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WITHDRAWAL SHEET

Ronald Reagan Library

Collection Name BLACKWELL, MORTON: FILES

Withdrawer

RBW 3/21/2011

File Folder BLACKWELL TRAVEL (1)

FOIA

F06-0055/07

Box Number OA 9075

POTTER, CLAIRE

3

DOC NO	Doc Type	Document Description	No of Pages	Doc Date	Restrictions
1	FORM	RE. TRAVEL VOUCHER [PARTIAL]	1	8/24/1981	B6
2	RECEIPT	RE. FRANKLIN PLAZA [PARTIAL]	1	8/17/1981	B6
3	FORM	RE. TRAVEL VOUCHER [PARTIAL]	1	8/24/1981	B6
4	RECEIPT	RE. SHERATON [PARTIAL]	1	10/12/1981	B6
5	FORM	RE. TRAVEL VOUCHER [PARTIAL]	1	8/24/1981	B6

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

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

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

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

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

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

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

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

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

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

THE WHITE HOUSE

WASHINGTON

June 2, 1981

*File
Travel*

MEMORANDUM FOR PUBLIC LIAISON STAFF

FROM: RED CAVANEY *RC*

SUBJECT: Travel Guidelines

Summer is the season for conventions, and the Public Liaison portfolio managers are receiving invitations to events which will require travel. It is our objective to travel when necessary, understanding that this type of outreach is expensive and time consuming. To assist you in making your travel plans, I would ask you to observe the following guidelines:

- * Plan for no more than one trip per month outside the Washington metropolitan area.
- * To the extent possible, schedule travel to major cities for one day without overnight stays. This should be possible in most cases for trips to New York City, Boston, Atlanta, Chicago and other cities with frequent flights to and from D.C.
- * Try to avoid two day/one city events. This is the most unproductive type of travel. If you must spend two days in a city, arrange interviews, briefings, or other events in that city or nearby to maximize your time.
- * A more productive type of travel is the two day/three city trip. You are encouraged to try to plan your travel around this format for maximum outreach and exposure.
- * All travel vouchers must be approved in advance by Diana/Jack and myself. Susan Sherwood will be the travel coordinator for our office to track our expenses and keep vouchers. All travel arrangements should be made by your individual secretaries, however.

5/22/82
Trey

Idaho Freedom to Work Committee

537 W. BANNOCK, SUITE 212 / BOISE, IDAHO 83702

(208) 343-1888

PETE BRATT
Co-Chairman
Boise

LOUISE KOONTZ
Co-Chairman
Kimberly

June 28, 1982

Mr. Morton Blackwell
Special Assistant to the President
Room 191
Old Executive Office Building
Office of Public Liaison
The White House
Washington, D. C. 20500

Dear Morton:

Thanks again for the splendid job you did last weekend. It was good to get a rare chance to see you again.

You can reach Mr. Magnuson at the following address:

Mr. Harry F. Magnuson
H. F. MAGNUSON COMPANY
The Scott Building
Wallace, Idaho 83873

(208) 752-1131

Enclosed is a tape recording of your address. A copy of your hotel bill is forthcoming, and I will forward it as soon as it arrives.

Also, as I promised, I will be sending you clips from the papers as long as they keep arriving.

Again, Morton, it was good to have a dignitary from the cause in Idaho. Look forward to seeing you again.

Respectfully,


GARY GLENN

GG/rt

NATIONAL SECURITY COUNCIL

July 28, 1981

TO: MORTON BLACKWELL
FROM: Sandie (Sven Kraemer's Office)
SUBJECT: Your Trip to Brazil--Vacation

In reference to the attached note, I have checked with the NSC Security Officer, Jerry Jennings, and verified that your trip to Brazil will not require any "clearance" as long as there is no official contact with the Brazilian Government.

Bon voyage.

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

*Blackwell
Travel*

July 28, 1981

2657

TO: SWEN KRAEMER
FROM: Morton Blackwell *MB*
RE: Trip to Brazil

My wife and I plan to leave Thursday for a 10 day vacation to Brazil.

We are paying for the trip ourselves.

I do not intend to have any contact with our Embassy or any government official in Brazil as this is a private vacation.

I just learned that some White House staff are required to get clearance from NSC before they travel abroad.

Does this apply to me?

We are already to go, ticketed and with our tourist visas.

If I do have to get clearance, how can I do that quickly?

Our bags are packed.

THE WHITE HOUSE

WASHINGTON

October 2 , 1981

MEMORANDUM FOR: ALL WHITE HOUSE AND EOB STAFF

FROM: JOHN F. W. ROGERS *JFR*
SPECIAL ASSISTANT TO THE PRESIDENT
FOR ADMINISTRATION

SUBJECT: WHITE HOUSE TRAVEL POLICY AND TRAVEL
AUTHORIZATION FORM

1. Travel Policy

Attachment A to this memorandum is a statement of policy, effective October 1, 1981, regarding White House travel. It establishes the authorities and limitations on expenses that can be paid from official appropriated funds.

2. New Travel Authorization Form

Attachment B is a copy of a revised Travel Authorization form which should be used for all travel by White House staff, effective immediately. The actual form is multiple-copy, and stocks of the form have been provided to the administrative contact in each office. Additional stocks of the forms are available in the Supply Room. All previous travel authorization forms are obsolete and should not be used. Instructions for the use of this form are provided below.

General

A travel authorization must be fully completed in advance for every trip taken by White House staff. A request for authorization must not be submitted on a photocopied facsimile, but rather a true form must be used as the various colored copies are required for different purposes and a unique serial number is necessary to maintain reference to a particular trip. (The numbers need not be submitted in sequential order.)

Procedures

1. The traveler must completely fill out sections 1 through 8 of the form. Authorizations submitted for approval which are not completely filled out will be returned without approval.
2. The traveler and department head must sign in section 6, and then submit the authorization to the Special Assistant to the President for Administration.

3. If government-paid airline tickets are required, the approved authorization is presented to the transportation office, Room 88, OEOB, where the GTR number and fare cost will be noted in section nine.
4. Forward accounting copy (blue), and advance of funds copy (yellow) to the Administrative Office, Room 1, OEOB.
5. If a cash travel advance is required, the approved form must be presented in person in Room 1, OEOB, to pick up and sign for the cash advance.
6. When the traveler returns from the trip, a voucher must be filed and the original (front copy) of the form must be included with the voucher.
7. Disposition of copies:
 - Original copy (white) - Return this copy with voucher upon completion of travel.
 - Accounting copy (blue) - This copy will be used as an obligating document.
 - Administrative Office copy (white) - This copy will be retained by the Special Assistant to the President for reference.
 - Advance of Funds copy (yellow) - This copy will be retained with the imprest fund if a travel advance is provided and attached to the voucher and schedule when the advance is deducted from the traveler's entitlement.
 - Originating Office copy (green) - This copy may be retained in the traveler's personal records.
 - Transportation Office copy (pink) - This copy will be retained by the Transportation Office and attached to the semi-monthly ticket report.

Attachments

Handwritten initials 'P-2' in blue ink, consisting of a large, stylized 'P' followed by a horizontal line and a '2'.

ATTACHMENT A

TRAVEL POLICY FOR WHITE HOUSE OFFICE

1. Travel Authorization

A fully completed travel authorization must be submitted to the Special Assistant to the President for Administration for approval prior to all trips (including political trips). All applicable information must be shown on the authorization and it must be signed by the traveler and the department head.

2. Transportation

Itineraries, routing and ticketing for air and rail transportation is provided by the transportation office in Room 87, OEOB. Official travel will utilize the most economical fares possible, including government contract fares and other special discounts. Travelers desiring different routing, alternate carriers or a higher class of service for personal reasons must pay any additional fare above the minimum resulting from their deviation from the authorized routing. Commercial travel agents shall not be utilized to obtain tickets, as government discounts are not available to such agents.

Ground transportation, such as taxis, limousines, etc., will be paid on the traveler's voucher. It is not necessary to obtain a receipt if the cost is \$15.00 or less, however, charges over \$15.00 must be supported by a signed receipt. If a rental car is used, the collision damage waiver cannot be paid by the government, and will be deducted from the traveler's voucher if billed. (The government is self-insured and official travelers will be covered against liabilities arising from their conduct of official business.)

3. Per Diem Expenses

Travelers will be reimbursed for their out-of-pocket expenses for meals and other miscellaneous costs according to the allowance prescribed below:

A. Travel with The President

When a person is traveling with The President (or in connection with the travel of The President), their hotel room charges will be paid directly by the White House. Any meals or other incidental charges to a room must be paid by the individual while checking out of the hotel. All charges for such incidentals, if billed to the White House, will be deducted from the traveler's voucher. Travelers will be reimbursed for their meals and miscellaneous expenses at a daily per diem rate of \$23.00. The actual payment will be based on the number of quarter-days the traveler is away.

B. Travel other than with The President

Any officially approved travel that is not in connection with travel of The President will be paid in accordance with the standard government-wide Federal Travel Regulations as promulgated by the General Services Administration. The statutory maximum that may be paid under these regulations is \$75.00 per day, including the cost of lodging. The travel voucher for such travel must show an itemization of the individual meal and lodging costs, so that the proper reimbursement can be computed. (Note: the back of the voucher form is designed so that the individual meal and lodging costs can be listed in a single line. Pocket-size note pads for recording travel expenses are available from the Administrative Office, Room 1, OEOB, to assist travelers in maintaining accurate records of expenses while traveling.) Hotel charges not in connection with travel of The President should not be billed directly to the White House, but should be paid by the traveler. If such a bill is received by the White House, the charges in excess of the allowable maximum will be deducted from the traveler's reimbursement.

4. Leave While Traveling

Taking leave while traveling is strongly discouraged as it creates the appearance of using government funds for personal benefit. If leave is taken while traveling, no expenses can be paid for the period of leave.

5. Mixed Official and Political Travel

Official funds can be used to pay only travel that is 100% official. If a particular trip contains even the slightest bit of political activity, it must be financed in its entirety from political committee travel funds. This applies to independent travel by staff and does not apply to Presidential trips.

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 0008

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request _____

1. TRAVELER

Name: _____

White House Staff

Extension: _____ Room: _____

Other _____

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

3. ITINERARY _____

(List all cities where stopover occurs.)

4. DEPARTURE:

RETURN:

Date: _____

Date: _____

Time: _____

Time: _____

Mode: _____

Mode: _____

5. NATURE: 100% Official

100% Political

6. SIGNATURES:

Traveler: _____

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

Department Head

Approving Officer
(Special Assistant to the President for Administration)

7. ESTIMATED COSTS:

SPECIAL EXPENSES:

No. of Days Per Diem _____

Registration Fee of \$ _____

Hotel Name _____

Commercial Car Rental

Hotel Daily Rate \$ _____

Excess Baggage

Other _____

Other _____

8. TRAVEL ADVANCE REQUESTED: YES

No

Amount: \$ _____

Signature of Recipient: _____

Date: _____

REPAID: Amount _____

Date _____

Schedule _____

Balance this trip _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

GTR No. _____

Amount \$ _____

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

okay

*EDS -
Is this OK
with you? If
No Fred's approval +
Morton has met with
the group when they
were in U.S.
John*

October 9, 1981

TO: Diana

FROM: Morton *MB*

RE: Trip to Strasbourg

The Council of Europe, a government organization, has established a European Youth Center in Strasbourg, France which conducts a series of educational seminars for various affiliated youth groups, among them the European Democrat Students (EDS). The EDS is composed of the youth groups affiliated with sixteen moderate to conservative political parties in Western European countries including, for example, the Conservative Party of Great Britain and the Christian Democrats in West Germany. I have met with EDS leaders often in the U.S. They have invited me to participate in a conference they are holding, funded by the Council of Europe, on October 19 and 20 at the European Youth Center in Strasbourg, France. They have asked me to speak on the topics of how youth are organized in U.S. politics and developments in citizen participation in U.S. politics. They have offered to provide me with lodging and food at the center. I am prepared to pay my round-trip travel expenses. Also, representing the U.S. will be 1980 Reagan/Bush Youth Director Steve Antosh, 1980 Committee for Responsible Youth Politics Chairman Lillie Dollinger, and 1980 Reagan/Bush Youth Issues Advisory Chairman Peter Keisler.

I have exchanged memos, attached, with Fred Fielding regarding the propriety of accepting their hospitality at the center, so there appears to be no problem in this area.

If I may, I would like to take personal leave for October 19, 20, and 21. It is my intention to fly back on the morning of October 21 and be here Thursday morning, October 22, as usual. I believe the major projects I'm working on are reasonably well at hand and will not be harmed by my three day absence from work.

Is this O.K.?

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

*Blackwell
travel*

258.28

Morton Blackwell's itinerary:

Leave November 30
from National Airport
Delta Airlines # 468 at 2:20 P.M.
Arrive Boston Airport at 3:35 P.M.

Dinner at the Kennedy Institute for Politics at
Harvard University, Cambridge
6:15 P.M. to 7:45 P.M.

Then a twenty to thirty minute presentation on
"An Inside Look - A Veteran New Right Organizer
and Strategist Now Inside the Reagan Administration
Looks at Achievements and Prospects for Conservatives"
followed by discussion

You will be staying at the Harvard Motor House
near the Kennedy School
110 Mt. Auburn St.

617-864-5200

Leave December 1
from Boston Airport
American Airlines # 415 at 7:20 A.M.

Arrive Washington National Airport at 8:47 AM

Called Sonia Wallenberg 5/6/82 11:50

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 0802

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request November 17, 1981

1. TRAVELER

Name: Morton Blackwell White House Staff
Extension: 2657 Room: 191 Other _____

2. PURPOSE(S) and DATE(S): Address a study group at the Institute for Politics, Kennedy School of Government at Harvard University on November 30 at 8 PM. All expenses will be paid by Harvard University.

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

4. DEPARTURE:

Date: November 30, 1981
Time: 2:20 PM

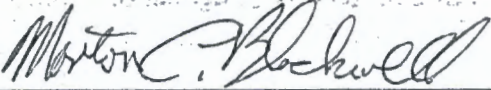
RETURN:

Date: December 1, 1981
Time: 7:20 AM

Mode: Delta Airlines Flight # 468 Mode: American Airlines Flight # 415

5. NATURE: 100% Official 100% Political

6. SIGNATURES:

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

Department Head

Approving Officer
(Special Assistant to the President for Administration)

7. ESTIMATED COSTS:

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

SPECIAL EXPENSES:

Registration Fee of \$ _____
 Commercial Car Rental
 Excess Baggage
 Other _____

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

Signature of Recipient: _____ Date: _____

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

9. FOR TRANSPORTATION OFFICE USE ONLY:

GTR No. _____ Amount \$ _____

HOWARD PHILLIPS

accept

June 4, 1981

Mr. Morton Blackwell
3128 North 17th Street
Arlington, Virginia 22201

Dear Morton:

This fall, beginning Monday, October 5, and continuing through Monday, December 14, I will be hosting a series of seminars at the Kennedy Institute for Politics at Harvard University in Cambridge, Massachusetts. The theme will be "A New Right Perspective on America's Future". Each week, my seminar will feature a different leader, particularly qualified to speak about a particular area of activity.

I would be delighted if you could be the Guest of Honor on December 14, arriving in Cambridge soon enough to share dinner from 6:15 p.m. to 7:45 p.m. at the Kennedy Institute, and then proceeding for a two-hour session with participating students.

With respect to the dinner, you will have the opportunity to meet Institute fellows, other study group leaders and guests, members of the Harvard faculty and staff, and students who have been selected to meet and talk with you in an informal setting.

The study group discussion itself is an off-the-record, not for credit session, in which the emphasis is on discussion rather than lecture.

I hope that you will open things up with a twenty or thirty minute presentation on "An Inside Look -- A Veteran New Right Organizer and Strategist Now Inside the Reagan Administration Looks at Achievements and Prospects for Conservatives", and then permit the session to continue by discussion.

Although the session is off the record, I do intend to tape your opening presentation, with a view toward its possible publication, subject to your specific approval after you have had a chance to look at the transcript, in book form.

HOWARD PHILLIPS

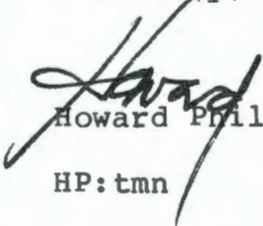
Page 2

In addition, we will be happy to arrange media appearances in Boston in connection with your visit, should you so desire.

Since the course catalog will be going to press in the near future, I would appreciate your early response to this inquiry.

With personal best wishes, I am

Sincerely,



Howard Phillips

HP:tmn

P.S. Expenses for my nine week seminar are limited to a total of \$700.00. Therefore, although we will, if necessary, reimburse round-trip airfare, coach class, with respect to overnight accommodations, we request that you take advantage of the Kennedy Institute's guest suite or other accommodations, at an undergraduate house or the Harvard Faculty Club, as a guest of the University.

HARVARD UNIVERSITY
JOHN F. KENNEDY SCHOOL OF GOVERNMENT

INSTITUTE OF POLITICS
79 Boylston Street
Cambridge, Massachusetts 02138
617-495-1360

November 20, 1981

Mr. Morton Blackwell
Special Assistant to the President
Office of Public Liaison - Room 128
Old Executive Building
Washington, D.C. 20500

Att: Mayzelle Shortley

Dear Mr. Blackwell:

Enclosed please find your plane tickets for your November 30 visit to the Institute of Politics, to be guest speaker at Howard Phillips' study group on the New Right.

We have also made arrangements for you to stay at the Harvard Motor House near the Kennedy School. The address of the hotel is 110 Mt. Auburn St., telephone 617/864-5200.

Thank you for your willingness to participate in our program. We look forward to meeting you.

Sincerely,



Sonia Wallenberg
Study Group Coordinator

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

*Blackwell
come back
copy*
No. 0802

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request November 17, 1981

1. TRAVELER

Name: Morton Blackwell White House Staff
Extension: 2657 Room: 191 Other _____

2. PURPOSE(S) and DATE(S): Address a study group at the Institute for Politics,
Kennedy School of Government at Harvard University on November 30 at
8 PM. All expenses will be paid by Harvard University.

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

4. DEPARTURE:

RETURN:

Date: November 30, 1981 Date: December 1, 1981
Time: 2:20 PM Time: 7:20 AM
Mode: Delta Airlines Flight # 468 Mode: American Airlines Flight # 415

5. NATURE: 100% Official 100% Political

6. SIGNATURES:

Traveler: *Morton Blackwell*
(I have read and agree to the terms set forth on the reverse side)
[Signature] Department Head
Approving Officer
(Special Assistant to the President for Administration)

7. ESTIMATED COSTS:

SPECIAL EXPENSES:

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

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

Signature of Recipient: _____ Date: _____

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

9. FOR TRANSPORTATION OFFICE USE ONLY:

GTR No. _____ Amount \$ _____

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

November 6, 1981

TO: Diana

FROM: Morton C. Blackwell *MB*

I tentatively have agreed to address a study group at the Institute of Politics, Kennedy School of Government at Harvard University.

The topic will be "The Development of Grassroots Political Activism".

Harvard will pay my expenses. Should I fill out travel forms under these circumstances?

Morton:

Yes. You should always do an authorization, regardless of who's paying expenses. Be sure, also, that the university can pay for you under our guidelines from Ted Feldrop.

Diana

*Travel office 2250 about 3 p.m. leave Mon
return early Tuesday Dec 1 Nov 30
7:30 →
National*

Who will you stay with.

HARVARD UNIVERSITY
JOHN F. KENNEDY SCHOOL OF GOVERNMENT

INSTITUTE OF POLITICS
79 Boylston Street
Cambridge, Massachusetts 02138
617-495-1360

November 3, 1981

Mr. Morton Blackwell
Special Assistant to the President
Office of Public Liaison - Room 128
Old Executive Building
Washington, D.C. 20500
Att: Mayzelle Shortley

Dear Mr. Blackwell:

We appreciate your willingness to be guest speaker at Howard Phillips' study group on the New Right, November 30, 8 p.m., at the Institute of Politics, Kennedy School of Government. We also look forward to seeing you at that evening's supper prior to the session, beginning with cocktails at 6 p.m.

The Institute of Politics will reimburse you for travel expenses and overnight accommodations if you so desire. Please let me know if you will be needing accommodations.

Finally, enclosed please find our 503 (c) (3) form.

Please feel free to call me if you have any questions.

Sincerely,



Sonia Wallenberg
Study Group Coordinator

Department of the Treasury

District Director
Internal Revenue Service

Date:

JUN 16 1971

In reply refer to:

AU:EO:FJK



President & Fellows of Harvard College
Massachusetts Hall
Cambridge, Mass. 02140

Gentlemen:

On the basis of your statement and the information recently submitted regarding the admissions policy of your institution, and the publicizing thereof, and with the understanding that such policies will remain in effect, we confirm the exempt status of your institution under Internal Revenue Code, Section 501(a), as an organization described in Section 501(c)(3).

This confirmation does not preclude a reevaluation of your admissions policy at a later date. It also does not preclude an examination of the operations of your institution to determine if the policy as described in your statement is being implemented.

Very truly yours,

William E. Williams

District Director

*dec.
yes*

THE WHITE HOUSE
WASHINGTON

June 22, 1981

TO: HOWARD PHILLIPS

FROM: MORTON BLACKWELL

I accept your invitation to be the
Guest of Honor on December 14 for
your seminar at the Kennedy Institute
at Harvard University, Cambridge.

I will be waiting to hear from
you regarding details.

Thank you for the invitation.

WITHDRAWAL SHEET

Ronald Reagan Library

Collection Name

BLACKWELL, MORTON: FILES

Withdrawer

RB 3/21/2011
W

File Folder

BLACKWELL TRAVEL (1)

FOIA

F06-0055/07
POTTER, CLAIRE

Box Number

OA 9075

3

DOC Document Type

NO Document Description

*No of
pages*

Doc Date

*Restric-
tions*

1 FORM

1 8/24/1981 B6

RE. TRAVEL VOUCHER [PARTIAL]

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.

FOIA(b)(6)

TRAVEL VOUCHER <i>(Read the Privacy Act Statement on the back)</i>		1. DEPARTMENT OR ESTABLISHMENT, BUREAU DIVISION OR OFFICE <p style="text-align: center;">WHITE HOUSE</p>		2. TYPE OF TRAVEL <input type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION		3. VOUCHER NO. <p style="text-align: center;">1581-21.1</p>													
		5. TRAVELER (PAYEE) a. NAME (Last, first, middle initial) <p style="text-align: center;">Blackwell, Morton C</p>		b. SOCIAL SECURITY NO. <div style="background-color: black; width: 100px; height: 15px;"></div>		4. SCHEDULE NO. <p style="text-align: center;">7042</p>													
c. MAILING ADDRESS (Include ZIP Code) <p style="text-align: center;">The White House Room 191 Wash. D. C. 20050</p>		d. OFFICE TELEPHONE NO. <p style="text-align: center;">456-2657</p>		6. PERIOD OF TRAVEL <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">a. FROM 8/17/</td> <td style="width: 50%;">b. TO 8/18</td> </tr> </table>		a. FROM 8/17/	b. TO 8/18	7. TRAVEL AUTHORIZATION <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">a. NUMBER(S)</td> <td style="width: 50%;">b. DATE(S)</td> </tr> <tr> <td> </td> <td> </td> </tr> </table>		a. NUMBER(S)	b. DATE(S)								
a. FROM 8/17/	b. TO 8/18																		
a. NUMBER(S)	b. DATE(S)																		
e. PRESENT DUTY STATION <p style="text-align: center;">Washington</p>		f. RESIDENCE (City and State) <p style="text-align: center;">Arlington, Va.</p>		10. CHECK NO.		11. PAID BY													
8. TRAVEL ADVANCE <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">a. Outstanding</td> <td style="width: 50%; text-align: center;">00</td> </tr> <tr> <td>b. Amount to be applied</td> <td> </td> </tr> <tr> <td>c. Amount due Government <i>(Attached: <input type="checkbox"/> Check <input type="checkbox"/> Cash)</i></td> <td> </td> </tr> <tr> <td>D. Balance outstanding</td> <td> </td> </tr> </table>		a. Outstanding	00	b. Amount to be applied		c. Amount due Government <i>(Attached: <input type="checkbox"/> Check <input type="checkbox"/> Cash)</i>		D. Balance outstanding		9. CASH PAYMENT RECEIPT <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">a. DATE RECEIVED</td> <td style="width: 50%;">b. AMOUNT RECEIVED \$</td> </tr> <tr> <td colspan="2">c. PAYEE'S SIGNATURE</td> </tr> </table>		a. DATE RECEIVED	b. AMOUNT RECEIVED \$	c. PAYEE'S SIGNATURE		11. PAID BY			
a. Outstanding	00																		
b. Amount to be applied																			
c. Amount due Government <i>(Attached: <input type="checkbox"/> Check <input type="checkbox"/> Cash)</i>																			
D. Balance outstanding																			
a. DATE RECEIVED	b. AMOUNT RECEIVED \$																		
c. PAYEE'S SIGNATURE																			
12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH <i>(List by number below and attach passenger coupon; if cash is used show claim on reverse side.)</i>		I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ <i>Traveler's Initial</i>																	
		AGENT'S VALUATION OF TICKET <i>(a)</i>	ISSUING CARRIER <i>(Initials)</i> <i>(b)</i>	MODE, CLASS OF SERVICE AND ACCOMMODATIONS <i>(c)</i>	DATE ISSUED <i>(d)</i>	POINTS OF TRAVEL													
						FROM <i>(e)</i>	TO <i>(f)</i>												
						Washington, D.C.	Philadelphia,												
13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.																			
TRAVELER SIGN HERE ▶ <i>Morton C Blackwell</i>					DATE <i>Aug 24, 1981</i>		AMOUNT CLAIMED ▶ \$ <i>81.23</i>												
NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).																			
14. This voucher is approved. Long distance telephone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)					17. FOR FINANCE OFFICE USE ONLY COMPUTATION														
APPROVING OFFICIAL SIGN HERE ▶ <i>[Signature]</i>					a. DIFFERENCES, IF ANY (Explain and show amount)														
DATE <i>8/31/81</i>					<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">\$</td> <td style="width: 50%;"> </td> </tr> <tr> <td>\$</td> <td> </td> </tr> <tr> <td>\$</td> <td> </td> </tr> </table>			\$		\$		\$							
\$																			
\$																			
\$																			
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION					b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION														
a. VOUCHER NO.		b. D.O. SYMBOL		c. MONTH & YEAR		NET TO TRAVELER ▶ \$ <i>81.23</i>													
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT					c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):														
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶					<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">\$</td> <td style="width: 50%;"> </td> </tr> <tr> <td>\$</td> <td> </td> </tr> </table>			\$		\$									
\$																			
\$																			
DATE																			
18. ACCOUNTING CLASSIFICATION																			

1110110.004 Salaries and Expenses
The White House Office, 1981..

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER (Unlisted items are self-explanatory)

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

Complete only for actual expense travel

- Col. (d) Show amount incurred for each meal, including tax and tips, and daily total meal cost.
- (h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).
- (i) Complete for per diem and actual expense travel.
- (j) Show total subsistence expense incurred for actual expense travel.
- (m) 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.
- (n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

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

TRAVEL AUTHORIZATION NO.

TRAVELER'S LAST NAME

Blackwell

DATE	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: C NO. OF MILES (k)	AMOUNT CLAIMED				
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)		MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)		
			BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)									
19 81															
8/17	2PM	Wash. to Phila.													
8/18	11am	Phila. to Wash.													
		Lodging											47.70		28
		phone - official													
		Misc.						4.50							4.50
		Per Diem 1 1/4 Days											28.75		
									SUBTOTALS ▶						
									TOTALS ▶						

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

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101-7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local, or foreign agencies, when relevant to civil,

criminal, or regulatory investigations or prosecutions, or when pursuant to a requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of your SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

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

TOTAL AMOUNT CLAIMED ▶

81.23

WITHDRAWAL SHEET

Ronald Reagan Library

Collection Name

BLACKWELL, MORTON: FILES

Withdrawer

RB 3/21/2011
W

File Folder

BLACKWELL TRAVEL (1)

FOIA

F06-0055/07
POTTER, CLAIRE

Box Number

OA 9075

3

<i>DOC Document Type</i>	<i>No of</i>	<i>Doc Date</i>	<i>Restric-</i>
<i>NO Document Description</i>	<i>pages</i>		<i>tions</i>
2 RECEIPT	1	8/17/1981	B6
RE. FRANKLIN PLAZA [PARTIAL]			

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.



004.50

MR BLACKWELL MORTON
SPEC. ASST. TO PRES.
THE WHITE HOUSE
WASHINGTON DC 20500

Room CAVF-W
Rate 45.00
Persons 1
Arrival Date 08/17/81
Departure Date 08/18/81
Invoice Number 081781
Account Number

1 NIGHT AT 45.00
ROOM/SALES TAX AT 06.0 % 2.70
01 LOCAL PHONE CALLS .28
081781
AMOUNT DUE 47.98

47.70
+ .50
52.20



FOIA(b)(6)

Cardmember Acct. [REDACTED]

Cardmember 08/81 THRU 07/85 74 AX Approval Code

MORTON C BLACKWELL Check or Bill No.

Service Establishment FRANKLIN PLAZA Rate of Charge
4448000059600
2370103434 PA 8 18 81

Merchandise/Services 47.98
Taxes
Tips/Misc.
Total 47.98

Any delayed charges are listed below
Type of Delayed Chg.
Amt of Delayed Chg.
Revised Total

Amexco Use Only
Equivalent Amount

Establishment agrees to transmit to American Express Company (Amexco) or Authorized Representative for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.

Cardmember Signature X Morton C. Blackwell

Invoice Number

AMERICAN EXPRESS

Please Print Firmly Cardmember

Record of Charges

ROC Form 20249-SR-Rev 4-76 Printed in USA 1-81

and on overdue accounts

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION 9 18 JUL 18

DATE July 30, 1981

1. TRAVELER'S NAME Morton Blackwell

EXTENSION 2657 ROOM No. 191

WHITE HOUSE STAFF OTHER _____

2. ITINERARY Washington - Philadelphia - Washington

3. DEPARTURE DATE August 17, 1981 RETURN DATE August 18, 1981

TIME 6:59 AM 2 PM TIME 7:35 AM 11 AM

MODE OF TRANSPORTATION U.S. Air # 959 MODE OF TRANSPORTATION U.S. Air # 900

4. IS GOVERNMENT-ISSUED TICKET BEING REQUESTED? YES NO

5. PURPOSE(S), EVENT(S), DATE(S) To attend the Veterans of Foreign Wars
Annual Convention, Convention Hall, Philadelphia, Pennsylvania -
August 16 - August 18

6. NATURE: 100% OFFICIAL 100% POLITICAL MIXED OFFICIAL/POLITICAL

7. TRAVEL ADVANCE REQUESTED \$ _____

8. TRAVELER'S SIGNATURE: Morton C. Blackwell 7/30

(I HAVE READ AND AGREE TO THE TERMS SET FORTH ON THE REVERSE SIDE)

9. APPROVALS

DEPT. HEAD/DEPUTY

APPROVING OFFICER

[Signature]
[Signature]

FOR ACCOUNTING USE ONLY:
ESTIMATED COST:

- TRANSPORTATION _____
- PER DIEM _____
- OTHER _____

GTR D7, 583, 517

\$154.00

WITHDRAWAL SHEET

Ronald Reagan Library

Collection Name

BLACKWELL, MORTON: FILES

Withdrawer

RB 3/21/2011
W

File Folder

BLACKWELL TRAVEL (1)

FOIA

F06-0055/07
POTTER, CLAIRE

Box Number

OA 9075

3

DOC Document Type

NO Document Description

No of Doc Date Restric-
pages tions

5 FORM

1 8/24/1981 B6

RE. TRAVEL VOUCHER [PARTIAL]

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-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.

FOIA(b)(6)

TRAVEL VOUCHER <i>(Read the Privacy Act Statement on the back)</i>	1. DEPARTMENT OR ESTABLISHMENT, BUREAU DIVISION OR OFFICE <p style="text-align:center">WHITE HOUSE</p>	2. TYPE OF TRAVEL <input type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. <p style="text-align:center">1576-21.15</p>
5. a. NAME (Last, first, middle initial) <p style="text-align:center">Blackwell, Morton C.</p>		b. SOCIAL SECURITY NO. <p style="text-align:center">[REDACTED]</p>	4. SCHEDULE NO. <p style="text-align:center">2040</p>
c. MAILING ADDRESS (Include ZIP Code) <p style="text-align:center">The White House Room 191 Wash. D. C. 20500</p>		d. OFFICE TELEPHONE NO. <p style="text-align:center">456-2657</p>	6. PERIOD OF TRAVEL a. FROM 8/10 b. TO 8/12
e. PRESENT DUTY STATION <p style="text-align:center">Washington, D. C.</p>		f. RESIDENCE (City and State) <p style="text-align:center">Arlington, V a.</p>	

8. TRAVEL ADVANCE a. Outstanding 00 b. Amount to be applied c. Amount due Government (Attached: <input type="checkbox"/> Check <input type="checkbox"/> Cash) D. Balance outstanding	9. CASH PAYMENT RECEIPT a. DATE RECEIVED b. AMOUNT RECEIVED \$ c. PAYEE'S SIGNATURE	11. PAID BY
--	--	-------------

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TICKETS, IF PURCHASED WITH CASH <small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side.)</small>	I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ <i>Traveler's Initials</i>					
	AGENT'S VALUATION OF TICKET <small>(a)</small>	ISSUING CARRIER <small>(Initials)</small> <small>(b)</small>	MODE, CLASS OF SERVICE AND ACCOMMODATIONS <small>(c)</small>	DATE ISSUED <small>(d)</small>	POINTS OF TRAVEL	
					FROM <small>(e)</small>	TO <small>(f)</small>
GTR7-583-517	674.00	AA	Y	Aug. 10	Washington, D.C.	Billings, Montana

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.

TRAVELER SIGN HERE ▶ <i>Morton C. Blackwell</i>	DATE <i>Aug 24, 1981</i>	AMOUNT CLAIMED ▶ \$ 156.90
---	--------------------------	----------------------------

NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).

14. This voucher is approved. Long distance telephone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)	17. FOR FINANCE OFFICE USE ONLY COMPUTATION a. DIFFERENCES, IF ANY (Explain and show amount)
APPROVING OFFICIAL SIGN HERE ▶ _____ DATE _____	\$ _____

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION a. VOUCHER NO. _____ b. D.O. SYMBOL _____ c. MONTH & YEAR _____	b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's initials: _____ \$ 156.90/
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ <i>[Signature]</i> DATE <i>8/31/81</i>	c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ _____
18. ACCOUNTING CLASSIFICATION	d. NET TO TRAVELER ▶ \$ _____

SUBSISTENCE ACCOUNT

1110110.004 Salaries and Expenses
The White House Office, 1981

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER (Unlisted items are self-explanatory)

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

Complete only for actual expense travel

- Col. (d) thru (g) Show amount incurred for each meal, including tax and tips, and daily total meal cost.
- (h) Show expenses, such as laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).
- (i) Complete for per diem and actual expense travel.
- (j) Show total subsistence expense incurred for actual expense travel.
- (m) 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.
- (n) 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.

TRAVEL AUTHORIZATION NO.

TRAVELER'S LAST NAME

Blackwell

DATE	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: C NO. OF MILES (k)	AMOUNT CLAIMED		
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)		MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
			BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)							
81													
		Leave											
10	3:30 PM	Washington to Billings											
		Arr:											
12	4:30 PM	Billings to Washington											
							9.00						
		official call					6.15						
		lodging						90.-					
		Per Diem 2 1/4 Days									51.75		
									SUBTOTALS				
									TOTALS				

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

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101-7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local, or foreign agencies, when relevant to civil,

criminal, or regulatory investigations or prosecutions, or when pursuant to a requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of your SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

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

TOTAL AMOUNT CLAIMED 156.90

D & H
PARKING SYSTEMS

356 021704



ton T	LJC RATE	12 OUT
	TAX	IN 10
STATE	D.C.	20500
NO. OF GUESTS IN ROOM		
R	CR	NR

11 009.00 *0 009.00

Billings Sheraton Hotel

27 NORTH 27th STREET
BILLINGS, MONTANA 59101
SHERATON HOTELS & INNS, WORLDWIDE

OTHER	CLOSING	CHANGE	ROOM NO.	RATE	TAX
	OPENING	<input type="checkbox"/> ROOM			
	DIFFERENCE	<input type="checkbox"/> RATE			

CALLS	MEMO	DATE	REFERENCE	CHARGES	CREDITS	BAL. DUE	PICK-UP
MON.	344						**0.00
	2	08/10/81	LDST 1524	6.15	<i>Official</i>	**6.15 /29	**6.15 C
	130	08/10/81	ROOM 1524	45.00		**51.15 /13	**51.15 C*
TUES.	4	08/11/81	ROOM 1524	45.00		**96.15 /07	**96.15 C*
	41	08/12/81	PAID 1524		**96.15	**0.00 /00	**96.15 A:
WED.	6						
	7						
	8						
	9						
THURS.	10						
	11						
	12						
FRI.	13						
	14						
	15						
SAT.	16						
	17						
SUN.	18						
	19						
	20						

HAVE YOU LEFT YOUR KEY?

GUEST'S SIGNATURE _____ LAST BALANCE IS AMOUNT DUE UNLESS OTHERWISE INDICATED.

American Airlines PASSENGER TICKET

ISSUED BY: **WASHINGTON NA** 001:5406:657:938

DESTINATION: **WASHINGTON NA** 001:5406:657:938

PASSENGER'S COUPON: **WASHINGTON NA** 001:5406:657:938

DATE OF ISSUE: **07 AUG 81**

CONJUNCTION TICKET: **WASHINGTON NA** 001:5406:657:938

NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT. DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
WASHINGTON NATN	NW	369	Y	18AUG	430P	OK Y				
BILLINGS	NW	336	Y	12AUG	855A	OK Y				
WASHINGTON NATN										
VOID										
VOID										
FARE	641.90		18AUG	WASNBIL	337.00	NHWA	CALCULATION	6867-583-517		
TAX	32.10		337.00	TL	674.00					
TOTAL	674.00									

001 5406657938 3 □

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

18 JUL 1981

DATE July 30, 1981

1. TRAVELER'S NAME MORTON C. BLACKWELL

EXTENSION 2657

ROOM NO. 191

WHITE HOUSE STAFF

OTHER _____

2. ITINERARY Washington - Billings, Montana - Washington

3. DEPARTURE DATE August 10, 1981 RETURN DATE August 12, 1981

TIME 4:30 P.M.

TIME 8:55 AM

MODE OF TRANSPORTATION Northwest Airlines # 369 MODE OF TRANSPORTATION Northwest # 336

4. IS GOVERNMENT-ISSUED TICKET BEING REQUESTED? YES NO

5. PURPOSE(S), EVENT(S), DATE(S) To speak at the National Tribal
Chairmen's Conference for Indian Leaders - August 10 - 13
Billings, Montana Billings Sheraton Hotel

6. NATURE: 100% OFFICIAL 100% POLITICAL MIXED OFFICIAL/POLITICAL

7. TRAVEL ADVANCE REQUESTED \$ _____

8. TRAVELER'S SIGNATURE: Morton C. Blackwell 9/30
(I HAVE READ AND AGREE TO THE TERMS SET FORTH ON THE REVERSE SIDE)

9. APPROVALS

DEPT. HEAD/DEPUTY

APPROVING OFFICER

[Signature]
[Signature]

FOR ACCOUNTING USE ONLY:

ESTIMATED COST:

- TRANSPORTATION _____
- PER DIEM _____
- OTHER _____

GTR 17-583-517

\$674⁰⁰

Providing Education &
Direction for
Americans Concerned with
National Moral Issues



Edward E. McAteer
National President

P. O. Box 29
Grover, Missouri
63040

Mr. Robert Gladstone
President

November 18, 1981

Dr. Robert G. Rayburn
Vice-President

Mrs. Lois Linton
Secretary

Dr. H. Harold Mare
Treasurer

Mr. Morton Blackwell
Room 191, White House
1600 Pennsylvania Ave.
Washington, D.C. 20515

Board of Directors

Mr. Bill Alter
Mrs. Merijo Alter
Mr. Tom Case
Rev. Elmer Knoernschild
Mrs. Donna Hearne
Mr. Jay Manning

Dear Morton:

We would like very much to have you come speak to the Missouri Roundtable on Friday morning, February 26 or March 5. Pastors from eastern Missouri are our primary audience. This is a breakfast meeting and we can expect somewhere in the neighborhood of 150 people.

I hope that one of these two dates is a possible for you and that we can look forward to introducing you to some of the neophyte Christian activists in Missouri.

Sincerely,

Donna

Donna Hearne

314-878-4357

DH/11

he
accepted

12/14

write Dan-Donna
response that
we don't have
an adequate
OPL fund
budget

**Providing Education &
Direction for
Americans Concerned with
National Moral Issues**



Edward E. McAteer,
National President
1500 Wilson Blvd., Suite 502
Arlington, Virginia 22209
703/525-3795

Board of Directors

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Mr. Othal E. Brand
Dr. James Kennedy
Mr. J. P. Mills
Dr. Paige Patterson
Mr. Bob Perry
Rev. James Robison
Mr. D. G. Seago
Mr. Jack Stack
Dr. Charles Stanley

Council of 56

Dr. Ben Armstrong
Rev. Raymond Barber
Dr. George Benson
Dr. Herb Bowdoin
Mr. William Bronson
Rev. Fletcher Brothers
Mr. John R. Bruehl
Mr. Clay Claiborne
Mr. Dale Collins
Congressman Philip Crane
Dr. W. A. Criswell
Mrs. Mary Crowley
Mr. Dick Dingman
Dr. Jerry Falwell
Rev. Del Fehsenfeld, Jr.
Rev. Charles Fiore
Mr. John Fisher
Mr. Charles Fitzgerald
Mr. Ken Fonas
Mr. Richard Ford
Mr. Peter Gemma, Jr.
Mr. R. M. Goddard
Congressman Kent Hance
Mr. Lloyd Hansen
Dr. Roy Harthorn
Mr. Richard Headrick
Senator Jesse Helms
Mr. Steve Herring
Dr. E. V. Hill
Rev. Richard Hogue
Senator Gordon Humphrey
Congressman James Jeffords
Mr. Woody Jenkins
Mr. George Jones
Mr. Dan Kauffman
General Albion Knight, Jr.
Dr. Tim LaHaye
Mr. Bob McCustion
Mr. Tom McMurray
Dr. William Marshner
Mr. Robert Metcalf
Dr. Bobby Moore
Mr. Larry Parrish
Mr. Douglas Petersen
Mr. Howard Phillips
Dr. William A. Powell, Sr.
Dr. Ross Rhoads
Mr. Bobby Richardson
Rev. Tom Riner
Rev. Pat Robertson
Rev. George Swanson
Mrs. Helen Marie Taylor
Mrs. William Taylor
Mr. Michael Valerio
Miss Kim Wickes
Rev. John Wilkerson
Rev. Ralph Wilkerson

Mr. Morton Blackwell
Special Assistant to the President
White House Office Building
Washington, D.C.

Dear Mr. Blackwell,

Enclosed is your ticket for your visit to St. Louis the 4th and 5th of March. The Roundtable is looking forward to your speaking to the many pastors that have become concerned about our nation, and the Christian laymen who are likewise wanting to become informed.

In working with Mr. Ed Ragsdale of the Madison County Republican Committee, your schedule is as follows:

March 4
11:15 arrive in St. Louis
2:00 speak on KMOX- the local CBS station. An open line program
6:00 reception and dinner at Alton Ill., for the Madison County Lincoln Day Banquet.
March 5
7:30 breakfast with the Roundtable
12:00 lunch with some local concerned businessmen
2:10 leave for Washington

I hope this meets with your approval. Thank you. I remain,

Sincerely yours,

Donna Hearne

Bob Gladstone
Mrs. Donna Hearne
Mrs. Lois Linton
Dr. R. Laird Harris
Bill Alter
Jay Manning
Dr. W. Harold Mare
Missouri Steering Committee
P. O. Box 29
Grover, Missouri 63040
314/458-3125

February 22, 1982

WITHDRAWAL SHEET

Ronald Reagan Library

Collection Name

BLACKWELL, MORTON: FILES

Withdrawer

RB 3/21/2011
W

File Folder

BLACKWELL TRAVEL (1)

FOIA

F06-0055/07
POTTER, CLAIRE

Box Number

OA 9075

3

DOC Document Type

NO Document Description

No of Doc Date Restric-
pages tions

3 FORM

1 11/24/1981 B6

RE. TRAVEL VOUCHER [PARTIAL]

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.

TRAVEL VOUCHER <i>(Read the Privacy Act Statement on the back)</i>		1. DEPARTMENT OR ESTABLISHMENT, BUREAU DIVISION OR OFFICE		2. TYPE OF TRAVEL <input type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION		3. VOUCHER NO.	
a. NAME (Last, first, middle initial) Blackwell, Morton C.		b. SOCIAL SECURITY NO. [REDACTED]		4. SCHEDULE NO.		5. PERIOD OF TRAVEL a. FROM 10/12 b. TO 10/14	
c. MAILING ADDRESS (Include ZIP Code) The White House Room 191 Washington, D.C. 20500		d. OFFICE TELEPHONE NO. 456-2657		7. TRAVEL AUTHORIZATION a. NUMBER(S) 9041 b. DATE(S)		10. CHECK NO.	
e. PRESENT DUTY STATION Washington		f. RESIDENCE (City and State) Arlington, VA		11. PAID BY			
8. TRAVEL ADVANCE		9. CASH PAYMENT RECEIPT					
1. Outstanding 00		a. DATE RECEIVED		b. AMOUNT RECEIVED \$			
2. Amount to be applied		c. PAYEE'S SIGNATURE					
3. Amount due Government (Attached: <input type="checkbox"/> Check <input type="checkbox"/> Cash)							
3. Balance outstanding							

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon; if cash is used show claim on reverse side.)

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ Traveler's Initials

AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE, CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL	
				FROM (e)	TO (f)
				Washington, D.C.	Anchorage, Alaska

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.

TRAVELER SIGN HERE ▶ *Morton C. Blackwell* DATE *11/24/81* AMOUNT CLAIMED ▶ \$ *110.00*

NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).

14. This voucher is approved. Long distance telephone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)

APPROVING OFFICIAL SIGN HERE ▶ *R* DATE

17. FOR FINANCE OFFICE USE ONLY COMPUTATION

a. DIFFERENCES, IF ANY (Explain and show amount)	\$
b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION	\$ <i>110.00</i>
c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):	\$
d. NET TO TRAVELER	\$

5. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION

a. VOUCHER NO.	b. D.O. SYMBOL	c. MONTH & YEAR
----------------	----------------	-----------------

15. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ *R* DATE

18. ACCOUNTING CLASSIFICATION

24-110.00

1110110.004 Salaries and Expenses
The White House Office, 1982

FOIA(b) (6)

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER (Unlisted items are self-explanatory)

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

Complete only for actual expense travel

- Col. (d) thru (g) Show amount incurred for each meal, including tax and tips, and daily total meal cost.
- (h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).
- (i) Complete for per diem and actual expense travel.
- (j) Show total subsistence expense incurred for actual expense travel.
- (m) 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.
- (n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

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

TRAVEL AUTHORIZATION NO.

TRAVELER'S LAST NAME
Blackwell

DATE 19 81	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: NO. OF MILES (k)	AMOUNT CLAIMED					
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)		MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)			
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)										
10/12	10AM	Wash. to Anchorage				Room + tax		55 00								
10/13		Anchorage						55 00								
10/14	7 AM	Anchorage to Wash.														
									SUBTOTALS ▶							
									TOTALS ▶				110 00			

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

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101-7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local, or foreign agencies, when relevant to civil,

criminal, or regulatory investigations or prosecutions, or when pursuant to a requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of your SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

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

TOTAL AMOUNT CLAIMED ▶ 110.00

WITHDRAWAL SHEET

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Collection Name

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File Folder

BLACKWELL TRAVEL (1)

FOIA

F06-0055/07
POTTER, CLAIRE

Box Number

OA 9075

3

DOC Document Type

NO Document Description

No of Doc Date Restric-
pages tions

4 RECEIPT

1 10/12/1981 B6

RE. SHERATON [PARTIAL]

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

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

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B-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.

FOIA(b)(6)

06/81 THRU 07/83 *July 74* AX



MORTON C BLACKWELL

Service Establishment: 0000420703 SHER
300027258 ATON
3000000001 HRC 10 12 81
5500100896 AK

Merchandise/Services

Taxes

Tips/Misc.

Approval Code

Check/Bill No.

Any delayed charges are listed below

Type of Delayed Chg.

Amt. of Delayed Chg.

Revised Total

Amexco-Use Only

Equivalent Amount

Establishment agrees to transmit to American Express Company (Amexco) or Authorized Representative for payment, Merchandise and/or service purchased on this card that not be resold or returned for cash refund.

Cardmember Signature: *Morton C. Blackwell*

Total: *110.00*

Amexco Copy

Invoice Number:

00 180630

ROC Form CD20249-Rev. (3-77) Printed in USA #81

THE WHITE HOUSE OFFICE OFFICIAL TRAVEL AUTHORIZATION

DATE September 11. 1981

1. TRAVELER'S NAME MORTON C. BLACKWELL

EXTENSION 2657 ROOM No. 191

WHITE HOUSE STAFF OTHER _____

2. ITINERARY Washington - Anchorage, Alaska, - Washington

3. DEPARTURE DATE 12 October RETURN DATE 14 October
Depart 10 AM Arrive 2 PM Depart 7 AM Arrive 9:06 PM
MODE OF TRANSPORTATION AA # 341 to Chicago NW # 76 to Seat.
NW # 003 to Anch. NW #70 to Wash.

4. IS GOVERNMENT-ISSUED TICKET BEING REQUESTED? YES NO

5. PURPOSE(S), EVENT(S), DATE(S) to attend and speak at the 38th Annual Convention
of the National Congress of American Indians to be held at the

Sheraton - Anchorage, in Anchorage, Alaska from Oct. 11 - 16, 1981

with 3000 in attendance, this is the largest and most important annual Indian event.

6. NATURE: 100% OFFICIAL 100% POLITICAL MIXED OFFICIAL/POLITICAL

7. TRAVEL ADVANCE REQUESTED \$ _____

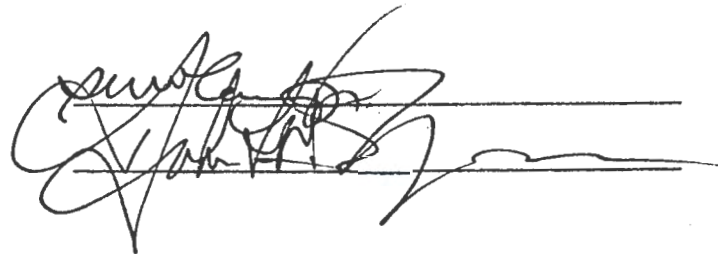
8. TRAVELER'S SIGNATURE: Morton C. Blackwell

(I HAVE READ AND AGREE TO THE TERMS SET FORTH ON THE REVERSE SIDE)

9. APPROVALS

DEPT. HEAD/DEPUTY

APPROVING OFFICER



FOR ACCOUNTING USE ONLY:

ESTIMATED COST:

- TRANSPORTATION _____
- PER DIEM _____
- OTHER _____

GTR D7-583-561

\$733.46

TA # 9041

OR6 113

COST \$ 883.46

A 154

*file
Blackwell
travel*

THE WHITE HOUSE OFFICE OFFICIAL TRAVEL AUTHORIZATION

No. 0805

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request November 30, 1981

1. TRAVELER

Name: Morton C. Blackwell White House Staff
Extension: 2657 Room: 191 Other _____

2. PURPOSE(S) and DATE(S): Address the American Whig-Cliosophic Society, the oldest literary, political, and debating college society in the world, at Princeton University on December 7 at 8 P.M. All expenses will be paid by the Whig-Cliosophic Society, a recognized student organization at Princeton University, which qualifies for tax exemption under the University's 501 - c - 3 status

3. ITINERARY Washington - Princeton - Washington
(List all cities where stopover occurs.)

4. DEPARTURE:

Date: December 7, 1981
Time: 2:30 P.M.
Mode: AMTRAK Train # 176

RETURN:

Date: December 8, 1981
Time: 12:52 P.M.
Mode: AMTRAK Train # 169

5. NATURE: 100% Official 100% Political

6. SIGNATURES:

Traveler: *Morton C. Blackwell*
(I have read and agree to the terms set forth on the reverse side)

Department Head

Approving Officer
(Special Assistant to the President for Administration)

7. ESTIMATED COSTS:

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

SPECIAL EXPENSES:

Registration Fee of \$ _____
 Commercial Car Rental
 Excess Baggage
 Other _____

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

Signature of Recipient: _____ Date: _____

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

9. FOR TRANSPORTATION OFFICE USE ONLY:

GTR No. _____ Amount \$ _____

18 Little Hall
Princeton, N.J. 08544
December 1, 1981

Dear Morton:

Your train will leave Union Station in D.C. at 2:30 PM Monday December 7, and arrives in Trenton at 5:06 PM. At Trenton you must switch to a Conrail train which departs at 5:30 PM bound for New York. The first stop which that Conrail makes is at Princeton Junction at 5:40 PM, where you get off.

When you debark at Princeton Junction, go through a tunnel which takes you under the tracks to the other side of the tracks. On that side, either a taxi or a car will be waiting to take you to the Nassau Inn in Princeton. The Nassau Inn is a fine overnight accommodation across the street from the campus, and once I get you checked in there, we will go out to one of the top French restaurants in N.J. for a dinner courtesy of Whig-Clio.

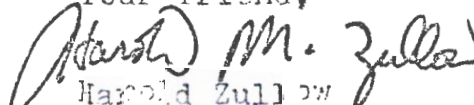
After we have dinner, your speech is at 8:00 PM, to be followed by a question-and-answer period and a reception in the same chamber. All is open to the public. I will see to it that you can retire to your room at the Nassau Inn at an early hour (hopefully by 10:30 PM) so that you can get a decent night's rest.

The next morning you must be up by 8:15 AM, and we will have breakfast at Quadrangle Club, the upperclass eating club that I belong to. We should arrive for breakfast by about 9:00 AM, and we can join whatever students are there for breakfast and conversation.

If time allows, I will show you around campus before your speech to my class. That is scheduled for 11:00 AM at the Woodrow Wilson School of Public and International Affairs, and will be given before Professor Stanley Kelley Jr.'s course in Party Politics. The class ends at 11:50, and you will be off via taxi or car by 12:15 PM for Trenton station. Hopefully there will be time for a snack beforehand. At Trenton you catch a 12:52 PM Amtrak due in D.C. at 3:43 PM.

Enclosed is your round trip Amtrak ticket between D.C. and Trenton, and the Conrail ticket you need on your way to Princeton between Trenton and Princeton Junction. I am looking forward to seeing you very much.

Your friend,


Harold Zullo

THE AMERICAN WHIG-CLIOSOPHIC SOCIETY

WHIG 1769

THE OLDEST COLLEGE LITERARY, POLITICAL AND DEBATING SOCIETY IN THE WORLD

CLIO 1765

WHIG HALL

PRINCETON UNIVERSITY

PRINCETON, N. J. 08544

609-452-3623

SETH R. LESSER, PRESIDENT

MARIANNE R. SANUA, VICE PRESIDENT

TIA S. WOLFSON, SECRETARY

J. WEST ADDISON III, TREASURER

Dear Morton:

I hereby officially invite you to speak at Princeton University, on behalf of the Whig-Clio Society. The officers of the Society seemed quite enthusiastic about the prospect of your appearance when I related your interest and knowledge of the organization's existence to them.

Whig-Clio would be able to cover your travelling expenses, and could arrange for you to stay overnight at Palmer House, the University's guest house where many dignitaries have stayed in the past. The topic of your address to be sponsored by Whig-Clio is at your discretion, and perhaps we could discuss that by telephone at a later date. Whig-Clio should be able to provide an audience of about 150, and will publicize your appearance fully in advance: a. in all campus periodicals, b. on flyers posted across the campus, and c. in community announcements. Your speech would be held in the Senate chamber of the Whig headquarter building, and would be followed by a reception in your honor open to the public.

On behalf of Professor Stanley Kelley of the Politics Department, I also invite you to speak before the Party Politics course I am currently taking. Because this course meets on Tuesday and Thursday mornings at 11:00 AM, you would probably want to speak to Whig-Clio on a Monday or Wednesday night, and to the Politics course the following morning.

Possible dates for your appearance are: November 9-10, 11-12, 23-24, or December 7-8. At these times my Politics course will be studying campaigns and elections, and it would be appropriate for your speech before that course to focus on the how-to of campaigns as far as you can without giving away Republican secrets. Possible subjects include: the role of PACs in modern campaigns and financing, Direct-mail and fund-raising techniques, or any how-to aspect.

Your speech before Whig-Clio may be partisan in tone, while your speech before Professor Kelley's course should be non-partisan. Please send me a curriculum vitae, which will be used for your

501
C 3
Yes
They
are
sending
the papers

OK
Dec. 7+8

possibly

WHIG 1769

THE AMERICAN WHIG-CLIOSOPHIC SOCIETY
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CLIO 1765

WHIG HALL
PRINCETON UNIVERSITY
PRINCETON, N. J. 08544
609-452-3623

SETH R. LESSER, PRESIDENT
MARIANNE R. SANUA, VICE PRESIDENT

TIA S. WOLFSON, SECRETARY
J. WEST ADDISON III, TREASURER

-2-

introduction at Whig-Clio, and if possible a black-and-white glossy photograph for publicity purposes. I will convey both to the appropriate officers at Whig-Clio.

I will be available to serve as your personal escort during your campus visit, and Kathy has my address for you to send me the necessary materials, and she also has my phone number if you have to get in contact with me.

Your friend,


Harold M. Zullo

Princeton University

OFFICE OF THE DEAN OF STUDENT AFFAIRS
308 WEST COLLEGE
PRINCETON, NEW JERSEY 08544

November 9, 1981

The Honorable Morton Blackwell
Room 191, Old Executive Office Building
Office of Public Liaison, The White House
Washington, D. C. 20500

Dear Mr. Blackwell:

The Whig-Clisophic Society, a recognized student organization at Princeton University, qualifies for tax exemption under the University's 501-C-3 status and is eligible to use the University's tax exempt number 21-0634501 for the purposes of the organization.

Please contact me if you need additional information.

Sincerely yours,



Karen Tilbor
Assistant Dean

KT:cd

WHIG 1769

THE AMERICAN WHIG-CLIOSOPHIC SOCIETY
THE OLDEST COLLEGE LITERARY, POLITICAL AND DEBATING SOCIETY IN THE WORLD

CLIO 1765

WHIG HALL
PRINCETON UNIVERSITY
PRINCETON, N. J. 08544
609-452-3623

SETH R. LESSER, PRESIDENT
MARIANNE R. SANUA, VICE PRESIDENT

TIA S. WOLFSON, SECRETARY
J. WEST ADDISON III, TREASURER

The Honorable Morton Blackwell
Room 191, Old Executive Office Building
Office of Public Liaison, The White House
Washington, D.C. 20500

Dear Morton:

I am looking forward very much to renewing our acquaintance, and I thought you might like to see the enclosed Whig-Clio announcement of upcoming speakers. Notice what good company you're in.

Also notice that your name is at the top of the list of unscheduled speakers. At least Whig-Clio has got its protocol straight! (Certainly Zbigniew Brzezinski deserves to be near the bottom of the heap.)

Once more, I am looking forward to December 7-8. For the meantime, have a nice Thanksgiving (and that goes for your family too), and prepare to strike fear into the hearts of liberal Princetonians!

Your friend,



Harold Zullow



The Speakers' Programs of the
American Whig-Closophic Society Announce



that the following Individuals will be
speaking at Princeton this year:

Queen Noor Al Hussein of Jordan — November 4
(Lisa Hallaby, '74)

Harold Aikens, former U.S. Ambassador to Saudi Arabia — November 16

Sean Patrick Walsh on Irish Nationalism — November 16

Morton Blackwell, Special Assistant to the President for Public Liaison; Secretary of Agriculture Block;
Secretary of Labor Donovan; Secretary of Health and Human Services Schweiker; Richard Allen, National
Security Advisor to the President; Zbigniew Brzezinski, National Security Advisor to President Carter;
Ashraf Ghorbal, Egyptian Ambassador to the U.S.; Yehuda Blum, Israeli Ambassador to the U.N.

If you are interested in attending special receptions or seminars with any
of these people please contact the Whig-Clio office. Whig-Clio members
will receive preference.

PRESERVATION COPY

THE WHITE HOUSE
WASHINGTON

Date 12/08

To: Kathy

From: Diana Lozano

_____ Please respond on behalf of
the President

_____ Please prepare draft for
Elizabeth Dole's signature

_____ Please prepare draft for
my signature.

X _____ FYI *In your records.*

_____ Let's discuss

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 0805

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request November 30, 1981

1. TRAVELER

Name: Morton C. Blackwell White House Staff
Extension: 2657 Room: 191 Other

2. PURPOSE(S) and DATE(S): Address the American Whig-Cliosophic Society, the oldest literary, political, and debating college society in the world, at Princeton University on December 7 at 8 P.M. All expenses will be paid by the Whig-Cliosophic Society, a recognized student organization at Princeton University, which qualifies for tax exemption under the University's 501 - c - 3 status

3. ITINERARY Washington - Princeton - Washington
(List all cities where stopover occurs.)

4. DEPARTURE:

RETURN:

Date: December 7, 1981 Date: December 8, 1981
Time: 2:30 P.M. Time: 12:52 P.M.
Mode: AMTRAK Train # 176 Mode: AMTRAK Train # 169

5. NATURE: 100% Official 100% Political

6. SIGNATURES:

Traveler: Morton C. Blackwell
(I have read and agree to the terms set forth on the reverse side)
[Signature]
Department Head

Approving Officer
(Special Assistant to the President for Administration)

7. ESTIMATED COSTS:

SPECIAL EXPENSES:

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

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

Signature of Recipient: _____ Date: _____

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

9. FOR TRANSPORTATION OFFICE USE ONLY:

GTR No. _____ Amount \$ _____

1981 OCTOBER 29

Date of Request

TRAVELER TO COMPLETE SECTIONS 1-8)

THIS APPROVAL IS SUBJECT TO ALL APPLICABLE GOVERNMENT LAWS AND REGULATIONS, AS WELL AS THE FOLLOWING ADMINISTRATIVE POLICIES RELATING TO TRAVEL ADVANCES AND GOVERNMENT-ISSUED TICKETS

1. TRAVELER

Name:

Extension: 2657

2. PURPOSE(S) and DATE(S)

1. ADVANCES FOR OFFICIAL TRAVEL ONLY

Cash travel advances will not be provided for political trips.

Advances will not be provided to anyone with an outstanding unaccounted-for advance.

Advances over \$250 require 48 hours notice to White House Administrative Office, extension 2500, except in emergencies.

2. ADVANCES TO BE REPAID FROM SALARY AFTER 15 DAYS

Any travel advance which is not either repaid or accounted for in full by an expense voucher, within 15 days after return, will be repaid by a deduction from the Staff member's salary.

3. GOVERNMENT TICKETS FOR OFFICIAL TRAVEL ONLY

Government-issued tickets shall not be requested or used for anything other than 100% official trip (i.e., no political or personal travel). The entire cost of any government-issued tickets that end being used for unofficial travel will be considered a personal travel advance and treated accordingly.

7. ESTIMATED COSTS

No. of Days Per Diem

Hotel Name

Hotel Daily Rate \$

Other

8. TRAVEL ADVANCE REQUESTED: YES NO

Signature of Recipient

REPAIR: Amount

9. FOR TRANSPORTATION OFFICE USE ONLY

GTR No.

Amount \$