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WITHDRAWAL SHEET

Ronald Reagan Library

Collection Name DEAVER, MICHAEL: FILES

Withdrawer

KDB

8/29/2011

File Folder

TRAVEL - DEAVER (3)

FOIA

F97-0066/19

COHEN, D

Box I	Number	61	176					
DOC NO	Doc Type	Document Description	No of Pages	Doc Date Re	estrictions			
1	FORM	TRAVEL VOUCHER (FORM SF 1012) (FRONT ONLY)	1	8/21/1984	В6			
2	FORM	TRAVEL VOUCHER (FORM SF 1012) (FRONT ONLY)	1	8/21/1984	В6			
3	FORMS	FRONT OF TRAVEL VOUCHER (FORM SF 1012) + COPY OF CHECK	1	8/3/1984	B6			
4	FORM	TRAVEL VOUCHER (FORM SF 1012) (FRONT ONLY)	1	7/27/1984	B6			
5	FORMS	FRONT OF TRAVEL VOUCHER (FORM SF 1012) + COPY OF CHECK	1	7/6/1984	В6			
6	FORM	TRAVEL VOUCHER (FORM SF 1012) (FRONT ONLY)	1	7/6/1984	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]

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B-8 Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA] B-9 Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

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

	Date of Request
LIA OT TOTAL	
Extension: 6475 Penny 39	White House Staff
	- Cother
2. TORPOSE(S) and DATE(S): To advance	e the President's trip to Dallas and
The Republican Mational	Convention - Thursday , August 16, 1984
ATMO	1. ADVANCES FOR OFFICIAL TRAVEL
3. HINERARY washington, D.C. Di	allas, Tesas and back to want
with an outstanding unaccounted-for	List all cities where stopover occurs.) Advances will not be provided to anyone
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Date: ZXXXXXX August 16, 1984	Date: Upor August 16 1904
lime.	
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and for unofficial travel will be considered	(Special Assistant to the President for Administration)
	government-issued tickets that end being a person :RESNATALLANDARS reated ac
No. of Days Per Diem	Registration Fee of \$
Hotel Name	☐ Commercial Car Rental
Hotel Daily Rate \$	Excess Baggage
Other	
B. TRAVEL ADVANCE REQUESTED: YES	Other
	□ No Amount: \$
Signature of Recipient:	Date:
REPAID: Amount Date	게 하면서 있다면 하면서 가장 있다면 전혀 있었다면 하면 되었다. 그런 사람들은 그렇게 되었다면 보고 있었다면 하는데 되었다면 하는데 함께 되었다면 하는데 하면 보고 있습니다. 그렇게 되었다면 하는데
FOR TRANSPORTATION OFFICE USE ONLY:	
GTR No.	Amount &
	Amount \$

TRAVELER JJA OT TOSI	THIS APPROVAL IS SUBJ
Name:Nichael K. Deaver	Willte House Staff
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	TITVAST OT DIOther 135
PURPOSE(S) and DATE(S):To adva	ince the President's trip to Dallas and
The Republican Mationa	1 Convention - Thursday , August 16, 198
Y.	1. ADVANCES FOR OFFICIAL TRAVEL ONL
ITINERARY Washington, D.C.	(List all cities where stopover occurs.)
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NATURE: 19978 HE VO HE 100% Official on Figure 2 and more recommend by the Signatures: Traveler: (I have 100 Minutes) 100% Official on Signature of Recipient:	read and agree to the terms set forth on the reverse side) Approving Officer

COMMENTS:

LW

THE WHITE HOUSE WASHINGTON

DATE: August 21, 1984

PUK:		ER, REAGAN/BUSH '84							
FROM:	ASSISTAN	. W. ROGERS NT TO THE PRESIDENT FOR GEMENT AND ADMINISTRATION							
SUBJECT:	AUTHO	RIZATION FOR PAYMENT							
COMPANY:		Michael K. Deaver							
		The White House							
		Washington, D.C. 20500							
CHECK PAYABLE	TO:	Michael K. Deaver							
AMOUNT:		\$0.00							
PURPOSE:		Accompany the President to	Sedalia, MO on 8/1	19/84					
Date	Invoice	Item	Quantity	Amount					
-									
				•					
Authorized by: _		(signature of approvi	ng official)						
Date sent for pa	yment:								
AMOUNT: PURPOSE: Date Authorized by:	Invoice	\$0.00 Accompany the President to	Quantity						

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Ronald Reagan Library

Collection Name

DEAVER, MICHAEL: FILES

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COHEN, D

Box Number

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176

DOC Document Type NO Document Description

No of Doc Date Restric-

tions pages

1 **FORM** 8/21/1984 B6

TRAVEL VOUCHER (FORM SF 1012) (FRONT ONLY)

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

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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.

appropriate rede	November 22, 194 of the requested eligible individual under appropriate costs of such rein used by officers performance of t	In compliance with vided: Solicitation Chap. 57 as implies. O. 11609 of Ju	If additional spa-									3/19 7:50	8/19	8/19	3/19 12:20	am/pm)	19 84 (Hour	DATE TIME	CLAIMED	AND	EXPENSES	SCHEDULE
rai, State, local, or loreign agencies, whe	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 pretormance of their official duties. The information may be disclosed to the information of the information in the performance of their official duties.	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	If additional space is required, continue on another SF 1012-A BACK. leaving the front blank.									Ar. Andrews AFB	Dpt. Sedalia, MO	Ar. Sedalia, MO	20 Andrews AFB		(Departure/arrival city, per diem computation, or other explanations		ployee and marital status of children (unless information is shown on the travel authorization)	members' names, ages, and relationship to em-	members of employee's immediate family, show	INSTRUCTIONS TO TRAVELER (Unlisted items are self-explanatory) Col. (c) If the voucher includes per diem allowances for plete thru [g] meal cost.
I LEIEAGIL TO CIAIL	reimbursement to expenses incurred ord and maintain information will be information in the policiosed to be disclosed to	nformation is pro- prized by 5 U.S.C. ns (FPMR 1017), 162, E.O. 9397 of	1012-A BACK. 16			_	-									FAST LUNCH			travel	expense	for	R (Unlisted item Com- Col. plete thru
l			aving the front blank.					-								H DINNER TOTAL	MEALS	ITEMIZED SUBS	the lesser of the am (n) Show expenses, sucleons distance teleph subsistence, etc.	(ii) Show total subsister (m) Show per diem amo		items are self-explanatory) Col. (d) Show amount incurred for each meal, including tax and tips, and daily total thru (g) meal cost.
	Account Number (SSN) is solicited united. The Account Number (SSN) is solicited united. The Account Number (SSN) is solicited united in the Account Number (disclosure 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of your SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.	criminal, or regulatory investigations or prosecutions, or when pursuant to a requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security formance of official duty while in Government service authority of the Internal										-				TENCE (i)	SO .	ITEMIZED SUBSISTENCE EXPENSES	the lesser of the amount from col. (j) or maximum rate. Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.	Show per diem amount, limited to maximum rate, or if travel on actual expense, show	eaning	ed for each meal, incl
	109) and E.O. 9397. November 22, ee identification number; disclosure travel and/or relocation allowance be, taxable income. Disclosure of n is voluntary in all other instances; tion (other than SSN) required to so of reimbursement.	osecutions, or when put with the hiring or fance, or investigations and service. Your Society of the authority of the service was the authority of the service.	101	SUBTOTALS ▶													TOTAL		eax mum rate. res, air fare (if purchased with cash), local or ent business, car rental, relocation other than	actual expense travel. m rate, or if travel on a	and pressing of clothes, tips to beliboys,	ding tax and tips, and o
	7		TOTALS >	ALS >												(k)	OF	MILEAGE RATE:	with cash), loca elocation other	ctual expense, si	tips to beliboys,	daily total
CTANDADD	TOTAL AMOUNT CLAIMED	Enter grand to (n), below and this form.			 					-	<u> </u>	-	-	-	-	3	MILEAGE	AMOUR	TRJ	WOL	TRA	Comp inform if this contin
D EOBM 1012 BACK (10-77)		Enter grand total of columns (I), (m) and (n), below and in item 13 on the front of this form.							-		-					(m)	SUBSISTENCE	AMOUNT CLAIMED	TRAVELER'S LAST NAME DEAVER	8159	TRAVEL AUTHORIZATION NO.	Complete this PAGE2 information if this is a continuation OF
CK (10-77)		(m) and front of			 				_	-	-	-	-	-	-	(n)	OTHER		AME		TION NO.	

VELER TO COMPLETE SECTIONS 1-8.)	Date of Request August 16, 1984
TRAVELER	
Name: Michael K. Deaver	White House Staff
Extension: 6475 Room: WW	Other
PURPOSE(S) and DATE(S): To accompany	the President, August 19, 1984
ITINERARY <u>washington</u> , DC, Sec	dalia, Missouri, Washington, DC.
DEPARTURE:	RETURN:
Date: August 19,1984	Date: August 19, 1984
Time: 12:20 PM	Time: 7:50 PM
	Sin Forme One
NATURE: 100% Official	Mode: Alf Porce one 100% Political league Buch 100% Political league D. Tu
NATURE: 100% Official SIGNATURES: (I hav fread and a Department Head	gree to the terms set forth on the reverse side) Approving Officer (Special Assistant to the President for Administration)
Department Head	gree to the terms set forth on the reverse side) Marsa Amor
NATURE: 100% Official SIGNATURES: (I hay fread and a Department Head	gree to the terms set forth on the reverse side) Approving Officer (Special Assistant to the President for Administration) SPECIAL EXPENSES:
NATURE: 100% Official SIGNATURES: (I hay fread and a Department Head ESTIMATED COSTS: No. of Days Per Diem	gree to the terms set forth or the reverse side) Approving officer (Special Assistant to the President for Administration) SPECIAL EXPENSES: Registration Fee of \$
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VOUCHER WORKSHEET Machael K. Deauer								8759		
DATE	PER DIEM	BREAKFAST	LUNCH	DINNER	MISC. SUB.	() BILLED HOTEL	DAILY TOTAL	NOTES		
8/19							51			
		#dovs			less h	otel if billed				
		#days				subsistence		Object Codes 23 or 24		
		amount			8			25 OF 24		
		less incident	tals on hotel					22		
Other exp	penses									
Air/rail fare	9							21		
Local trans	(list dates ar	nd amounts)						25		
								20		
A	· 1.1.:	\ 2						26		
		surance) \$						- 1 20		
Other trave	(specify)							29		
Phone calls	– Certified a	s official busin	ess()					52		
Other misc.	(specify)									
		TOTAL					/			

.

COMMENTS:

Lut

THE WHITE HOUSE WASHINGTON

DATE: August 21, 1984

FOR:	ANGELA TREASURE	M. BUCH	HANAN JACKSON N/BUSH '84		
FROM:	ASSISTAN	W. ROGE IT TO THE P GEMENT A	RS PRESIDENT FOR ND ADMINISTRATION		
SUBJECT:	AUTHO	RIZATION	FOR PAYMENT		
COMPANY:			K. Deaver		
		Washing	ton, D.C. 20500		
CHECK PAYABLE	E TO:		K. Deaver		
AMOUNT: PURPOSE:		\$0.00 Accompa	any the President to	Cincinnati, Ohio an	nd Decatur, Ill
Date	Invoice		Item	Quantity	Amount
		_	M7		
Authorized by:			(signature of approving	official)	
Data cont for n	ayment.				

WITHDRAWAL SHEET

Ronald Reagan Library

Collection Name

DEAVER, MICHAEL: FILES

Withdrawer

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TRAVEL - DEAVER (3)

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COHEN, D

Box Number

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DOC Document	Туре
NO Document	Description

No of Doc Date Restricpages tions

2 FORM

1 8/21/1984 B6

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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.

Name: Michael R. Dawer X Extension: 6475 Room: WW	
	E MILL II COLOR
Extension: 6475 Room: WW	White House Staff
	Other
PURPOSE(S) and DATE(S): To accompany th	ne President , Aug. 20, 1984
	(2 × 14)
TINERARY <u>Washington</u> , Dhio Cincing Washington, D.C.	nnati, Ohio, Decatur, Illinoi e stopover occurs.)
	RETURN:
Date: August 20, 1984	Date: August 20, 1984
	Time: ▼:00 PM
Mode: Air Force One	
lea	you Bus Vistan
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Traveler: (I have read and agree to the terms	is set forth on the reverse side)
n to	Thiresa (Inon
Department Head	Approving Officer (Special Assistant to the President for Administration)
the first that will have been be a first something a mind to t	
	SPECIAL EXPENSES:
	☐ Registration Fee of \$
(c)	☐ Commercial Car Rental
Hotel Daily Rate \$	☐ Excess Baggage
Other	Other
TRAVEL ADVANCE REQUESTED: PYES No	Amount: \$
Signature of Recipient:	
	edule Balance this trip
FOR TRANSPORTATION OFFICE USE ONLY:	
GTR No	Amount \$

VOUCH	ER WOR	KSHEET	RAVELER'S NAM	AUTH. NO.				
DATE	PER DIEM	BREAKFAST	LUNCH	DINNER	MISC. SUB.	() BILLED HOTEL	DAILY TOTAL	NOTES
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						1 1 : (1 : 11 - 1		
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Othono	L							22
Air/rail fa	xpenses							21
		and amounts)						
								25
Auto Ren	nt – (excludes	insurance) \$_						26
Other tra	avel (specify)							29
Phone ca	ılls – Certifie	d as official bus	siness ()					52
Other mi	isc. (specify)							
		TOTAL					/	

(TRA	VELER TO COMPLETE SECTIONS 1-8.) Date of RequestAugust 16, 1984
1. T	Name: Michael K. Deaver A. Mic
	L ADVANCES FOR OFFICIAL TRAVEL ONLY
3.	ITINERARY Washington, D.C. (List all cities where stopover occurs.)
4.	Advances will not be provided to anyone with an outstanding unaccounted for advance. : :ARUTAR :: :ARUTARA
	Date:
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	Traveler: (I have read and agree to the terms set forth on the reverse side) Approving Officer (Special Assistant to the President for Administration) VIR 10 100 2011 In 101 2011 In 1
7.	ESTIMATED COSTS: VIGINITIES DE LA LEAT ENGLÉS.
	No. of Days Per Diem Registration Fee of \$ Hotel Name Commercial Car Rental
	Hotel Daily Rate \$ Excess Baggage
	Other Other
8.	TRAVEL ADVANCE REQUESTED:
	REPAID: Amount Date Schedule Balance this trip
9.	FOR TRANSPORTATION OFFICE USE ONLY: GTR No Amount \$

TRAVELER	TIA OF POSTSIES	THIS APPROVAL IS	
W. fondo iv	Deaver / A PV/ A	White House	Staff 199A
Name:	VITAGERIZIMUA	AS THE FOLLOWING	AS WELL A
Extension:	Room:	Other 13	
	CHARLE ARCHARDS NECELARD OF		
PURPOSE(S) and DATE(S):	To accompany	the President, Au	gust 17, 1704
	ONLY	DR OFFICIAL TRAVEL	1. ADVANCES F
TINERARY Hashin	ngton, D.C, S	ist all cities where stopover occurs.)	Washington, DC.
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	004	Determine Oak	igust 19, 1984
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SIGNATURES: Traveler:	be repaid by a deduc	agree to the terms set forth on the reverse	mental services and manufactures and man
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TRA	AVELER TO COMPLETE SECTIONS 1-8.)	Date of Request August 15,1984
1.	S SUBJECT TO ALL SUBJECT TO ALL	THIS APPROVAL IS
	Name: Michael K. Deaver	White House Staff
	Extension: 6475 Room: W	AS WELL AS THE POLLOWING REL TO TO TR
2.	PURPOSE(S) and DATE(S): To accompany t	he President, Aug. 22- Aug. 24, 1984
	YJNO J3	1. ADVANCES FOR OFFICIAL TRAVE
3.	ITINERARY Washington, D.C., B	allas, Texas, Chicago, Illinois, Wash
1.	DEPARTURE:	advances :/ CANDTAN
		extension 2500, except in emergencies.
	Time: TBA	Time:
	SALARY AFTER Land STORY STORY	MOS Mode: Air Force One A
5. 5.	NATURE: mages as yellow 100% Official on a policy of live state of the Signatures:	
	Traveler:	Company of the company
	(I have read and agree	ee to the terms set forth on the reverse side)
	requested of best membraged by thing other than personal travel). The entire cost of any	Approving Officer (Special Assistant to the President for Administration)
· .	g used for unofficial travel will be considered	government-issued tickets that end being a person :Sazaraqxaalataaqq reated a
	No. of Days Per Diem	Registration Fee of \$
	Hotel Name	Commercial Car Rental
	Hotel Daily Rate \$	Excess Baggage
	Other	Other
3.	TRAVEL ADVANCE REQUESTED: YES	□ No Amount: \$
	Signature of Recipient:	Date:
		Schedule Balance this trip
9.	FOR TRANSPORTATION OFFICE USE ONLY:	
	GTR No.	Amount \$

CARLES AND A COLOR OF THE CARLES AND A CARLES AND A COLOR	THIS APPROVAL I
Name:	White House Staff
G ADMINISTRATIVE POLICIES	AS WELL AS THE FOLLOWIN
	OT D Other 198
PURPOSE(S) and DATE(S): To accompany th	ne President, Aug. 22- Aug. 24, 198
EL ONLY	& ADVANCES FOR OFFICIAL TRAV
ITINERARY Washington, D.C., Saington, D.C., (List al	Il cities where stopover occurs.)
yone with an outstanding unaccounted-for	
DEPARTURE:	RETURN: advance
Date:	
	extension 2500, except in emergencies.
I SALARY AFTER I SHO SOYOF TIA : shoM	Mode: Air Force One A
will be repaid by a deduction from the Staff :SARUTANDIS	grewber's salary.
Traveler:(I have read and agree	te to the terms set forth on the reverse side)
And the second contraction of the second con	1 Marine Manne
e requested orbandenember of the control of the con	of for list of Double Approving Officer (Special Assistant to the President for Administration)
in personal flavery, the cutting cost of any	novement the contract the contract the contract the
g used for unofficial travel will be considered	
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ESTIMATED COSTS: .vignibiooon No. of Days Per Diem Hotel Name	□ Registration Fee of \$ □ Commercial Car Rental
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No. of Days Per Diem Hotel Name Hotel Daily Rate \$ Other	Registration Fee of \$ Commercial Car Rental Excess Baggage Other No Amount: \$
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ESTIMATED COSTS: No. of Days Per Diem Hotel Name Hotel Daily Rate \$	Registration Fee of \$ Commercial Car Rental Excess Baggage Other No Amount: \$ Date:

	OFFICIAL TRAVEL AUTHORS August 15, 1984
-	Date of Request
	The CT Tolland of the Confidence of the Confiden
	ame: Michael & Dayer dya 2WAI TV3M White House Staff Other L39
E	xtension:6475 ZIRoom: NIMENT-ISSUED TICKET, Aug. 20, 1984
2. F	PURPOSE(S) and DATE(S):
	1." ADVANCES FOR OFFICIAL TRAVEL ONLY
	ITINERARY (List all cities where stopover occurs.)
3.	Advances will not be provided to anyone with an outstanding unaccounted-for advance. : (RAUTER)
4.	DEPARTURE:
	Time: VIU Ex
	Time: Mode:Air Force One
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5.6.	NATURE: negre ne ved 10 100% Officials of the property of the second northward northward of the second northward of the second northward n
	Traveler:
	government-issued tick etc that and the entire cost of any
7.	ESTIMATED COSTS: Registration Fee of \$
	No. of Days Per Diem
	Hotel Name Fycess Baggage
	Hotel Daily Rate \$
	Other
8.	Signature of Recipient: Date:
	REPAID: Amount Date Schedule Balance this trip
9.	FOR TRANSPORTATION OFFICE USE ONLY:
	GTR No Amount \$
	(8/13/81)

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		COMPANY AND A FUEL AND	WITOOK TI	GOVERNMEN	(14)	Ang. 20, 1984
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Wasi	lington,	D.C.	(List a	provided to an	ad ton II	Advances wi
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AVELER TO COMPLETE SECTIONS 1-8.)	Date of Request July 27, 1984
TRAVELER	THIS APPROVAL IS
	₩ White House Staff
HADMAN ARKATIVE POLICIES	AS WELL AS THE FOLLOWING
Extension: 6475 ARoom: WW	Other Other
PURPOSE(S) and DATE(S): To according to the second	mpany the President, July 28 - Aug 1
X INO I	1. ADVANCES FOR OFFICIAL TRAVE
	Angeles-Santa Barbara, Washington, D
one with an outstanding unaccounted-for	Advances will not be provided to any
DEPARTURE:	RETURN: advance.
Date: all v 28 mil 984 and and and	Dotal Potes Angua to 15 on 1004
Date:July 28, 1984 sauoH et of soite	extension 2500; except in emergencies
Time: 10:50 AM	extension 2500 except in emergencies. Afternoon
Mode: Government Trans.	Mode: Government Trans
NATURE: negree as ve	The 100% Political weensy be fever to the
ill be repaid by a deduction from the Staff	Any travel advance wlabitilo 000 h revoucher, within 15 days after return, w
SIGNATURES:	Political weensybs fevert vnA
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SIGNATURES: Traveler: Muld D	Any travel advance wlasitiloq 0001n revoucher, within 15 days after return, we member's salary
SIGNATURES: Traveler: Muld D (I have lead and agr	Nuy travel advance which is days after return, and the return return return returns a supplier of the return return return return returns a supplier return
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SIGNATURES: Traveler: Muld D (I have lead and agr (I have lead	ree to the terms set forth on the reverse side) of ion lies Daniel Approving Officer
SIGNATURES: Traveler: M. D. (I have lead and agr M. D.	ree to the terms set forth on the reverse side) The distribution of the reverse side of the distribution of the president for Administration of the distribution of the president for Administration of the distribution of the d
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SIGNATURES: Traveler: M	ree to the terms set forth on the reverse side) Commercial Car Rental
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SIGNATURES: Traveler: M	ree to the terms set forth on the reverse side) The land land land land land land land land

(TRAVELER TO COMPLETE SECTIONS	5 1-8.) Date of Request
1. TRAVELER	THIS APPROVAL IS SUBJECT TO
Name: Michael K.	Deaver White House Staff Oom: Other
2. PURPOSE(S) and DATE(S):	To accompany the President, July 28 - Aug 15,
	L. ADVANCES FOR OFFICIAL TRAVEL ONLY
3. ITINERARY Washington,	D.C. Los Angeles-Santa Barbara, Washington, D.C (List all cities where stopover occurs.)
4. DEPARTURE:	Advances will not be provided to anyone with an ou advance. :NRUT3R
Date: July 28, 1984	**Refyarer General requisits Hours notice to White Ho extension 2500, except in emergencies.
Time: 10:50 AM	Time: Afternoon
Mode:Government Trans	Mode: S Covernment Trans
	Any travel advance w labition 7000h repaid or acclaim
	voucher, within 15 days after return, will be repaid by a
Traveler:	member's salary.
	(I have read and agree to the terms set forth on the reverse side)
11/10	- Merena MALLens
l). The entire cost of any	Head O DORSON DOT HEAD Approving Officer (Special Assistant to the President for Administration)
ial travel will be considered :STSOS GATAMITES	government-issued tickets that end being used for unoffic a person: 232/34X3 ALIJ348 reated accordingly.
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 U	USE ONLY:
GTR No.	Amount \$
Walter Harberton	(8/13/81)

AVELER TO COMPLETE SECTIONS 1-8.)	
	THIS APPROVAL IS
Name: Michael X. Deaver WAI	White House Staff
Extension: 6475 Room: NW	Other 133
LISSUED TICKETS	TOTAL THE PROBLEM TO
PURPOSE(S) and DATE(S): To acco	apany the President, July 26 - And 1
T ONTA	L. ADVANCES FOR OFFICIAL TRAVE
ITINERARY Washington, D. C. G. Los (List	t all cities where stopover occurs.)
one with an outstanding unaccounted-for	
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Date: Shite House Aselistas of the	Date: UparAuchee 15 as 1984
Time: 12:50 AM	extension 2500, except in emergencies.
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SIGNATURES: Traveler: (Lhave fead and age)	Any travel advance wlasitiloq %001 h revoucher, within 15 days after return; within member's salary.
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SIGNATURES: Traveler: Traveler: Traveler: Trapersonal travel, The entire cost of any personal travel, The entire cost of any considered to unofficial travel will be considered excordingly. ESTIMATED COSTS: No. of Days Per Diem Hotel Name Hotel Daily Rate \$ Hotel Daily Rate \$	Approving Officer (Special Assistant to the President for Administration) (Special Assistant to the President for Administration) (Special Assistant to the President for Administration) (Special Assistant of the President for Administration)
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SIGNATURES: Traveler: (I have read and age of the control of the	ree to the terms set forth on the reverse side) Approving Officer
SIGNATURES: Traveler: (I have read and age of the control of the	ree to the terms set forth on the reverse side) Approving Officer Ap

THE WHITE HOUSE WASHINGTON

Lw

DATE: July 26, 198

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 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 18455

15-3

THE RIGGS NATIONAL BANK WASHINGTON, D.C.

DATE CHECK NUMBER
08/08/84 0000018455

PAY TO

THE ORDER OF:

THE HONORABLE MICHAEL DEAVER

THE WHITE HOUSE

WASHINGTON, DC. 20500

*******75.00*

"Ola455" 1:0540000301: OlmOa484679"

AUTHORIZED SIGNATURE

THE WHITE HOUSE WASHINGTON



DATE: July 26, 1984

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P(1	ĸ.	

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

The White House		
Washington, D.C. 20500		
Michael Deaver		
\$22.50		
Accompany the President to	Huntsville, Ala 7/	4-5/84
ltem	Quantity	Amount
-	<u> </u>	
Coffe /	7-	
(Signature of approving	official)	
	Michael Deaver \$22.50 Accompany the President to **Rem**	Michael Deaver \$22.50 Accompany the President to Huntsville, Ala 7/

Date sent for payment:

COMMENTS:

FOR:



THE WHITE HOUSE WASHINGTON

ANGELA M. BUCHANAN JACKSON

TREASURER, REAGAN/BUSH '84

DATE: July 30, 1984

ASSIS	N F. W. ROGERS STANT TO THE PRESIDENT FOR ANAGEMENT AND ADMINISTRATION
SUBJECT: AUT	HORIZATION FOR PAYMENT
COMPANY:	Michael K. Deaver The White House
CHECK PAYABLE TO: AMOUNT: PURPOSE:	Washington, D.C. 20500 Michael K. Deaver \$52.50 Accompany the President to Texas, Georgia, New Jersey 7/25-26
Date Inve	oice Item Quantity Amount
Authorized by:	(signature of approving official)

0000000008036	INVOICE NO.	2603	VENDOR NUMBER	
30.00	INVOICE AMOUNT	THE HONORABLE MICHAEL DEAVER		
	ADJUSTMENT	ICHAEL DEAVER	AFIND	VEND
30.00	NET AMOUNT			VENDOR NAME
30.00 REINBURSEMENT-FOOD 30.00 ***CHECK TOTAL***				
		07/25/84 EXPLANATION		CHECK DATE
		0000017579		CHECK NO.

440 FIRST STREET, N.W. . SUITE 600 . WASHINGTON, D.C. 20001 **REAGAN-BUSH '84**

· PRODUCTION OF THE PRODUCTION

THE RIGGS NATIONAL BANK WASHINGTON, D.C.

ORDER OF

THE HONORABLE MICHAEL DEAVER

WASHINGTON, DC. 20500

PAY TO

07/25/84 AMOUNT ******30.00* CHECK NUMBER 0000017579

WITHDRAWAL SHEET

Ronald Reagan Library

Collection Name

Withdrawer

DEAVER, MICHAEL: FILES

KDB 8/29/2011

File Folder

FOIA

TRAVEL - DEAVER (3)

F97-0066/19

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3 **FORMS**

8/3/1984 B6 1

FRONT OF TRAVEL VOUCHER (FORM SF 1012) + 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.

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Collection Name Withdrawer

DEAVER, MICHAEL: FILES KDB 8/29/2011

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4 FORM 1 7/27/1984 B6

TRAVEL VOUCHER (FORM SF 1012) (FRONT ONLY)

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November 2: of the reque eligible indiv under appro costs of sucl used by offic performance	in compliant vided: Solicit Chap. 57 as	II additional			7/6	7/6 1	7/5	7/5 3	7/5	7/4	7/4	7/4 5	7/4	7/4	(a)	19_84	DATE	CLAIMED	AMOUNTS	AND	EXPENSES	OF	SCHEDULE
2, 1943, a 2, 1943, a sted information of their federal, S	tation of t	Space is			3:00	0:55		:50				:20		9:30	(6)	em/om/	TIME		S.		S		<u></u>
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	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).	It additional space is required, continue on another SF 1012-A BACK. leaving the front blank.			Ar. Wash, D.C.	Dpt. San Antonio, T	Ar. San Antonio, Te	Dpt. Huntsville, Mi	Ar. Huntsville, Mic	Dpt. Decatur, Alabama	Ar. Decatur, Alabama	Dt. Daytona Beach,	Ar. Daytona, FL.	Dt Wash, D.C.	(c)	(Departure/arrival city, per diem computation, or other explanations of expense)	DESCRIPTION	of children (unless information is shown on the travel authorization.)	and relationship to em- ployee and marital status	members' names, ages,	members of employee's immediate family, show	per diem allowances for	INSTRUCTIONS TO TRAVELER (Unlisted items are self-explanatory) Col. (c) If the voucher includes Com. [Col., (d)] Show amount inclure
2, E.O. 939 rrimary purrimbursemen penses incu d and main rmation will ormation in be disclose elevant to c	ormation is zed by 5 U. (FPMR 101	12-A BAC		 		×	xas	chtigan	Þ. –	ma_	<u>a</u>	FL.				BREAK.			expense travel	actual	for	plete	Com-
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formance of official duty while in Government service. Your Account Number (SSN) is solicited under the authority of Account Number (SSN) is solicited under the authority of Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, 1943, for use as a tax payer and/or employee identification nor is MANDATORY on vouchers claiming travel and/or relocation and the remaining travel and/or endoughers expense reimbursement which is, or may be, taxable income your SSN and other requested information is voluntary in all your SSN and other requested information (other than SS support the claim may result in delay or loss of reimbursement.	criminal, or regulatory investigations or prosecutions, or when pursuant to a requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the per-											-			(i)	LODGING	KPENSES	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.	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.	Complete for per diem and actual expense travel. Show total subsistence expense incurred for actual expense travel.	 cleaning and profiles. 		items are self-explanatory) Col. (d) \ Show amount incurred for each meal, including tax and tips, and daily total
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VELER TO COMPLETE SECTIONS	
TRAVELER	THE TANK IN POLICY, MINE LIGHT
	ver White House Staff
	oom: WW Other
PURPOSE(S) and DATE(S):TO_	accompany the President, July 4, 1984 - July 6
	180 18 10 10 10 10 10 10 10 10 10 10 10 10 10
Wash, D.C. to Warren, Michi	Daytona Beach, FL to Decatur, Alabama to Pontigan to San Antonion Texas and return to Wash,
DEPARTURE:	RETURN:
Date:July 4, 1984	Date:July 6, 1984
Time:approx. 9:30	AM Time: Approx. 3:10 PM
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Fraveler: Muh J Department	(I have read and agree to the terms set forth on the regse side) Head Approving Officer (Special Assistant to the President for Administration)
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	45.00	amount						
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							75.00	22
Other	expenses							
						-		21
Air/ra								
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	•			•				26
	ent - excl							29
Other	travel (sp	ecify) _						
These	calls - Ce	rtified	as offici	al busine	()			52
	misc (spec							
Otner 1	PIBC (Shac	,,					75.00	

Mixed Trip Worksheet

NAME Michael L. Deaver TANO. 8167

EXPENSES	COST	OFFICIAL (%)	POLITICAL (%)	POLITICAL ONLY	OFFICIALONLY
Per diem	\$75.00			\$22.50	\$52.50
			•		
•			E a		

PERCENTAGE BREAKDOWN

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

Total Political Time = N/A % Political

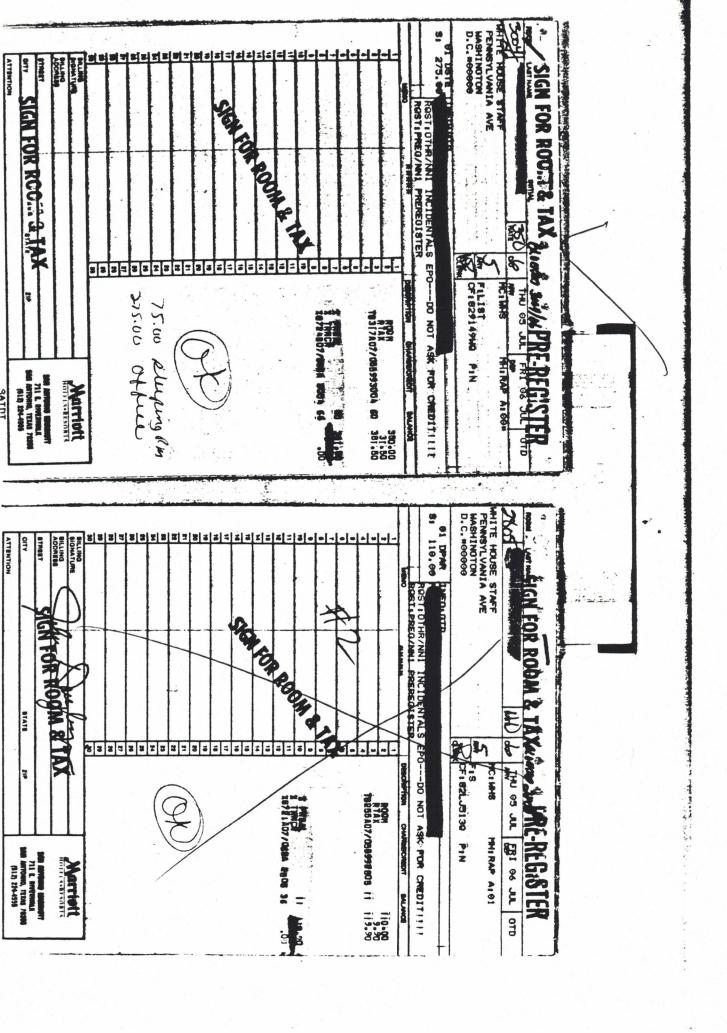
Total Event Time

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.



THE WHITE HOUSE WASHINGTON

TO: Mr. Deaver / Yail

Your signed travel authorization form is attached.

The original is to be attached to your travel voucher when it is submitted for payment. In addition, there is a copy for you and your office respectively.

Oliva

ADMINISTRATIVE OFFICE

No. 8153

RAVELER		ILLA CITT	DHEADS SI.	HIS APPROVAL	
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iailie.	amaina:	ETRATIVE	NG ADMINI	THE FOLLOWS	AD WELL AS
extension: _	6475			Other	
URPOSE(S)	and DATE(S):_				s - July 19, 1984
		with t	he Tuesday	y Team	
			VINO DAY	ROFFICIAL TRAT	1. ADVANCES FOR
TINERARY	Wash	ington,	D.C. to Ne	ew York, NY al	nd Washington, D.C.
DEPARTUR		a. outstandin	nyone with ar	be provided to a NATTER	Advances will not advance
Date:	uly 19, 19	84 sauoH o	notice to Whin	zinen Date: moer J	uly 19, 1984
				ept in emergencies	30 S:30 PM
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Mode: N	ew York Ai	r ar sata	A YRAILARY A	Mode:	New York Air
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NATURE:	ion from the Same expenses the	LID	(I have read and agree	to the terms set forth on the r	everse side) Usa Amore
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103 \$0 4MHOY

(TR.	AVELER TO COMPLETE SECTIONS 1-8.) Date of Request
1.	THIS APPROVAL IS SUBJECT TO ALL SALAYART
	Michael K. DRaver A WALL White House Staff
	AS WELL AS THE FOLLOWING ADMINISTRATIVE POLICIES
	Extension: 6475 Room: Other Other
2.	PURPOSE(S) and DATE(S): To attend Campaign Meetings - July 19, 1984
	with the Tuesday Team
	1. ADVANCES FOR OFFICIAL TRAVEL ONLY
3.	ITINERARY Washington D.C. to New York, NY and Washington, D.C. (List all cities where stopover occurs.)
4.	Advances will not be provided to anyone with an outstanding unaccounted for advance. : : : : : : : : : : : : : : : : : : :
	Date:
	Cxtension 2500, except in emergencies. Time: :emit :: :: :: :: :emit :: :: :: :: :: :: :: :: :: :: :: :: ::
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	Mode: New York Air 1911 A 1911
5.	NATURE: negre ne vol . 100% Official one to bisge . 100% Political weensybs level vol.
6.	Lul C Linguist Within 15 days after veturn, will be repaid by a deduction from the Staff Sanutanile Staff Sa
	Traveler:(I have read and agree to the terms set forth on the reverse side)
	I month washing the official travel only
	Approving Officer (Special Assistant to the President for Administration)
	(noitartainimbA rof trabition of trabitions) no political or personal travel). The entire cost of any government issued tickets that end being used for unofficial travel will be considered.
7.	TOWN A TERM COCKES
	No. of Days Per Diem Registration Fee of \$
	Hotel Name Commercial Car Rental
	Hotel Daily Rate \$ Excess Baggage
	Hotel Daily Rate \$
	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 \$

		ALLIS SUBJECT	THIS APPROV	
Name:	Michael K. DRave			Staff 199A
Name.	TRATIVE POLICIES			
Extension: _	6475 Room	TRAVEL WIN	Other	
PURPOSE(S)	and DATE(S):	attend Campai	gn Meetings	- July 19, 1984
	with	the Tuesday T	feam	
		SAVEL ONLY	T TYDERO 30	1. ADVANCES
	Washington,	(List all cities	where stopover occurs.)	
DEPARTUR	outstanding unaccounter	o anyone with an	not be provided to :	Advances will advance.
Date:	11y 19 11984 SHOH			
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Ronald Reagan Library

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KDB 8/29/2011

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FOIA

TRAVEL - DEAVER (3)

F97-0066/19

COHEN, D

Box Number

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DOC Document	Туре
NO Document	Description

No of Doc Date Restricpages tions

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

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

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

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6 FORM

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TRAVEL VOUCHER (FORM SF 1012) (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]

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

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ided: Solicitation of the information on this form is authorized by 5 U.S.C. hap. 57 as implemented by the Federal Travel Regulations (FPMR 101-7), 0. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of Jovember 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 highle individuals for allowable travel and/or relocation expenses incurred noter appropriate administrative authorization and to record and maintain osts of such reimbursements to the Government. The information will be sed by officers and employees who have a need for the information in the erformance of their official duties. The information may be disclosed to propriate federal State local or from anneals.	compliance with the Bellineur, continue on another Sr 1012-A BACK, leaving the front blank	o required continue on spatial of the								Arr. Andrews AFB	Dep. Newark - New	Ar. Newark, NJ -	Dep. Andrews AFB	(Departure/arrival city, per diem computation, or other explanations of expense) (c)	DESCRIPTION	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 immediate family, show and relationship to employee and marital status of children (unless information is shown on the travel authorization.) INSTRUCTIONS TO TRAVELER (Unlisted items are self-explanatory) Col. (d) Show amount incurry (h) Show expenses, such for meal cost. (i) Complete for per die expense (ii) Show total subsisten the lesser of the amount incurry (ii) Complete for per diem amount incurry (ii) Show expenses, such for mation is shown on the travel authorization.)
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r when pursuant to a tring or firing of the persuations of the per-Your Social Security of the Internal 9397, November 22 on number; disclosure relocation allowance roome. Disclosure of in all other instances; an SSN) required to	TOTALS >	ALS >													MILEAGE RATE:	d daily tota s, tips to bel actual expe
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he front of			•											OTHER		
											. 1					AGES

VOUCHER	WORKSHEE	ī	Traveler'	s Name	Mr. Dias	ul.	Auth.	80. <u>6787</u>
Date	Per Diem	Brkfst	Lunch	Dinner	Misc Sub	()Billed Hotel	Daily Total	Notes
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	3/4:	# days		les	s hotel i	f billed		Object Codes
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	32.50			3. C				
		amount		•	(
		less in	cid-on hot	.e.			22.50	22
						9.8		
Other e	xpenses							
Air/rai	1 fare							21
Local t	rans (lis	t dates	and amount	:s)				
								25
Auto Bo	nt - excl	udes ins	urance \$_	•,,				26
								29
Other t	Tavel (sp	ecity) —					•	
Phone c	alls - Ce	rtified	as officia	l busines	ss ()			52
Other =	isc (spec	ify)						
							75.13	

AVELER TO COMPLETE SECTIONS 1-8.)	Date of Request April 4, 1984
TRAVELER	
Name: Michael K. Deaver	White House Staff
Extension: 6475 Room: West Wi	D Other
PURPOSE(S) and DATE(S): April 5, 1	
FORFUSE(S) and DATE(S): April 5, 1	364 to accompany the president
Takes I	
ITINERARY WAshington, D.C	., New York, New York, Washington,
(List a	all cities where stopover occurs.)
DEPARTURE:	RETURN:
Date: April 5, 1984	Date: April 5, 1984
	Time: 11:00 PM
Mode:Air Frace One	
Wiode:	Mode: All Force une
NATURE: X 100% Official SIGNATURES:	□ 100% Political
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NATURE: X 100% Official SIGNATURES: (I have read and agreen the description of the descr	e to the terms set forth on the reverse side) Approving Officer
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Check No. 11,710,644

WASHINGTON, D. C.



ORDER OF MICHAEL DEAVER

OF 08 84

PAYTOTHE DO NOT FOLD, SPINDLE OR MUTILATE

RUREAU OF GOVERNMENT

KNOW YOUR ENDORSER . . KEDUIRE IDENTIFICATIONS

RUREAU OF GOVERNMENT

FINANCIAL OPERATIONS

1920 Anna Company (1921)

19000001

THE WHITE HOUSE
WASHINGTON

TO: Mr. Deaver

Your signed travel authorization form is attached.

The original is to be attached to your travel voucher when it is submitted for payment. In addition, there is a copy for you and your office respectively.

ADMINISTRATIVE OFFICE

(TD	AVELED TO COLUDI ETE CHOTTONS		****
(IR.	AVELER TO COMPLETE SECTIONS 1-8.)	Date of Request _	May 29, 1984
1.	LISSUBJECT TO ALL	THIS APPROVAL	
	Name: Michael K. Deaver A WALTM	White House St	aff 199A
	Extension: 6475 Room:		arraw et 11
2.	PURPOSE(S) and DATE(S): To accom	pany the Presid	lent, June 1 - 10, 198
	AVELONIA	FOR OFFICIAL TRA	ADVANCES
2			
3.	ITINERARY Wash, O.C., Shannon, Irel (List all citi	es where stopover occurs.)	eland, to London
4.	DEPARTURE:	RETURN:	ig. and to Wash, D.C.
	Date:santice to White House Reministering Times	not 50 requirement hour	
		Time: Apr	
	Mode: Cov. Trans 15 SARY AFTER 15 SARY . VOD	Mode: Gos	. Trans.
5.	NATURE: negation of acclaiming the same expension of the same expe	100% Political	tatellynA
6.	signatures:	in 15 days after return	voucher, with
	Traveler:	,	
	(I have read and agree to t	the terms set forth on the reverse side	de)
	The state of the s	The state of the state of the	Approving Officer
	be requested or bash insmiraged tything other than all or personal travel). The entire cost of any eing used for unofficial travel will be considered	(Special Assista	nt to the President for Administration)
7.	ESTIMATED COSTS:	SPECIAL EXPENS	SES: norson a
	No. of Days Per Diem	□ Registration Fee	e of \$
	Hotel Name	□ Commercial Can	r Rental
	Hotel Daily Rate \$		
	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 \$	

AVELER TO COMPLETE SECTIONS 1-8.)	Date of Request	
TRAVELER LIA OT TORIS	THIS APPROVAL IS SU	
Name: Michael & Deaver A 24/ Extension: 6475 21 Room: 1	White House Staff Other Other	
PURPOSE(S) and DATE(S):	accompany the President, June 1 -	10, 19
NLY	I. ADVANCES FOR OFFICIAL TRAVEL O	
ITINERARY Wash, D.C., Shannon,	(List all cities where stopover occurs,)	on
DEPARTURE:	rance, To London, Eng. and to Wash RETURN:	, D.C.
to White House appinis to and fince. : star	**************************************	
Time: 8:40 AM	Time: Approx. 2:00 PM	
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