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WITHDRAWAL SHEET

Ronald Reagan Library

Collection Name BLACKWELL, MORTON: FILES

Withdrawer

RBW 3/21/2011

File Folder BLACKWELL TRAVEL (3)

FOIA

F06-0055/07

Box Number 2

POTTER, CLAIRE

5

DOC NO	Doc Type	Document Description	No of Pages	Doc Date	Restrictions
1	FORM	RE. TRAVEL VOUCHER [PARTIAL]	1	ND	B6
2	FORM	RE. TRAVEL VOUCHER [PARTIAL]	1	ND	B6

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

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

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

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

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

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

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

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

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

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

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 0822

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request June 17, 1982

1. TRAVELER

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

2. PURPOSE(S) and DATE(S): To be keynote speaker at Republican State
Convention in Idaho, Couer d'Alene June 25, 1982.

3. ITINERARY Washington - Spokane - Couer d'Alene & return
(List all cities where stopover occurs.)

4. DEPARTURE: June 24, 1982 4:40 p.m. National NW Airlines Flight #369
RETURN: June 25, 1982 9:55 p.m. Dulles United 372

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: Paid entirely by RNC
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 \$ _____

**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. 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.

Handwritten signature

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.

bid
for approval
Diane



EASTERN



**FOR RESERVATIONS OR
FLIGHT INFORMATION CALL ANY
EASTERN AIRLINES OFFICE**

UNITED STATES TELEPHONE UNITED STATES TELEPHONE
New York, N.Y. 438-4721 Providence/Pawtucket, R.I. 831-4460

GENERAL PASSENGER INFORMATION

BAGGAGE CHECKING TIPS in order to serve you better.

- PLEASE INCLUDE YOUR NAME, ADDRESS AND TELEPHONE NUMBER ON BOTH THE INSIDE AND OUTSIDE OF YOUR BAGGAGE.
- PLEASE LOCK YOUR BAGGAGE.
- DON'T PLACE JEWELRY, MONEY, IMPORTANT MEDICINE, ONE OF A KIND DOCUMENTS OR FRAGILE ITEMS SUCH AS CAMERAS OR RADIOS IN CHECKED BAGGAGE.

BAGGAGE: Eastern will carry free, three (3) bags having linear dimensions no greater than 62", 55" and 45". The 45 inch bag (length plus width plus height) may be carried aboard the aircraft provided that the height does not exceed 7 inches. No bag can exceed 70 lbs. Exception: For international travel and to/from the U.S. and Canada to Antigua, Aruba, Barbados, Curacao, Martinique, St. Croix, St. Lucia, St. Maarten, St. Thomas and Trinidad, the 3rd piece of baggage (not to exceed 45" and 7" in height) must be carried aboard the aircraft.

RECOMMENDED AIRPORT CHECK-IN TIME BEFORE SCHEDULED DEPARTURES:

For Domestic Flights: — At least 40 minutes.

For International Flights:

- At least 40 minutes to/from the U.S. and Canada, Puerto Rico, Virgin Islands and to the Bahamas or Bermuda from the U.S.
- At least 60 minutes to/from the U.S. and Mexico, Central and South America, and points in the Caribbean.

Cancellation of Reservations:

Eastern reserves the right to cancel the reservations of any passenger who fails to present himself at the airport loading gate at least:

- 10 minutes prior to the scheduled departure time for any flight departing the U.S. (Including Puerto Rico and the U.S. Virgin Islands.)
- 20 minutes prior to the scheduled departure time for any flight departing from an international point outside the U.S.

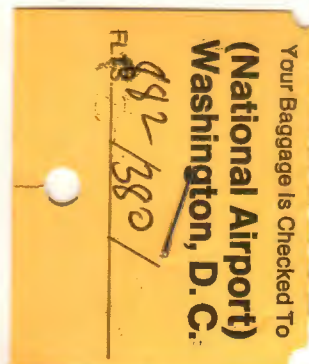
Such cancellation will cause any passenger to be ineligible for denied boarding compensation.

EXCEPTION: CONDITIONAL RESERVATIONS — A passenger must present his validated ticket specifying his conditional reserved space at the departure gate at least 20 minutes prior to scheduled departure time of the flight in order to be eligible for Conditional Reservations boarding, or compensation, should he not be boarded.

NOTICE — OVERBOOKING OF FLIGHTS

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations.

The number of passengers actually denied boarding on EASTERN'S flights averages less than two of every ten thousand passengers boarded. Historically, this performance has been much better than other major carriers.



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Joseph Wiggins

312-999-0164

Jim

ALIGN HERE

Printed in U.S.A. by Rand McNally & Co.

REV. 1-74

Passengers on a journey involving an ultimate destination or a stop in a country other than the country of origin are advised that the provisions of a treaty known as the Warsaw Convention may be applicable to the entire journey, including any portion entirely within the country of origin or destination. For such passengers on a journey to, from, or with an agreed stopping place in the United States of America, the Convention and special contracts of carriage embodied in applicable tariffs provide that the liability of certain carriers, parties to such special contracts, for death or personal injury to passengers is limited in most cases to proven damages not to exceed U.S. \$75,000 per passenger, and that this liability up to such limit shall not depend on negligence on the part of the carrier. The limit of liability of U.S. \$75,000 above is inclusive of legal fees and costs except that in case of a claim brought in a state where provision is made for separate

NOTICE OF BAGGAGE LIABILITY LIMITATIONS

REV. 4-77

Liability for loss, delay, or damage to baggage is limited as follows unless a higher value is declared in advance and additional charges are paid: (1) For most international travel (including domestic portions of international journeys) to approximately \$9.07 per pound (\$20.00 per kilo) for checked baggage, and \$400 per passenger, for unchecked bag-

award of legal fees and costs, the limit shall be the sum of U.S. \$58,000 exclusive of legal fees and costs. For such passengers traveling by a carrier not a party to such special contracts or on a journey to, from, or having an agreed stopping place in the United States of America, liability of the carrier for death or personal injury to passengers is limited in most cases to approximately U.S. \$10,000 or U.S. \$20,000.

The names of carriers, parties to such special contracts, are available at all ticket offices of such carriers and may be examined on request. Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under the Warsaw Convention or such special contracts of carriage. For further information please consult your airline or insurance company representative.

gage; (2) For travel wholly between U.S. points, to \$750 per passenger on most carriers (a few have lower limits). Excess valuation may not be declared on certain types of valuable articles. Carriers assume no liability for fragile or perishable articles. Further information may be obtained from the carrier.

DO NOT REMOVE

NOTICE — OVERBOOKING OF FLIGHTS

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers the airline

will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and the airline's boarding priorities are available at all airport ticket counters and boarding locations.

IMPORTANT RECONFIRMATION NOTICES

INTERNATIONAL JOURNEYS

If you break your journey for more than 72 hours at any point, please reconfirm your intention of using your continuing or return reservation. To do so, please inform the airline office at the point where you intend to resume your journey at least 72

hours before departure of your flight. Failure to reconfirm may result in the cancellation of your reservation. If your journey is wholly within Europe, this notice does not apply to you. **JOURNEYS WITHIN CANADA/U.S.A. & TO OR FROM** Contact the carrying airline for the applicable requirements.

PASSENGER TICKET AND BAGGAGE CHECK SUBJECT TO CONDITIONS CONTAINED IN THIS TICKET
ISSUED BY **WESTERN AIRLINES INC**

(CONJUNCTION TICKET(S))

See below for Airline Form, Serial Number

ENDORSEMENTS/RESTRICTIONS (CARBON)

ATC PASSENGER COUPON
DATE OF ISSUE

ORIGIN

DESTINATION

PASSENGER NAME **BLACKWELL, HORTON**

NOT TRANSFERABLE

20 MAY 82

ISSUED IN EXCHANGE FOR

TRAVEL FARE COUPON
PSCR CPN
10 87004 21

Printed in U.S.A. by Rand McNally & Co.

X	TO	FROM	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS	TAT	DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
X	ATLANTA	ATLANTA	EA	707	B	15 JUL	0830	OK	BR	7AF				
X	GAINESVILLE FLA.	GAINESVILLE FLA.	EA	882	B	17 JUL	1241	OK	BR	7AF				
X	ATLANTA	ATLANTA	EA	380	B	17 JUL	0830	OK	BR	7AF				

FARE	BAGGAGE CHECKED	UNCHECKED	PCS	WT.	UNCHECKED	PCS	WT.	UNCHECKED	PCS	WT.	UNCHECKED	PCS	WT.	UNCHECKED
255.55														

FARE CALCULATION **15 JUL. #ADENATLADNV 133.00**

ATLANTA 133.00 \$266.00

EQUIV. FARE PD. **12.87**

TAX **12.87**

TOTAL **266.00**

EQUIV. AMT. PD. **100.00**

CPN | AIRLINE CODE | FORM | SERIAL NUMBER | CK | ORIGINAL ISSUE
007 | 7113475181 | 1 |

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

Serial Number of this ticket is 7113475181

NOTICE

If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage. See also notice headed "Advice to International Passengers on Limitation of Liability."

CONDITIONS OF CONTRACT

1. As used in this contract "ticket" means this passenger ticket and baggage check, of which these conditions and the notices form part, "carriage" is equivalent to "transportation", "carrier" means all air carriers that carry or undertake to carry the passenger or his baggage hereunder or perform any other service incidental to such air carriage, "WARSAW CONVENTION" means the Convention for the Unification of Certain Rules Relating to International Carriage by Air signed at Warsaw, 12th October 1929, or that Convention as amended at The Hague, 28th September 1955, whichever may be applicable.

2. Carriage hereunder is subject to the rules and limitations relating to liability established by the Warsaw Convention unless such carriage is not "international carriage" as defined by that Convention.

3. To the extent not in conflict with the foregoing carriage and other services performed by each carrier are subject to: (i) provisions contained in this ticket, (ii) applicable tariffs, (iii) carrier's conditions of carriage and related regulations which are made part hereof (and are available on application at the offices of carrier), except in transportation between a place in the United States or Canada and any place outside thereof to which tariffs in force in those countries apply.

4. Carrier's name may be abbreviated in the ticket, the full name and its abbreviation being set forth in carrier's tariffs, conditions of carriage, regulations or timetables; carrier's address shall be the airport of departure shown opposite the first abbreviation of carrier's name in the ticket; the agreed stopping places are those places set forth in this ticket or as shown in carrier's timetables as scheduled stopping places on the passenger's route; carriage to be performed hereunder by several successive carriers is regarded as a single operation.

5. An air carrier issuing a ticket for carriage over the lines of another air carrier does so only as its agent.

6. Any exclusion or limitation of liability of carrier shall apply to and be for the benefit of agents, servants and representatives of carrier and any person whose aircraft is used by carrier for carriage and its agents, servants and representatives.

7. Checked baggage will be delivered to bearer of the baggage check. In case of damage to baggage moving in international transportation complaint must be made in writing to carrier forthwith after discovery of damage and, at the latest, within 7 days from receipt; in case of delay, complaint must be made within 21 days from date the baggage was delivered. See tariffs or conditions of carriage regarding non-international transportation.

8. This ticket is good for carriage for one year from date of issue, except as otherwise provided in this ticket, in carrier's tariffs, conditions of carriage, or related regulations. The fare for carriage hereunder is subject to change prior to commencement of carriage. Carrier may refuse transportation if the applicable fare has not been paid.

9. Carrier undertakes to use its best efforts to carry the passenger and baggage with reasonable dispatch. Times shown in timetable or elsewhere are not guaranteed and form no part of this contract. Carrier may without notice substitute alternate carriers or aircraft, and may alter or omit stopping places shown on the ticket in case of necessity. Schedules are subject to change without notice. Carrier assumes no responsibility for making connections.

10. Passenger shall comply with Government travel requirements, present exit, entry and other required documents and arrive at airport by time fixed by carrier or, if no time is fixed, early enough to complete departure procedures.

11. No agent, servant or representative of carrier has authority to alter, modify or waive any provision of this contract.

CARRIER RESERVES THE RIGHT TO REFUSE CARRIAGE TO ANY PERSON WHO HAS ACQUIRED A TICKET IN VIOLATION OF APPLICABLE LAW OR CARRIER'S TARIFFS, RULES OR REGULATIONS

Issued by the Carrier whose name is in the "Issued By" section on the face of the Passenger Ticket and Baggage Check.

SUBJECT TO TARIFF REGULATIONS

INVOICE

ITINERARY FOR BLACKWELL/DUKTON

DATE PREPARED: MAY 20, 1982

TRAVEL PROFESSIONAL
805 NW 13TH ST
GAINESVILLE FL 32601

INVOICE AMOUNT (AIR ONLY) *

266.00

GNU904 377-1600

AIRLINE	FLT	CL	DATE	FROM	TO	LV	AR	M	S
EASTERN	137	B	16JUL	WAS NATIONAL	ATLANTA	557P	734P	B-	0
EASTERN	787	B	16JUL	ATLANTA	GAINESVILLE FL	835P	935P	--	0
EASTERN	882	B	17JUL	GAINESVILLE FL	ATLANTA	124P	223P	--	0
EASTERN	380	B	17JUL	ATLANTA	WAS NATIONAL	325P	457P	--	0

00012497026



Additional Information and Suggestions



Baggage Allowance on most domestic airlines is 3 pieces: one large, one medium and one small (for specific sizes please ask us). This includes baggage carried on board the aircraft.

Airport Check-In Time should be at least 45 minutes before flight time for domestic flights and one hour before flight time for international flights.

Reconfirmation is no longer necessary for most domestic flights. But, it is a good idea to advise your continuing or returning airline of your local phone number so that you can be notified of any changes in your flight schedule. When traveling on an international itinerary, reconfirmation must be made at least 72 hours prior to flight time to avoid cancellation of reservations.

Thank You for this opportunity to serve you

805 N.W. 13th Street, Box 1226
Gainesville, Florida 32601
Domestic 377-1600, International 377-1616

Travel Professionals Inc.
Counselors in Travel



PREPARED EXPRESSLY FOR

Mr. Martin Blockwell

Please get cost of this trip

**THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION**

No. 0821

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request July 12, 1982

1. TRAVELER

Name: Morton C. Blackwell White House Staff

Extension: 2657 Room: 191 Other _____

2. PURPOSE(S) and DATE(S): July 17, 1982, guest speaker at the Maranatha Campus Ministries International month-long Maranatha Institute of Biblical Studies, which is a leadership school for their ministries, located on most of the campuses of major schools. There are 460 participants. Maranatha is a 501(c)(3) organization.

3. ITINERARY Washington - Gainesville, Florida - Washington
(List all cities where stopover occurs.)

4. DEPARTURE: RETURN:

Date: July 16, 1982 Date: July 17, 1982

Time: 5:57 p.m. Time: 4:57 P.M.

Mode: Eastern Airlines 137/787 Mode: Eastern Airlines 882/380

5. NATURE: 100% Official 100% Political
XX

6. SIGNATURES:
Traveler: *Morton C. Blackwell* *JUL 15 1982*
(I have read and agree to the terms set forth on the reverse side)

FLIGHT \$200

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

7. ESTIMATED COSTS: Paid by Maranatha SPECIAL EXPENSES:

No. of Days Per Diem _____ Registration Fee of \$ _____

Hotel Name Gainesville Hilton Commercial Car Rental

Hotel Daily Rate \$ 30 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:

RECEIPT

D & H PARKING SYSTEMS
WASHINGTON NATIONAL AIRPORT
WASHINGTON, D.C. 20001
703-684-7300

PRYOR 0-4780-F

THANK YOU FOR YOUR PATRONAGE!

EXIT: SEQUENCE,/LANE/CASHIER/ DATE / TIME / FEE /CUST I.D. ENTRY:/LANE/ SER # / RATE / DATE / TIME
5602 24 154 17JL 1734 007.00 VAMSJ206 R00 0.0000 0 16JL 1641

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 0821

(TRAVELER TO COMPLETE SECTIONS 1-8.)

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3. ITINERARY Washington - Gainesville, Florida - Washington
(List all cities where stopover occurs.)

4. DEPARTURE: July 16, 1982 5:57 p.m. Mode: Eastern Airlines 137/787
RETURN: July 17, 1982 4:57 P.M. Mode: Eastern Airlines 882/380

5. NATURE: 100% Official 100% Political non government

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

7. ESTIMATED COSTS: Raid by Maranatha SPECIAL EXPENSES:
No. of Days Per Diem _____ Registration Fee of \$ _____
Hotel Name Gainesville Hilton 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 \$ _____

code 113 #

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. 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.

WITHDRAWAL SHEET

Ronald Reagan Library

Collection Name

BLACKWELL, MORTON: FILES

Withdrawer

RB 3/21/2011
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File Folder

BLACKWELL TRAVEL (3)

FOIA

F06-0055/07
POTTER, CLAIRE

Box Number

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DOC Document Type

NO Document Description

*No of
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1 FORM

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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]

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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]

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 White House	2. TYPE OF TRAVEL <input type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO.
	5. a. NAME (Last, first, middle initial) BLACKWELL, MORTON	b. SOCIAL SECURITY NO. [REDACTED]	4. SCHEDULE NO.
TRAVELER (PAYEE)	c. MAILING ADDRESS (Include ZIP Code) The White House Room 191 Washington, D. C.	d. OFFICE TELEPHONE NO. 456-2657	6. PERIOD OF TRAVEL a. FROM b. TO
	e. PRESENT DUTY STATION Washington, D. C.	f. RESIDENCE (City and State) Arlington, Va.	7. TRAVEL AUTHORIZATION a. NUMBER(S) 0820 b. DATE(S)
8. TRAVEL ADVANCE		9. CASH PAYMENT RECEIPT	
a. Outstanding		a. DATE RECEIVED	b. AMOUNT RECEIVED
b. Amount to be applied			\$
c. Amount due Government (Attached: <input type="checkbox"/> Check <input type="checkbox"/> Cash)		c. PAYEE'S SIGNATURE <i>Morton C. Blackwell</i>	
D. Balance outstanding			
		11. PAID BY	

FOIA(b) (6)

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 Initials</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>
					<i>Jane & Morton check 8/24</i>	

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 ▶	DATE	AMOUNT CLAIMED ▶	\$ 14.67
-----------------------------	------	-------------------------	----------

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 ▶	DATE	17. FOR FINANCE OFFICE USE ONLY COMPUTATION

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION			b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's initials: <i>RWS</i> \$ 14.67
a. VOUCHER NO.	b. D.O. SYMBOL	c. MONTH & YEAR	

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT	AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ <i>[Signature]</i>	DATE	c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):	\$
			d. NET TO TRAVELER ▶	\$ 14.67

18. ACCOUNTING CLASSIFICATION
obj 24 \$8.67 obj 29 \$6.00

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. 0820

TRAVELER'S LAST NAME BLACKWELL

DATE 9/82	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	AMOUNT CLAIMED			
			MEALS				MISCELLANEOUS SUBSISTENCE	LODGING	TOTAL SUBSISTENCE EXPENSE		MILEAGE	SUBSISTENCE	OTHER PARKING	
			BREAK-FAST	LUNCH	DINNER	TOTAL								
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	
7/15	5:15	Washington, D. C.			8.67	8.67							8.67	6.00
7/16	9am	Cherry Hill, N.J.												
										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 ► 14.67

7/15

7/16

BLACKWELL, Marton
8861

1103

ARR.

DEP.

ROOM NO.

ACCOMMODATIONS

LAST NAME

FIRST

PPL.

RATE

single

1 INCD

NO.

FROM FOLIO

TO FOLIO

NATIONAL RITE TO LIFE

REGS. INT.

RES. DATE

6/24dn

GUEST REGISTRATION

METHOD OF PAYMENT

X

GUEST'S SIGNATURE

CASH

DINERS CLUB

BANK AMERICARD

AMERICAN EXPRESS

CARTE BLANCHE

MASTER CHARGE

MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	PICK-UP
	UL 15 th	EREST 110	S* 8.67		* 8.67	
	UL 15 th	TR.CH. 1103	C* .00		* 8.67	
	UL 16 th	CASH 1103		A* 8.67	* .00	

LAST BALANCE IS AMOUNT DUE

CONTINUED

HYATT CHERRY HILL
PHILADELPHIA AREA
2349 WEST MARLTON PIKE
CHERRY HILL, NEW JERSEY 08002

609 662 3131 TELEX: 831409

GUEST'S SIGNATURE

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND I 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.

CODES

D - HUGO'S
E - ROOM SERVICE
F - POOR RICHARDS

G - LOBBY LOUNGE
H - PACKAGE PLAN
J - GINSBERG & WONG

K - GIFT BOX
L - LOCAL PHONE
M - MASTER
N - DIRECT BILL

FIRM

ATTENTION

STREET

CITY-STATE

DIRECT BILLING

AUTHORIZED BY

1 1/2% PER MONTH WILL BE CHARGED TO ACCOUNTS OVER 30 DAYS PAST DUE.

RECEIPT

D & H PARKING SYSTEMS
WASHINGTON NATIONAL AIRPORT
WASHINGTON, D.C. 20001
703-684-7300

PRYOR 0-4769-P

THANK YOU FOR YOUR PATRONAGE!

EXIT: SEQUENCE/LANE/CASHIER/ DATE / TIME / FEE ,CUST I.D. ENTRY:LANE/ SER # / RATE/ DATE / TIME
4335 24 106 16JL 0912 006.00 VAMSJ206 R08 42495 0 15JL 1653

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 0820

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request July 12, 1982

1. TRAVELER

Name: Morton C. Blackwell

White House Staff

Extension: 2657 Room: 191

Other _____

2. PURPOSE(S) and DATE(S): National Right to Life Convention

National Convention - While National Right to Life Committee is a 502(c)(4), their Education Foundation is 501(c)(3). I have confirmed with Richard Glasow, their Education Director that the Foundation has an integral part in the convention.

3. ITINERARY Washington to Philadelphia, surface to Cherry Hills, N. J.

(List all cities where stopover occurs.)

4. DEPARTURE:

Date: July 15, 1982

Time: 5:15 p.m.

Mode: Ransome Air 912

RETURN:

Date: July 16, 1982

Time: 9:00 a.m.

Mode: Ransome Air 978

5. NATURE: 100% Official 100% Political non government

6. SIGNATURES:

Traveler:

Morton C. Blackwell

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

[Signature]
Department Head JUL 13 1982

[Signature]
Approving Officer

(Special Assistant to the President for Administration)

7. ESTIMATED COSTS: Paid by NRIKX NRTL

No. of Days Per Diem _____

Hotel Name Hyatt Cherry Hill

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 \$ _____

code 113

FEDERAL EXPRESS

PLEASE COMPLETE ALL INFORMATION IN THE 5 BLOCKS OUTLINED IN ORANGE
SEE BACK OF FORM SET FOR COMPLETE PREPARATION INSTRUCTIONS

AIRBILL NUMBER

315940380



YOUR FEDERAL EXPRESS ACCOUNT NUMBER
0200-0670-2

DATE
AUG 10, 82

FROM (Your Name)
MORTON C. BLACKWELL

TO (Recipient's Name)
M R. PETER McDONALD 871-4941

COMPANY
WHITE HOUSE

COMPANY
C/O MR. CANNON

STREET ADDRESS
1600 PENNSYLVANIA AVE NW

STREET ADDRESS (P.O. BOX NUMBERS ARE NOT DELIVERABLE)
NAVAJO TRIBAL COUNCIL DRAWER 664

CITY
WASHINGTON

CITY
WINDOW ROCK

AIRBILL NO. 315940380

ZIP ACCURATE ZIP CODE REQUIRED FOR CORRECT INVOICING
20300

IN TENDERING THIS SHIPMENT, SHIPPER AGREES THAT F.E.C. SHALL NOT BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING FROM CARRIAGE HEREOF. F.E.C. DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THIS SHIPMENT THIS IS A NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS OF CONTRACT SET FORTH ON REVERSE OF SHIPPER'S COPY. UNLESS YOU DECLARE A HIGHER VALUE, THE LIABILITY OF FEDERAL EXPRESS CORPORATION IS LIMITED TO \$100.00.

ZIP ACCURATE ZIP CODE REQUIRED FOR OVERNIGHT DELIVERY
86515

YOUR NOTES/REFERENCE NUMBERS (FIRST 12 CHARACTERS WILL ALSO APPEAR ON INVOICE)

PAYMENT Bill Shipper Bill Recipient's F.E.C. Acct. Bill 3rd Party F.E.C. Acct. Bill Credit Card
 Cash In Advance Account Number/Credit Card Number

SERVICES CHECK ONLY ONE BOX

PRIORITY ONE (P-1) (OVERNIGHT PACKAGES) **OVERNIGHT LETTER** (OVERNIGHT PACKAGES) **COURIER PAK** (UP TO 2 LBS.) (UP TO 5 LBS.) (UP TO 5 LBS.) **STANDARD AIR** DELIVERY 2ND BUSINESS DAY FOLLOWING PICK-UP

DELIVERY AND SPECIAL HANDLING CHECK SERVICES REQUIRED

1 HOLD FOR PICK-UP AT FOLLOWING FEDERAL EXPRESS LOCATION SHOWN IN SERVICE GUIDE.

2 DELIVER

3 SATURDAY SERVICE REQUIRED (See Release) (Extra charge applies for delivery.)

4 RESTRICTED ARTICLES SERVICE (P-1 and Standard Air Packages only, extra charge)

5 SSS (Signature Security Service required, extra charge applies)

6 DRY ICE _____ LBS.

7 OTHER SPECIAL SERVICE _____

8 _____

9 _____

PIECES	WEIGHT	DECLARED VALUE	D/S
TOTAL	TOTAL	TOTAL	

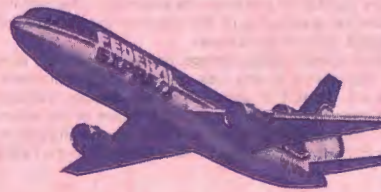
RECEIVED AT SHIPPER'S DOOR
 REGULAR STOP
 ON-CALL STOP
 F.E.C. LOC.

Federal Express Corporation Employee No. _____

DATE/TIME For Federal Express Use _____

FEDERAL EXPRESS USE	
AGT/PRO	ADVANCE ORIGIN
AGT/PRO	ADVANCE DESTINATION
	OTHER
	TOTAL CHARGES

PART #2041730700
FEC-S-0700 D/O/B
REVISION DATE
10/81 NCR
PRINTED U.S.A.



SHIPPER'S COPY

ROOM 245 413	DEPART Blackwell, Morton 10-3	323537
RATE 2		FOLIO NUMBER
PERSONS 2		
ARRIVE 10-1		TO FOLIO
CLERK SB	DB: Revival Inn	

1		1	3405 PREV BAL	.00
2		2		
3		3	ROOM	46.50 H
4		4	TAX	3.55
5		5	3405 NEW BAL	50.05
6		6		
7		7	10/01/82	
8		8	3637 PREV BAL	50.05
9		9	RESTAURANT	7.26
10		10	3637 NEW BAL	57.31
11		11		
12		12	10/02/82	
13		13		
14		14	3909 PREV BAL	57.31
15		15	ROOM	46.50 H
16		16	TAX	3.55
17		17	3909 NEW BAL	107.36
18		18		
19		19	10/02/82	
20		20		
21		21	4030 PREV BAL	107.36
22		22	TRANS CR	107.36
23		23		
24		24	4030 NEW BAL	.00
25		25		
26		26	10/03/82	
27		27		
28		28		

RATE CODE 2	RATE AMOUNT 46.50	SPECIAL
----------------	----------------------	---------



Holiday Inn®

OF JOPLIN
 3615 RANGELINE ROAD
 1-44 & U.S. 71
 JOPLIN, MISSOURI 64801
 (417) 782-1000

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 0819

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request 9-29-82

1. TRAVELER

Name: Morton C. Blackwell White House Staff

Extension: 2657 Room: 191 OEOB Other

2. PURPOSE(S) and DATE(S): 10-1-82 Orlando Florida (speech to Fla. Assoc. of Christian Colleges & Schools, sponsored in part by Jacksonville Baptist Temple whose guest I am (Dr. Al Janney). They are 501(c)(3). 10-2-82 Revival Wares, Joplin, Missouri sponsored by their parent organization Evangelizers Association 501 (c) (3) All expenses are paid by these sponsoring organizations. Speeches will be on school prayer and other issues of this Administration.

3. ITINERARY National to Orlando to Joplin to National
(List all cities where stopover occurs.)

4. DEPARTURE:

Date: 10-1-82

Time: 9:10 a.m.

Mode: Eastern Airlines

RETURN:

Date: 10-3-82

Time: 11:50 a.m.

Mode: Ozark Airlines

5. NATURE: 100% Official 100% Political

NO EXPENSE TO THE WHITE HOUSE

6. SIGNATURES:

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

[Signature]
Department Head

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

No cost to White House

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 \$ _____

**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. 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.

THE WHITE HOUSE OFFICE OFFICIAL TRAVEL AUTHORIZATION

No. 0819

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request 9-29-82

1. TRAVELER

Name: Morton C. Blackwell White House Staff

Extension: 2657 Room: 191 OE/OB Other _____

2. PURPOSE(S) and DATE(S): 10-1-82 Orlando Florida (speech to Fla. Assoc. of Christian Colleges & Schools, sponsored in part by Jacksonville Baptist Temple whose guest I am (Dr. Al Janney). They are 501(c)(3). 10-2-82 Revival Fires, Joplin, Missouri sponsored by their parent organization Evangelizers Association 501 (c) (3) All expenses are paid by these sponsoring organizations. Speeches will be on school prayer and other issues of this Administration.

3. ITINERARY National to Orlando to Joplin to National
(List all cities where stopover occurs.)

4. DEPARTURE:
Date: 10-1-82
Time: 9:10 a.m
Mode: Eastern Airlines

RETURN:
Date: 10-3-82
Time: 11:50 a.m.
Mode: Ozark Airlines

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
No cost to White House

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:

THE WHITE HOUSE
WASHINGTON

TO: *Mr. Blackwell*

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.

For your files

ADMINISTRATIVE OFFICE

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 0813

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request 10-5-82

1. TRAVELER

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

2. PURPOSE(S) and DATE(S): Evening of October 14 and all day October 15
Conservative activists - sponsored by Free Congress Foundation 501(c)(3) Seminars.

3. ITINERARY Lv National 3:30 p.m. 10/14 (Essex House in New York) Lv New York 7 p.m. 10/15 arrive National 8:00 p.m.
(List all cities where stopover occurs.)

4. DEPARTURE: RETURN:
Date: October 14, 1982 Date: October 15, 1982
Time: 3:30 p.m. Time: 8:00 p.m.
Mode: New York Air from National Mode: New York Air to National

5. NATURE: 100% Official 100% Political

6. SIGNATURES: No cost to the White House

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

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

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

8. TRAVEL ADVANCE REQUESTED: YES No Amount: \$ _____
Signature of Recipient: _____ Date: _____
REPAID: Amount _____ Date _____ Schedule _____ Balance this trip _____

9. FOR TRANSPORTATION OFFICE USE ONLY:
GTR No. _____ Amount \$ _____

COX 103 10

**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. 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.

*Blackwell
Travel*

**THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION**

No. 0813

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request 10-5-82

1. TRAVELER

Name: Morton C. Blackwell

White House Staff

Extension: 2657

Room: 191

Other

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

Evening of October 14 and all day October 15

Neo-Conservative activists - sponsored by Free Congress Foundation 501(c) (3) Seminars.

3. ITINERARY

Lv National 3:30 p.m. 10/14 (Essex House in New York) Lv New York 7 p.m. 10/15 arrive National 8:00 p.m.

4. DEPARTURE:

RETURN:

Date: October 14, 1982

Date: October 15, 1982

Time: 3:30 p.m.

Time: 8:00 p.m.

Mode: New York Air from National

Mode: New York Air to National

5. NATURE:

100% Official

100% Political

No cost to the White House

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 \$ _____

*Blackwell
Travel*

THE WHITE HOUSE

WASHINGTON
October 8, 1982

*516
487
4500
etc*

*Morton
Sounded great
to me.*

Red



MEMORANDUM FOR RED CAVANEY

FROM: *to* → MORTON C. BLACKWELL *MB*

SUBJECT: Senior Executive Service Seminar

I spoke yesterday to Dr. George Chall who runs the Senior Executive Service seminars for the Office of Personnel Management at Kingsport, New York. He called me at the suggestion of Ron Godwin.

Dr. Chall would like me to come address a group of one hundred SES candidates "from all Federal agencies" on October 25. I am free and would like to go. They will pay all expenses of the trip. Can you see any problem with my accepting this invitation?

Attached is the confirming mailgram from Dr. Chall.

Enclosure

CARE UN MERCHANT MARINE ACADEMY
EXECUTIVE SEMINAR CENTER
KINGS POINT NY 11024

western union Mailgram



1-0336249279 10/06/82 ICS IPMMTZZ C8P WXSA
5164874501 MGM TDMT KINGS POINT NY 120 10-06 0242P EST

MORTON C BLACKWELL
SPECIAL ASSISTANT TO THE PRESIDENT FOR PUBLIC
LIAISON
WHITE HOUSE
WASHINGTON DC 20500

CONFIRMING OUR TELECON TODAY, WE WOULD BE ESPECIALLY PLEASED IF YOU WOULD ADDRESS THE OPENING SESSION OF THE EXECUTIVE DEVELOPMENT SEMINAR ON OCTOBER 25 AT 1:30PM. THIS REQUIRED PROGRAM FOR SES CANDIDATES FROM ALL FEDERAL AGENCIES IS CONDUCTED CENTRALLY BY U.S. OPM. YOUR SUBJECT "THE CHALLENGE OF THE 1980'S: REFOCUSING THE AMERICAN DREAM" HAS PROFOUND IMPORTANCE FOR CAREER SENIOR EXECUTIVES. ALL TRAVEL EXPENSES INCLUDING AIR SHUTTLE WILL BE COVERED BY THE CENTER. OUR DRIVER WILL MEET YOU AT LAGUARDIA AIRPORT FOR THE 25 MINUTE DRIVE TO THE CENTER. LOOK FORWARD TO YOUR URGENT RESPONSE.

DR GEORGE CHALL ASSOCIATE DIRECTOR
EXECUTIVE SEMINAR CENTER
KINGS POINT NY 11024

14:43 EST

MGMCOMP

BILL CHARGES TO (Reporting agency, bureau/office, address including ZIP code)		FISCAL DATA (Appropriation, authorization, etc.)		H-0549289	
U.S. Office of Personnel Mgmt Financial Mgmt Division 1900 F Street, NW WDC 20415		24X4571 20-32-0334-00-20		PLACE AND DATE OF ISSUE Kings Point 10/14/82	
TRAVELER (Last, first, middle) <i>Edward J. Math</i> Math, Manager		OTHER (Number) NA		SPECIAL ACCOMMODATION (Type and amount)	
TRAVELER (Last, first, middle) Morton C. Blackwell		DEPENDENT TRAVEL CHILDREN (Names and ages) <input type="checkbox"/> SPOUSE <input type="checkbox"/>		CARRIER AND CLASS OF SERVICE (First class, coach, charter, etc.)	
DRIVER OR AGENT (Name and address)		STOP-OVER AUTH.		EXCESS BAGGAGE (If authorized)	
FORM CLASSIFIED USE ONLY		CITIES		WEIGHT	
FROM AND TO CITY		FROM: WDC		PRICE	
AGENCY VALUE		TO: NY			
ADDITIONAL VALUE		TO: WDC			
		TO:			
		TO:			
		TO:			
		TO:			
		TO:			
		(Continue service required on the reverse)			
1105-127		U. S. GOVERNMENT TRANSPORTATION REQUEST		FORM 372	
Do NOT fold, staple or punch		Non-transferable - Penalty for fraudulent or private use		FORWARDED BY USA, WDC (1105) 10-82	

TICKET WAS
\$88

THE WHITE HOUSE OFFICE OFFICIAL TRAVEL AUTHORIZATION

No. 0814

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request October 19, 1982

1. TRAVELER

Name: Morton C. Blackwell

White House Staff

Extension: 2657 Room: 191

Other _____

2. PURPOSE(S) and DATE(S): October 25, 1982 to speak to Senior Executives Seminar, Kingsport, N. Y.

3. ITINERARY Lv Washington Monday October 25 for LaGuardia; return same day.
(List all cities where stopover occurs.)

4. DEPARTURE:

RETURN:

Date: 10-25-82

Date: 10-25-82

Time: 9:00

Time: 9:00

Mode: Air

Mode: Air

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)

All costs paid by Office of Personnel Management whose school this is.

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 \$ _____

87

**OFFICE OF PERSONNEL MANAGEMENT
TRAVEL ORDER AND ITINERARY**

1. Office THE WHITE HOUSE	2. Official Station WDC	3. Travel Order No. KP 83-05	4. Date (Month, Day, Year) 10/14/82
5. Name and Title of Traveler Morton C. Blackwell Special Ass't to the President for Public Liaison		6. Address of Traveler (Street No., City, State, Zip Code) The White House Washington, DC 20500	

You are authorized to travel as indicated below and incur necessary expenses in accordance with FPMR 101-7 and AM Supplement 35-1.

7. Purpose
To speak at the Kings Point Executive Seminar Center
(Executive Development Seminar 10/25 - 11/5/82)

8. Itinerary
WDC to NY & Return

9. Begin on or about 10/25/82	10. End on or about 10/25/82	11. <input checked="" type="checkbox"/> Per Diem Allowance _____ <input type="checkbox"/> Actual Expenses NTE _____
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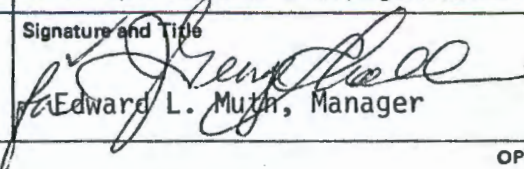
12. Change of Official Station: (This transfer is not made primarily for the convenience or benefit of the employee). Check all applicable boxes.

<input type="checkbox"/> Transportation of immediate family.	<input type="checkbox"/> Sale of residence at old official station.
<input type="checkbox"/> Transportation and temporary storage of household goods and personal effects.	<input type="checkbox"/> Purchase of residence at new official station.
<input type="checkbox"/> Round trip travel for _____ days to seek permanent residence.	<input type="checkbox"/> Miscellaneous expenses.
<input type="checkbox"/> Temporary quarters at: Old station _____ days. New station _____ days. <i>(Identify family members by name, age, and relationship in Remarks Section)</i>	

13. Mode of Transportation

<input type="checkbox"/> Common Carrier (First Class) Attach Agency Head's Approval	<input type="checkbox"/> Privately Owned Automobile
<input checked="" type="checkbox"/> Common Carrier (Less than First Class)	<input type="checkbox"/> At _____ per mile (Personal convenience - limited to constructive cost)
<input type="checkbox"/> GSA Car	<input type="checkbox"/> At _____ per mile (Administratively determined to be more advantageous to the government (see AM 35-1))
<input type="checkbox"/> Government Contract Rental	<input type="checkbox"/> Miscellaneous Expenses (Specify)
<input checked="" type="checkbox"/> Taxi (Other than to and from carrier terminal)	
<input type="checkbox"/> Commercial Auto Rental Specifically Approved	

14. Estimated Cost		Remarks
Accounting Code	20 32 0334 00 20	ALL TRAVEL COVERED BY THIS ORDER WILL BE REVIEWED ON AN INDIVIDUAL TRAVEL BASIS AND DETERMINED TO BE ESSENTIAL FOR THE ACCOMPLISHMENT OF THE OPM'S PROGRAMS AND MISSIONS PRIOR TO BEING PERFORMED.
Per Diem	\$ 3.50	
Transportation		
1. Teleticketing		
2. GTR	82.00 (H,0,949,287)	
3. POV		
4. Other (Specify)	20.00 (Taxi)	
Miscel. (Specify)		
TOTAL ▶	105.50	

BILL TO: OPM 1900 E Street, NW WDC 20425	Advance Paid (Acctg. use only) \$	I certify that travel herein was reviewed and determined to be essential for the accomplishment of the OPM's program and missions. Signature and Title  Edward L. Muth, Manager	Date 10/14/82
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U.S. OFFICE OF PERSONNEL MANAGEMENT

EXECUTIVE SEMINAR CENTER

KINGS POINT, NEW YORK

TRANSPORTATION ITINERARY

DATE: 10-25-82

NAME: Morton C. Blackwell TELEPHONE # HOME: 703 243-7660

TELEPHONE # OFFICE 202 456-2657

DEPARTURE: 10-25-82 TIME: 10.00 FLIGHT # Shuttle Airline: Eastern

LaGuardia Airport

JFKennedy Airport

ARRIVAL: Great Neck Station DATE: 10-25-82 TIME: 11 a.m. OTHER: _____

Station wagon marked "Interagency Motor Pool" or "U.S. Department of Commerce, Maritime Administration, U.S. Merchant Marine Academy" will meet you at above destination, (driver will wait at Information Desk of appropriate airline terminal).

EASTERN AIRLINES SHUTTLE - Meet driver at ticket counter.

LAGUARDIA AIRPORT - American Airlines Passengers - Wait at UPPER LEVEL OR DEPARTING LEVEL INFORMATION DESK. DO NOT GO TO LOWER LEVEL TO MEET DRIVER.

" " N.Y. Air & U.S. Air passengers, meet driver at Candy/Paper Stand located about 10 feet from Security Gate.

NOTE: IF YOU ARE ABLE TO ESTIMATE DEPARTURE TIME FROM KINGS POINT, THIS WOULD BE HELPFUL IN SCHEDULING CAR AND DRIVER FOR YOUR RETURN TRIP.

DEPARTURE: La Guardia DATE: 10-25-82 TIME: 4.00 FLT# Shuttle AIRLINE Eastern
(airport, train, car)

MAKE RESERVATION FOR ME TO STAY AT USMMA OFFICERS' CLUB ON EVENING OF _____

AUDIO-VISUAL EQUIPMENT REQUIRED _____

IN THE EVENT YOUR ARRIVAL IS DELAYED PLEASE CALL US Commercial #516-487-4500/4501 SO DRIVER CAN BE ALERTED.

WE WOULD ALSO APPRECIATE RECEIVING A BIOGRAPHICAL SKETCH, IF YOU HAVE NOT PREVIOUSLY SUBMITTED ONE TO US - OR YOU MAY WANT TO SEND US A MORE UP-DATED COPY.

NOTE: PLEASE RETURN THIS TRANSPORTATION ITINERARY TO US AS SOON AS POSSIBLE ALONG WITH YOUR SIGNED CONTRACT.

THE WHITE HOUSE
WASHINGTON

TO: *Mr. Blackwell*

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.

For your files.

ADMINISTRATIVE OFFICE

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 0814

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request October 19, 1982

1. TRAVELER

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

2. PURPOSE(S) and DATE(S): October 25, 1982 to speak to Senior Executives Seminar, Kingsport, N. Y.

3. ITINERARY Ev Washington Monday October 25 for LaGuardia; return same day.
(List all cities where stopover occurs.)

4. DEPARTURE: RETURN:
Date: 10-25-82 Date: 10-25-82
Time: 9:00 Time: 9:00
Mode: Air Mode: Air

5. NATURE: 100% Official 100% Political

6. SIGNATURES:

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

[Signature]
Department Head

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

All costs paid by Office of Personnel Management whose school this is.

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 \$ _____

**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. 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.

WITHDRAWAL SHEET

Ronald Reagan Library

Collection Name

BLACKWELL, MORTON: FILES

Withdrawer

RB 3/21/2011
W

File Folder

BLACKWELL TRAVEL (3)

FOIA

F06-0055/07
POTTER, CLAIRE

Box Number

2

5

DOC Document Type

NO Document Description

*No of
pages*

Doc Date

*Restric-
tions*

28

FORM

1

ND

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 WHITE HOUSE	2. TYPE OF TRAVEL <input type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. 4. SCHEDULE NO.
TRAVELER (PAYEE)	a. NAME (Last, first, middle initial) BLACKWELL, MORTON C.	b. SOCIAL SECURITY NO. [REDACTED]	6. PERIOD OF TRAVEL a. FROM _____ b. TO _____
	c. MAILING ADDRESS (Include ZIP Code) The White House Room 191 Wash. D. C. 20500	d. OFFICE TELEPHONE NO.	7. TRAVEL AUTHORIZATION a. NUMBER(S) 0818 b. DATE(S) 11/15 to 11/1
	e. PRESENT DUTY STATION Wash. D. C.	f. RESIDENCE (City and State) Arlington, Va.	10. CHECK NO.
	8. TRAVEL ADVANCE a. Outstanding _____ 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 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 Initials</i>	
	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)

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 ▶ _____	DATE	AMOUNT CLAIMED ▶	\$ _____
----------------------------	------	------------------	----------

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) _____ b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION \$ _____ 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 _____	16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ _____ DATE _____
--	---

18. ACCOUNTING CLASSIFICATION	17. FOR FINANCE OFFICE USE ONLY COMPUTATION (continued) d. NET TO TRAVELER ▶ \$ _____
--------------------------------------	--

THE WHITE HOUSE
WASHINGTON

TO: *Mr. Blackwell*

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.

For your files

ADMINISTRATIVE OFFICE

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 0818

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request October 13, 1982

1. TRAVELER

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

2. PURPOSE(S) and DATE(S): November 15 to attend Annual Awards Dinner of Morality in Media, Inc., a 501(c)(3) organization which will provide the ticket and hotel room, Plaza Hotel, New York

3. ITINERARY Leave Washington afternoon 11/15 return morning 11/16
(List all cities where stopover occurs.)
Stay overnight at Plaza in New York

4. DEPARTURE: RETURN:
Date: 11/15/82 Date: 11/16/82
Time: 4 p.m. Time: 10:00 a.m.
Mode: Shuttle Mode: Shuttle

5. NATURE: 100% Official 100% Political

6. SIGNATURES:

All paid by Morality in Media, Inc.

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

[Signature]
Department Head

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

7. ESTIMATED COSTS:

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

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 \$ _____

**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. 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.

Morality in Medico
NYC 11/15/82

2 Taxi @ 3.00 = 6.00

2 Airport buses @ 4.50 = 9.00

parking at Penn Station
Airport = 6.00

\$21.00

MB

RECEIPT

D & H PARKING SYSTEMS
WASHINGTON NATIONAL AIRPORT
WASHINGTON, D.C. 20001
703-684-7300

PNOR 0-4780-F

THANK YOU FOR YOUR PATRONAGE!

EXIT: SEQUENCE /LANE/CASHIER/ DATE / TIME / FEE /CUST I.D. ENTRY:LANE/ SER # / RATE / DATE / TIME

6117 23 104 16NO 1325 006.00

R07 08312 0 15NO 1516

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.

0818

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: NO. OF MILES (k)	AMOUNT CLAIMED				
			MEALS				MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)		MILEAGE (l)	SUBSISTENCE (m)	TAXIS & OTHER PARKING (n)		
			BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)									
11/15	4 pm	Wash. D. C./N.Y.													21.00
11/16	10am	N.Y/Wash. D. C.													
										SUBTOTALS ▶					
										TOTALS ▶					

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

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

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

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

TOTAL AMOUNT CLAIMED ▶

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 0814

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request October 19, 1982

1. TRAVELER

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

2. PURPOSE(S) and DATE(S): October 25, 1982 to speak to Senior Executives Seminar, Kingsport, N. Y.

3. ITINERARY Lv Washington Monday October 25 for LaGuardia; return same day.
(List all cities where stopover occurs.)

4. DEPARTURE: RETURN:
Date: 10-25-82 Date: 10-25-82
Time: 9:00 Time: 9:00
Mode: Air Mode: Air

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

All costs paid by Office of Personnel Management whose school this is.

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 \$ _____

(8/13/81)