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WITHDRAWAL SHEET

Ronald Reagan Library

Collection Na	me BLACKWELL, MORTON: FILES			Withdrawer
				RBW 3/21/2011
File Folder	BLACKWELL TRAVEL (3)			FOIA
				F06-0055/07
Box Number	2			POTTER, CLAIRE
DOC Doc Typ NO	De Document Description	No of Pages	Doc Dat	e 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 & Blackwell	UANTER THE STATE STATE AND A STATE OF A
Extension:2657 Room:	1 Other
2. PURPOSE(S) and DATE(S): To be keyno	te speaker at Republican State
Convention in Idaho, Co	uer d'Alene June 25, 1982.
	and and fully straight for a star
3. ITINERARY <u>Washington - Spoka</u>	ne - Couer d'Alene & return (List all cities where stopover occases.)
A. DEPARTURE:	RETURN:
Date: June 24, 1982	Date: June 25, 1982
Time: 4:40 p.m. National	Time: 9:55 p.m. Dulles
6. SIGNATURES: Traveler: Moton C	Block 1
5. NATURE: D 100% Official 6. SIGNATURES: Traveler: Motor (I have read	Mode: 100% Political Bhbbbbb and agree to the terms set forth on the reverse side)
S. NATURE: IO0% Official SIGNATURES: Traveler: Department Head	Mode: 100% Political Blacker and agree to the terms set forth on the reverse side) Approving Officer (Special Assistant to the President for Administration).
 SIGNATURE: D' 100% Official SIGNATURES: Motor (I have read 	Mode: 100% Political Bhheee and agree to the terms set forth on the reverse side) Approving Officer (Special Assistant to the President for Administration)
5. NATURE: D' 100% Official 6. SIGNATURES: Traveler: Motor (I have read Department Head	Mode: 100% Political Bhheee and agree to the terms set forth on the reverse side) Approving Officer (Special Assistant to the President for Administration)
 NATURE: D' 100% Official SIGNATURES: Model of the second sec	y RNC Special EXPENSES:
 5. NATURE: D 100% Official 6. SIGNATURES: Model of the second second	Mode: 100% Political Approving Officer (Special Assistant to the President for Administration), Y RNC PECIAL EXPENSES: Registration Fee of \$
NATURE: D' 100% Official SIGNATURES: Traveler: Model of the content	Mode: 100% Political BLACC and agree to the terms set forth on the reverse side) Approving Offloer (Special Assistant to the President for Administration) Y RNC PECIAL EXPENSES: Commercial Car Rental
NATURE: D' 100% Official SIGNATURES: Traveler: Model Control of	Mode: 100% Political BLACEL and agree to the terms set forth on the reverse side) Approving Officer (Special Assistant to the President for Administration), Y RNC SPECIAL EXPENSES: Commercial Car Rental Excess Baggage Officer
 NATURE: D' 100% Official SIGNATURES: Model of the control of the cont	Mode: 100% Political BLACEL and agree to the terms set forth on the reverse side) Approving Officer (Special Assistant to the President for Administration), Y RNC SPECIAL EXPENSES: Commercial Car Rental Excess Baggage Officer
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 NATURE: D' 100% Official SIGNATURES: Model of Content of Partners Head Department Head Department Head ESTIMATED COSTS: Paid entirely by No. of Days Per Diem	Mode: 100% Political Approving Officer (Special Assistant to the President for Administration). Y RNC SPECIAL EXPENSES: Commercial Car Rental Commercial Car Rental Excess Baggage Cother Schedule Date:

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 PLRPDS CSTREETER

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ADVANCES FOR OFFICIAL TRAVEL ONLY

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Advances will not be provided to anyone with an outstanding unaccounted-for SOUTH AND advance. AGE J DIBANDAR

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

ADVANCES TO BE REPAID FROM SALARY AFTER 15 DAYS 2.

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

GOVERNMENT TICKETS FOR OFFICIAL TRAVEL ONLY 3.

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

UNITED STATES	TELEPHONE	UNITED STATES TE	LEPHONE
Albany, 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 Ganada 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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ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATION OF LIABILITY

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 of 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

ALIGN HERE

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

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 bagaward of legal fees and costs, the limit shall be the sum \$58,000 exclusive of legal fees and costs. For such passengers traby a carrier not a party to such special contracts or on a journey in 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.

LIABILITY LIMITATIONS

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.

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 Incations.

INTERNATIONAL JOURNEYS

If you break your journey for more than 72 hours at any point, please reconting your intention of using your continuing or return receivation. To do so, please mform the sirling office at the point where you intend to resume your journey at least 72 will deny boarding to other perso accordance with its particular bo priority. With few exceptions, per denied boarding involuntarily are a to compensation. The complete rul the payment of compensation and airline's boarding priorities are availant all airport ticket counters and bo locations.

nours before departure of your flight. Failure to reconresult in the cancellation of your manyation. If your j which within Europe, his notice does not apply to us adurance's WITHIN CANADA/U.S.A. & TO OB FROM

JOURNEYS WITHIN CANADA/U.S.A. A TO OR FROM Contact the corrying sirling for the applicable require

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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 equivabenefit of agents, servants and representatives of carrier and any person whose a

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.

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2. Carriage hereunder is subject to the rules and limitations relating to liability established by the Warsew 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: (1) provisions contained in this ticket, (1) applicable tariffs, (11) 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 alroort 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 bir carrier does so only as its agent.

ague, 28th 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 ternational 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

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.

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

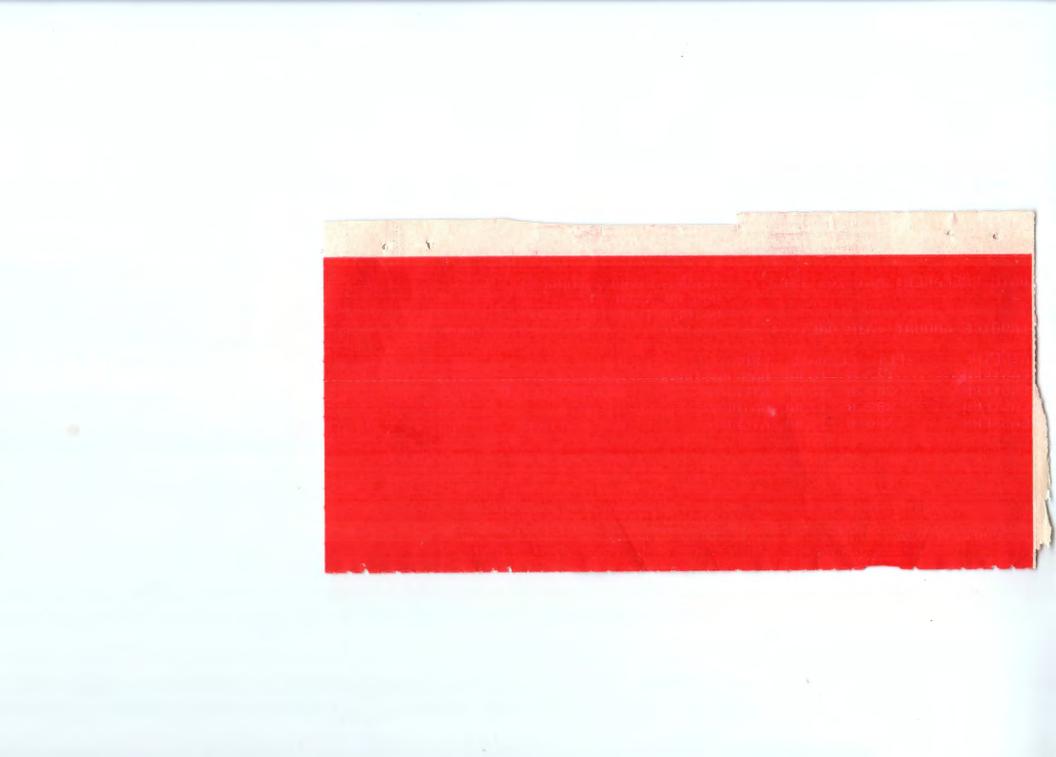
9. Carrier undertakes to use its best efforts to carry the passenger and baggage with reasonable dispatch. Times shown in timetable or elsewhere are not guaranteed and form no part of this contract. Carrier may without notice substitute alternate carriers or aircraft, and may alter or omit stopping places 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 walve 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.

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Thank You for this opportunity to serve you

805 N.W. 13th Street, Box 1226 Gainesville, Florida 32601 Domestic 377-1610, International 377-1616 Travel Professionals Inc. Counselors in Travel

PREPARED EXPRESSLY FOR

لن	* U.S. GOVERNMENT PRINTING OFFICE 354-479 1981
	THE WHITE HOUSE OFFICE OFFICIAL TRAVEL AUTHORIZATION No. 0821
(TR	AVELER TO COMPLETE SECTIONS 1-8.) Date of RequestJuly 12, 1982
1.	TRAVELER
	Name: Morton C. Blackwell LX White House Staff
	Extension: <u>2657</u> Room: <u>191</u> 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.
	<u>There are 460 participants. Maranatha is a 501(c)(3) organization.</u>
3.	ITINERARY <u>Washington - Gainseville, Florida - Washington</u> (List all cities where stopover occurs.)
4.	DEPARTURE:
r .	Date: July 16, 1982 Date: July 17, 1982
	Time: <u>5:57 p.m.</u> Time: <u>4:57 P.M.</u>
	Mode: <u>Eastern Airlines 137/787</u> Mode: <u>Eastern Airlines 882/380</u>
5. 6.	NATURE: SIGNATURES: Traveler: Traveler: D 100% Official 100% Political 100% Pol
	(I have read and agree to the terms set forth on the reverse side)
	Department Head (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 \$ Excess Baggage
	Other Other
8.	TRAVEL ADVANCE REQUESTED:
۰.	Signature of Recipient: Date:
	REPAID: Amount Date Schedule Balance this trip
9.	FOR TRANSPORTATION OFFICE USE ONLY:

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

RECEIPT

THANK YOU FOR YOUR PATRONAGE!

PRYOR 0-4760-P

EXIT: SEQUENCE,/ANE/CASHER/ DATE / TIME / FEE /CUST LD. 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.)	Date of Request July 12, 1982
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Mode: Eastern Airlines 137/787	Mode:Eastern Airlines 882/380
5. NATURE:	10% Political × non government
6. SIGNATURES: M	
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Awlando.	Killet Son JFWR
Department Head	(Special Assistant to the President for Administration)
7. ESTIMATED COSTS: Raid by Maranatha	SPECIAL EXPENSES:
No. of Days Per Diem	E Registration Fee of S
Hotel Name Gainesville Hilton	Commercial Car Rental
Hotel Daily Rate \$	Excess Baggage
Other	Other
8. TRAVEL ADVANCE REQUESTED: I YES	Amount: \$
Signature of Recipient:	Date:
REPAID: Amount Date So	hedule Balance this trip
9. FOR TRANSPORTATION OFFICE USE ONLY:	
GTR No.	Amount \$
ade: 113 #	(8/13/81)

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] RP(0.9] [5] 新雨市(3) (20 (5) 19 antipute distance les lines de la contrata activitation de la contrata de la contrata de la contrata de la cont activitatione de la contrata de la co de la contrata de la c

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GOVERNMENT TICKETS FOR OFFICIAL TRAVEL ONLY 3.

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WITHDRAWAL SHEET

Ronald Reagan Library

Collection Name BLACKWELL, MORTON: FILES	Withdrawer RB 3/21/2 W	drawer 3/21/2011	
File Folder BLACKWELL TRAVEL (3)	<i>FOIA</i> F06-0055/07 POTTER, CI		
Box Number 2	5		
DOC Document Type NO Document Description	No of Doc Date Re pages t	stric- ions	
1 FORM RE. TRAVEL VOUCHER [PARTIAL]	1 ND B	6	
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 a B-3 Release would violate a Federal statute [(b)(3) of the FOIA]	an agency [(b)(2) of the FOIA]		

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

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

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

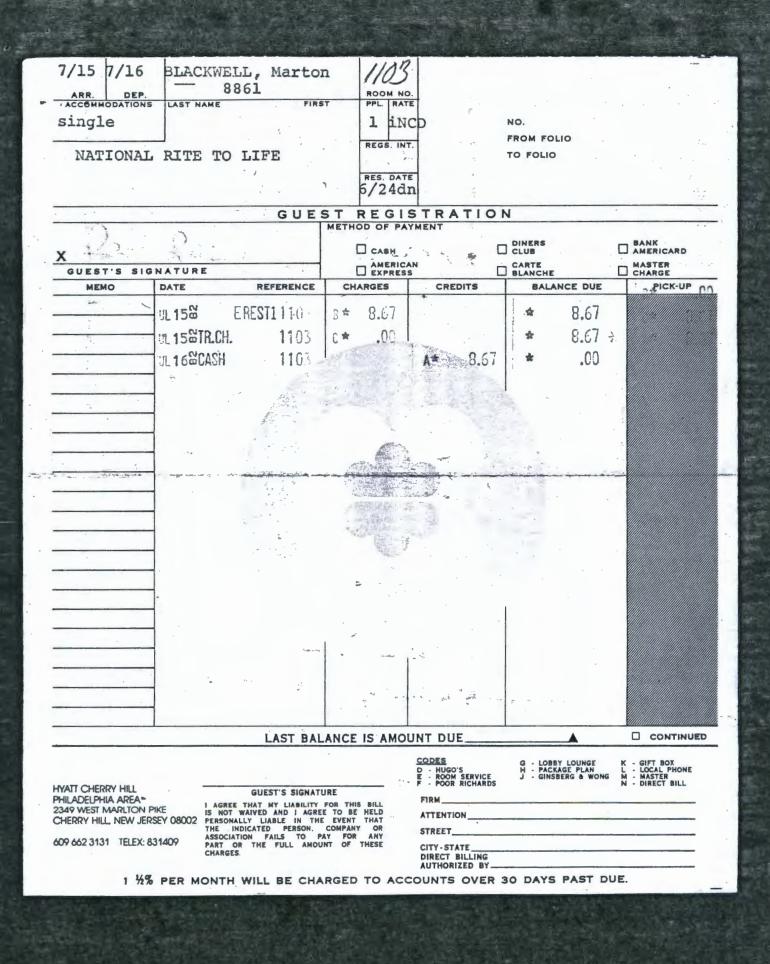
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vided: S Chap, 5 E,O, 110 Novemb of the r eligible under, a costs of used by	olicitation o 7 as implem 509 of July er 22, 1943, equested in individuals ppropriate : such reimb officers an	the Privacy Act of 1974, the following in the information on this form is author ented by the Federal Travel Regulation 22, 1971, E.O. 11012 of March 27, 19 and 26 U.S.C. 6011 (b) and 6109. The formation is to determine payment or for allowable travel and/or relocation administrative authorization and to rec- bursements to the Government. The in- d employees who have a need for the i- in official duties. The Information ma	prized by ns (FPMR 962, E.O. e primary reimburse expenses ord and formation nformation	5 U.S 101 9397 purp incur maint n will on in	C. 7), of to red ain be the	requirem employe formanc Account Revenue 1943, fo is MAN expense	ent by e, the s of of Numb Code r use as DATOF reimbu N and	this issuant ficial per (: (26 (26) (26) (26) (26) (26) (26) (26)	agenc duty w SSN) i J.S.C. payer n vouc ent wh reques	y in c a secu hile in solic 5011(b and/or hers c ich is, ted int	ons or prosect onnection wi rity clearance b Government ited under ti b) and 6109) a r employee ide laiming travel or may be, f ormation is vi	th the hid , or invest service. " he author and E.O. 9 mtification and/or r axable ind oluntary is	ing or igation four So ity of 397, N numb elocations come. n ell ot	firing of an s of the per- ocial Security the Internal lovember 22, er; disclosure on allowance Disclosure of her instances;	(n), belo this form	w an	otal of colu d in item 1	1 : L	he front of	

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STANDARD FORM 1012 BACK (10-77)



D&H PARKING SYSTEMS WASHINGTON NATIONAL AIRPORT WASHINGTON, D.C. 20001 703-684-7300 THANK YOU FOR YOUR PATRONAGE!

EXIT: SEQUENCE_/LANE/CASHER/ 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 PRYOR 0-4760-F

THE WHITE HOUSE OFFICE OFFICIAL TRAVEL AUTHORIZATION

No. 0820

(TR	AVELER 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 Rig	ght to LIfe Convention
	National Convention - Whil	le National Right to LIfe Committee
-, - -,	is a 502(c)(4), their Educatio	on Foundation is 501(c)(3). I have their Education Director that the
	Foundation has an integral par	rt in the convention.
3.	ITINERARY WAshington to Philadelphi (List all	La, surface to Cherry Hills, N. J. cities where stopover occurs.)
4.	DEPARTURE:	RETURN:
	July 15, 1982	July 16, 1982
	Time: 5:15 p.m.	Time: 9:00 a.m.
•	Mode: Ransome Air 912	Mode: Ransome Air 978
5.	NATURE:	□ 100% Political X non government
5.	SIGNATURES: MA DAA	
	Traveler: Borton C. Howell	and I
ч ж	Department Head []UL	to the terms set forth on the reverse side) 82 Approving Officer
	e Department mar 50	(Special Assistant to the President for Administration)
	ESTIMATED COSTS Paid by MRINK NRTL	SPECIAL EXPENSES:
	No. of Days Per Diem	Registration Fee of \$
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	Hotel Daily Rate \$	
		Excess Baggage
	Other	Excess Baggage Other
3.	Other TRAVEL ADVANCE REQUESTED:	Excess Baggage Other Amount: \$
	Other TRAVEL ADVANCE REQUESTED:	Excess Baggage Other Amount: \$ Date:
	Other TRAVEL ADVANCE REQUESTED:	Excess Baggage Other Mo Amount: \$

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SERVICES CHECK ONLY ONE BOX PRIORITY ONE (P-1) OVERNIGHT LETTER COVERNIGHT PACKAGES) 6 DROPPED OFF COURIER PAK 7 (2) OFFORMAL	CHECK SERVICES REQUIRED	PIECES WEIGHT	VALUE 0/S	AGT/PF	1986	ADVANCE ORIGIN
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DAY FOLLOWING PICKUP "OVERNIGHT" IS NEXT BUSINESS DAY (MONDAY THROUGH FRIDAY), TWO DAYS FROM ALASKA/HAWAI, SATURDAY DELIV- ERY AVAILABLE IN CONTINENTAL U.S. SEE "SPECIAL MANDLING."	6 URAY KOE LUS; 7 OTHER SPECIAL SERVICE 8	DATE/TIME For Feder	ration Employee No.	2		PART #2041730700 FEC-S-0700 D/0/B REVISION DATE 10/81 NCR PRINTED U.S.A.

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THE WHITE HOUSE OFFICE OFFICIAL TRAVEL AUTHORIZATION

DAVELED TO COLOR FTE OF OTIONS 1 D.	Date of Demonstration
RAVELER TO COMPLETE SECTIONS 1-8.)	Date of Request9-29-82
	Code Descent
Name: Morton C. Blackwell	White House Staff
Extension: Room:191	OROB Other
eges & Schools, sponsorediin part by (Dr. Al Janney). They are 501(c) (1) sored by their parent organization 1	b Florida (speech to Fla.Assoc. of Chr. y Jacksonville Baptist Temple whose gue 3). 10-2-82 Revival Vères, Joplin, Miss Evangelisers Association 501 (c) (3) ag organisations. Speeches will be on Administration. Joplin to National st all cfiles where stopover occurs.)
DEPARTURE:	
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Mode: Eastern Airlines	Mode: Ozark Airlines
NATURE: 100% Official	📮 100% Political
Traveler:	Barry Land William and David State and State
Traveler:	Barra (1999) Million and Carl Maria (1999) States Anna (1999) Anna (1999) Anna (1999) Anna (1999)
Traveler:	agree to the terms set forth on the reverse side)
Traveler:	agree to the terms set forth on the reverse side) Approving Office (Special Assistant to the President for Administration)
Traveler: Department Head Department Head Heat ESTIMATED COSTS:	agree to the terms set forth on the reverse side) Approving Officer (Special Assistant to the President for Administration) BOUSE SPECIAL EXPENSES:
Department Head	Igree to the terms set forth on the reverse side) Approving Officer (Special Assistant to the President for Administration) BOUSE SPECIAL EXPENSES: C Registration Fee of \$
Image: Signatures: Traveler: Image: Contract of the second of	Igree to the terms set forth on the reverse side) Approving Officer (Special Assistant to the President for Administration) EVALUATE: D Registration Fee of S D Commercial Car Rental
SIGNATURES: THE HITE HOUSE Traveler: (I have read and a Department Head Image: Cost to white Bo cost to white Image: Cost to white ESTIMATED COSTS: Image: Cost to white No. of Days Per Diem Image: Cost to white Hotel Name Image: Cost to white	Ingree to the terms set forth on the reverse side) Approving Officer (Special Assistant to the President for Administration) BOUSE SPECIAL EXPENSES:
SIGNATURES: THE HITE HOUSE Traveler: (I have read and a Department Head Department Head Iddit Ide coat to white ESTIMATED COSTS: No. of Days Per Diem Hotel Name	gree to the terms set forth on the reverse side) Approving Officer (Special Assistant to the President for Administration) SPECIAL EXPENSES:
SIGNATURES: Traveler: (I have read and a Department Head Department Head Be coat to white ESTIMATED COSTS: No. of Days Per Diem Hotel Name Hotel Daily Rate \$ Other TRAVEL ADVANCE REQUESTED:	Igree to the terms set forth on the reverse side) Approving Office Approving Office (Special Assistant to the President for Administration) SPECIAL EXPENSES:
Signature of Recipient:	Igree to the terms set forth on the reverse side. Approving Officer (Special Assistant to the President for Administration) ENERGISTRATION Fee of \$ Begistration Fee of \$ Commercial Car Rental Becess Baggage Dete: Date:

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 CONTRACTOR OF THE PARTY - 14 - 63 - 18and the second second second

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JANE AROUNDAT TO MAKE

Cash travel advances will not be provided for political trips,

Advances will not be provided to anyone with an outstanding unaccounted-for advance. FREE STREET A MEREN ENGINE

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

ADVANCES TO BE REPAID FROM SALARY AFTER 15 DAYS 2.

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.

GOVERNMENT TICKETS FOR OFFICIAL TRAVEL ONLY 3.

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PARTICULAR

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.

SDG-294. WART

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-	THE WHITE HO	USE OFFICE
	OFFICIAL TRAVEL	
(TR	AVELER TO COMPLETE SECTIONS 1-8.)	Date of Request9-29-82
1.	TRAVELER	
	Name: Morton C. Blackwell	🔀 White House Staff
	Extension: <u>2657</u> Room: <u>191</u>	OEOB 🗆 Other
lleg am (onso l ex nool	es & Schools, sponsored in part by J Dr. Al Janney). They are 501(c)(3). They by their parent organization Eva	organizations. Speeches will be on inistration.
4.	DEPARTURE:	RETURN:
	Date: 10-1-82	Date: 10-3-82
	Time: 9:10 a.m	Time:11:50 a.m.
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	Mode:Eastern Airlines	Mode: Ozark Airlines
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6. 7.	NATURE: El 100% Official SIGNATURES: Traveler: Mortor C. Black Traveler: Contemposition of the second se	 100% Political <i>bulk</i> to the terms set forth on the reverse side) Approving Officer (Special Assistant to the President for Administration) use SPECIAL EXPENSES: Registration Fee of \$

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

RAVELER TO COMPLETE	SECTIONS I-8.)	Date of Request
TRAVELER Name:	C. Blackwell	White House Staff
Extension: 2657	Room: 191	Other
PURPOSE(S) and DATE(S	5): <u>Evening of</u> activists - spor	October 14 and all day October 15 msored by Free Congress Foundation 501(o
A CALL A STREET		ANTANI INCIDE DE LOS DE
ITINERARY Ly Mat York 7 p.m.	ional 3:30 p.m. 10/15 arrive Nat	10/14 (Essex Housein New York) Ly Hey List all cities where suppover occurs.)
DEPARTURE:		RETURN:
Date: Octobe	r 14, 1982	Date: Deteber 15, 1982
Time: 313	18 p.m.	Time: 8:89 p.m.
Mode: New York	Air from Nation	al Mode: Mew York Air to National
NATURE:	100% Official	I00% Political
SIGNATURES:	No cost to the I	White Nouse
Traveler:	() have read and	I agree to the terms set forth on the reverse side)
Min	AND WERE AL	
and the second	Department Head	Approving Officer (Special Assistant to the President for Administration)
ESTIMATED COSTS:	and an and the state the set	SPECIAL EXPENSES:
	A STATE OF STATE	
and the second of		
Other		Other
		□ No Amount: \$
REPAID: Amount	Date	Schedule Balance this trip
FOR TRANSPORTATION	V OFFICE USE ONLY:	
		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

THE WRITE HOUSE OFTICE.

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.

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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.

Blackmall Travel No. 0813

THE WHITE HOUSE OFFICE OFFICIAL TRAVEL AUTHORIZATION

FRAVELER	
Name: Morton C. Blackwell	White House Staff
	Other
PURPOSE(S) and DATE(S): Evening of C Conservative activists - spons Seminars.	October 14 and all day October 15 Fored by Free Congress Foundation 501(c
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York 7 p.m. 10/15 arrive Natio)/14 (Essex Housein New York) Ly New Sullaties Shero Soport Accours.)
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	Time: 8:00 p.m.
	Mode: New York Air to National
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Traveler: <u>Marton C. Black</u> (I have read and a	nite House:
Fraveler: Martin C. Black (I have read and a Department Head (I have read and a Department Head (I have read and a (I h	aite House definit gree to the terms set forth on the reverse side)
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÷	THE WHITE HOUSE
	WASHINGTON October 8, 1982
51° 1 ; re 484500	Work South gent
MEMORANDUM FOR	RED CAVANEY
FROM:	MORTON C. BLACKWELL
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

1=0336248279 10/06/82 ICS IPMMTZZ C8P WXSA 5164874501 MGM TDMT KINGS POINT NY 120 10=06 0242P EST

Western Union Mailgram

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 REGUIRED PROGRAM FOR SES CANDIDATES FROM ALL FEDERAL AGENCIES IS CONDUCTED CENTRALLY BY U.S. OPM. YOUR SUBJECT "THE CHALLENGE OF THE '80'SIREFOCUSING 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

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BILL CHARGES TO (Based and Agence, Surgerfolde, eddess including a U.S. Office of Personnel Financial Momt Division 1900 E Street, NW WDC 20 Edwarf Church, Manager	Mgmt	FISCAL DATA (Appropriation, authorization, etc.) 24X4571 20-32-0334-0	0-20	549289 Point 14/82
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			HORIZATION	No. 0814
(TR	AVELER TO COMPLETE SECTIONS 1-8.)	Date of Request	October 19 1982
1.	TRAVELER			
	Name: Morton C. Blackwell		I White House Sta	ff · · · ·
	Extension: 2657 Room:	191	Other	· · · · · · · · · · · · · · · · · · ·
2.	PURPOSE(S) and DATE(S): October	25, 1982 to	speak to Seni	or Executives
	Seminar, Kingsport, N.			
	4. +			
3.	ITINERARY Ly Washington Me	(List all cities w	here stopover occurs.)	ula, letuin same t
١.	DEPARTURE:		RETURN:	
	Date: <u>10-25-82</u>		Date: 10-2	5-82
	Time: 9.00	· · · ·	Time:9:00	1
	Mode: Air		Mode: Air	
5.	NATURE: X 100% Official			
5.	SIGNATURES:			sure The second se
	Traveler: Morton C.P.	betweel		
		have read and agree to the to	erms set forth on the reverse side	
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co	sts paid by Office of Perso	nnel Manageme	ent whose scho	to the President for Administration)
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8.	Hotel Name Hotel Daily Rate \$ Other TRAVEL ADVANCE REQUESTED: Signature of Recipient: REPAID: Amount Da	YES N te So ONLY:	Commercial Car Excess Baggage Other Amount: \$ Chedule	Rental Date: Balance this trip

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1. Office		2. Official Station	ו	3. Travel Order No.	4. Date (Month, Day, Year)				
THE WHITE	HOUSE	WDC		KP 83-05	10/14/82				
	fTraveler Blackwell s't to the Presi ic Liaison	dent	The Wh	5. Address of Traveler <i>(Street No., City, State, Zip Code)</i> The White House Washington, DC 20500					
You are authorized	to travel as indicated below	and incur necessary exper	uses in accordance with	h FPMR 101-7 and AM S	upplement 35-1.				
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7. Purpose To s (Exe	peak at the King cutive Developme	js Point Executi ent Seminar 10/	ve Seminar Ce 25 - 11/5/82)	enter					
8. Itinerary WDC	to NY & Return								
9. Begin on or abou	t 10. End on	or about	11.						
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	el for da	ys to seek permanent	Miscellaneous e	xpenses.					
residence.	rters at: Old station				r tur baak				
(Identify family Remarks Section	v members by name, age, an on)	d relationship in			н -				
13. Mode of Transp	oortation								
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	er (Less than First Class)		□ At		convenience - limited to con-				
GSA Car	X Taxis	Other than to and	structive co		ratively determined to be mor				
Government Co	ntract Rental Com	carrier terminai) mercial Auto Rental fically Approved	advantageo	ous to the government (see Expenses (Specify)					
14		Remarks							
14. Accounting Code	Estimated Cost 20 32 0334 00 1	20							
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2. GTR	82.00 (H,0,949		SIONS PRIOR TO BEING PE	RFORMED					
3. POV	00.00 (7. 1)								
4. Other (Specify) Miscel. (Specify)	20.00 (Taxi)	Adverse Deid		hands was serioused and	determined to be supported for				
TOTAL	105.50	Advance Paid (Acctg. use only)		t of the OPM's program a	determined to be essential for and missions.				
BILL TO: OPM	1105.50	\$	Signature and Title	1	Date				
1900	E Street, NW 20425		Fileware L.	Muth, Manager	2 10/14/8				

OPM Form 2769-B (2-79)

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U.S. OFFICE OF PERSONNEL MANAGEMENT

EXECUTIVE SEMINAR CENTER

KINGS POINT, NEW YORK

TRANSPORTATION ITINERARY

DATE: 10-25-82

and and

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

IaGuardia Airport

JFKennedy Airport

ARRIVAL: Great Neck Station DATE: 10-25-82TIME: 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.

18

" 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

October 19 1982 (TRAVELER TO COMPLETE SECTIONS 1-8.) Date of Request 1. TRAVELER Norton C. Blackwell White House Staff Name: 2657 Room: 191 Other Extension: PURPOSE(S) and DATE(S): October 25, 1982 to speak to Senior Executives 2. Seminar, Kingsport, N. Y. ITINERARY <u>Ev Washington Honday</u> (List all cities where stopover occurs.) 3. **RETURN:** 4. DEPARTURE: Date: 10-25-82 Date: 10-25-02 Time: 9.00 Time: 9:00 Mode: Mode: Air NATURE: 🖾 100% Official 🖾 100% Political 5. SIGNATURES: 6. Traveler: (I have read and agree to the terms set forth on the reverse side) - North Annual -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: □ Registration Fee of \$____ No. of Days Per Diem____ Hotel Name Commercial Car Rental Excess Baggage Hotel Daily Rate \$_____ Other □ Other 8. Signature of Recipient: ____ Date: **REPAID:** Amount Date _____ Schedule _____ Balance this trip _____ FOR TRANSPORTATION OFFICE USE ONLY: 9. Amount \$ GTR No. (8/13/81)

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

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PLAUBLICE PALA

THE WRITE HOLSE OFFICE

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.

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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		Withdrav RB 3/2 W	wer 21/2011
File Folder BLACKWELL TRAVEL (3)		<i>FOIA</i> F06-0055 POTTER	5/07 , CLAIRE
Box Number 2		5	
DOC Document Type NO Document Description	No of pages	Doc Date	Restric- tions
FORM RE. TRAVEL VOUCHER [PARTIAL]			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]

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١,

THE WHITE HOUSE WASHINGTON

TO: M. 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 No. 0818

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(TRAVELER TO COMPLETE SECTIONS 1-8.)	Date of Request October 13, 1982
1. TRAVELER	
Name: Morton C. Blackwell	D White House Staff
Extension: Room:	Other
2. PURPOSE(S) and DATE(S):	attend Annual Awards Dinner of
	c) (3) organization which will provid
the ticket and hotel room, Plaz	a Notel, New York
3. ITINERARY	
3. ITINERARY <u>Leave Washington aftern</u> Stay overnight at Plaza in	
4. DEPARTURE:	RETURN:
Date: 11/15/82	Date: 11/16/82
Time:	Time: 10:00 a.m.
The second s	Mode: Shuttle
	100% Political
6. SIGNATURES: All paid by Moralit	y in Media, Inc.
Traveler:	1
(I have read and agree t	o the terms set forth on the reverse side)
Department Head	Approving Officer (Special Assistant to the President for Administration)
	(operal Assistant to the resident 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:	□ No Amount: \$
Signature of Recipient:	Date:
REPAID: Amount Date	
D. FOR TRANSPORTATION OFFICE USE ONLY:	
GTR No.	Amount \$
GIKNO.	Amount Washing a second second

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 a second as a fight a second to the second as a second as the second as

REALER

THE WHITE HOUSE OFFICE OFFICIAL TRAVEL ALTERDRICATION

1. ADVANCES FOR OFFICIAL TRAVEL ONLY

Cash travel advances will not be provided for political trips.

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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.

ADVANCES TO BE REPAID FROM SALARY AFTER 15 DAYS 2.

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.

GOVERNMENT TICKETS FOR OFFICIAL TRAVEL ONLY 3.

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 Medica NYC 11/15/82 @ 3.00 = 6.00 NYC 2 Taxi @ 3.00 = 6.00 2 Airport buses @ 4.50 - 9.00 punting at kindsoms = 6.00 \$21,00 MB

1111-1**11111**

RECEIPT

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

THANK YOU FOR YOUR PATRONAGEL

EXIT: SEQUENCE / WE/CASHER / DATE / TIME / FEE /CUST LD. ENTRY:LANE/ SER # / MATE / DATE / TIME 6117 23 104 16N0 1325 006-00 * R07 08312 0 15N0 1510

SCHED OF EXPENS AND AMOUN CLAIM	SES	INSTRUCTIONS TO TRAVELED Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationship to em- ployee and marital status of children (unless infor- mation is shown on the travel authorization.)	R (Unliste Com- plete only for actual expense travel	Co thi	I. (d) ru (g) (h) (i) (j) (m	Show a meal of show a porters Complishow b Show a s	expense s, etc. (ete for total su per die ser of t expens istance	t incut es, suc other per d ibsiste m amo the am es, suc telepl	rred for (thas: lau than for iem and ince expe- bount, lim bount fro ch as: tax	indry, meals actual ense in hited to om col ki/limo	cleaning ar s). expense tr ocurred for o maximun . (j) or max ousine fares	avel actu n rat cimu	al expense travel o	es, tips to bell el. n actual exper sed with cash)	boys, ise, show , local or	info if a con she TRA	ormation his is a tinuation et. AVEL AUTH 08 AVELER'S	18 LAST	L L PAG	
DATE	TIME	DESCRIPTION				ITEM	AIZED	SUBS	ISTENC	EEX	PENSES			MILEAGE BATE:	A	MOL	INT CLAIM	ED		
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vided: So Chap. 57 E.O. 116 Novembe of the re eligible in	licitation o as implem 09 of July r 22, 1943, quested inf ndividuals f	the Privacy Act of 1974, the following in f the information on this form is autho ented by the Federal Travel Regulation 22, 1971, E.O. 11012 of March 27, 19 and 26 U.S.C. 6011(b) and 6109. The formation is to determine payment or for allowable travel and/or relocation of	rized by 5 is (FPMR 62, E.O. 9 primary preimbursen expenses in	U.S. 101-7 397 burpo nent ncurre	C.), of se to ed	required employ forman Accoun Revenu 1943, f	ment b ee, the ce of o it Num e Code or use	by this issue official ober (26 as a ta	s agency ince of a duty w (SSN) is U.S.C. 6 x payer a	in c secu hile in solic io11(b and/or	onnection rity clearan Governme tited under and 6109 remployee	with nce, ant s th 9) an ider	tions, or when h the hiring o or investigatio pervice. Your 5 e authority o nd E.O. 9397, ntification num	r firing of an ns of the per- locial Security the Internal November 22, ber; disclosure	(n), belo this form	w an	otal of colun d in item 13			_
costs of used by performa	such reimb officers and nce of the	Idministrative authorization and to rec ursements to the Government. The in d employees who have a need for the in ir official duties. The information ma State, local, or foreign agencies, wher	formation formation y be discli	will I in th Osed	he to	your St howeve	N and r, failu	other	request provide	ich is, ted inf the	or may be formation i informatio	e, ta s vo n (c	and/or relocat exable income, luntary in all o other than SSN aimbursement.	Disclosure of ther instances;	TOTAL	NT	•	- 44		

☆ GPO: 1979 0-281-187 P.Q. 4338

STANDARD FORM 1012 BACK (10-77)

THE WHITE HOUSE OFFICE

	VEL AUTHORIZATION No. 0814
AVELER TO COMPLETE SECTIONS 1-8.)	Date of Request October 19, 1982
TRAVELER	
Name: Morton C. Blackwell	CX UNITS Have Cont
	선 2013년 1월 19일 - 19일 전 19일 - 19일 - 19일 - 19일 - 19일 - 19일 - 19일 - 19일 - 19일 - 19일 - 19일 - 19일 - 19일 - 19일 - 19일 19일 - 19일 - 19일 - 19일 - 19일 - 19일 - 19일 - 19일 - 19일 - 19일 - 19일 - 19일 - 19일 - 19일 - 19일 - 19일 - 19일 - 19일 - 19 19일 - 19일 - 19일 - 19일 - 19일 - 19일 - 19일 - 19일 - 19일 - 19일 - 19일 - 19일 - 19일 - 19일 - 19일 - 19일 - 19g - 19g - 19 19일 - 19g - 19g - 19g - 19g - 19g - 19g - 19g - 19g - 19g - 19g - 19g - 19g - 19g - 19g - 19g - 19g - 19g - 19g
the second second second second second second second second second second second second second second second s	Other
PURPOSE(S) and DATE(S): October 25,	1982 to speak to Senior Executives
Seminar, Kingsport, N. Y.	
ITINERARY _Lv Washington Monday	October 25 for LaGuardia; return same day (List all cities where stopover occurs.)
	Last an units where stopover occurs,
DEPARTURE:	RETURN:
Date:10-25-82	Date: 10-25-82
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Mode:Air	Mode:Air
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Traveler: (I have read	and agree to the terms set forth on the reverse side)
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Department Head	Approving Officer
sts paid by Office of Personnel	(Special Assistant to the President for Administration) Management whose school_this is.
ESTIMATED COSTS:	SPECIAL EXPENSES: NOCHT 2011
No. of Days Per Diem	Registration Fee of \$
Hotel Name	Commercial Car Rental
Hotel Daily Rate \$	Excess Baggage
Other	D Other
TRAVEL ADVANCE REQUESTED:	S 🗋 No 👘 Amount: \$
Signature of Recipient:	• Date:
REPAID: AmountDate	Schedule Balance this trip
FOR TRANSPORTATION OFFICE USE ONLY:	
GTR No.	Amount \$

A11