

Ronald Reagan Presidential Library  
Digital Library Collections

---

This is a PDF of a folder from our textual collections.

---

**WHORM Subject File Code:** FG002-38  
(Federal Government Organizations: Former Presidents:  
Carter, James Earl, Jr.)

**Case file Number(s):** 155960 (4 of 6)

**Box Number:** 5

---

To see more digitized collections visit:

<https://www.reaganlibrary.gov/archives/digitized-textual-material>

To see all Ronald Reagan Presidential Library inventories visit:

<https://www.reaganlibrary.gov/archives/white-house-inventories>

Contact a reference archivist at: **reagan.library@nara.gov**

Citation Guidelines: <https://reaganlibrary.gov/archives/research-support/citation-guide>

National Archives Catalogue: <https://catalog.archives.gov/>

THE WHITE HOUSE

WASHINGTON

August 11, 1982

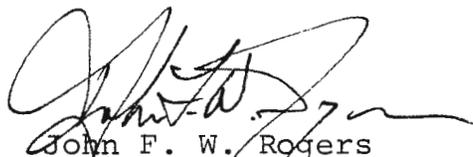
Dear Mr. Russell:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$870.61 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Bruce Russell  
Bureau Chief  
Reuters  
615 National Press Building  
Washington, D.C. 20045

Enclosures

REUTERS

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Ralph Harris	<u>\$3,658.03</u>	<u>\$870.61</u>
TOTAL	\$3,658.03	\$870.61

3

THE WHITE HOUSE

WASHINGTON

August 11, 1982

Dear Mr. Bodin:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$390.51 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Tom Bodin  
Bureau Chief  
Radio Free Europe-Radio Liberty  
1201 Connecticut Avenue, N.W.  
Washington, D.C. 20036

Enclosures

RFE-RL

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Tom Bodin	<u>\$1,640.80</u>	<u>\$390.51</u>
TOTAL	\$1,640.80	\$390.51

THE WHITE HOUSE

WASHINGTON

August 11, 1982

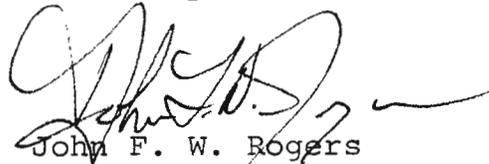
Dear Mr. Rieman:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$870.61 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Richard Rieman  
Bureau Chief  
RKO Radio Network  
1776 G Street, N.W.  
Suite 110  
Washington, D.C. 20006

Enclosures

RKO RADIO NETWORK

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Les Coleman	<u>\$3,658.03</u>	<u>\$870.61</u>
TOTAL	\$3,658.03	\$870.61

7

THE WHITE HOUSE

WASHINGTON

August 11, 1982

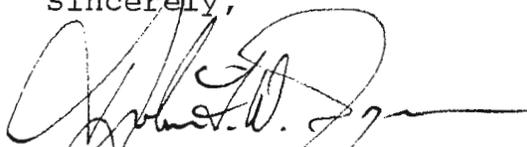
Dear Mr. Abe:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$754.47 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Yasumori Abe  
Bureau Chief  
Sankei Shimbun  
274 National Press Building  
Washington, D.C. 20045

Enclosures

SANKEI SHIMBUN

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Yasumori Abe	<u>\$3,170.03</u>	<u>\$754.47</u>
TOTAL	\$3,170.03	\$754.47

THE WHITE HOUSE

WASHINGTON

August 11, 1982

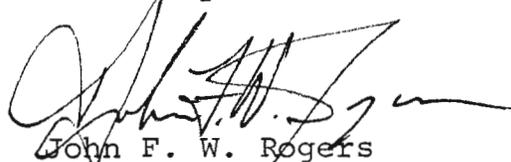
Dear Mr. Schulz:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$709.53 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Dietrich Schulz  
Springer Foreign News  
815 East Timber Branch Parkway  
Alexandria, VA 22302

Enclosures

SPRINGER FOREIGN NEWS

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Dietrich Schulz	<u>\$2,981.23</u>	<u>\$709.53</u>
TOTAL	\$2,981.23	\$709.53

THE WHITE HOUSE

WASHINGTON

August 11, 1982

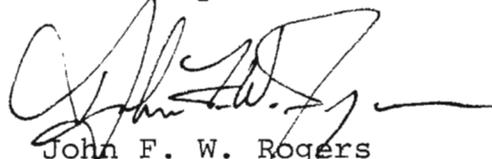
Dear Mr. Ottenad:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$556.26 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Thomas Ottenad  
Bureau Chief  
The St. Louis Post-Dispatch  
1701 Pennsylvania Avenue, N.W.  
Washington, D.C. 20006

Enclosures

ST. LOUIS POST DISPATCH

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Richard Dudman	<u>\$2,337.23</u>	<u>\$556.26</u>
TOTAL	\$2,337.23	\$556.26

THE WHITE HOUSE  
WASHINGTON

August 11, 1982

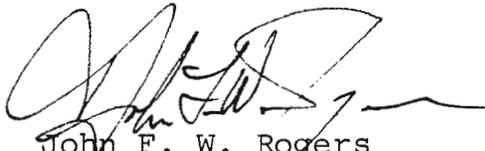
Dear Mrs. Mathes:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$94.15 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mrs. Ester Mathes  
Comptroller  
The St. Petersburg Times  
P. O. Box 1121  
St. Petersburg, FL 33731

Enclosures

ST. PETERSBURG TIMES

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Bill Landry	<u>\$395.60</u>	<u>\$94.15</u>
TOTAL	\$395.60	\$94.15

15

THE WHITE HOUSE  
WASHINGTON

August 11, 1982

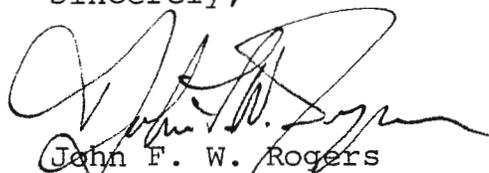
Dear Mr. Flodman:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$76.16 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Johnny Flodman  
Svenska Dagbladet  
C/O Daily Telegraph  
50 Rockefeller Plaza  
Room 833  
New York, New York 10020

Enclosures

SVENSKA KAGBL

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Richard Swartz	<u>\$320.00</u>	<u>\$76.16</u>
TOTAL	\$320.00	\$76.16

THE WHITE HOUSE

WASHINGTON

August 11, 1982

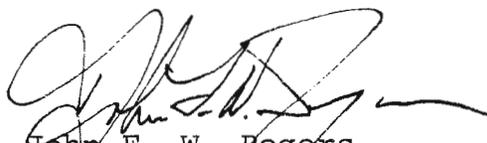
Dear Mr. Karlson:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$76.16 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. A. K. Karlson  
Sveriges Radio  
R.H. 2B  
105 10 Stockholm, Sweden

Enclosures

SWEDISH BROADCASTING

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Christina Nylander	<u>\$320.00</u>	<u>\$76.16</u>
TOTAL	\$320.00	\$76.16

THE WHITE HOUSE

WASHINGTON

August 11, 1982

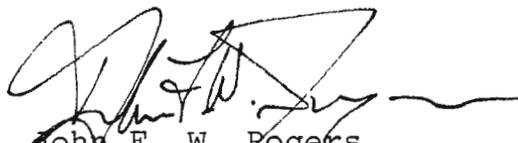
Dear Mr. Ajemian:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$2,975.79 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Roberg Ajemian  
Bureau Chief  
Time  
888 16th Street, N.W.  
Washington, D.C. 20006

Enclosures

## TIME

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Chris Ogden	\$ 3,170.03	\$ 754.47
William Blaylock	3,658.03	870.61
Hugh Sidey	3,658.03	870.61
Greg Eierzynski	<u>2,017.23</u>	<u>480.10</u>
TOTAL	\$12,503.32	\$2,975.79

21

THE WHITE HOUSE

WASHINGTON

August 11, 1982

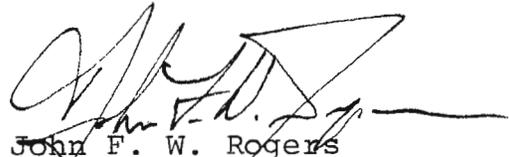
Dear Mrs. Kusters:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$870.61 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mrs. Demertra Kusters  
Time-Photos  
24th Floor  
1271 Avenue of the Americas  
New York, New York 10020

Enclosures

TIME - PHOTO

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Arthur Grace	<u>\$3,658.03</u>	<u>\$870.61</u>
TOTAL	\$3,658.03	\$870.61

THE WHITE HOUSE  
WASHINGTON

August 11, 1982

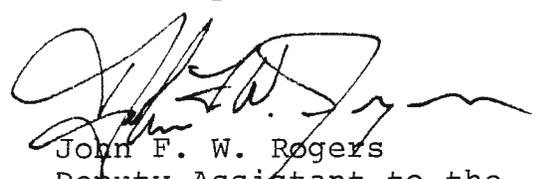
Dear Mr. Hiroshi:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$754.47 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Hori Hiroshi  
Tokyo Broadcasting System  
2030 M Street, N.W.  
Washington, D.C. 20036

Enclosures

TOKYO BROADCASTING

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Tadashi Sando	<u>\$3,170.03</u>	<u>\$754.47</u>
TOTAL	\$3,170.03	\$754.47

25

THE WHITE HOUSE

WASHINGTON

August 11, 1982

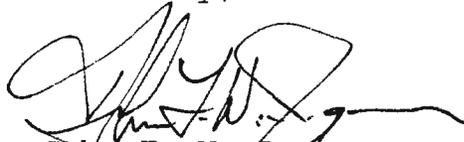
Dear Mr. Dillman:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$1,471.80 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Grant Dillman  
Vice President & Washington Manager  
United Press International  
315 National Press Building  
Washington, D.C. 20045

Enclosures

UNITED PRESS INTERNATIONAL

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Jim Anderson	\$2,017.23	\$ 480.10
Leon Daniel	508.80	121.09
Helen Thomas	<u>3,658.03</u>	<u>870.61</u>
TOTAL	\$6,184.06	\$1,471.80

THE WHITE HOUSE  
WASHINGTON

August 11, 1982

Dear Mr. Donnelly:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$484.66 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Peter Donnelly  
UPI-Audio  
220 East 42nd Street  
New York, New York 10017

Enclosures

UPI - AUDIO

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Roger Gittines	<u>\$2,036.40</u>	<u>\$484.66</u>
TOTAL	\$2,036.40	\$484.66

THE WHITE HOUSE  
WASHINGTON

August 11, 1982

Dear Mr. Wessels:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$1,741.22 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Hugo Wessels  
Bureau Chief  
UPI News Pictures  
506 National Press Building  
Washington, D.C. 20045

Enclosures

UPI - PHOTO

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Larry Downing	\$3,658.03	\$ 870.61
Larry Rubenstein	<u>3,658.03</u>	<u>870.61</u>
TOTAL	\$7,316.06	\$1,741.22

## THE WHITE HOUSE

WASHINGTON

August 11, 1982

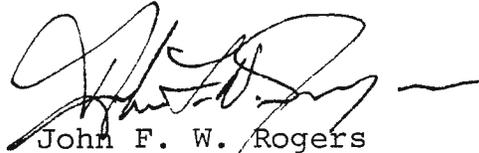
Dear Mr. Stone:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$830.63 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Marvin L. Stone  
Editor  
U.S. News & World Report  
2300 N Street, N.W.  
Washington, D.C. 20037

Enclosures

U.S. NEWS & WORLD REPORT

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
David Richardson	\$ 320.00	\$ 76.16
John Lang	<u>3,170.03</u>	<u>754.47</u>
TOTAL	\$3,490.03	\$830.63

THE WHITE HOUSE  
WASHINGTON

August 11, 1982

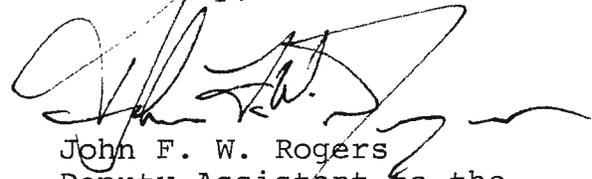
Dear Mr. Barezinsky:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$1,350.71 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Paul R. Barezinsky  
Supervisory Contract Specialist  
U.S. International Communications Agency  
PGM/XAP Room 611  
1750 Pennsylvania Avenue, N.W.  
Washington, D.C. 20547

Enclosures

U.S.I.C.A.

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Eugene Brake	\$2,017.23	\$ 480.10
Al Sullivan	<u>3,658.03</u>	<u>870.61</u>
TOTAL	\$5,675.26	\$1,350.71

THE WHITE HOUSE

WASHINGTON

August 11, 1982

Dear Mr. Marsh:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$1,741.22 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. William Marsh  
Chief, News Division  
Voice of America  
Room 3500  
330 Independence Avenue, S.W.  
Washington, D.C. 20547

Enclosures

VOICE OF AMERICA

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Philomena Jurey	\$3,658.03	\$ 870.61
Richard McLeaf	<u>3,658.03</u>	<u>870.61</u>
TOTAL	\$7,316.06	\$1,741.22

THE WHITE HOUSE

WASHINGTON

August 11, 1982

Dear Mr. Miller:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$556.26 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Norman C. Miller  
Bureau Chief  
Wall Street Journal  
1025 Connecticut Avenue, N.W.  
Suite 3800  
Washington, D.C. 20036

Enclosures

WALL STREET JOURNAL

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Karen House	<u>\$2,337.23</u>	<u>\$556.26</u>
TOTAL	\$2,337.23	\$556.26

THE WHITE HOUSE  
WASHINGTON

August 11, 1982

Dear Mr. Holman:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$870.61 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Richard Holman  
Wall Street Transcript  
120 Wall Street  
New York, New York 10005

Enclosures

WALL STREET TRANSCRIPT

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Richard Holman	<u>\$3,658.03</u>	<u>\$870.61</u>
TOTAL	\$3,658.03	\$870.61

THE WHITE HOUSE

WASHINGTON

August 11, 1982

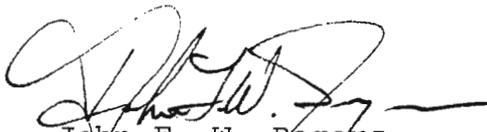
Dear Mr. Graham:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$1,234.57 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Donald Graham  
Publisher  
The Washington Post  
1150 15th Street, N.W.  
Washington, D.C. 20071

Enclosures

WASHINGTON POST

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Hobart Rowen	\$2,017.23	\$ 480.10
Ed Walsh	<u>3,170.03</u>	<u>754.47</u>
TOTAL	\$5,187.26	\$1,234.57

THE WHITE HOUSE  
WASHINGTON

August 11, 1982

Dear Mr. Parnell:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$1,426.87 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Charles Parnell  
Chief Accountant  
The Washington Star  
P. O. Box 8988  
Washington, D.C. 20003

Enclosures

WASHINGTON STAR

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Mary McGrory	\$2,337.23	\$ 556.26
Jeremiah O'Leary	<u>3,658.03</u>	<u>870.61</u>
TOTAL	\$5,995.26	\$1,426.87

THE WHITE HOUSE

WASHINGTON

August 11, 1982

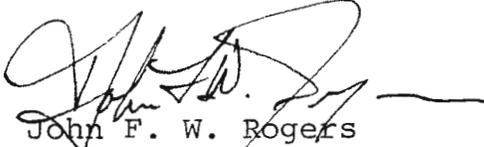
Dear Mr. Land:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$964.76 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Richard Land  
Western Union International  
2100 M Street, N.W.  
Suite 303  
Washington, D.C. 20037

Enclosures

WESTERN UNION INTERNATIONAL

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Richard Land	\$3,658.03	\$870.61
Stu Breaker	<u>395.60</u>	<u>94.15</u>
TOTAL	\$4,053.60	\$964.76

THE WHITE HOUSE  
WASHINGTON

August 11, 1982

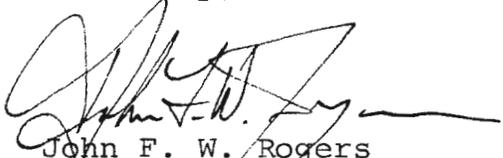
Dear Mr. Iinuma:

A recent audit of the White House Transportation Fund has revealed that your organization was mistakenly overcharged for travel associated with the coverage of President Carter's trip to Italy, Yugoslavia, Spain and Portugal, June 18 - 26, 1980.

The White House has decided to refund the amount overcharged. Attached is a list of your organization's representatives who traveled on this trip, the amount paid for each one and the corresponding refund. Enclosed is a check in the amount of \$870.61 reflecting the total reimbursement to your organization for this trip.

If you have any further questions regarding the reimbursement or any other aspect of the fund, please feel free to contact me.

Sincerely,



John F. W. Rogers  
Deputy Assistant to the  
President for Management

Mr. Takemoto Iinuma  
Bureau Chief  
Yomiuri Shimbun  
973 National Press Building  
Washington, D.C. 20045

Enclosures

YOMIURI SHIMBUN

<u>INDIVIDUAL</u>	<u>AMOUNT PAID</u>	<u>REFUND AMOUNT</u>
Jim Nakamura	<u>\$3,658.03</u>	<u>\$870.61</u>
TOTAL	\$3,658.03	\$870.61