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WITHDRAWAL SHEET

Ronald Reagan Library

С	ollection Name	DEAVER, MICHAEL: FILES	Withdrawer
Fi	le Folder	TRAVEL - DEAVER (1)	KDB 8/29/2011 FOIA
	ox Number	61	F97-0066/19 COHEN, D
	OC Doc Type IO	Document Description	No of Doc Date Restrictions Pages
]	I FORMS	FRONT OF TRAVEL VOUCHER (FORM SF1012) + COPY OF CHECK	1 1/16/1985 Вб
2	2 FORMS	TRAVEL VOUCHER (FORM SF1012) (FRONT ONLY)	1 12/4/1984 Вб
3	FORM	TRAVEL VOUCHER (FORM SF1012) (FRONT ONLY)	1 10/10/1984 B6

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

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- B-3 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]

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

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-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]

THE WHITE HOUSE OFFICE No. 4809

RAI	ELER TO COMPLETE SECTIONS 1-8.)	Date of Request	Peb. 13, 1985
7	TRAVELER	THIS APPROVAL IS	
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THE WHITE HOUSE OFFICE No. 4815

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WITHDRAWAL SHEET

Ronald Reagan Library

Collection Name DEAVER, MICHAEL: FILES

File Folder TRAVEL - DEAVER (1) Withdrawer KDB 8/29/2011

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Box Number 61

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1 FORMS

1 1/16/1985 B6

FRONT OF TRAVEL VOUCHER (FORM SF1012) + COPY OF CHECK

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

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of the requested information is t eligible individuals for allowable under appropriate administrative costs of such reimbursements to used by officers and employees y performance of their official dut appropriate Federal, State, local,	In compliance with t vided: Solicitation o Chap. 57 as implem E.O. 11609 of July November 73 1043	If additional space					6:00	12/30		12/28		12/27 9:30	(a) am/pm)	19-84 (Hour	DATE TIME	CLAIMED	AND	EXPENSES	SCHEDULE
rituthe requested information is to determine payment or reimburst purpose 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 27, 1043, and 56 U.S.C. 6011(h) and 6100. The prime of the travel	If additional space is required, continue on another SF 1012-A BACK. leaving the front blank.					PM Ar. Washington,	Dpt. Palm Springs,	Ar. Palm Springs,	Dpt. Los Angeles,	Ar. Los Angles, CA	Dpt. Washington, D		(Departure/arrival city, per diem computation, or other explanations	DESCRIPTION	of children (unless infor- mation is shown on the travel authorization.)	members' names, ages, and relationship to em-	members of employee's	INSTRUCTIONS TO TRAVELER (Unlisted items are self-explanatory) Col. (c) If the voucher includes Com- per diem allowances for plete thru (g) meal cost.
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	30.00	rate			grand total	subsistence		23 or 24
	105.00	amount						
		less incident	als on hotel				· · · · · · · · · · · · · · · · · · ·	1
Other exp	benses	17					105.00	22
Air/rail fare								21
Local trans	(list dates and	d amounts)						25
								20
Auto Rent -	(excludes ins	urance) \$						26
Other trave	l (specify)							29
Phone calls	- Certified as	official busine	ess()					52
Other misc.	(specify)							· · · · · · · · · · · · · · · · · · ·
		TOTAL					105.00	

(TR	AVELER TO COMPLETE SECTIONS 1-8.) Date of Request December 21, 1984
1.	TRAVELER APPROVAL IS SUBJECT TO ALL
	Name: Michael K. Deaver White House Staff
	Extension: 6475 Room: Other DO Other
2.	PURPOSE(S) and DATE(S): TO Accompany the President, Dec. 27 - 30, 1284
	L ADVANCES FOR OFFICIAL TRAVELONLY
3.	ITINERARY Washington, DC to Los Angeles, Ca and return to Washington,
	(List all cation revoluted to anyone with an outstanding unaccounted-for
4.	DEPARTURE: RETURN: 3008768
	December 27, 1984 Date: December 20, 1984
	extension 2500, except in emergencies.
	Mode:Gov. Trans.
5.	NATURE: 100% Official Server 100% Political Association A
6.	voucher, within 15 days after return, will be repaid by a deduction from the Start member's salary.
	Traveler:
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	Approving Officer (Special Assistant to the President for Administration)
	government-issued tickets that end being used for unofficial travel will be considered
7.	ESTIMATED COSTS:
	No. of Days Per Diem Registration Fee of \$
	Hotel Name Commercial Car Rental
	Hotel Daily Rate \$ Excess Baggage
	Other
8.	TRAVEL ADVANCE REQUESTED: YES No Amount: \$
	Signature of Recipient: Date:
	REPAID: Amount Date Schedule Balance this trip
9.	FOR TRANSPORTATION OFFICE USE ONLY:
	GTR No Amount \$
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Name: _	241 MAG	ATIVED	STRIMIMO.	A DAIWOLD	JI BHI C	AS WELL A	
Extension	6475	Ro	om: 14 13	MATOTOM	Other		
DUDDOS	E(S) and DATE	(S)·	T Accompt	iny the Pre	sident,	Dec. 27 -	30, 1984
PURPUS	E(S) and DATE	(5)					
7. <u></u>						ADVANCES I	
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	a the second second	a pribane		•		Advances will	
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		: 27, 194	84. and W or	niton zruod-Dat	e: 11051 Dec	cember 20,	1984
Date:	STRAINS UNTICE	ALLER STREET	21 2 3111 VV 223 3	nergencies	except in er	"Oner uoisuaixa	
Time:	9:30 AM			Tin	ne:)	
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Extension: 6475 Room: WW PURPOSE(S) and DATE(S): December 17, 1984 - Official Business (Press PURPOSE(S) and DATE(S): December 17, 1984 - Official Business (Press Timerary Washington, DC, Quebec, Canada, Washington, DC Usual distributer stopent occurs.) Departure: Refure: Refu			
Extension: 6475 Room: WW Other	Name: <u>M</u>	ichael K. Deaver	White House Staff
TRACE TRACE AND	Extension 6	475 Room:	WW OT O Other
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Hotel Daily Rate \$ □ Excess Baggage Other □ Other TRAVEL ADVANCE REQUESTED: □ YES No Amount: \$ Signature of Recipient: Date: REPAID: Amount Date Schedule FOR TRANSPORTATION OFFICE USE ONLY:			
Other Other Other TRAVEL ADVANCE REQUESTED: YES No Amount: \$ Date: Date: Balance this trip FOR TRANSPORTATION OFFICE USE ONLY: 			성장 그의 사람의 것은 것이 안 가지 않아 같은 것 것 같아. 많은
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VELER TO CON	MPLETE SECTIONS 1-8.)	Date of Request December 17, 1984
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S	LANDER F BLACK CAR CAR AND A CONT PROFIL	AS WELL AS THE FOLLOWING AD
Extension:6 PURPOSE(S) an		er 17, 1984 - Official Business
	X.IV	L ADVANCES FOR OFFICIAL TRAVEL ON
ITINERARY _	Washington, DC, (Quebec, Canada, Washington, DC (List all cities where stopover occurs.)
DEPARTURE:		Advances will not be provided to anyone v advance :: NRUTAR
Date:	ecember 17, 1984	December 17, 1984
Time:8	1:15 AM	extension 2500, except in emergencies. M9 00: : : : : : : : : : : : : : : : : :
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SIGNATURES:	repaid by a deduction from the	voucher, within 15 days after return, will be member's salary.
Traveler:	Million and and the	
	TRAVEL ONLY	d and agree to the terms set forth on the reverse side)
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(TR	AVELER TO COMPLETE SECTIONS 1-8.)	Date of Request	
1.	TD AVELED	THIS APPROVAL IS SUBJEC	
	Name: <u>Michael & Deaver</u> A	APPLIANCE THE FOLLOWING ADMIN	
2.	PURPOSE(S) and DATE(S):	Mber 17, 1984 - Official Business (<u>n (d</u>
		L ADVANCES FOR OFFICIAL TRAVELONLY	
3.	ITINERARY Washington, DC.	; Quebec, Canada, Washington, DC	
		(List all cities where stopover occurs.)	
4.	DEPARTURE:	Advances will not be provided to anyone with advance. : INNUTAR	
	Date:December 17. 1984	Main and Date: December 17, 1984	1. 1. C. C. C.
	Time: 8:15 AM	extension 2500, except in emergencies.	
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THE WHITE HOUSE WASHINGTON

DATE: November 19, 1984

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FRO		OHN F. W. ROG SSISTANT TO THE MANAGEMENT A			
SUB	JECT: A	UTHORIZATIO	N FOR PAYMENT		
СОМ	PANY:	Michael	Deaver		
		First Fl	oor, West Wing, The	White House	
			on, DC 20500		
CHEC	K PAYABLE TO:	Michael	Deaver		
AMO	UNT:	\$195.00			
PURP	OSE:	per diem	- accompany Presid	lent on final campa	ign swing 11/1-7/84
D	at e I n	voic e	ltem	Quantity	Amount
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WITHDRAWAL SHEET

Ronald Reagan Library

Collection Name	Withdrawer
DEAVER, MICHAEL: FILES	KDB 8/29/2011
File Folder	FOIA
TRAVEL - DEAVER (1)	F97-0066/19
	COHEN, D
Box Number	
61	174
DOC Document Type	No of Doc Date Restric-
NO Document Description	pages tions

2 FORMS

1 12/4/1984 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]

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.

m

AVELER TO COMPLETE SECTIONS 1-8.)	Date of Request November 16, 198
TRAVELER	
Name: Michael K. Deaver	White House Staff
Extension: 6475 Room: WW	Other
PURPOSE(S) and DATE(S): To accompany the	President, Nov. 17 - 20, 1984
	STATISTICS FOR FRANKLING
	all cities where stopover occurs.)
Washington, DC DEPARTURE:	RETURN:
Date:November 16, 1984	
	Time:TBD
Mode:Gov. Trans.	Mode: Gov. Trans
	□ 100% Political
SIGNATURES: DA	
Traveler:	
(I have read and agree	ee to the terms set forth on the reverse side)
Department Head	D. Odward Milm, f. 11/201 Approving Officer (Special Assistant to the President for Administration
	(Special Assistant to the President for Administration
	SPECIAL EXPENSES:
No. of Days Per Diem	Registration Fee of \$
Hotel Name	
Hotel Daily Rate \$	Excess Baggage
Other	Other
TRAVEL ADVANCE REQUESTED:	
Signature of Recipient:	
REPAID: Amount Date	Schedule Balance this trip
FOR TRANSPORTATION OFFICE USE ONLY:	
OK TRANSFORTATION OFFICE USE ONLT.	

VOUCH		SHEET	TRAVELER'S NAM		1. 2.111			AUTH. NO.
	PER		Thee	had X	MISC.	(LT		4803
DATE	DIEM	BREAKFAST	LUNCH	DINNER	SUB.	BILLED HOTEL	DAILY TOTAL	NOTES
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10/18	30.00							
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		amount				1		23 or 24
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l		less inciden	tals on hotel			.[0	22
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one calls –	Certified as o	official busin	ess ()					52
her misc. ((specify)							

- manual -	THE WHITE H	OUSE OFFICE	and the second
	OFFICIAL TRAVEL		lo. 4803
(TR	RAVELER TO COMPLETE SECTIONS 1-8.)	Date of Request	er 16, 1984
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	Name: Micheel K. Deaver A 2011	S WELL AS THE FOLLOWIN	A
	TISSIED TICKETS	Other	
2.	PURPOSE(S) and DATE(S): To accompany the	Preident, Nov. 17 - 2	0, 1984
		VANCES FOR OFFICIAL TRAV	a
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3.	(List al Washington, DC bastello as div show	l cities where stopover occurs.)	
4.	DEPARTURE:	RETURN:	
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	Time: 12:00 AM	Time:TBD	
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5.	epaid or acclifted 000 01 a to an expension of the second by a request of t		
6.	SIGNATURES:	nber's salary.	
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7.	Department Head Department Head ESTIMATED COSTS: No. of Days Per Diem Hotel Name Hotel Daily Rate \$	Approving C (Special Assistant to the Preside SPECIAL EXPENSES:	Officer lent for Administration)
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	OFFICIAL TRAVEL		
		Soucher	16, 1984
AVE	ELER TO COMPLETE SECTIONS 1-8.)	Date of Request	
Na	. 6475 Room / 1	White House Staff	
PU	URPOSE(S) and DATE(S): To accompany the	Preident, Nov. 17 - 20,	1984
	EL ONLY	ADVANCES FOR OFFICIAL TRAVI	
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D	ate: November 16, a 1984 and W or asite	00 2 rednevoi 50 requi:stad hours no extension 2500, except in emergencies.	, 1984
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	Mode: Cov. Trans. 21 SETTA VALAS		
	epaid or acclinition with the second structure second and the second by the second sec	http://www.intence.com/apitilog.com/htp:// outcher.within 15 days after return, w nember's salary.	
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	CIAL TRAVER DATE &	[[[]]][]]][]]][]]][]]][]]][]]][]]][]]]	3.6
	requested of babil training other than personal travel). The entire cost of any used for unofficial travel-still be considered cordinaly		gg
	ESTIMATED COSTS: Vignibio:		
	Hotel Name		
	Hotel Daily Rate \$		
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		□ No Amount: \$	<u> </u>
	Signature of Recipient:	Date:	<u></u>
1. 20		Schedule Balance t	- was and parents

(8/13/81)

	OFFICIAL TRAVEL AUTHORIZATION Oct. 31, 1984
RA	VELER TO COMPLETE SECTIONS 1-8.) Date of Request
	TRAVELER Name:
	Other 199
	Extension
	PURPOSE(S) and DATE(S):TO accompany the Presidency pour
	L. ADVANCES FOR OFFICIAL TRAVEL ONLY
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•	Barbara, CA, , LA, CA and return to washington, ht
	and a second survey of the contractions
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5.	member salary.
	Traveler: (I have read and agree to the terms set forth on the reverse side)
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	Approving Officer (Special Assistant to the President for Administration)
	government-issued tickets that end being used for used fo
7.	ESTIMATED COSTS:
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	Hotel Name Commercial Car Rental
	Hotel Daily Rate \$ Excess Baggage
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8.	Hotel Daily Rate \$ □ Excess Baggage Other □ Other TRAVEL ADVANCE REQUESTED: □ YES No Amount: \$
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8.	Hotel Daily Rate \$ □ Excess Baggage Other □ Other TRAVEL ADVANCE REQUESTED: □ YES No Amount: \$ Signature of Recipient:
8.	Hotel Daily Rate \$ □ Excess Baggage Other □ Other TRAVEL ADVANCE REQUESTED: □ YES □ No Amount: \$ Date: Signature of Recipient: Date: REPAID: Amount Date Schedule Balance this trip

TRAVELER	A DE LA REALIZER A DEL	
	IS APPROVAL IS S	
Name: 2/ 0 Micheal K. Deaver	White Ho	
AV 3 300 40	ASTOT DOther 14	
PURPOSE(S) and DATE(S):	apany the Preside	ent, Got. 1 - Nov. 11
V.T.NO	OFFICIAL TRAVEL	L ADVANCES FOR
ITINERARY Wasn, DC Boston, Mass, Cleveland, OH, Springfield, Des Moines, 10, Winterset, 1 DEPARTURE Jouis, MO, Sacramento, (List all cities where stopover occurs)	ttle Rock, Ark. isc. Chicado, IL
Barbara, CA, , LA, CA and ret	turn to Washingto	on, DC
Date:	<u>O requ</u> it :Date ho <u>urs notic</u> cept in emergenciés.	
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		Wa ALMINS.
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COMPANY:	Michael K. Deaver The White House Washington, D.C. 20500		
CHECK PAYABLE TO:	Michael K. Deaver \$15.00		
PURPOSE:	Accompany the President to New	York 10/18/84	
Date Invoice	ttem	Quantity	Amount

COMMENTS:

USH '84 MPAIGN COMMITTEE 400 • WASHINGTON, D.C. 20001	s (landense	<u>15.3</u> 540 Снеск NUMBER 0000015035 MOUNT ********??7.50*
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The White House		
Donna Blume		
\$97.50		
Accompany the President Medford, Portland, Seat	to Kansas City, Palmda tle, Columbus, 10/21-24	ale, San Diego, 7/84
ltem	Quantity	Amount
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	Jun-	
(signature of appr	gøing official)	
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THE RDER OF: THE HONORABLE M THE WHITE HOUSE WASHINGTON, DC	20500	¢	540 CHECK NUMBER 0000015009 OUNT HHHHH HYPT.50+ Malley SIGNATURE
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COMPANY:	Michael K. Deaver		
	The White House		
	Washington, D.C. 20500		
CHECK PAYABLE TO:	Michael K. Deaver		
AMOUNT:	\$97.50		
PURPOSE:	Accompany the President to Ka Medford, Portland, Seattle, a	ansas City, Palmda and Columbus 10/21	le, San Diego, -24/84
Date Invoic	e Item	Quantity	Amount
	(signature of approving	offigal)	

1.12

COMMENTS:

MEMORANDUM

THE WHITE HOUSE WASHINGTON

tu

DATE: October 28, 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:			8.	
		The White House		
		Washington, D.C. 20500		
CHECK PAYAB	LE TO:	William Sittmann		
AMOUNT: \$97.50		\$97.50		
PURPOSE:	JRPOSE: Accompany the President to Kansas City, Palmdale, San Die Medford, Portland, Seattle, Columbus, 10/21-24/84			lale, San Diego 24/84
Date	Invoice	ltem	Quantity	Amount
THE RIGGS NATIO	REAGAN RAL ELECTION ET, N.W. • SUI	I-BUSH '84 CAMPAIGN COMMITTEE TE 400 • WASHINGTON, D.C. 20001	Quantity	CHECK 1503
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	THE WHITE HOU OFFICIAL TRAVEL A	UTHORIZATION 14510
(TR	RAVELER TO COMPLETE SECTIONS 1-8.)	Date of RequestOctober 24, 1984
1.	EATE WWW.	White House Staff
2.	Extension: Room: PURPOSE(S) and DATE(S): To accompany	President Reagan, October 26, 1984
	VEL ONLY	1. ADVANCES FOR OFFICIAL TRA
3.	ITINERARY Washington, D.C., Variation JFK, NY, NY, Fairfield	ernational, NY, NY, Valley Stream, NY ities where stopover occurs.) , CT, Hackensack, NJ, JFK and Washing DC DFTURN.
4.	DEPARTURE:	KEI OKIN.
	Date:	Date: October 26, 1984
	Time:10:15 BM	Time:
	Mode: Gov. Trans. A VIALAZ	
5.	Trepaid or acclaised 000 101 by an expension SAUTAN	BERLEY LIE CYDL WA TANAN C. C.
6.	SIGNATURES:	member's salary.
	Department Head	Approving Officer (Special Assistant to the President for Administration)
7.	accordingly	beiser SPECIAL EXPENSES: norted 6
1.	No. of Days Per Diem	Registration Fee of \$
	Hotel Name	
	Hotel Daily Rate \$	Excess Baggage
	Other	
8.	3. TRAVEL ADVANCE REQUESTED:	□ No Amount: \$
	Signature of Recipient:	Date:
	REPAID: Amount Date	Schedule Balance this trip
9	9. FOR TRANSPORTATION OFFICE USE ONLY:	
	GTR No	Amount \$
		(0/13/8

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THE WHITE HOUSE OFFICE OFFICIAL TRAVEL AUTHORIZATION	No. 4918	

	Michael K. Deaver/A 2WAL	I JAVORIA 21HT White House Staff 199A	
	Extension: 6475 21 Room: 1 AMARKA	AS WELL AS THE FOLLOWING	
	PURPOSE(S) and DATE(S): To accompany	y President Reagan, October 26	i, 1
	L ONLY	1. ADVANCES FOR OFFICIAL TRAVI	
	ITINERARYWashington, D.C., VERIII	ternational, HY, NY, Valley St all cities where stopover occurs.)	rea
	one with an outstanding unactionnied-for	all cities where stopover occurs.) RETURN:	1 Wa DC
·	DEPARTURE: October 26, 1984	Date: 0. October 26, 1984	1
	Date: Date: Office Office Time: International States Date:	extension 2500 except in emergencies.	
	Mode: Gov. Trans. MA VAALA?	2 A Start Wode: Node: No	
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	ill be repaid by a deduction from the Staff :EARUTANDIE ::::::::::::::::::::::::::::::::::::	voucher synthur 15 days after return, w member's patary	
5.	ill be repaid by a deduction from the Staff :East ::::::::::::::::::::::::::::::::::::	voucher, within 15 days after return, w	o u s
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	ill be repaid by a deduction from the Staff :EARUTANDIS : :resurvership (: resurvership) : resurvership (: personal travel). The entire cost of any used for unofficial travel will be considered	ee to the terms set forth on the reverse side)	i je nistratic
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THE WHITE HOUSE WASHINGTON

DATE: October 18, 1984

FOR:	ANGEL TREASU	A M. BUCHAI RER, REAGAN/BI	NAN JACKSON USH '84	1			
FROM	ASSISTA	. W. ROGERS		N			
SUBJE	CT: AUTHO	RIZATION FO	RPAYMENT				
СОМРА	NY:	Michael K.	Deaver				
		The White 1	House				
		Washington	, D.C. 20500				
CHECK	PAYABLE TO:	Michael Dea	aver				
AMOUN	NT:	\$22.50					
PURPOS		Accompany t 10/15/84	the President	to Alabama	, Georgia,	and S. Caroli	na
Date	e Invoice		Item		Quantity	Amount	-
GE 440 FIRST ST	P Invoice	USH '84 MPAIGN COMMITT 400 • WASHINGTO	EE N, D.C. 20001	<u>*************************************</u>	DATE	14339 <u>15-3</u> 540 Снеск NUMBER	The second se
WASHINGTON,							
日 THE RIGGS N. 日 WASHINGTON, 日 日 日 日 日 日 日 日 日 日 日 日 日	*****	************	*********TWENTY TU		\$	**************************************	
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DATE: October 18, 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:	Michael K. Deaver			
	The White House			
	Washington, D.C. 20	0500		
CHECK PAYABLE TO:	Michael K. Deaver			
AMOUNT:	\$22.50			
PURPOSE:	Accompany the Presi	dent to Ohio 10	/12/84	
Date Invoice	Item	-	Quantity	
5 Y 1			Quantity	Amount
GENERAL ELECTION CA 440 FIRST STREET, N.W. • SUITE THE RIGGS NATIONAL BANK WASHINGTON, D.C.	400 • WASHINGTON, D.C. 20001		DATE	13893 <u>15-3</u> <u>540</u>
PAY TO	**************************************	TWO AND 50/100 1	0/22/84	0000013893
THE ORDER OF: THE HONORABLE MIC THE WHITE HOUSE WASHINGTON, DC. 2		Card	амои \$ *****	0000013893 NT ****22.50*
		BE 324" (AUTHORIZED SIGN	JATURE A

OFFIC	IAL TRAVEL AU	THORIZATIO	No. 4904
VELER TO COMPLETE SECTION	'S 1-8.)	Date of Request	October 10, 1984
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Name:Michael K. Deav	al is sublect to ient laws an ra		
Extension: 6475 :: STR	WING ADMINISTRA	S THE FOLLO	AS WELL A
PURPOSE(S) and DATE(S):	MENT-ISSUED TIO	AND GOVERN	Ontohan 19 1084
PURPOSE(S) and DATE(S):	To accompany c	ig flyslatiit	I DEPARTOR WEL THAT
	RAVEL ONLY	OR OFFICIAL T	I. ADVANCES F
TINERARYWashingto	n.D.C. Dayton	Ohio, Sidne	y, Ohio, Lima, Otta
Deshler, Perrysburg return to Washingdo	(List all cities	where stopover occurs.)	
DEPARTURE:	ang meneriker shoyns o.	RETURN:	advance.
Date: October 12, 1984	urs notice to White Ho	Date: Octobe	r-12,-1984
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1.	Name: Michael K. Deaver A 2/A	White House Staff
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2.		any the President, Oct. 21 -24, 1984
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(TRA	VELER TO COMPLETE SECTIONS 1-8.)	Date of Request October 18, 19	84
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	Name: Michael K. Deaver MARWALLM	White House Staff	0
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umbu	Medford-Jackson, Oregon, Port DEPARTURE:	Advances will not be provided to	des Mart
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TRAVELER'S COPY

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	OFFICIAL TRAVEL	AUTHORIZATION No. 4915
(TI	RAVELER TO COMPLETE SECTIONS 1-8.)	Date of Request October 15, 1984
1.	TRAVELER JJA OT TOHRUS 2	THIS APPROVAL I
	Name:Michael K. Deaver	White House Staff
	Extension:6475 Room:W	
2.	PURPOSE(S) and DATE(S): To accompany t	TAMMARYOD GMA
	EL ONLY	I. ADVANCES FOR OFFICIAL TRAV
3.		rk, New York and return to Washington
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6.	will be repaid by a deduction from the Signatures:	de 1 a) voughere within 15 days after Meturn
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7.	ng used for unofficial travel will be considered	government-issued tickets that end beit
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		AS WELL AS THE FOLLO
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(8/13/81)

THE WHITE HOUSE WASHINGTON

DATE: October 12, 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:	Michael K. Deaver The White House		
	Washington, D.C. 20500		
	Michael K. Deaver		
CHECK PAYABLE TO:	\$37.50		
AMOUNT: PURPOSE:	Accompany the President to Balitmore MD on 10/7-8/84	Louisville, KY, C	Charlotte, NC a
Date Invoi	tem	Quantity	Amount
440 FIRST STREET, N.W S	AN-BUSH '84 ON CAMPAIGN COMMITTEE SUITE 400 • WASHINGTON, D.C. 20001	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	CHECK 1363
REAGA GENERAL ELECTION 440 FIRST STREET, N.W. • S THE RIGGS NATIONAL BANK WASHINGTON, D.C.	ON CAMPAIGN COMMITTEE SUITE 400 • WASHINGTON, D.C. 20001	<u></u>	CHECK 1363
REAGA GENERAL ELECTION 440 FIRST STREET, N.W. • S THE RIGGS NATIONAL BANK WASHINGTON, D.C.	AIN-BUSH '84 ON CAMPAIGN COMMITTEE SUITE 400 • WASHINGTON, D.C. 20001	DATE 10/18/84	NO. 1363
REAGA GENERAL ELECTION 440 FIRST STREET, N.W. • S THE RIGGS NATIONAL BANK WASHINGTON, D.C.	AIN-BUSH '84 ON CAMPAIGN COMMITTEE SUITE 400 • WASHINGTON, D.C. 20001 **********************************		NO. 1363 <u>15-3</u> <u>540</u> CHECK NUMBER

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MEMORANDUM

THE WHITE HOUSE WASHINGTON

DATE: October 12, 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

_

Date Inv	oice Item	Quantity	Amount						
PURPOSE:	Accompany the President to Wayne	and Macomb	Counties, MI 10/10/84						
AMOUNT:	\$0								
CHECK PAYABLE TO:	Michael K. Deaver	Michael K. Deaver							
	Washington, D.C. 20500	Washington, D.C. 20500							
	The White House								
COMPANY:	Michael K. Deaver								

(signature of approving official)

COMMENTS:

Authorized by:

Date sent for payment:

WITHDRAWAL SHEET

Ronald Reagan Library

Collection Name	Withdrawer
DEAVER, MICHAEL: FILES	KDB 8/29/2011
File Folder	FOIA
TRAVEL - DEAVER (1)	F97-0066/19
	COHEN, D
Box Number	
61	174
DOC Document Type	No of Doc Date Restric-
NO Document Description	pages tions

3 FORM

1 10/10/1984 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]

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]

VELER TO COMPLETE SECTIONS 1-8.)	Date of Request
TRAVELER	T 17 705 YO BRIT
Name:Michael K. Deaver	X White House Staff
Extension: WW Room: 6475	Other
PURPOSE(S) and DATE(S): <u>To accompany</u>	the President, October 10, 1984
	PART REPORTED AND
	e County, Michigan. Washington, D.C. all cities where stopover occurs.)
DEPARTURE:	RETURN:
Date:October 10, 1984	
Time:8:50 AM	Time:4:50 PM
Mode: Gov. Trans.	
NATURE:	100% Political
SIGNATURES: 1. The	100% Political Margaret D Tutwele
Traveler:	
	D. Alexand NUSM, M. 10/10/2 Approving Officer/
and the second second of the second sec	(Special Assistant to the President for Administration)
ESTIMATED COSTS:	SPECIAL EXPENSES:
No. of Days Per Diem N/A	Registration Fee of \$
	Commencial Con Dental
Hotel Name	
Hotel Daily Rate \$	Excess Baggage
Hotel Daily Rate \$	Excess Baggage Other
Hotel Daily Rate \$ Other TRAVEL ADVANCE REQUESTED:	□ Excess Baggage □ Other X No Amount: \$
Hotel Daily Rate \$Other TRAVEL ADVANCE REQUESTED:	□ Excess Baggage □ Other X No Amount: \$ Date: Schedule Balance this trip
TRAVEL ADVANCE REQUESTED: □ YES Signature of Recipient:	Excess Baggage Other

VOUCH	ER WOR	KSHEET	RAVELER'S NAM	*	peaver			AUTH. NO. *4903
DATE	PER DIEM	BREAKFAST	LUNCH	DINNER	MISC. SUB.	() BILLED HOTEL	DAILY TOTAL	NOTES
14,0	1	no per de	in - tran	el less 4	an 10 ho			Notes
	/	#days			less hot	el if billed		Object Codes
		rate			grand total s	ubsistence		23 or 24
		amount						
L	É	less incident	als on hotel					22
Other exp	enses] **
Air/rail fare								21
Local trans (list dates an	d amounts)						25
Auto Rent – (excludes ins	surance) \$						26
Other travel	(specify)							29
		official busine	ss ()					52
Other misc. (specity)							
		TOTAL					/	

(TRAVELER TO COMPLETE SECTIONS 1-8.)	Date of Request _October 10, 1984
1	. TRAVELER	
	Name:	THIS APPROVAL IS SI
	Name: Michael K. Deaver 2W.	De la
	KOOM:	A GT OT Other
2.	BURD TICKETS	A THE President, OCtober 15, 1984
2.	FURPOSE(S) and DATE(S): To accompany	r the Pressdent, OCtober 15, 1984
		L. ADVANCES FOR OFFICIAL TRAVEL
3.	ITINERARY <u>Washington</u> , D.C., Tusc ville, South Carolina an Washington, DC	Thank of stations of the lower of the
	ville, South Carolina an	List all cities where stonover occurs.)
4.	DEPARTURE:	Advances will not be provided to anyow
-		RETURN:
	Date:OCCODER_15, 1984	Sting mined Datasinger 0208
		extension 2500, except in emergencies,
	Time:9:00 AM	Time: 3:20 PM
	Mode: Gov. Trans	
	Mode: Gov. Texns. Addition of the second seco	Mode:
5.	NATURE: aid of according 100% Official of a state of the	100% Palitical
6.	be repaid by a deduction from the Statt	Him tavel advance w inclusion would be with
0.	SIGNATURES:	divisive V voluments weenin 15 days and reliant with
	Traveler:	memorys satury.
	(I have read and	agree to the terms set forth on the reverse side)
	IAL TRAVEL OPEN	agree to the terms set forth on the reverse side)
	MBAL 19/10 gm Department Head 10 10123100	restrict of the state of the st
7.	Louis to the second second second second rol pass	and the second second the second field the state of the second se
1.	ESTIMATED COSTS:	a persona 232/1941/2942 and acc
	No. of Days Per Diem	
	· · · · · · · · · · · · · · · · · · ·	Registration Fee of \$
	Hotel Name	Commercial Car D.
		Commercial Car Rental
	Hotel Daily Rate \$	Excess Baggage
-		Other
8.	TRAVEL ADVANCE REQUESTED: U YES	
		□ No Amount: \$
	Signature of Recipient:	Dete
	REPAID: Amount Date	_ Schedule Balance this trip
9.		
	FOR TRANSPORTATION OFFICE USE ONLY:	
	GTR No	
	GTR No	Amount \$