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Ronald Reagan Library

Withdrawer Collection Name DEAVER, MICHAEL: FILES 8/29/2011 KDB **FOIA** TRAVEL - DEAVER (6) File Folder F97-0066/19

COHEN, D **Box Number** 61 179

				179	
DOC NO	Doc Type	Document Description	No of Pages	Doc Date Re	estrictions
1	FORMS	FRONT OF TRAVEL VOUCHER (FORM SF1012) + COPY OF CHECK	1	1/16/1984	В6
2	FORM	TRAVEL VOUCHER (FORM SF1012) (FRONT ONLY)	1	1/11/1984	В6
3	FORM	TRAVEL VOUCHER (FORM SF1012) (FRONT ONLY)	1	12/14/1983	B6
4	FORM	TRAVEL VOUCHER (FORM SF1012) (FRONT ONLY)	1	12/14/1983	В6
5	FORM	TRAVEL VOUCHER (FORM SF1012) (FRONT ONLY)	1	11/10/1983	В6
6	FORM	DEPT. OF STATE TRAVEL REIMBURSEMENT VOUCHER (OPTIONAL FORM 189A) (FRONT + CONTINUATION SHEET)	2	12/9/1983	В6
7	FORMS	FRONT OF TRAVEL VOUCHER (FORM SF1012) + COPY OF CHECK	1	7/27/1983	В6

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

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

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

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

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THE WHITE HOUSE WASHINGTON

TO: M. Diaver

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

Oliva

THE WHITE HOUSE OFFICE OFFICIAL TRAVEL AUTHORIZATION

(TR	TRAVELER TO COMPLETE SECTIONS 1-8.)	Date of Request January 10, 1984
1.	AL IS SUBJECT TO ALL	THIS APPROX
	Name: MICHAEL K. DEAVER MA SWALL THEM	White House Staff
	Extension: 6475 Room: West Mang	Other Other
2.	2. PURPOSE(S) and DATE(S): To accompany Chi	nese Premier Shao
	TRAVEL ONLY	1. ADVANCES FOR OFFICIAL
3.		isco. CA. New York, MY and ere stopover occurs.)
	to anyone with an outstanding unaccounted-for	Advances will not be provided
4.		advance. :NAUTES
	Date:	extension 2500, except in emerge
	Time:	Time: 5: OOPH
	Mode: Government Aircraft YAAJA2 MOAG	
5.	rura will be regaid by a deduction from the Staff	% Political from New York X State
6.	. SIGNATURES.	member's salary.
	Traveler: (I have read and agree to the ter	ms set forth on the reverse side)
	not be requested or beat membraged villing other than	MARA I have held a be
	hitical or personal travel). The entire cost of any and being used for unofficial travel will be considered	(Special Assistant to the President for Administration)
7.		SPECIAL EXPENSES: 1102190
	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:
	REPAID: Amount Date Sch	nedule Balance this trip
).	FOR TRANSPORTATION OFFICE USE ONLY:	
	GTR No.	Amount \$
	THE REPORT OF THE PROPERTY OF	

THE WHITE HOUSE OFFICE OFFICIAL TRAVEL AUTHORIZATION No. 5445

AVELER TO COMPLETE SECTIONS 1-8.)	Date of Request January 10, 1984
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Name:MICHAEL K. DEAVER A SW	AL TANDARAM AND
Extension: 6475 Room: (1985)	AS WELL AS THE FOLLOWING AL
PURPOSE(S) and DATE(S): To accomp	pany Chinese Premier Shao
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with an outstanding unaccounted-for with an outstanding unaccounted.	Advances will not be provided to anyone advance : :NRUTAR
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Time:	ZXEEESJOH 2300, except in entergencies.
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SIGNATURES: Traveler: (I have read an	woucher, within 15 days after return, will be unember's salary. (a) (a) (a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c
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SIGNATURES: Traveler: I have read an a deduction from the considered of barbarant parameters of the considered any and for unofficial travel will be considered.	Any concert, which Is days after return, will be member's salary. (a) Salary. (b) Any Concert return, will be departed by the salary. (c) Any Concert reverse salary. (c) Any Concert reverse salary. (d) Any Concert reverse salary. (d) Any Concert reverse salary. (d) Any Concert reverse salary. (e) Concert reverse salary. (e) Concert reverse salary. (f) Concert reverse salary.
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SIGNATURES: Traveler: (I have read an	Adapted to the terms set forth on the reverse side) agree to the terms set forth on the reverse side) (Special Assistant to the President for Administration) (Special Assistant of the President of the Special Assistant of the Specia
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COHEN, D

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DOC Document	Type
NO Document	Description

No of Doc Date Restricpages tions

1 FORMS

1 1/16/1984 B6

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

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2 FORM

1 1/11/1984 B6

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in compliance with the Privacy Ac vided: Solicitation of the information of the information in the chap. 57 as implemented by the E.O.; 11609 of July 22, 1971, E.C. of the requested information is to of the requested information is to eligible individuals for allowable under appropriate administrative costs of such reimbursements to used by officers and employees performance of their official duty.	If additional space									9:10 E	2/29 1:20PM	11:50	2/27 8:15 a	(a) (b)	1983 (Hour	DATE TIME	CLAIMED	AND	EXPENSES	OF	SCMEDULE
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 1017), E.O. 11019 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	If additional space is required, continue on another SF 1012-A BACK. leaving the front blank									PM Arr. WAshington, DC	Dt. Los Angeles,	am Ar. Los Angeles	am DT. Washington,	of expense) (c)	(Departure/arrival city, per diem computation, or other explanations	DESCRIPTION	of children (unless information is shown on the travel authorization.)	members names, ages, and relationship to em-	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 incurry
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criminal, or regulatory investigations or prosecutions, crequirement by this agency in connection with the lambdoyee, the issuance of a security clearance, or investigations of official duty while in Government service. Account Number (SSN) is solicited under the author (SSN) is solicited under the author (SSN) and E.O. Booth (Bound of 109) and E.O. 1943, for use as a tax payer and/or employee identificating MANDATORY on vouchers claiming travel and/or expense reimbursement which is, or may be, taxable your SSN and other requested information is voluntary your SSN and other requested information (other the context of the claim may result in delay or loss of reimburs and provide the information (other the context of the claim may result in delay or loss of reimburs.						-		-	+-		+-	-	-	(1)	LODGING	PENSES	The tesser of the amount from Co. 1) of maximum stars (s) Show expenses, such as: taxi/limousine fares, air fare (s) long distance telephone calls for Government business, subsistence, etc.	o maximum ra	porters, etc. (other than for meals). Complete for per diem and actual expense travel	cleaning and p	neal, including
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THE WHITE HOUSE OFFICE OFFICIAL TRAVEL AUTHORIZATION

□XWhite House Staff
Other
the President to California
arbara,CA , Los Angeles, CA
here stopover occurs.)
RETURN:
Date: December 29, 1983
Time: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Mode: American Airlines from L.A
00% Political
Approving Officer (Special Assistant to the President for Administration)
SPECIAL EXPENSES:
☐ Registration Fee of \$
☐ Commercial Car Rental
☐ Excess Baggage
Other
No Amount: \$
Date:
Schedule Balance this trip
Amount \$ 130,00
1

VOUCHER WORKSHEET Traveler's Name MKDUUU Auth. No. 64										
Date	Per Diem	Brkfst	Lunch	Dinner	Misc Sub	→Billed Hotel	Daily Total	Notes		
12/27	3/4					118,00				
12/28	1					11800				
D/29	1									
						,				
		*4								
	23/4	# days		les	s hotel i	f billed	236 (1)	Object Codes		
	30.00	rate		grand t	otal subs	istence		23 or 24		
	82.52	amount								
	_	less inc	id-on hot	el	<u> </u>					
							8250	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 CHARGED TO APPROPRIATION	82.50	



CENTURY PLAZA

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

DEAVER, MICHAEL WHITE HOUSE STAFF

ARRIVAL
DEPARTURE 12/27/83
NO. IN PARTY
RATE 118.00

ACC.	T. N	o. STAFF33	ROOM NO. 1915 25-7678	
		DATE	DESCRIPTION	AMOUNT
	2	12/27/83 12/27/83 12/28/83 12/28/83	ROOM/1915/13523 ROOM TAX/1915/13524 ROOM/1915/17487 ROOM TAX/1915/17488	\$118.00 \$11.80 \$118.00 \$11.60
		•	*BALANCE DUE*	\$250.60

	COMPANY				
	COMPANY		STREET		
Regardiess of charg	e instructions, the undersigned has reviewed the				
bove charges and	acknowledges them as a personal indebtedness				
nd agrees to pay :	same upon demand. Should it become necessary of this obligation. The undersigned agrees to	CITY		STATE	POSTAL CODE
ay all costs of col	lection, including court costs and attorney's fees.	SIGNATURE			

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12/14/1983 B6 3 **FORM**

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\$ GPO : 198	November 22, 1 of the requeste eligible individu under appropri costs of such r used by officer operformance operformance of performance operformance.	in compliance in vided: Solicitati Chap. 57 as im E.O. 11609 of	If additional sp					15	15:	14	14	11	11	10:	12/12 10:0	(a) (b)	19 83 (Ho	DATE TIME	CLAIMED	AND	EXPENSES	OF	SCHEDULE
	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 user of their official duties. The information may be disclosed to performance of their official duties. The information may be disclosed to	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.			no per dien		:54 Arrive White Hous	:36 Arr. Andrews Air	:56 Dpt John F. Kenne	:16 Dpt. Sheraton Cen	:54 Arrive Sheraton C	:02 Arr. John F. Kennedy	:24 Dpt Andrews AFB	:04 Dpt. White House	and computation, or other explanations am/pm) of expense; (b) (c)			ployee and marital status of children (unless information is shown on the travel authorization.)	members' names, ages, and relationship to em-	" 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 included.
	reimbursement to reimbursement to expenses incurred cord and maintain information will be information in the ay be disclosed to relevant to civil	nformation is pro orized by 5 U.S.C ons (FPMR 1017) 962, E.O. 9397 o	1012-A BACK. I			aau	_	 	Force BA	dy Interna	nter	enter	edy Interna			FAST LUNCH			travel	expense	for		R (Unlisted iter
			leaving the front			travel		-	BAse	nacional	-	-	national			DINNER (f)	MEALS	ITEMIZE		(ii) Show total (m) Show per c		(g) meal cost.	ms are self-expli
	Code (26 U.S.C. 6011(b) and 6109) Code (26 U.S.C. 6011(b) and 6109) use as a tax payer and/or employee ic ATORY on vouchers claiming travu embursement which is, or may be, and other requested information is failure to provide the information ne claim may result in delay or loss of	criminal, or regulatory invest requirement by this agency employee, the issuance of a formance of official duty of	blank.			W/m 10	<u> </u>	ļ -	2	Airport		-	Airport			TOTAL TENCE (h)	LANEOUS	ITEMIZED SUBSISTENCE EXPENSES	the lesser of the amount from col. (j) or m Show expenses, such as: taxi/limousine fa long distance telephone calls for Governm subsistence, etc.	Show per diem amount, limited to maximi	Show expenses, such as: Idunially, creaning porters, etc. (other than for meals).		anatory) ant incurred for ea
	Revenue Code (26 U.S.C. 601(tb) and 6109) and 6.0. 9397, November 22, Revenue Code (26 U.S.C. 601(tb) and 6109) and 6.0. 9397, November 21, 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 of the internal				Sauce	\ \ \ \			+-	<u> </u>	<u> </u>				E (i)		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.		, and a		items are self-explanatory) Col. (d) \ Show amount incurred for each meal, including tax and tips, and daily total
	and E.O. 9397, Nentification number is and/or relocation transple income. In all ot other than SSN reimbursement.	cutions, or when pursuant to a ith the hiring or firing of an ith the hiring or firing of an e, or investigations of the pertrement. Your Social Security the authority of the Internal the support of the Internal t	TOTALS >		 	-				+-		 		 -	-	EXPENSE (j)	TOTAL		naximum rate. The purchased with cash), local or res, air fare (if purchased with cash), local or ent business, car rental, relocation other than	ual expense travel ate, or if travel on	a come	and pressing of clothes tips to hellhous	tax and tips , and
	No. of Concession, Name of Street, or other Persons, Name of Street, or ot	The second second second	TOTALS >	7												MILES	NO OF	MILEAGE RATE:	d with cash), lo	actual expense,	in the second of	tins to hellhou	daily total
STANDAR	TOTAL AMOUNT CLAIMED >	Enter grand to (n), below and this form.	-+	-	-	-						-		-	-		MILEAGE !	AMOUR		show		-	Com, infor
STANDARD FORM 1012 BACK (10-77)	The O	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	TRAVEL AUTHORIZATION NO.	sheet. OF 1	Complete this PAGE information if this is a
BACK (10-77)), (m) and re front of	-+	 -	-	-	+-		- -			-	-		+-	(n)	OTHER		NAME		ATION NO.	PAGES	E 1

THE WHITE HOUSE OFFICE OFFICIAL TRAYEL AUTHORIZATION

VELER TO COMPLETE SECTIONS 1-8.)	Date of Request December 9, 1983
Name: Michael K. DEaver	West Ning Other
	to accompany the President
	ledial of Honor Society/GOP Photo Opp
	Y . T. T. T. S.
	New York, New York, Washington, D.C. (List all cities where stopover occurs.)
DEPARTURE:	RETURN:
Date: December 12 1983	Date: December 12, 1983
Time' \$6300 AM	Time: 4:05 PM
	Mode: Air Force One
The state of the s	□ 100% Political
(1 h	have read and agree to the terms set forth or the werse side)
Department Head	Musika Manual Approving Officer Administration
Department Head	Approving Officer (Special Assistant to the President for Administration)
Department Head	Approving Officer (Special Assistant to the President for Administration) SPECIAL EXPENSES:
Department Head	Approving Officer (Special Assistant to the President for Administration) SPECIAL EXPENSES:
Department Head ESTIMATED COSTS:	Approving Officer (Special Assistant to the President for Administration) SPECIAL EXPENSES: Registration Fee of \$
Department Head ESTIMATED COSTS: No. of Days Per Diem	Approving Officer (Special Assistant to the President for Administration) SPECIAL EXPENSES: Registration Fee of \$
Department Head ESTIMATED COSTS: No. of Days Per Diem Hotel Name Hotel Daily Rate \$	Approving Officer (Special Assistant to the President for Administration) SPECIAL EXPENSES: Registration Fee of \$
Department Head ESTIMATED COSTS: No. of Days Per Diem Hotel Name Hotel Daily Rate \$	Approving Officer (Special Assistant to the President for Administration) SPECIAL EXPENSES: Registration Fee of \$
Department Head ESTIMATED COSTS: No. of Days Per Diem Hotel Name Hotel Daily Rate \$	Approving Officer (Special Assistant to the President for Administration) SPECIAL EXPENSES: Registration Fee of \$
Department Head ESTIMATED COSTS: No. of Days Per Diem Hotel Name Hotel Daily Rate \$	Approving Officer (Special Assistant to the President for Administration) SPECIAL EXPENSES: Registration Fee of \$
Department Head ESTIMATED COSTS: No. of Days Per Diem Hotel Name Hotel Daily Rate \$	Approving Officer (Special Assistant to the President for Administration) SPECIAL EXPENSES: Registration Fee of \$
Department Head ESTIMATED COSTS: No. of Days Per Diem Hotel Name Hotel Daily Rate \$	Approving Officer (Special Assistant to the President for Administration) SPECIAL EXPENSES: Registration Fee of \$

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FOIA

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COHEN, D

Box Number

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12/14/1983 B6 **FORM**

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]

of the requested into eligible individuals under appropriate a costs of such reimb used by officers and performance of the appropriate Federal.	in compliance with the livided. Solicitation of the Chap. 57 as implements E.O. 11609 of July 22, November 22 1043 and	If additional space								18:05	17:4	16:3	15:1	13:5	12/8 1:36	and am/pm)	19 83 (Hour	DATE TIME	CLAIMED	AND	EXPENSES	OF	SCHEDULE
formation is to determine payments of allowable travel and/or relocition and unsure travel and/or relocition and the second an	the Privacy Act of 1974, the folic f the information on this form is rented by the Federal Travel Rec 20, 1971, E.O. 11012 of March and 26 U.S.C. 6011(b) and 610	If additional space is required, continue on another SF 1012-A BACK. leaving the front blank						no produm-		5 Arrive White House	5 Arrive Andrews Ai	0 Dept. Indianapoli	5 Arrive Indianapolis	5 Dpt. Andrews Air	Dpt. White House	computation, or other explanations of expense) (c)	(Departure/arrival city, per diem	DESCRIPTION	of children (unless information is shown on the travel authorization.)	and relationship to em-	immediate family, show	members of employee's	Col. (c) If the voucher includes Com. Col. (d) Show amount incur
primary perposed inbursement to openses incurred and maintain or mation will be formation in the be disclosed to relevant to civil,	wing information is pro- sauthorized by 5 U.S.C. pulations (FPMR 101-7), 27, 1962, E.O. 3397 of the orimary purpose	012-A BACK. leavi				-	-	- all trai	-	-	r Force Ba	s, IN	is , IN	Force Base		FAST LUNCH	7		(u)	expense (m)		only (h)	Com- Col. (d.
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.	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	ing the front blank.						uel ofin 10 hours			ase			0		DINNER TOTAL SUBSIS. LODGING (i) (j) (h) (i)	MEALS MISCEL- T	ITEMIZED SUBSISTENCE EXPENSES) 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 expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, 	Items are self-explanatory) Col. (d) Show amount incurred for each meal, including tax and tips, and daily total thru (a) I meal cost
109) and E.O. 9397, November 22, ree 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 iss of reimbursement.	tions, or when pursuant to a h the hiring or firing of an or investigations of the perservice. Your Social Security e authority of the Internal	TOTALS ▶	SUBTOTALS >	nut entremonal		-	-		-	-	-	-				SUBSISTENCE NO. OF EXPENSE MILES	TOTAL	MILEAGE RATE:	purchased with cash), car rental, relocation ot	ense travel. travel on actual expens		of clothes, tips to bellb	tips, and daily total
TOTAL AMOUNT CLAIMED	Enter grand to (n), below an this form.	ļ.			-	<u> </u>	<u> </u>	-	-	-	-	-	+-	ļ		(1)		AMO	_	e, show			3 7 5 6
* *8	Enter grand total of columns (I), (m) and (n), below and in item 13 on the front of this form.												<u> </u>			(m) (n)		AMOUNT CLAIMED	TRAVELER'S LAST NAME Deaver	9125	TRAVEL AUTHORIZATION NO.	sheet. 1 PAGES	information OF

* GPO: 1981 0 - 341-526 (7097)

THE WHITE HOUSE OFFICE OFFICIAL TRAVEL AUTHORIZATION

AVELER TO COMPLETE SECTIONS 1-8.)	Date of Request December 6, 1983
TRAVELER	
Name:Michael K. Deaver	White House Staff
Extension: 6475 Room: West	t Wing Other
PURPOSE(S) and DATE(S):To acco	ompany the President
	on Excellence in Education
GOP Pho	oto Opp
ITINERARY Washington, D.C , In	ndianapolis, Indiana and Washington, DC.
	(List all cities where stopover occurs.)
DEPARTURE:	RETURN:
Date: December 8, 1983	Date: December 8, 1983
Time: 1:30 PM	Time:6:30 P,M
Mode: Air Force One	Made: Air Force One
NATURE: \(\times\) 100% Official	□ 100% Political
SIGNATURES: Mixed Traveler: Mixed	
SIGNATURES: Mixed Mixed (I have read a	and agree to the terms set forth on the reverse side) Approving Officer
SIGNATURES: Mixed Mixed (I have read a Department Head	and agree to the terms set forth on the reverse side) Approxing Officer (Special Assistant to the President for Administration) SPECIAL EXPENSES:
SIGNATURES: Mixed Mixed (I have read a Department Head	and agree to the terms set forth on the torerse side) Approving Officer (Special Assistant to the President for Administration) SPECIAL EXPENSES: Registration Fee of \$
SIGNATURES: Traveler: Mixed (1 have read a Department Head) ESTIMATED COSTS: No. of Days Per Diem	and agree to the terms set forth on the reverse side) Approving Officer (Special Assistant to the President for Administration) SPECIAL EXPENSES: Registration Fee of \$
SIGNATURES: Traveler: Mixed (I have read a Department Head ESTIMATED COSTS: No. of Days Per Diem Hotel Name Hotel Daily Rate \$	and agree to the terms set forth on the reverse side) Approxing Officer (Special Assistant to the President for Administration) SPECIAL EXPENSES: Registration Fee of \$
SIGNATURES: Traveler: Mixed (I have read a Department Head ESTIMATED COSTS: No. of Days Per Diem Hotel Name Hotel Daily Rate \$	and agree to the terms set forth on the reverse side) Approving Officer (Special Assistant to the President for Administration) SPECIAL EXPENSES: Registration Fee of \$
SIGNATURES: Traveler: Mixed (I have read a Department Head ESTIMATED COSTS: No. of Days Per Diem Hotel Name Hotel Daily Rate \$	and agree to the terms set forth on the terese side) Approxing Officer (Special Assistant to the President for Administration) SPECIAL EXPENSES: Registration Fee of \$
SIGNATURES: Traveler: Mixed Cl have read a Department Head ESTIMATED COSTS: No. of Days Per Diem Hotel Name Hotel Daily Rate \$	and agree to the terms set forth on the toverse side) Approving Officer (Special Assistant to the President for Administration) SPECIAL EXPENSES: Registration Fee of \$
SIGNATURES: Traveler: Mixed Cl have read a Department Head ESTIMATED COSTS: No. of Days Per Diem Hotel Name Hotel Daily Rate \$	and agree to the terms set forth on the reverse side) Approving Officer (Special Assistant to the President for Administration) SPECIAL EXPENSES: Registration Fee of \$

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5 FORM

1 11/10/1983 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.

of the requested eligible individual under appropriations such real used by officers performance of appropriate Fede	In compliance wi vided: Solicitatio Chap. 57 as impl E.O. 11609 of Ju November 22, 19	II additional spa					11/4 1:05	11/4 12;05	11/4 11:5	11/4 11:3	11/4 9:55	11/4 9:3	11/4 9:30	11/4 · 8:30AM	(a) am/pm)	19 03 (Hour	DATE TIME	CLAIMED	AMOUNTS	EXPENSES	Ç	SCHEDULE	
of the requested information is to determine payment or reimbusement 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), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of E.O. 11609 of July 23 and 26 U.S.C. 6011(b) and 6109. The primary purposes	If additional space is required, continue on another SF 1012-A BACK. leaving the front blank				no serdien.	5 PM Ar. Wash, D.C.	PM Dpt. Cherry Pt.	55 AM Ar. Cherry Pt.	35 AM Dpt. Camp Lejeun	5 AM Arr. Camp Lejeune	5 AM Dpt. Cherry Pt.	0 AM Ar. Cherry Pt. N	OAM Dpt Wash. D.C.		(Departure/arrival city, per diem computation, or other explanations	DESCRIPTION	of children (unless information is shown on the travel authorization.)	and relationship to employee and marital status	members' pames ages	members of employee's	Col. (c) If the voucher includes Con. (d) Show amount incurry Con. (d) Show amount incurry	
imbursement to crelevant to c	wing information is pro- sauthorized by 5 U.S.C. gulations (FPMR 1017), J. 1962, E.O. 3397 of the primary purpose	012-A BACK				-na		NC	NC	е	n	NC	0		FAST LI				expense	for	only	Com-	
		(. leaving th			+-	han			-						(e) (MEALS		(u) SI	_		(h) SI	items are self-explications are self-explications are self-explications.	
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 Personal Code (26 U.S.C. 6011(b) and 6109) and £ 0. 9397. November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on youchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, traxable income. Disclosure of your SSN and other requested information is voluntary in all other instances; nowever, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.	ninal, or requirement by ployee, the mance of of	g the front blank. criminal, or regulatory investigations or prequirement by this agency in connection employee, the issuance of a security clear formance of official duty while in Governr	the front blar minal, or reg quirement by			+-	Jel C	-	-	-	-					DINNER TO	S	ITEMIZED SUBSISTENCE EXPENSES	Show expenses, long distance tel subsistence, etc.	Show total subsistence expense incurred for actual expression per diem amount, limited to maximum rate, or if the lesser of the amount from col. (i) or maximum rate.	porters, etc. (other than for meals). Complete for per diem and actual expense	Show expenses, such as: laundry, cleaning	how amount
(26 U.S.C. a tax payer ay on vouce are requested to provide the requested to provide the results of the results	ulatory inventions of this agence of issuance of ficial duty with the control of	nk.		+	+-	Lance									TOTAL TENCE	LAN	SUBSISTEN	s, such as: ta telephone ca tc.	bsistence exp n amount, li ne amount f	other than for	s, such as: la	incurred for	
6011(b) and 61 and/or employ and/or employ thers claiming lich is, or may ted information ted information the the information to the the information that the the the the the the the the the th	estigations of y in conne a security of while in Government of the control of the			+	-	Clok	-			-						MISCEL.	CE EXPEN	axi/limousin	pense incurr mited to ma	or meals). d actual exp	aundry, clear	r each meal,	
delogy and E.O. loyee identification travel and/or nay be, travable intion is voluntary mation (other throse of reimburs)	r prosecution with ction with clearance, or ernment ser under the					airc	-	-		-					(i)		SES	e fares, air f rnment busi	ed for actua ximum rate, or maximum			including ta	
70.47	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	101	SUBTOTALS >		+-	Llyon	-	<u> </u>	<u> </u>	ļ					SUBSISTENCE EXPENSE (j)	TOTAL		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 total subsistence expense incurred for actual expense travel. Show per diem amount, limited to maximum rate, or if travel on actual expense, show the lesser of the amount from col. (i) or maximum rate.		and pressing of clothes, tips to bellboxs	items are self-explanatory) Col. (d) Show amount incurred for each meal, including tax and tips, and daily total thus (a) I meal cost.	
9397, November 22, on number; disclosure relocation allowance ncome. Disclosure of in all other instances; ann SSN) required to ement.	en pursuant to a or firing of an tions of the per- of the Internal	TOTALS >	ALS >			~									MILES (k)	2000	MILEAGE RATE:	d with cash), relocation o	actual expen		tios to belli	daily total	
TOTAL AMOUNT CLAIMED	Enter grand (n), below this form.						_								(1)	MIFAGE	AM	_	se, show			eg qui encomprimi o disse	
O Della	Enter grand total of columns (I), (m) and (n), below and in item 13 on the front of this form.	-														SUBSISTENCE	AMOUNT CLAIMED	TRAVELER'S L		RAVEL AUTH	sheet.	Complete this information if this is a	
	ns (I), (m) and on the front of	_				 									(n)		ED	LAST NAME		TRAVEL AUTHORIZATION NO.	OF PAGES	PAGE 2	

THE WHITE HOUSE OFFICE OFFICIAL TRAVEL AUTHORIZATION

AVELER TO COMPLETE SECTIONS 1-8.)	Date of Request11/3/83
TRAVELER	
Name: Michael K. Deaver	₩hite House Staff
Extension: 6475 Room: West Wing	
PURPOSE(S) and DATE(S): To accompany the	President to attend memorial serv
ITINERARY Washington, D.C. Camp Le-	jeune, NC, Washington, D.C.
DEPARTURE:	RETURN:
Date: Friday, Nov. 4, 1983	Date: Friday , Nov. 4, 1983
Time: 8:00 AM	Time:1:30 PM
Mode: Air Force One	Mode: Air Force One
NATURE: ½ 100% Official	100% Political
Traveler: (I have read and agree to	the terms set forth of the reverse side)
Department Head	Approving Officer (Special Assistant to the President for Administration)
ESTIMATED COSTS:	SPECIAL EXPENSES:
No. of Days Per Diem	Registration Fee of \$
Hotel Name	
100011441110	☐ Commercial Car Rental
Hotel Daily Rate \$	Excess Baggage
Hotel Daily Rate \$Other	 □ Excess Baggage □ Other □ □ No Amount: \$
Other TRAVEL ADVANCE REQUESTED: YES Signature of Recipient:	□ Excess Baggage □ Other □ No Amount: \$ Date:
Other	□ Excess Baggage □ Other □ No Amount: \$ Date: Schedule Balance this trip
Other	□ Excess Baggage □ Other □ No Amount: \$ Date: Schedule Balance this trip

THE WHITE HOUSE OFFICE OFFICIAL TRAVEL AUTHORIZATION

me: Michael K. Deaver WA 8WA	THIS APPROVAL IS S
anc.	White House Staff
ADMINISTRACTOR DESCRIPTION OF THE PROPERTY OF	AS WELL AS THE POLLOWING
JRPOSE(S) and DATE(S): Presidential T	ravel(Nov. 8-14) Special Mission to
People's Republic of China (N	ov.15-23, 1983
Y.IMO	I. ADVANCES FOR OFFICIAL TRAVEL
NERARY Washington, D.C. Anchor	age, Alaska, Tokyo, Japan, Seoul, K
People's Repiblic of China	Advances will not be provided to anyon
PARTURE:	Advances will not be provided to alignia
Manday Maranhay 9 1002	***************************************
ic:	EREA d. ESexodina volumente notice extension 2500, except in emergencies.
ne: 7:00 AM	Time:
de: Air Force One: STITE YRA TR	Mode: Military Aircraft
ATURE: necklish word 100% Official on a side of the same of th	100% Political
he reraid by a deduction from the Staff	voucher, within 45 days after return, will
GNATURES:	member's salary.
aveler:	
(I have read and	agree to the terms set forth on the reverse side)
personal travel). The entire cost of any	Approving Officer (Special Assistant to the President for Administration
sed for unofficial travel will be considered ordingly.	government-issued tickets that end being us a persona Razina ALIDARA reated account to the contract of the con
. of Days Per Diem	Registration Fee of \$
. of Days Per Diemtel Name	
tel Nametel Daily Rate \$	☐ Commercial Car Rental
tel Name	☐ Commercial Car Rental ☐ Excess Baggage
tel Nametel Daily Rate \$	☐ Commercial Car Rental ☐ Excess Baggage ☐ Other
tel Name tel Daily Rate \$ ner AVEL ADVANCE REQUESTED:	☐ Commercial Car Rental ☐ Excess Baggage ☐ Other ☐ No Amount: \$ Date:
tel Name tel Daily Rate \$ ner AVEL ADVANCE REQUESTED: YES	☐ Commercial Car Rental ☐ Excess Baggage ☐ Other ☐ No Amount: \$ Date:

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Collection Name

DEAVER, MICHAEL: FILES

Withdrawer

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FOIA

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Box Number

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FORM 6

12/9/1983 B6

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

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

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

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

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

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

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

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

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

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

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

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

PRESERVATION COPY

Dates	Local		Per Diem	Daily	Amout	nt
19 83 (A),	Time (B)	Itinerary and Description *(C)	Days . (D)	Rate (E)	Per Diem (F)	Other (G)
	,		FOR	WARDED		P.
11/8	0730	Depart Andrews AFB	1/4	23.00	5.75	
	1100	Arrive Anchorage, AK				
	1200	Depart Anchorage	7-			
		Cross International Date Line - West			(6.00)	
11/9	1350	Arrive Tokyo	1-1/4	6.00	7.50	
11/12	0750	Depart Tokyo	2-3/4	58.50	160.88	
	. 0955	Arrive Seoul		(50%)		
11/14	1100	Depart Seoul	2	48.50		
. · ·	1710	Arrive Beijing	1/4	6.00	1.50	
11/17	0900	Depart Beijing	2-3/4	15.60	42.90	
	1110	Arrive Xi'an		(30%)		
11/18	0835	Depart Xi'an	1	12.30	12.30	
	1035	Arrive Yichang		99'		
	1230	Depart Yichange via boat for river tri	Þ			
11/19	1900-	Arrive Yichang	1-1/2	6.00	9.00	
11/20	0935	Depart Yichang	1/2	7.20	3.60	197
	1130	Arrive Suzhou		(30%)		
11/21	1035	Depart Suzhou	1	7.20	7.20	***************************************
		GRAND TOTAL TO ITEM 12A ON FACE OF VOUCHER (Subtotals To Be Carried Forward)			341.63	

PRIVACY ACT STATEMENT

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

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

Ronald Reagan Library

Collection Name

DEAVER, MICHAEL: FILES

Withdrawer

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File Folder

TRAVEL - DEAVER (6)

FOIA

F97-0066/19

COHEN, D

Box Number

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12/9/1983 B6

FORM

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

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

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

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

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

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

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

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

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

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

THE WHITE HOUSE

WASHINGTON

October 28, 1983

MEMO TO MICHAEL K. DEAVER

GAIL LEDWIG FROM:

Travel Reimbursement SUBJECT:

Attached you will find all authorizations and vouchers for your travel since June 27, 1983.

For travel that is official and political you have been reimburse by the US Treasury by our Administrative Office.

Washington to Santa Barbara, CA	Tune 29 - July 5, 1983 Reimbursed\$143.69 Tab A
Washington to Santa Barbara, CA	August 12 - Sept. 2, 1983 Reimbursed269.92 part of \$314.92 Tab B
Washington to New York, NY trip to the UN	September 25 - Sept. 26, 1983 Reimbursed\$ 45.00 Tab C balance of #314.92
Washington to Ft. Bragg	September 16, 1983 Reimbursed#0.00 Tab D
Washington to Columbia, SC	September 20, 1983 Reimbursed\$15.0 Tab E

For travel that is 100% State you are reimbursed by State Department.

Mission to the Far East July 17,- August 2, 1983 Since the itinerary was known when you signed your travel orders you were prevouchered ... You are owed...\$0.00 Tab F

Trip to the Far East September 30 - October 7, 1983 For this trip (you were advance how - an amount) when you signed you Sending Copies me you will probably be owed me you will probably be owed a small amount, all paperwork Tab G submitted ...

October 17-October 21, 1983 Trip to London For this trip you were also given an advance. They have now all paperwork.

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7 **FORMS** 7/27/1983 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]

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

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

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

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Collection Name

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8 FORM

1 7/21/1983 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]

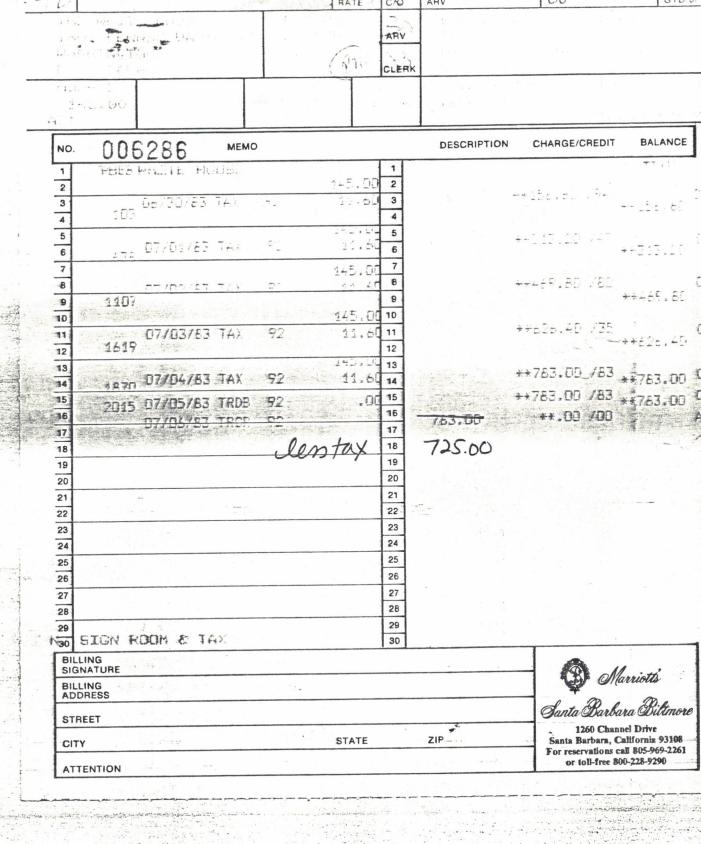
B-7 Release would disclose information compiled for law enforcement purposes [(b)(7) of the FOIA]

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]

SUBTOTALS SUBTOTALS TOTALS Enter grand total of columns (I), below and in item 13 on the per stand of columns (II), below and in item 13 on the per stand of columns (II), below and in item 13 on the per stand (II), below and in item 13 on the per stand (III), below and III), below and I	1943, is MA expen	costs of such reimbursements to the Government. The information will be	
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	CA Ase a	Dpt. Wash, DC	6-29 Jay
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	S	(Departure/arrival city, per diem	9 83 (Hour
MILEAGE RATE:	TEMIZED SUBSISTENCE EXPENSES	DESCRIPTION	DATE TIME
the lesser of the amount from col. (i) 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.		ployee and marital status travel of children (unless information is shown on the travel authorization.)	AMOUNTS
porters, etc. (other than for meals). Complete for per diem and actual expense travel. Show total subsistence expense incurred for actual expense travel. Show per diem amount, limited to maximum rate, or if travel on actual expense, show	Trocker of the		EXPENSES AND
meal cost. Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys,	thru (g) meal cost. (h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bell		OF
cluding tax and tips, and daily total	(d) Show amount incurred for each meal, in	Com. T	ביים ביים

PENSES mentative to favor the transmission of managements and as in processes of the control of	SCHEDULE	Щ.	INSTRUCTIONS TO TRAVELER (Unlisted items are self-explanatory) Col. (c) If the voucher includes Com. Col. (d) Show amount incurry plete thru (g) meal cost.	R (Unlisted items are self-ext Com: $Col. (d)$ Show are plete thru (g) meal cos	planatory/ nount incurred for each meal st.	items are self-explanatory) Col. (d) Show amount incurred for each meal, including tax and tips, and daily total thru (g) meal cost.	y total	information if this is a continuation OF sheet.	2 PAGES
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11/

erly Wilshire Hotel

9500 Wilshire Boulevard Beverly Hills, California 90212 (213) 275-4282 THIS IS YOUR INVOICE Please return remittance to **Beverly Wilshire Hotel** DEPT. 3-1812 LOS ANGELES, CA 90088

AHITE HOUSE STAFF, MASTER
ADMINISTRATIVE OFFICE
THE WHITE HOUSE
WASHINGTON, D C RICHARD WHITE
20500



6/28/83 7/06/83

CCOUNT		ROOM NO.		
#	DATE	DESCRIPTION		AMOUNT
				7.49
74	6/29/83	RODM TAX/787/30339 \$TSF #0331900 RM-773	CLARK, WI	
75	6/29/83	BeHeLICENSE TAX/787/30341		1.29
	10-100	\$TSF #0331900 RM-773	CLARK, WI	107.00
76	6/29/83	RODM/787/30353 ≄TSF #0331904 RM-775	DEAVER M	
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79	6/29/83	ROOM/787/30359 \$TSF #0325543 RM-776	CRISPIN,	50.00
80	6/29/83	ROOM TAX/787/30361		5.60
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		CONTINUE		

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

COMPANY

CITY

STREET

SIGNATURE X_____

ZIP CODE

Lemando Countinght

Beverly Wilshire Hotel

9500 Wilshire Boulevard Beverly Hills, California 90212 (213) 275-4282

THIS IS YOUR INVOICE Please return remittance to Beverly Wilshire Hotel

DEPT. 3-1812 LOS ANGELES. CA 90088

DEAVER - MICHAEL K HONORABUETE | STRIVAL ADMINISTRATIVE OFFICEMINISTRATIVE DEPARTURE THE WHITE HOUSE

WASHINGTON, D C BETTY

6/29/83 6/30/83 107.00

ACCOUNT NO 0331904

20500

ROOM NO. 775

#	DATE	DESCRIPTION	
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COMPANY			STREET	
AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT		A 16.		
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FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.	SIGNATURE X	est.		
			34.5	4 1 2 4 2 2

THE WHITE HOUSE OFFICE OFFICIAL TRAVEL AUTHORIZATION

AVELER TO COMPLETE SECTIONS 1-8.)	Date of Reques	June 27, 1983
TRAVELER	HIS APPROVAL IS	7
Name: Michael K. Deaver WA	White Hou	se Staff 1997
PURPOSE(S) and DATE(S): To accompany	President Reaga	n to
Kentucky, Kansas, Los Ange	les and Santa Ba	rbara.
VIVO	R OFFICIAL TRAVEL	- T ADVANCES FO
ITINERARY Louisville, Kentucky, A	Shawnee Mission, ist all cities where stopover occurs.)	Kansas, Los Angeles
ne with an and anta Barbara diw on DEPARTURE:		Advances will no advance.
Date: June, 29., 1983, A sound wind or co	inon sauoil Datesimpar Ju	ly 5, 1983 A
Time: 8:00 a.m.	xcept in emergencies. :emiT	extension 2500, e
Mode: Government Aira; STEA YSA LA		vernment Air
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Traveler: Msullum		
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sed for unofficial travel will be considered ordingly. :: 2T2OO GETAMITEE	L HIDD DUD BUILKIDA ARL	TANCOL MANIET TALOR
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Hotel Name		al Car Rental
Hotel Daily Rate \$	☐ Excess Bag	gage
Other		
TRAVEL ADVANCE REQUESTED: YES		t: \$
Signature of Recipient:		Date:
REPAID: Amount Date	Schedule	Balance this trip
FOR TRANSPORTATION OFFICE USE ONLY:		
	Amount \$_	

OFFICIAL TRAVEL AUTHORIZATION

No. 3937

(8/13/81)

(TRAVELER TO COMPLETE SECTIONS 1-8.)		0001
1. TRAVELER	Date of Requ	
	WALL TRAIN White Ho	
Extension: 04/3	-4 111	
2. PURPOSE(S) and DATE(S): To accomp	any President Do-	7
Kentucky, Kansas, Los Ar	ngeles and Santa Ba	111 10
S. TIMERARY LOUISVIIIe, Kentucky	Shawnee Mission	ν -
and Santa Barbara	(List all cities where stopover occurs.)	Kansas, Los Angeles
4. DEPARTURE: Date: June 29, 1983	enorms of behiving so to RETURN:	Advances will n
Date: June 29, 1983	Date: Jul	y 5, 1983 L
Time.	T: 21 3(19)/S	extension 1200.
Mode: Government Air: 0 772 VOA	Mode: 17 GOV	ernment Ain
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