他 Sundries Etc.	
总计(大写) Total	17680

— 88 经手人

(标011)

中华人民共和国邮电部
MINISTRY OF POSTS AND TELECOMMUNICATIONS
PEOPLE'S REPUBLIC OF CHINA

长途电话话费收据

RECEIPT FOR LONG DISTANCE TELEPHONE CALL CHARGES

流水号 SERIAL NO. 83/2
日期 DATE 1983年11月21日

收据号数 RECEIPT NO. 138382

发话人姓名 NAME OF CALLER

BLUNKE

受话地名、受话电话号码和受话人姓名
DESTINATION, TEL NO. AND PERSON REQUIRED

种类 CLASS 通话分数 DURATION 48 分 MINUTES

金额(人民币)
AMOUNT (R.M.B.)

176.80

备注 服务费
REMARKS SERVICE CHARGE

¥ 0.00

营业员
CLERK

日 戳

附件

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 5434

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request November 1, 1983

1. TRAVELER

Name: Donna L. Blume White House Staff
Extension: 2861 Room: West Wing Other

2. PURPOSE(S) and DATE(S): Presidential Travel and Special Mission to People's Republic of China November 8, - November 23, 1983

3. ITINERARY Washington, D.C., Anchorage, Alaska, Tokyo, Japan, Seoul, Korea, People's Republic of China, Washington, D.C.
(List all cities where stopover occurs.)

4. DEPARTURE:

Date: November 8, 1983 RETURN: November 23, 1983
Time: 7:00 am Time: TBA
Mode: Air Force One Mode: Military Aircraft

5. NATURE: 100% Official 100% Political 100% State

6. SIGNATURES:

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

Department Head

Approving Officer
(Special Assistant to the President for Administration)

7. ESTIMATED COSTS:

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

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

Signature of Recipient: _____ Date: _____
REPAID: Amount _____ Date _____ Schedule _____ Balance this trip _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

GTR No. _____ Amount \$ _____

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<i>NO Document Description</i>	<i>pages</i>		<i>tions</i>
5 FORMS	1	10/7/1983	B6
TRAVEL VOUCHER (FORM SF1012) (FRONT ONLY) + COPY OF CHECK			

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

- B-1 National security classified information [(b)(1) of the FOIA]
- B-2 Release would disclose internal personnel rules and practices of an agency [(b)(2) of the FOIA]
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- B-9 Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

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

WITHDRAWAL SHEET

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Collection Name

DEAVER, MICHAEL: FILES

Withdrawer

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<i>NO Document Description</i>	<i>pages</i>		<i>tions</i>
6 FORM	1	10/7/1983	B6
TRAVEL VOUCHER (FORM SF1012) (FRONT ONLY)			

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

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

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER (Unlisted items are self-explanatory)

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationship to employee and marital status of children (unless information is shown on the travel authorization.)

Col. (d) Show amount incurred for each meal, including tax and tips, and daily total meal cost.

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

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

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

(k) Show expenses, such as taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Complete this PAGE information OF 2 PAGES if this is a continuation OF TRAVEL AUTHORIZATION NO. 9122 TRAVELER'S LAST NAME Blume

DATE	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense)	ITEMIZED SUBSISTENCE EXPENSES					MILEAGE RATE: $\frac{\text{¢}}{\text{MILE}}$	AMOUNT CLAIMED									
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCELLANEOUS SUBSISTENCE (h)		LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)					
8-12	10:50a	Dept. Wash.																
8-12		Ar. Tampa																
8-12		Dept. Tampa																
8-12		Ar. El Paso, TX																
8-14		Dpt. El Paso, TX																
8-14		Ar. La Paz, Mex/																
8-14		Dt. La Paz, MX																
8-14		Ar. New Orleans, LA																
8-15		Dt. New Orleans, LA																
8-15		Ar. Santa Barb.																
8-22	4:00a	Dt. Los Angeles CA																
8-22		Ar. San Antonio, TX																
			SUBTOTALS															
			TOTALS															

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

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101.7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment of 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 in the used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local, or foreign agencies, when relevant to civil, criminal, or regulatory investigations or prosecutions, or when pursuant to a requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of your SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

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

TOTAL AMOUNT CLAIMED 1,441.50

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 9122

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request August 9, 1983

1. TRAVELER THE WHITE HOUSE
ADMINISTRATIVE OFFICE.

Name: Donna L. Blume

White House Staff

Extension: 2861

83 AUG -9 P3:04
Room: West Wing

Other _____

2. PURPOSE(S) and DATE(S): To accompany the President, August 12 - August 22, 1983

3. ITINERARY El Paso, New Orleans, La Paz, Mexico, Los Angeles, Santa Barbara
(List all cities where stopover occurs.)

4. DEPARTURE: Date: August 12, 1983 RETURN: Date: August 22, 1983

Time: 11:30 A.M. Time: 9:00 A.M.

Mode: Air Force One Mode: Commercial - Los Angeles To San Antonio, TX

5. NATURE: 100% Official 100% Political

6. SIGNATURES:

Traveler: *Donna L. Blume*
(I have read and agree to the terms set forth on the reverse side)

William
Department Head

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

7. ESTIMATED COSTS: No. of Days Per Diem _____ SPECIAL EXPENSES: Registration Fee of \$ _____

Hotel Name _____ Commercial Car Rental

Hotel Daily Rate \$ _____ Excess Baggage

Other _____ Other _____

8. TRAVEL ADVANCE REQUESTED: YES No Amount: \$ 200.00 llw

Signature of Recipient: *Donna L. Blume* Date: _____

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

9. FOR TRANSPORTATION OFFICE USE ONLY: TKT # 5407811598
GTR No. D7-583-623 Amount \$ 125.00

103 #1,900 P36

005	1300ME	RATE	12	ARR
			PR	CLERK

NO.	MEMO	DESCRIPTION	CHARGE/CREDIT	BALANCE
1		ROOM		52.00
2		RTAX		5.20
3		TG445A008/125A	605 00	57.20
4				
5				
6		% PRBAL	81	57.20
7		% ROOM		52.00
8		% RTAX		5.20
9		TG024A008/125A	605 57	114.40
10		% PRBAL	87	114.40
11		% TRNDR		114.40
12		TG579B008/145A	605 44	.00
13				104.00
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				

SIGN ROOM AND TAX

Clean

BILLING SIGNATURE			<h2>Marriott.</h2> <p>EL PASO MARRIOTT 3600 AIRWAYS BOULEVARD EL PASO, TEXAS 79925 (915) 779-3300</p>
BILLING ADDRESS			
STREET			
CITY	STATE	ZIP	
ATTENTION			

U.S. GOVERNMENT PRINTING OFFICE: 1975 O - 281-104

NAME BLUME, DONNA MS 08/14-08/16/83 165033
 ADDRESS ROOM 1-DEOB THE WHITE HOUSE WHS215
 WASHINGTON, D.C. 20500 ROOM & TAX ONLY TO WHITE
 MSYNHHHDBAUG12FRBM RE HOUSE STAFF M/A
 RATE 50.00 ROOM 735 RBF815
 PAGE 01 A

DATE	DESCRIPTION	RT	RT NO	CHARGE	CREDIT	BALANCE
08/14/83	ROOM&TAX 735	XAP		55.00		
08/15/83	WHS215	RWA	T/C		55.00 D.W	
				<i>Allen</i>		



WESTIN HOTELS

CENTURY PLAZA

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

BLUME, IONNA
F22WHITE HOUSE STAFF

ARRIVAL	8/21/83
DEPARTURE	8/22/83
NO. IN PARTY	1
RATE	110.00

ACCT. NO. 2 3 1
0116919

ROOM NO. 534

25-5909

	DATE	DESCRIPTION	AMOUNT
1	8/21/83	ROOM...../534/20235	\$110.00
2	8/21/83	ROOM TAX...../534/20236	\$11.00
		BALANCE DUE	\$121.00

COMPANY		STREET	
CITY		STATE	POSTAL CODE
SIGNATURE			

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.