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Folder Title: Travel-Deaver (1)
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WITHDRAWAL SHEET

Ronald Reagan Library

Collection Name DEAVER, MICHAEL: FILES

Withdrawer

File Folder TRAVEL - DEAVER (1)

KDB 8/29/2011

Box Number 61

FOIA

F97-0066/19

COHEN, D

174

DOC NO	Doc Type	Document Description	No of Pages	Doc Date	Restrictions
1	FORMS	FRONT OF TRAVEL VOUCHER (FORM SF1012) + COPY OF CHECK	1	1/16/1985	B6
2	FORMS	TRAVEL VOUCHER (FORM SF1012) (FRONT ONLY)	1	12/4/1984	B6
3	FORM	TRAVEL VOUCHER (FORM SF1012) (FRONT ONLY)	1	10/10/1984	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. 4809

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request Feb. 13, 1985

1. TRAVELER

Name: Michael K. Deaver White House Staff

Extension: 6475 Room: WW Other

2. PURPOSE(S) and DATE(S): European Site Survey Trip, Feb. 19 - Feb. 27, 1985

3. ITINERARY Washington, DC, Bonn, Germany, Munich, Budapest, Strasbourg
Madrid, Lisbon and return (List all cities where stopover occurs.) to Washington, DC

4. DEPARTURE:

RETURN:

Date: Feb. 19, 1985

Date: Feb. 27, 1985

Time: 10:30 AM

Time: Noon

Mode: Gov. Trans.

Mode: Gov. Trans.

5. NATURE: 100% Official 100% Political foreign trip

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. 4815

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request March 14, 1985

1. TRAVELER

Name: Michael K. Deaver White House Staff
Extension: 6475 Room: WW Other

2. PURPOSE(S) and DATE(S): To accompany the President, March 17-18, 1985

3. ITINERARY Washington, DC, to Quebec City, Canada and return to Wash. DC
(List all cities where stopover occurs.)

4. DEPARTURE: RETURN:
Date: March 17, 1985 Date: March 18, 1985
Time: approx. 1:35 PM Time: approx. 5:15 PM
Mode: Gov. Trans. Mode: Gov. Trans.

5. NATURE: 100% Official 100% Political STATE DEPARTMENT

6. SIGNATURES:
Traveler: [Signature]
(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 \$ _____

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 4815

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request March 14, 1985

1. TRAVELER

Name: Michael K. Deaver White House Staff

Extension: 6475 Room: WW Other

2. PURPOSE(S) and DATE(S): To accompany the President, March 17-18, 1985

3. ITINERARY Washington, DC, to Quebec City, Canada and return to Wash. DC
(List all cities where stopover occurs.)

4. DEPARTURE: RETURN:

Date: March 17, 1985 Date: March 18, 1985

Time: approx. 1:35 PM Time: approx. 5:15 PM

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

5. NATURE: 100% Official 100% Political

6. SIGNATURES: **X STATE DEPARTMENT**

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 \$ _____

WITHDRAWAL SHEET

Ronald Reagan Library

Collection Name

DEAVER, MICHAEL: FILES

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61

174

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No of

Doc Date

Restric-

NO Document Description

pages

tions

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)]

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.

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER (Unlisted items are self-explanatory)

Col. (c) If the voucher includes per diem allowances for 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).

(i) Complete for per diem and actual expense travel.

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

(k) 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.

(l) 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 information if this is a continuation sheet. **PAGE 2** OF **1** PAGES

TRAVEL AUTHORIZATION NO.
4811

TRAVELER'S LAST NAME
DEAVER

DATE	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: \$	AMOUNT CLAIMED					
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)		MILEAGE (k)	MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)		
12/27	9:30	Dpt. Washington, DC														
		Ar. Los Angeles, CA														
12/28		Dpt. Los Angeles, CA														
		Ar. Palm Springs, CA														
12/30		Dpt. Palm Springs, CA														
	6:00	PM Ar. Washington, DC														
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. 4811

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request December 21, 1984

1. TRAVELER

Name: Michael K. Deaver White House Staff
Extension: 6475 Room: WW Other _____

2. PURPOSE(S) and DATE(S): To Accompany the President, Dec. 27 - 30, 1984

3. ITINERARY Washington, DC to Los Angeles, Ca and return to Washington, DC
(List all cities where stopover occurs.)

4. DEPARTURE:

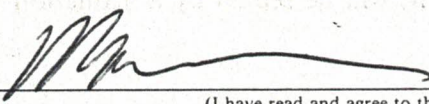
Date: December 27, 1984
Time: 9:30 AM
Mode: Gov. Trans.

RETURN:


Date: December 30, 1984
Time: TBD
Mode: Gov. Trans.

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

 12/24/84
Approving Officer
(Special Assistant to the President for Administration)

7. ESTIMATED COSTS:

No. of Days Per Diem _____
Hotel Name _____
Hotel Daily Rate \$ _____
Other _____

SPECIAL EXPENSES:

Registration Fee of \$ _____
 Commercial Car Rental
 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 \$ _____

103 650 P513

VOUCHER WORKSHEET			TRAVELER'S NAME <i>Michael Deaver</i>					AUTH. NO. <i>4811</i>
DATE	PER DIEM	BREAKFAST	LUNCH	DINNER	MISC. SUB.	<input checked="" type="checkbox"/> BILLED HOTEL	DAILY TOTAL	NOTES
<i>12/27</i>	<i>22.50</i>							
<i>12/28</i>	<i>30.00</i>							
<i>12/29</i>	<i>30.00</i>							
<i>12/30</i>	<i>22.50</i>							

<i>3 1/2</i>	#days	less hotel if billed		<u>Object Codes</u> 23 or 24
<i>30.00</i>	rate	grand total subsistence		
<i>105.00</i>	amount			
	less incidentals on hotel			

→ *105.00* 22

Other expenses

Air/rail fare		21
Local trans (list dates and amounts)		25
Auto Rent - (excludes insurance) \$ _____		26
Other travel (specify)		29
Phone calls - Certified as official business ()		52
Other misc. (specify)		
TOTAL	<i>105.00</i>	

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 4811

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request December 21, 1984

1. TRAVELER

Name: Michael K. Deaver White House Staff
Extension: 6475 Room: WVW Other

2. PURPOSE(S) and DATE(S): To Accompany the President, Dec. 27 - 30, 1984

3. ITINERARY

Washington, DC to Los Angeles, Ca and return to Washington,

(List all cities where stopover occurs.)

4. DEPARTURE:

Date: December 27, 1984

Time: 9:30 AM

Mode: Gov. Trans.

RETURN:

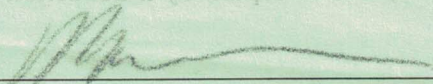
Date: December 30, 1984

Time: TBD

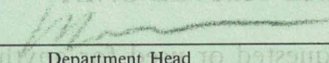
Mode: Gov. Trans.

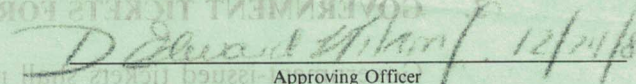
5. NATURE: 100% Official 100% Political

6. SIGNATURES:

Traveler: 

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


Department Head

 12/21/84
Approving Officer
(Special Assistant to the President for Administration)

7. ESTIMATED COSTS:

No. of Days Per Diem _____

Hotel Name _____

Hotel Daily Rate \$ _____

Other _____

SPECIAL EXPENSES:

Registration Fee of \$ _____

Commercial Car Rental

Excess Baggage

Other _____

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

Signature of Recipient: _____ Date: _____

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

9. FOR TRANSPORTATION OFFICE USE ONLY:

GTR No. _____ Amount \$ _____

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 4811

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request December 21, 1984

1. TRAVELER

Name: Michael K. Deaver White House Staff
Extension: 6475 Room: WW Other

2. PURPOSE(S) and DATE(S): To accompany the President, Dec. 27 - 30, 1984

3. ITINERARY Washington, DC to Los Angeles, Ca and return to Washington,

(List all cities where stopover occurs.)

4. DEPARTURE:

Date: December 27, 1984

Time: 9:30 AM

Mode: Gov. Trans.

RETURN:

Date: December 30, 1984

Time: TBD

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)

[Signature] Department Head

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

7. ESTIMATED COSTS:

No. of Days Per Diem _____

Hotel Name _____

Hotel Daily Rate \$ _____

Other _____

Registration Fee of \$ _____

Commercial Car Rental

Excess Baggage

Other _____

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

Signature of Recipient: _____ Date: _____

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

9. FOR TRANSPORTATION OFFICE USE ONLY:

GTR No. _____ Amount \$ _____

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 4807

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request December 17, 1984

1. TRAVELER

Name: Michael K. Deaver White House Staff
Extension: 6475 Room: WW Other

2. PURPOSE(S) and DATE(S): December 17, 1984 - Official Business (Prudhomme)

3. ITINERARY Washington, DC, Quebec, Canada, Washington, DC
(List all cities where stopover occurs.)

4. DEPARTURE: December 17, 1984 8:15 AM Gov. Trans.
RETURN: December 17, 1984 7:00 PM Gov. Trans.

5. NATURE: 100% Official 100% Political

6. SIGNATURES:
Traveler: [Signature]
Department Head: [Signature]
Approving Officer: D. Edward Wilsmf. 12/18/84
(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 \$

103 *22.50 P599

ORIGINAL (Return with Voucher)

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 4807

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request December 17, 1984

1. TRAVELER

Name: Michael K. Deaver White House Staff

Extension: 6475 Room: WW Other

2. PURPOSE(S) and DATE(S): December 17, 1984 - Official Business

3. ITINERARY Washington, DC, Quebec, Canada, Washington, DC

(List all cities where stopover occurs.)

4. DEPARTURE: RETURN:

Date: December 17, 1984 Date: December 17, 1984

Time: 8:15 AM Time: 7:00 PM

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

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

D. M. ...
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. 4807

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request December 17, 1984

1. TRAVELER

Name: Michael K. Deaver White House Staff

Extension: 6475 Room: WW Other

2. PURPOSE(S) and DATE(S): December 17, 1984 - Official Business

3. ITINERARY

Washington, DC, Quebec, Canada, Washington, DC

(List all cities where stopover occurs.)

4. DEPARTURE:

RETURN:

Date: December 17, 1984 Date: December 17, 1984

Time: 8:15 AM Time: 7:00 PM

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

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 \$ _____

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

DATE: November 19, 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 Deaver
First Floor, West Wing, The White House
Washington, DC 20500

CHECK PAYABLE TO: Michael Deaver

AMOUNT: \$195.00

PURPOSE: per diem - accompany President on final campaign swing 11/1-7/84

Date	Invoice	Item	Quantity	Amount
------	---------	------	----------	--------

REAGAN-BUSH '84
GENERAL ELECTION CAMPAIGN COMMITTEE
440 FIRST STREET, N.W. • SUITE 400 • WASHINGTON, D.C. 20001
THE RIGGS NATIONAL BANK
WASHINGTON, D.C.

CHECK NO. **17521**
15-3
540

*****ONE HUNDRED NINETY FIVE AND 00/100

PAY TO THE ORDER OF:
THE HONORABLE MICHAEL K. DEEVER
THE WHITE HOUSE
WASHINGTON, DC. 20500

DATE	CHECK NUMBER
11/27/84	0000017521

AMOUNT
\$ *****195.00*

Carolyn S. Melley
AUTHORIZED SIGNATURE

⑈017521⑈ ⑈054000030⑈ 01 08 486 324⑈

WITHDRAWAL SHEET

Ronald Reagan Library

Collection Name

DEAVER, MICHAEL: FILES

Withdrawer

KDB 8/29/2011

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TRAVEL - DEAVER (1)

FOIA

F97-0066/19

COHEN, D

Box Number

61

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DOC Document Type

No of Doc Date Restriction

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]

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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. 4803

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request November 16, 1984

1. TRAVELER

Name: Michael K. Deaver White House Staff
Extension: 6475 Room: WW Other _____


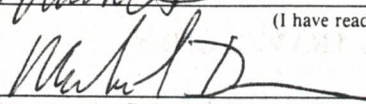

2. PURPOSE(S) and DATE(S): To accompany the President, Nov. 17 - 20, 1984

3. ITINERARY Washington, DC, to Santa Barbara, CA and return to
(List all cities where stopover occurs.)
Washington, DC

4. DEPARTURE: November 16, 1984 12:00 AM Gov. Trans.
RETURN: November 20, 1984 TBD Gov. Trans.

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
 11/20/84
Approving Officer
(Special Assistant to the President for Administration)

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

103 #820 P512

VOUCHER WORKSHEET

TRAVELER'S NAME

Michael Seaver

AUTH. NO.

4803

DATE	PER DIEM	BREAKFAST	LUNCH	DINNER	MISC. SUB.	(X) BILLED HOTEL	DAILY TOTAL	NOTES
<i>10/17</i>	<i>15.00</i>					<i>12/3 hotel bill not in</i>		
<i>10/18</i>	<i>30.00</i>							
<i>10/19</i>	<i>30.00</i>							
<i>10/20</i>	<i>22.50</i>							

<i>3 1/4</i>	#days	less hotel if billed	
<i>30.00</i>	rate	grand total subsistence	
<i>97.50</i>	amount		Object Codes
	less incidentals on hotel		23 or 24

Other expenses *97.50* **22**

Air/rail fare		21
Local trans (list dates and amounts)		25
Auto Rent - (excludes insurance) \$ _____		26
Other travel (specify)		29
Phone calls - Certified as official business ()		52
Other misc. (specify)		
TOTAL	<i>97.50</i>	

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 4803

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request November 16, 1984

1. TRAVELER

Name: Michael K. Deaver White House Staff
Extension: 6475 Room: WW Other _____

2. PURPOSE(S) and DATE(S): To accompany the President, Nov. 17 - 20, 1984

3. ITINERARY Washington, DC, to Santa Barbara, CA and return to
(List all cities where stopover occurs.)

4. DEPARTURE: Washington, DC RETURN: _____

Date: November 16, 1984 Date: November 20, 1984

Time: 12:00 AM Time: TBD

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

5. NATURE: 100% Official 100% Political

6. SIGNATURES:

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

[Handwritten signature of Michael K. Deaver]

Department Head

[Handwritten 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 \$ _____

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 4803

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request November 16, 1984

1. TRAVELER

Name: Michael K. Deaver White House Staff

Extension: 6475 Room: WV Other

2. PURPOSE(S) and DATE(S): To accompany the President, Nov. 17 - 20, 1984

3. ITINERARY Washington, DC, to Santa Barbara, CA and return to

(List all cities where stopover occurs.)

4. DEPARTURE: Washington, DC

RETURN:

Date: November 16, 1984

Date: November 20, 1984

Time: 12:00 AM

Time: EST

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

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 \$ _____

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 4805

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request Oct. 31, 1984

1. TRAVELER

Name: Micheal K. Deaver White House Staff

Extension: 6475 Room: WW Other

2. PURPOSE(S) and DATE(S): To accompany the President, Oct. 1 - Nov. 11, 84

3. ITINERARY Wash, DC Boston, Mass, Rochester, NY, Detroit, MI, Saginow, MI
Cleveland, OH, Springfield, IL (List all cities where stopover occurs) Little Rock, Ark.
Des Moines, IO, Winterset, IA, Milwaukee, Wisc. Chicago, IL

4. DEPARTURE: Louis, MO, Sacramento, CA, San Barbara, CA, LA, CA and return to Washington, DC

Date: Nov. 1, 1984 Date: Nov. 7, 1984

Time: approx. 10:30 AM Time: approx. 6:00 PM

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)

[Signature]
Department Head

[Signature]
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 \$ _____

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 4805

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request Oct. 31, 1984

1. TRAVELER

Name: Michael K. Deaver White House Staff
Extension: 6475 Room: WW Other

2. PURPOSE(S) and DATE(S): To accompany the President, Nov. 1 - Nov. 11, 84

3. ITINERARY Wash, DC Boston, Mass, Rochester, NY, Detroit, MI, Saginaw, MI
Cleveland, OH, Springfield, IL (List all cities where stopover occurs) Little Rock, Ark.
Des Moines, IO, Winterset, IA, Milwaukee, Wisc. Chicago, IL

4. DEPARTURE: St. Louis, MO, Sacramento, CA, San Francisco, CA, Los Angeles, CA, Santa
Barbara, CA, LA, CA and return to Washington, DC
Date: Nov. 1, 1984 Date: Nov. 7, 1984

Time: approx. 10:30 AM Time: approx. 6:00 PM

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)

[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 \$ _____

REAGAN-BUSH '84

GENERAL ELECTION CAMPAIGN COMMITTEE

140 FIRST STREET, N.W. • SUITE 400 • WASHINGTON, D.C. 20001

THE RIGGS NATIONAL BANK
WASHINGTON, D.C.

CHECK NO. **15036**
15-3
540

DATE	CHECK NUMBER
10/30/84	0000015036

*****FIFTEEN AND 00/100*****

AMOUNT
\$ *****15.00*

PAY TO THE ORDER OF:
THE HONORABLE MICHAEL K. DEEVER
THE WHITE HOUSE
WASHINGTON, DC. 20500

Carolyn S. Melby
AUTHORIZED SIGNATURE

⑈015036⑈ ⑆054000030⑆ 01 08 486 324⑈

COMPANY: Michael K. Deaver
The White House
Washington, D.C. 20500

CHECK PAYABLE TO: Michael K. Deaver

AMOUNT: \$15.00

PURPOSE: Accompany the President to New York 10/18/84

Date	Invoice	Item	Quantity	Amount

Authorized by: *[Signature]*
(signature of approving official)

Date sent for payment: _____

COMMENTS:

REAGAN-BUSH '84

GENERAL ELECTION CAMPAIGN COMMITTEE

1000 FIRST STREET, N.W. • SUITE 400 • WASHINGTON, D.C. 20001

THE RIGGS NATIONAL BANK
WASHINGTON, D.C.

CHECK NO. 15035
15-3
540

Lu

DATE	CHECK NUMBER
10/30/84	0000015035

AMOUNT
\$ *****97.50*

*****NINETY SEVEN AND 50/100*****

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

Cardyn L. Medley
AUTHORIZED SIGNATURE

⑈015035⑈ ⑆054000030⑆ 01 08 486 324⑈

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

CHECK PAYABLE TO: Donna Blume

AMOUNT: \$97.50

PURPOSE: Accompany the President to Kansas City, Palmdale, San Diego, Medford, Portland, Seattle, Columbus, 10/21-24/84

Date	Invoice	Item	Quantity	Amount

Authorized by: *[Signature]*
(signature of approving official)

Date sent for payment: _____

COMMENTS:

THE RIGGS NATIONAL BANK
 WASHINGTON, D.C.

DATE	CHECK NUMBER
10/30/84	0000015009

*****NINETY SEVEN AND 50/100

AMOUNT
\$ *****97.50*

PAY TO
 THE
 ORDER OF: THE HONORABLE MICHAEL K. DEEVER
 THE WHITE HOUSE
 WASHINGTON, DC. 20500

Caryn S. Melley
 AUTHORIZED SIGNATURE

⑈015009⑈ ⑈054000030⑈ 01 08 486 324⑈

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 Kansas City, Palmdale, San Diego, Medford, Portland, Seattle, and Columbus 10/21-24/84

Date	Invoice	Item	Quantity	Amount

Authorized by: *[Signature]*
 (signature of approving official)

Date sent for payment: _____

COMMENTS:

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

LC

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: William Sittmann
The White House
Washington, D.C. 20500

CHECK PAYABLE TO: William Sittmann

AMOUNT: \$97.50

PURPOSE: Accompany the President to Kansas City, Palmdale, San Diego, Medford, Portland, Seattle, Columbus, 10/21-24/84

Date	Invoice	Item	Quantity	Amount
------	---------	------	----------	--------

REAGAN-BUSH '84
GENERAL ELECTION CAMPAIGN COMMITTEE
440 FIRST STREET, N.W. • SUITE 400 • WASHINGTON, D.C. 20001

THE RIGGS NATIONAL BANK
WASHINGTON, D.C.

CHECK NO. **15037**
15-3
540

*****ONE HUNDRED TWELVE AND 50/100

DATE	CHECK NUMBER
10/30/84	0000015037

PAY TO THE ORDER OF: SITTMAN, WILLIAM
THE WHITE HOUSE
WASHINGTON, DC. 20500

AMOUNT
\$ *****112.50*

Carolyn S. Melly
AUTHORIZED SIGNATURE

⑈015037⑈ ⑆054000030⑆ 01 08 486 324⑈

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 4918

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request October 24, 1984

1. TRAVELER

Name: Michael K. Deaver White House Staff

Extension: 5475 Room: WW Other

2. PURPOSE(S) and DATE(S): To accompany President Reagan, October 26, 1984

3. ITINERARY Washington, D.C., JFK International, NY, NY, Valley Stream, NY
(List all cities where stopover occurs.)
JFK, NY, NY, Fairfield, CT, Hackensack, NJ, JFK and Washington DC

4. DEPARTURE:

Date: October 26, 1984

Time: 10:15 AM

Mode: Gov. Trans.

RETURN:

Date: October 26, 1984

Time: 6:55 PM

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)

[Signature]
Department Head

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

7. ESTIMATED COSTS:

No. of Days Per Diem _____

Hotel Name _____

Hotel Daily Rate \$ _____

Other _____

Registration Fee of \$ _____

Commercial Car Rental

Excess Baggage

Other _____

8. TRAVEL ADVANCE REQUESTED:

YES

No

Amount: \$ _____

Signature of Recipient: _____

Date: _____

REPAID:

Amount _____

Date _____

Schedule _____

Balance this trip _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

GTR No. _____

Amount \$ _____

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 4918

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request October 24, 1984

1. TRAVELER

Name: Michael K. Deaver White House Staff
Extension: 6475 Room: WW Other

2. PURPOSE(S) and DATE(S): To accompany President Reagan, October 26, 1984

3. ITINERARY Washington, D.C., JFK International, NY, NY, Valley Stream, NY
(List all cities where stopover occurs.)
JFK, NY, NY, Fairfield, CT, Hackensack, NJ, JFK and Washington DC

4. DEPARTURE: RETURN:

Date: October 26, 1984 Date: October 26, 1984
Time: 10:15 AM Time: 6:55 PM
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)

[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 \$ _____

THE WHITE HOUSE
WASHINGTON

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. 20500

CHECK PAYABLE TO: Michael Deaver

AMOUNT: \$22.50

PURPOSE: Accompany the President to Alabama, Georgia, and S. Carolina
10/15/84

Date	Invoice	Item	Quantity	Amount
------	---------	------	----------	--------

CHECK NO. **14339**
15-3
540

REAGAN-BUSH '84
GENERAL ELECTION CAMPAIGN COMMITTEE
440 FIRST STREET, N.W. • SUITE 400 • WASHINGTON, D.C. 20001

THE RIGGS NATIONAL BANK
WASHINGTON, D.C.

DATE	CHECK NUMBER
10/25/84	0000014339

AMOUNT
\$ *****22.50*

PAY TO
THE
ORDER OF:

THE HONORABLE MICHAEL K. DEAVER
THE WHITE HOUSE
WASHINGTON, DC. 20500

Carolyn S. Melly
AUTHORIZED SIGNATURE

⑈014339⑈ ⑆054000030⑆ 01 08 486 324⑈

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. 20500

CHECK PAYABLE TO: Michael K. Deaver

AMOUNT: \$22.50

PURPOSE: Accompany the President to Ohio 10/12/84

Date	Invoice	Item	Quantity	Amount
------	---------	------	----------	--------

REAGAN-BUSH '84

GENERAL ELECTION CAMPAIGN COMMITTEE

440 FIRST STREET, N.W. • SUITE 400 • WASHINGTON, D.C. 20001

THE RIGGS NATIONAL BANK
WASHINGTON, D.C.

CHECK NO. **13893**

15-3
540

DATE	CHECK NUMBER
10/22/84	0000013893

AMOUNT
\$ *****22.50*

PAY TO THE ORDER OF: THE HONORABLE MICHAEL K. DEAVER
THE WHITE HOUSE
WASHINGTON, DC. 20500

Cardyn S. Melley
AUTHORIZED SIGNATURE

⑈013893⑈ ⑆054000030⑆ 01 08 486 324⑈

**THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION**

No. 4904

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request October 10, 1984

1. TRAVELER

Name: Michael K. Deaver White House Staff
Extension: 6475 Room: WW Other

2. PURPOSE(S) and DATE(S): To accompany the President, October 12, 1984

3. ITINERARY Washington, D.C., Dayton, Ohio, Sidney, Ohio, Lima, Ottawa
Deshler, Perrysburg and
return to Washington, D.C.
(List all cities where stopover occurs.)

4. DEPARTURE: **RETURN:**
Date: October 12, 1984 Date: October 12, 1984
Time: 9:50 AM Time: 10:00 AM
Mode: Gov. Trans. Mode: Gov. Trans.

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. 4913

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request October 18, 1984

1. TRAVELER

Name: Michael K. Deaver White House Staff
Extension: 6475 Room: WW Other

2. PURPOSE(S) and DATE(S): To accompany the President, Oct. 21 -24, 1984

3. ITINERARY Washington, D.C., Kansas City, MO, Palmdale, CA, San Diego,
(List all cities where stopover occurs.)

Columbus, Ohio, Medford-Jackson, Oregon, Portland, Oregon, Seattle, Washington,
and return to Washington, D.C.

4. DEPARTURE: RETURN:

Date: October 21, 1984 Date: October 24, 1984

Time: 1:55 PM Time: 2:55 PM

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

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:

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. 4913

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request October 18, 1984

1. TRAVELER

Name: Michael K. Deaver White House Staff
Extension: 6475 Room: 4W Other

2. PURPOSE(S) and DATE(S): To accompany the President, Oct. 21 -24, 1984

3. ITINERARY Washington, D.C., Kansas City, MO, Palmdale, CA, San Diego,

(List all cities where stopover occurs.)

Columbus Ohio, Medford-Jackson, Oregon, Portland, Oregon, Seattle, Washington,
and return to Washington, D.C.

4. DEPARTURE:

RETURN:

Date: October 21, 1984 Date: October 24, 1984
Time: 1:55 PM Time: 2:55 PM
Mode: Gov. Trans. Mode: Gov. Trans.

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. 4915

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request October 15, 1984

1. TRAVELER

Name: Michael K. Deaver White House Staff

Extension: 6475 Room: WW Other

2. PURPOSE(S) and DATE(S): To accompany the President, October 18, 1984

3. ITINERARY Washington, D.C., New York, New York and return to Washington
(List all cities where stopover occurs.)

4. DEPARTURE:

Date: October 18, 1984

Time: 2:00 PM

Mode: Gov. Trans.

RETURN:

Date: October 18, 1984

Time: 11:15 PM

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)

[Signature]
Department Head

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

7. ESTIMATED COSTS:

No. of Days Per Diem 1/2

Hotel Name _____

Hotel Daily Rate \$ _____

Other _____

Registration Fee of \$ _____

Commercial Car Rental

Excess Baggage

Other _____

8. TRAVEL ADVANCE REQUESTED:

YES

No

Amount: \$ _____

Signature of Recipient: _____

Date: _____

REPAID: Amount _____

Date _____

Schedule _____

Balance this trip _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

GTR No. _____

Amount \$ _____

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 4915

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request October 15, 1984

1. TRAVELER

Name: Michael K. Deaver White House Staff
Extension: 6475 Room: WH Other

2. PURPOSE(S) and DATE(S): To accompany the President, October 18, 1984

3. ITINERARY Washington, D.C., New York, New York and return to Washington,
(List all cities where stopover occurs.)

4. DEPARTURE: RETURN:
Date: October 18, 1984 Date: October 18, 1984
Time: 2:00 PM Time: 11:15 PM
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)

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

7. ESTIMATED COSTS: SPECIAL EXPENSES:
No. of Days Per Diem 4 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
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

CHECK PAYABLE TO: Michael K. Deaver
AMOUNT: \$37.50

PURPOSE: Accompany the President to Louisville, KY, Charlotte, NC and
Baltimore MD on 10/7-8/84

Date	Invoice	Item	Quantity	Amount

REAGAN-BUSH '84
GENERAL ELECTION CAMPAIGN COMMITTEE
440 FIRST STREET, N.W. • SUITE 400 • WASHINGTON, D.C. 20001
THE RIGGS NATIONAL BANK
WASHINGTON, D.C.

CHECK NO. **13638**
15-3
540

*****THIRTY SEVEN AND 50/100*****

PAY TO THE ORDER OF: THE HONORABLE MICHAEL K. DEEVER
THE WHITE HOUSE
WASHINGTON, DC. 20500

DATE	CHECK NUMBER
10/18/84	0000013638

AMOUNT
\$ *****37.50*

Carolyn S. Melby
AUTHORIZED SIGNATURE

⑈013638⑈ ⑆054000030⑆ 01 08 486 324⑈

Buff

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 4923

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request October 4, 1984

1. TRAVELER

Name: Michael K. Deaver White House Staff
Extension: 6475 Room: WW Other

2. PURPOSE(S) and DATE(S): October 7 and 8, 1984 To accompany the President

3. ITINERARY Washington, D.C. Louisville, Kentucky Charlotte, North Caro
Baltimore, Maryland and
return to Washington, D.C. (List all cities where stopover occurs.)

4. DEPARTURE: October 7, 1984 Time: 2:30 PM Mode: Gov. Trans.
RETURN: October 8, 1984 Time: 5:00 PM Mode: Gov. Trans.

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 D. Deaver
(Special Assistant to the President for Administration)

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

dlw

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

CHECK PAYABLE TO: Michael K. Deaver

AMOUNT: \$0

PURPOSE: Accompany the President to Wayne and Macomb Counties, MI 10/10/84

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 - DEAVER (1)

FOIA

F97-0066/19

COHEN, D

Box Number

61

174

DOC Document Type

No of Doc Date Restric-
pages tions

NO Document Description

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]

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

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 4903

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request 10/9/84

1. TRAVELER

Name: Michael K. Deaver White House Staff
Extension: WW Room: 6475 Other _____

2. PURPOSE(S) and DATE(S): To accompany the President, October 10, 1984

3. ITINERARY Washington, D.C., Wayne County, Michigan. Washington, D.C.
(List all cities where stopover occurs.)

4. DEPARTURE: RETURN:
Date: October 10, 1984 Date: October 10, 1984
Time: 8:50 AM Time: 4:50 PM
Mode: Gov. Trans. Mode: Gov. Trans.

5. NATURE: 100% Official 100% Political
Leason - Brown

6. SIGNATURES: *Margaret D. Tichauer*
Traveler: *[Signature]*
(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 N/A 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 #0 P503

VOUCHER WORKSHEET

TRAVELER'S NAME

Michael K. Deaver

AUTH. NO.

4903

DATE	PER DIEM	BREAKFAST	LUNCH	DINNER	MISC. SUB.	() BILLED HOTEL	DAILY TOTAL	NOTES	
<i>10/10</i>	<i>/</i>	<i>no per diem - travel less than 10 hours</i>							

<i>/</i>	#days	less hotel if billed	
	rate	grand total subsistence	<input type="text"/>
	amount		
<i>/</i>	less incidentals on hotel		

Object Codes
23 or 24

Other expenses

Air/rail fare	<input type="text"/>	22
Local trans (list dates and amounts)	<input type="text"/>	21
Auto Rent - (excludes insurance) \$ _____	<input type="text"/>	25
Other travel (specify)	<input type="text"/>	26
Phone calls - Certified as official business ()	<input type="text"/>	29
Other misc. (specify)	<input type="text"/>	52
TOTAL	<i>/</i>	_____

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 4907

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request October 10, 1984

1. TRAVELER

Name: Michael K. Beaver White House Staff
Extension: 6475 Room: 1111 Other

2. PURPOSE(S) and DATE(S): To accompany the President, October 15, 1984

3. ITINERARY Washington, D.C., Tuscaloosa, Alabama, Macon, Georgia, Greenville, South Carolina and return to Washington, DC
(List all cities where stopover occurs.)

4. DEPARTURE: October 15, 1984 9:00 AM
RETURN: October 15, 1984 8:20 PM
Mode: Gov. Trans.

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 \$ _____