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THE WHITE HOUSE

WASHINGTON

August 7, 1984

MEMORANDUM FOR:

MICHAEL K. DEEVER

FROM:

THERESA A. ELMORE
DIRECTOR OF WHITE HOUSE ADMINISTRATION

SUBJECT:

STATUS OF FY 1984 TRAVEL AND
ENTERTAINMENT BUDGET

The table below indicates the status of the travel and entertainment charges incurred by your office as of July 31, 1984 and the funds available for your use during fiscal year 1984.

OFFICE OF THE DEPUTY CHIEF OF STAFF
July 31, 1984

<u>Account</u>	<u>Annual Budget</u>	<u>Obligated to date</u>	<u>Remaining funds</u>
Travel	41,000.00	10,355.00	30,645.00
Entertainment	2,000.00	191.00	1,809.00

Note that the charges include only those obligations reported to the Administrative Office by the above date and additional obligations incurred during this period but not yet reported will be included in the charges when reported. Attached to this memorandum is the itemized list showing the details of the travel and entertainment charges summarized above. This document will be provided to you on a monthly basis so that your office may budget funds for these accounts accordingly. Please be advised that this office stands ready to assist you in reviewing your budget and examining options for reducing your travel costs.

Attachments

LEGEND FOR TYPE: 0 = OFFICIAL; P = POLITICAL; S = STATE DEPARTMENT; N = NON-GOVERNMENT; R = OFFICIAL/POLITICAL
 * ASTERISK DESIGNATES CHANGE IN AMOUNT FROM PREVIOUS MONTH END REPORT

AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
9690	FISCHER	CAMP DAVID, MD.	10/01/83-09/30/84	0	ACCOMPANY PRESIDENT(BLANKET TA)	1,000.00	
TRIP TOTAL						1,000.00	
2895	FISCHER	LOUISVILLE, KY.	10/07/83-10/07/83	0	ACCOMPANY THE PRESIDENT	.00	
2896	OSBORNE	LOUISVILLE, KY.	10/07/83-10/07/83	0	ACCOMPANY THE PRESIDENT	.00	
4470	EVANS	LOUISVILLE, KY.	10/07/83-10/07/83	0	ACCOMPANY THE PRESIDENT	.00	
TRIP TOTAL						.00	
2897	FISCHER	AUGUSTA, GA.	10/21/83-10/23/83	0	ACCOMPANY THE PRESIDENT	60.00	
TRIP TOTAL						60.00	
MONTH TOTAL						1,060.00	

8/01/84

TRAVEL REPORT FOR: DEPUTY CHIEF OF STAFF
AS OF DATE: JULY 31, 1984

FISCAL YEAR: 84

FOR MONTH: NOVEMBER 1983

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AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
2898	FISCHER	CHERRY POINT, NC.	11/04/83-11/04/83	O	ACCOMPANY THE PRESIDENT	.00	.00
2899	OSBORNE	CHERRY POINT, NC.	11/04/83-11/04/83	O	ACCOMPANY THE PRESIDENT	.00	.00
4471	EVANS	CAMP LEJEUNE, NC.	11/04/83-11/04/83	O	ACCOMPANY THE PRESIDENT	.00	.00
5435	DEAVER	CAMP LEJEUNE, NC.	11/04/83-11/04/83	O	ACCOMPANY THE PRESIDENT	.00	.00
5436	SITTMANN	CAMP LEJEUNE, NC.	11/04/83-11/04/83	O	ACCOMPANY THE PRESIDENT	.00	.00
TRIP TOTAL						.00	.00
2900	FISCHER	FAR EAST	11/08/83-11/14/83	S	ACCOMPANY THE PRESIDENT	.00	.00
4472	EVANS	JAPAN/KOREA	11/08/83-11/14/83	S	ACCOMPANY THE PRESIDENT	.00	.00
5427	SITTMANN	FAR EAST	10/01/83-10/15/83	S	PRE-ADVANCE PRESIDENTIAL TRIP	.00	.00
5429	DEAVER	FAR EAST	10/01/83-10/15/83	S	PRE-ADVANCE PRESIDENTIAL TRIP	.00	.00
5432	SITTMANN	JAPAN/KOREA/CHINA	11/08/83-11/23/83	S	ACCOMPANY PRESIDENT/SPECIAL MISSION	.00	.00
5433	DEAVER	JAPAN/KOREA/CHINA	11/08/83-11/23/83	S	ACCOMPANY PRESIDENT/SPECIAL MISSION	.00	.00
5434	BLUME	JAPAN/KOREA/CHINA	11/08/83-11/23/83	S	ACCOMPANY PRESIDENT/SPECIAL MISSION	.00	.00
8651	OSBORNE	JAPAN/S. KOREA	11/08/83-11/14/83	S	ACCOMPANY THE PRESIDENT	.00	.00
TRIP TOTAL						.00	.00
MONTH TOTAL						.00	.00

8/01/84

TRAVEL REPORT FOR: DEPUTY CHIEF OF STAFF
AS OF DATE: JULY

FOR MONTH: JANUARY 1984
FISCAL YEAR: 84

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AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
5822	OSBORNE	ATLANTA, GA.	01/26/84-01/26/84	0	ACCOMPANY THE PRESIDENT	.00	
5823	FISCHER	ATLANTA, GA.	01/26/84-01/26/84	0	ACCOMPANY THE PRESIDENT	.00	
8452	EVANS	ATLANTA, GA.	01/26/84-01/26/84	0	ACCOMPANY THE PRESIDENT	.00	
TRIP TOTAL						.00	
3311	OSBORNE	CHICAGO, IL.	01/31/84-01/31/84	0	ACCOMPANY THE PRESIDENT	.00	
5824	FISCHER	CHICAGO, IL.	01/31/84-01/31/84	0	ACCOMPANY THE PRESIDENT	.00	
TRIP TOTAL						.00	
MONTH TOTAL						.00	

8/01/84

TRAVEL REPORT FOR: DEPUTY CHIEF OF STAFF
AS OF DATE: JULY 31, 1984

FISCAL YEAR: 84

FOR MONTH: FEBRUARY 1984

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AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
5447	DEAVER	NEW YORK	02/02/84-02/02/84	P	ATTEND VARIOUS MEETINGS	.00	.00
TRIP TOTAL							
3313	OSBORNE	IL./NV./CA.	02/06/84-02/12/84	O	ACCOMPANY THE PRESIDENT	560.95	
5825	FISCHER	IL./NV./CA.	02/06/84-02/12/84	O	ACCOMPANY THE PRESIDENT	560.95	
6776	DEAVER	IL./NV./CA.	02/06/84-02/12/84	R	ACCOMPANY THE PRESIDENT	974.66	
6777	SITTMANN	IL./NV./CA.	02/06/84-02/12/84	R	ACCOMPANY THE PRESIDENT	942.83	
TRIP TOTAL						3,039.39	
8656	OSBORNE	DES MOINES, IA.	02/20/84-02/20/84	O	ACCOMPANY THE PRESIDENT	15.00	
8657	FISCHER	DES MOINES, IA.	02/20/84-02/20/84	O	ACCOMPANY THE PRESIDENT	15.00	
TRIP TOTAL						30.00	
MONTH TOTAL						3,069.39	

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TRAVEL REPORT FOR: DEPUTY CHIEF OF STAFF
AS OF DATE: JULY 31, 1984FOR MONTH: MAY 1984
FISCAL YEAR: 84

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AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
8457	EVANS	COLORADO SPRINGS, CO.	05/29/84-05/30/84	0	ACCOMPANY THE PRESIDENT	292.37	*
8668	FISCHER	COLORADO SPRINGS, CO.	05/29/84-05/30/84	0	ACCOMPANY THE PRESIDENT	37.50	
8669	OSBORNE	COLORADO SPRINGS, CO.	05/29/84-05/30/84	0	ACCOMPANY THE PRESIDENT	194.25	
TRIP TOTAL						524.12	
MONTH TOTAL						524.12	

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TRAVEL REPORT FOR: DEPUTY CHIEF OF STAFF
AS OF DATE: JULY 31, 1984FOR MONTH: JUNE 1984
FISCAL YEAR: 84

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AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
6795	DEAVER	NEW YORK	06/12/84-06/13/84	P	MEETINGS IN CITY	.00	.00
TRIP TOTAL							
6796	DEAVER	NASSAU COUNTY	06/17/84-06/17/84	O	ACCOMPANY THE PRESIDENT	.00	.00
6797	SITTMANN	NASSAU COUNTY	06/17/84-06/17/84	O	ACCOMPANY THE PRESIDENT	.00	.00
8672	FISCHER	NASSAU COUNTY	06/17/84-06/17/84	O	ACCOMPANY THE PRESIDENT	.00	.00
8673	OSBORNE	NASSAU COUNTY	06/17/84-06/17/84	O	ACCOMPANY THE PRESIDENT	.00	.00
TRIP TOTAL							
3990	OSBORNE	NJ./CT.	06/20/84-06/20/84	O	ACCOMPANY THE PRESIDENT	.00	.00
8674	FISCHER	NJ./CT.	06/20/84-06/20/84	O	ACCOMPANY THE PRESIDENT	.00	.00
TRIP TOTAL							
6784	DEAVER	EUROPE	03/08/84-03/13/84	S	SITE SURVEY	.00	.00
6791	SITTMANN	WESTERN EUROPE	06/01/84-06/10/84	S	ACCOMPANY THE PRESIDENT	.00	.00
6792	DEAVER	WESTERN EUROPE	06/01/84-06/10/84	S	ACCOMPANY THE PRESIDENT	.00	.00
8458	EVANS	WESTERN EUROPE	06/01/84-06/10/84	S	ACCOMPANY THE PRESIDENT	.00	.00
8670	FISCHER	WESTERN EUROPE	06/01/84-06/10/84	S	ACCOMPANY THE PRESIDENT	.00	.00
8671	OSBORNE	WESTERN EUROPE	06/01/84-06/10/84	S	ACCOMPANY THE PRESIDENT	.00	.00
TRIP TOTAL							
MONTH TOTAL							

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AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
8153	DEAVER	NEW YORK	07/19/84-07/19/84	P	ATTEND CAMPAIGN MEETINGS	.00	.00
TRIP TOTAL							.00
7176	FISCHER	FL./AL./MI./TX.	07/04/84-07/06/84	O	ACCOMPANY THE PRESIDENT	220.00	220.00
7177	OSBORNE	FL./AL./MI./TX.	07/04/84-07/06/84	O	ACCOMPANY THE PRESIDENT	220.00	220.00
8165	BLUME	FL./AL./MI./TX.	07/04/84-07/06/84	R	ACCOMPANY THE PRESIDENT	220.00	220.00
8166	SITTMANN	FL./AL./TX./MI.	07/04/84-07/06/84	R	ACCOMPANY THE PRESIDENT	220.00	220.00
8167	DEAVER	FL./AL./MI./TX.	07/04/84-07/06/84	R	ACCOMPANY THE PRESIDENT	220.00	220.00
8459	EVANS	AL./FL./TX.	07/04/84-07/06/84	O	ACCOMPANY THE PRESIDENT	220.00	220.00
TRIP TOTAL							1,320.00
7178	OSBORNE	TILGHMAN, MD.	07/10/84-07/10/84	O	ACCOMPANY THE PRESIDENT	.00	.00
7179	FISCHER	TILGHMAN, MD.	07/10/84-07/10/84	O	ACCOMPANY THE PRESIDENT	.00	.00
8460	EVANS	TILGHMAN, MD.	07/10/84-07/10/84	O	ACCOMPANY THE PRESIDENT	.00	.00
TRIP TOTAL							.00
7180	FISCHER	BOWLING GREEN, KY.	07/12/84-07/12/84	O	ACCOMPANY THE PRESIDENT	.00	.00
7181	DELLINGER	BOWLING GREEN, KY.	07/12/84-07/12/84	O	ACCOMPANY THE PRESIDENT	.00	.00
7182	OSBORNE	BOWLING GREEN, KY.	07/12/84-07/12/84	O	ACCOMPANY THE PRESIDENT	.00	.00
8461	EVANS	BOWLING GREEN, KY.	07/12/84-07/12/84	O	ACCOMPANY THE PRESIDENT	.00	.00
TRIP TOTAL							.00
7186	FISCHER	TX./GA./NJ.	07/25/84-07/26/84	O	ACCOMPANY THE PRESIDENT	140.00	140.00
7187	OSBORNE	TX./GA./NJ.	07/25/84-07/26/84	O	ACCOMPANY THE PRESIDENT	140.00	140.00
8171	LEDWIG	TX./GA./NJ.	07/25/84-07/26/84	P	ACCOMPANY THE PRESIDENT	.00	.00
8172	SITTMANN	TX./GA./NJ.	07/25/84-07/26/84	P	ACCOMPANY THE PRESIDENT	.00	.00

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AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
6778	SITTMANN	LOS ANGELES, CA.	02/16/84-02/18/84	O	SITE SURVEY	303.50	
6779	DEAVER	LOS ANGELES, CA.	02/16/84-02/18/83	R	SITE SURVEY	.00	
TRIP TOTAL						303.50	
MONTH TOTAL						303.50	
ORGANIZATION TOTAL						10,356.01	

8/01/84

WHITE HOUSE ENTERTAINMENT REPORT

PAGE 2

AS OF DATE: JULY 31, 1984

DEPUTY CHIEF OF STAFF

PAYEE	ACCOUNT	PURPOSE	DATE	AMOUNT
W.H. STAFF MESS	NSCS-04	LONG RANGE SCHEDULING MEETING	01/11/84	8.05
MICHAEL K. DEEVER		ROOM SERVICE FOR MEETING HELD	02/08/84	28.58
W.H. STAFF MESS	DEAV-00	U.S. OLYMPIC COMMITTEE LUNCHEON	01/10/84	4.63
W.H. STAFF MESS	WHCR-01	MAY MESS CHARGES	05/31/84	150.00
ORGANIZATION TOTAL				191.26



EXECUTIVE OFFICE OF THE PRESIDENT
OFFICE OF ADMINISTRATION
Washington, D.C. 20503

August 1, 1984

MEMORANDUM FOR: DONNA BLUME
FROM: MICHELE M. ST. DENIS *Must*
SUBJECT: FACILITIES EXPENDITURES

Attached you will find the monthly summary of your Facilities Expenditures for the months of April, May and June, 1984. These totals are detailed below, with both the total expenditures and number of service requests.

Please audit this report carefully. Any incomplete actions from the months of April and May are assumed to be cancelled. Should you wish those actions completed, please re-submit them on a Facilities Request form.

As I am sure you are aware, the last detailing of Facilities Expenditures was for the month of March, at which time you were informed that the Facilities Branch was undergoing a procedural streamlining. Since that time, numerous requests for reinstatement of the Summary have been made. In an effort to respond to those requests, we have compiled all monthly reports since that time and condensed them into one report. In addition, we will once again distribute monthly Facilities Reports to each office and agency.

For your records, GSA hourly labor costs are as follows:

Movers	\$15.28/hour
Craftsmen	\$18.76/hour

If you have any further questions or comments, please feel free to call me at (456)-7130.

Office of Michael K. Deaver

TOTALS: April	2/\$245.12
May	1/\$37.52
June	2/-0-

Attachments

<u>DATE REC'D.</u>	<u>PERFORMED FOR</u>	<u>CHARGE TO</u>	<u>LOCATION/ PHONE</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>	<u>COMPLETION DATE</u>
04-20	Donna Blume	OMKD	WW/6475	Shampoo carpet/replace bulb/ Overall cleaning	\$ 150.08	05-01
04-25	Gail Ludwig	OMKD	WW/6475	Install wall sound soak board	95.04	05-01

<u>DATE REC'D.</u>	<u>PERFORMED FOR</u>	<u>CHARGE TO</u>	<u>LOCATION/ PHONE</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>	<u>COMPLETION DATE</u>
05-03	Gail Iedwig	OMKD	WW/6475	Repair desk drawers	\$ 37.52	05-21

DATE REC'D.	PERFORMED FOR	CHARGE TO	LOCATION/ PHONE	DESCRIPTION	TOTAL	COMPLETION DATE
06-05	Mike McManus	OMKD	WW/6687	Install 11,000 circuit	\$ COMP	06-08
06-27	Mr. Deaver	OMKD	WW/6475	Fix file cabinet		

THE WHITE HOUSE

WASHINGTON

July 6, 1984

MEMORANDUM FOR:

MICHAEL K. DEEVER

FROM:

THERESA A. ELMORE
DIRECTOR OF WHITE HOUSE ADMINISTRATION

SUBJECT:

STATUS OF FY 1984 TRAVEL AND
ENTERTAINMENT BUDGET

The table below indicates the status of the travel and entertainment charges incurred by your office as of June 30, 1984 and the funds available for your use during fiscal year 1984.

OFFICE OF THE DEPUTY CHIEF OF STAFF
June 30, 1984

<u>Account</u>	<u>Annual Budget</u>	<u>Obligated to date</u>	<u>Remaining funds</u>
Travel	41,000.00	8,718.00	32,282.00
Entertainment	2,000.00	191.00	1,809.00

Note that the charges include only those obligations reported to the Administrative Office by the above date and additional obligations incurred during this period but not yet reported will be included in the charges when reported. Attached to this memorandum is the itemized list showing the details of the travel and entertainment charges summarized above. This document will be provided to you on a monthly basis so that your office may budget funds for these accounts accordingly. Please be advised that this office stands ready to assist you in reviewing your budget and examining options for reducing your travel costs.

Attachments

7/02/84

TRAVEL REPORT FOR: DEPUTY CHIEF OF STAFF
AS OF DATE: JUNE 30, 1984

FISCAL YEAR: 84 FOR MONTH: 10/83 - 09/84

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AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
9690	FISCHER	CAMP DAVID, MD.	10/01/83-09/30/84	0	ACCOMPANY PRESIDENT (BLANKET TA)	1,000.00	
TRIP TOTAL						1,000.00	
2895	FISCHER	LOUISVILLE, KY.	10/07/83-10/07/83	0	ACCOMPANY THE PRESIDENT	.00	
2896	OSBORNE	LOUISVILLE, KY.	10/07/83-10/07/83	0	ACCOMPANY THE PRESIDENT	.00	
4470	EVANS	LOUISVILLE, KY.	10/07/83-10/07/83	0	ACCOMPANY THE PRESIDENT	.00	
TRIP TOTAL						.00	
2897	FISCHER	AUGUSTA, GA.	10/21/83-10/23/83	0	ACCOMPANY THE PRESIDENT	60.00	
TRIP TOTAL						60.00	
MONTH TOTAL						1,060.00	

7/02/84

TRAVEL REPORT FOR: DEPUTY CHIEF OF STAFF
AS OF DATE: JUNE 30, 1984

FISCAL YEAR: 84 FOR MONTH: NOVEMBER 1983

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AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
2898	FISCHER	CHERRY POINT, NC.	11/04/83-11/04/83	O	ACCOMPANY THE PRESIDENT	.00	.00
2899	OSBORNE	CHERRY POINT, NC.	11/04/83-11/04/83	O	ACCOMPANY THE PRESIDENT	.00	.00
4471	EVANS	CAMP LEJEUNE, NC.	11/04/83-11/04/83	O	ACCOMPANY THE PRESIDENT	.00	.00
5435	DEAVER	CAMP LEJEUNE, NC.	11/04/83-11/04/83	O	ACCOMPANY THE PRESIDENT	.00	.00
5436	SITTMANN	CAMP LEJEUNE, NC.	11/04/83-11/04/83	O	ACCOMPANY THE PRESIDENT	.00	.00
TRIP TOTAL							
2900	FISCHER	FAR EAST	11/08/83-11/14/83	S	ACCOMPANY THE PRESIDENT	.00	.00
4472	EVANS	JAPAN/KOREA	11/08/83-11/14/83	S	ACCOMPANY THE PRESIDENT	.00	.00
5427	SITTMANN	FAR EAST	10/01/83-10/15/83	S	PRE-ADVANCE PRESIDENTIAL TRIP	.00	.00
5429	DEAVER	FAR EAST	10/01/83-10/15/83	S	PRE-ADVANCE PRESIDENTIAL TRIP	.00	.00
5432	SITTMANN	JAPAN/KOREA/CHINA	11/08/83-11/23/83	S	ACCOMPANY PRESIDENT/SPECIAL MISSION	.00	.00
5433	DEAVER	JAPAN/KOREA/CHINA	11/08/83-11/23/83	S	ACCOMPANY PRESIDENT/SPECIAL MISSION	.00	.00
5434	BLUME	JAPAN/KOREA/CHINA	11/08/83-11/23/83	S	ACCOMPANY PRESIDENT/SPECIAL MISSION	.00	.00
8651	OSBORNE	JAPAN/S. KOREA	11/08/83-11/14/83	S	ACCOMPANY THE PRESIDENT	.00	.00
TRIP TOTAL							
MONTH TOTAL							
.00							

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AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
4474	EVANS	INDIANAPOLIS, IN.	12/08/83-12/08/83	O	ACCOMPANY THE PRESIDENT	.00	.00
8652	FISCHER	INDIANAPOLIS, IN.	12/08/83-12/08/83	O	ACCOMPANY THE PRESIDENT	.00	.00
8653	OSBORNE	INDIANAPOLIS, IN.	12/08/83-12/08/83	O	ACCOMPANY THE PRESIDENT	.00	.00
9114	SITTMANN	INDIANAPOLIS, IN.	12/08/83-12/08/83	O	ACCOMPANY THE PRESIDENT	.00	.00
9125	DEAVER	INDIANAPOLIS, IN.	12/08/83-12/08/83	O	ACCOMPANY THE PRESIDENT	.00	.00
TRIP TOTAL						.00	.00
5437	DEAVER	NEW YORK	12/12/83-12/12/83	O	ACCOMPANY THE PRESIDENT	.00	.00
5438	SITTMANN	NEW YORK	12/12/83-12/12/83	O	ACCOMPANY THE PRESIDENT	.00	.00
5441	LEDWIG	NEW YORK	12/12/83-12/12/83	O	ACCOMPANY THE PRESIDENT	.00	.00
8451	EVANS	WASH-NY-WASH	12/12/83-12/12/83	O	ACCOMPANY THE PRESIDENT	.00	.00
8654	OSBORNE	NEW YORK	12/12/83-12/12/83	O	ACCOMPANY THE PRESIDENT	.00	.00
8655	FISCHER	NEW YORK	12/12/83-12/12/83	O	ACCOMPANY THE PRESIDENT	.00	.00
TRIP TOTAL						.00	.00
5442	DEAVER	SANTA BARBARA, LA	12/27/83-01/02/84	O	TO ACCOMPANY PRESIDENT	448.50	448.50
5443	SITTMANN	SANTA BARBARA, LA	12/27/83-01/02/84	O	TO ACCOMPANY THE PRESIDENT	448.50	448.50
5821	OSBORNE	LA, PALM SPRINGS	12/29/83-01/02/84	O	TRAVEL WITH PRESIDENT	357.50	357.50
TRIP TOTAL						1,254.50	1,254.50
5439	SITTMANN	NEW YORK	12/07/83-12/07/83	S	SPECIAL TRIP RELATED TO CHINA VISIT	.00	.00
5445	DEAVER	CA./N.Y.	01/11/84-01/14/84	S	ACCOMPANY PREMIER ZHAO	.00	.00
5446	SITTMANN	CA./N.Y.	01/11/84-01/14/84	S	ACCOMPANY PREMIER ZHAO	.00	.00
TRIP TOTAL						.00	.00
MONTH TOTAL						1,254.50	1,254.50

7/02/84

TRAVEL REPORT FOR: DEPUTY CHIEF OF STAFF
AS OF DATE: JUNE 30, 1984

FISCAL YEAR: 84

FOR MONTH: JANUARY 1984

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LEGEND FOR TYPE: O = OFFICIAL; P = POLITICAL; S = STATE DEPARTMENT; N = NON-GOVERNMENT; R = OFFICIAL/POLITICAL
 * ASTERISK DESIGNATES CHANGE IN AMOUNT FROM PREVIOUS MONTH END REPORT

AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
5822	OSBORNE	ATLANTA, GA.	01/26/84-01/26/84	0	ACCOMPANY THE PRESIDENT	.00	
5823	FISCHER	ATLANTA, GA.	01/26/84-01/26/84	0	ACCOMPANY THE PRESIDENT	.00	
8452	EVANS	ATLANTA, GA.	01/26/84-01/26/84	0	ACCOMPANY THE PRESIDENT	.00	
TRIP	TOTAL					.00	
3311	OSBORNE	CHICAGO, IL.	01/31/84-01/31/84	0	ACCOMPANY THE PRESIDENT	.00	
5824	FISCHER	CHICAGO, IL.	01/31/84-01/31/84	0	ACCOMPANY THE PRESIDENT	.00	
TRIP	TOTAL					.00	
MONTH	TOTAL					.00	

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AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
6780	DEAVER	NEW YORK	03/14/84-03/14/84	P	ATTEND CAMPAIGN RELATED ACTIVITIES	.00	
TRIP	TOTAL					.00	
8453	EVANS	OH./NY.	03/06/84-03/06/84	O	ACCOMPANY THE PRESIDENT	15.00	
8658	FISCHER	OH./NY.	03/06/84-03/06/84	O	ACCOMPANY THE PRESIDENT	15.00	
8659	OSBORNE	OH./NY.	03/06/84-03/06/84	O	ACCOMPANY THE PRESIDENT	22.50	
TRIP	TOTAL					52.50	
MONTH	TOTAL					52.50	

LEGEND FOR TYPE: O = OFFICIAL; P = POLITICAL; S = STATE DEPARTMENT; N = NON-GOVERNMENT; R = OFFICIAL/POLITICAL
 * ASTERISK DESIGNATES CHANGE IN AMOUNT FROM PREVIOUS MONTH END REPORT

AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
6781	SITTMANN	NEW YORK	04/05/84-04/05/84	0	ACCOMPANY THE PRESIDENT	22.50	
6782	DEAVER	NEW YORK	04/05/84-04/05/84	0	ACCOMPANY THE PRESIDENT	22.50	
8455	EVANS	NEW YORK	04/05/84-04/06/84	0	ACCOMPANY THE PRESIDENT	22.50	
8661	FISCHER	NEW YORK	04/05/84-04/05/84	0	ACCOMPANY THE PRESIDENT	22.50	
8662	OSBORNE	NEW YORK	04/05/84-04/05/84	0	ACCOMPANY THE PRESIDENT	22.50	
TRIP TOTAL						112.50	
6783	DEAVER	MO./TX.	04/11/84-04/12/84	0	ACCOMPANY THE PRESIDENT	125.00	*
6786	SITTMANN	MO./TX.	04/11/84-04/12/84	0	ACCOMPANY THE PRESIDENT	125.00	*
6800	BLUME	MO./TX.	04/11/84-04/12/84	0	ACCOMPANY THE PRESIDENT	85.00	
8663	OSBORNE	MO./TX.	04/11/84-04/12/84	0	ACCOMPANY THE PRESIDENT	85.00	
8664	FISCHER	MO./TX.	04/11/84-04/12/84	0	ACCOMPANY THE PRESIDENT	85.00	
TRIP TOTAL						505.00	
6787	SITTMANN	SANTA BARBARA, CA.	04/19/84-05/05/84	0	ACCOMPANY THE PRESIDENT	525.00	*
6788	DEAVER	SANTA BARBARA, CA.	04/19/84-05/02/84	0	ACCOMPANY THE PRESIDENT	525.00	
8456	EVANS	SANTA BARBARA, CA.	04/21/84-05/02/84	0	ACCOMPANY THE PRESIDENT	314.50	
8666	OSBORNE	SANTA BARBARA, CA.	04/19/84-05/02/84	0	ACCOMPANY THE PRESIDENT	255.00	
8667	FISCHER	SANTA BARBARA, CA.	04/19/84-05/02/84	0	ACCOMPANY THE PRESIDENT	255.00	
TRIP TOTAL						1,874.50	
5430	DEAVER	LONDON, ENGLAND	10/17/83-10/21/83	S	MEETINGS WITH BRITISH OFFICIALS	.00	
5431	SITTMANN	LONDON, ENGLAND	10/17/83-10/21/83	S	MEETINGS WITH BRITISH OFFICIALS	.00	
TRIP TOTAL						.00	
MONTH TOTAL						2,492.00	

7/02/84

TRAVEL REPORT FOR: DEPUTY CHIEF OF STAFF
AS OF DATE: JUNE 30, 1984FOR MONTH: MAY 1984
FISCAL YEAR: 84

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LEGEND FOR TYPE: 0 = OFFICIAL; P = POLITICAL; S = STATE DEPARTMENT; N = NON-GOVERNMENT; R = OFFICIAL/POLITICAL
 * ASTERISK DESIGNATES CHANGE IN AMOUNT FROM PREVIOUS MONTH END REPORT

AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
8457	EVANS	COLORADO SPRINGS, CO.	05/29/84-05/30/84	0	ACCOMPANY THE PRESIDENT	254.87	*
8668	FISCHER	COLORADO SPRINGS, CO.	05/29/84-05/30/84	0	ACCOMPANY THE PRESIDENT	37.50	*
8669	OSBORNE	COLORADO SPRINGS, CO.	05/29/84-05/30/84	0	ACCOMPANY THE PRESIDENT	194.25	*
TRIP	TOTAL					486.62	
6796	DEAVER	NASSAU COUNTY	06/17/84-06/17/84	0	ACCOMPANY THE PRESIDENT	.00	
6797	SITTMANN	NASSAU COUNTY	06/17/84-06/17/84	0	ACCOMPANY THE PRESIDENT	.00	
8672	FISCHER	NASSAU COUNTY	06/17/84-06/17/84	0	ACCOMPANY THE PRESIDENT	.00	
8673	OSBORNE	NASSAU COUNTY	06/17/84-06/17/84	0	ACCOMPANY THE PRESIDENT	.00	
TRIP	TOTAL					.00	
MONTH	TOTAL					486.62	

7/02/84

TRAVEL REPORT FOR: DEPUTY CHIEF OF STAFF
AS OF DATE: JUNE 30, 1984FOR MONTH: JUNE 1984
FISCAL YEAR: 84

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LEGEND FOR TYPE: O = OFFICIAL; P = POLITICAL; S = STATE DEPARTMENT; N = NON-GOVERNMENT; R = OFFICIAL/POLITICAL
 * ASTERISK DESIGNATES CHANGE IN AMOUNT FROM PREVIOUS MONTH END REPORT

AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
6795	DEAVER	NEW YORK	06/12/84-06/13/84	P	MEETINGS IN CITY	.00	.00
TRIP TOTAL							
3990	OSBORNE	NJ./CT.	06/20/84-06/20/84	O	ACCOMPANY THE PRESIDENT	.00	.00
8674	FISCHER	NJ./CT.	06/20/84-06/20/84	O	ACCOMPANY THE PRESIDENT	.00	.00
TRIP TOTAL							
6784	DEAVER	EUROPE	03/08/84-03/13/84	S	SITE SURVEY	.00	.00
6791	SITTMANN	WESTERN EUROPE	06/01/84-06/10/84	S	ACCOMPANY THE PRESIDENT	.00	.00
6792	DEAVER	WESTERN EUROPE	06/01/84-06/10/84	S	ACCOMPANY THE PRESIDENT	.00	.00
8458	EVANS	WESTERN EUROPE	06/01/84-06/10/84	S	ACCOMPANY THE PRESIDENT	.00	.00
8670	FISCHER	WESTERN EUROPE	06/01/84-06/10/84	S	ACCOMPANY THE PRESIDENT	.00	.00
8671	OSBORNE	WESTERN EUROPE	06/01/84-06/10/84	S	ACCOMPANY THE PRESIDENT	.00	.00
TRIP TOTAL							
MONTH TOTAL							

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AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
6778	SITTMANN	LOS ANGELES, CA.	02/16/84-02/18/84	O	SITE SURVEY	303.50	
6779	DEAVER	LOS ANGELES, CA.	02/16/84-02/18/83	R	SITE SURVEY	.00	
TRIP TOTAL						303.50	
MONTH TOTAL						303.50	
ORGANIZATION TOTAL						8,718.51	

7/02/84

WHITE HOUSE ENTERTAINMENT REPORT

PAGE 2

AS OF DATE: JUNE 30, 1984

DEPUTY CHIEF OF STAFF

PAYEE	ACCOUNT	PURPOSE	DATE	AMOUNT
W.H. STAFF MESS	NSCS-04	LONG RANGE SCHEDULING MEETING	01/11/84	8.05
MICHAEL K. DEEVER		ROOM SERVICE FOR MEETING HELD	02/08/84	28.58
W.H. STAFF MESS	DEAV-00	U.S. OLYMPIC COMMITTEE LUNCHEON	01/10/84	4.63
ORGANIZATION TOTAL				41.26
W.H. Staff Mess	WHCR-01	May Mess Charges	05/31/84	150.00
Organization Total				191.26

THE WHITE HOUSE
WASHINGTON

June 5, 1984

DIB
411

MEMORANDUM FOR: MICHAEL K. DEEVER
FROM: THERESA A. ELMORE
DIRECTOR OF WHITE HOUSE ADMINISTRATION
SUBJECT: STATUS OF FY 1984 TRAVEL AND
ENTERTAINMENT BUDGET

The table below indicates the status of the travel and entertainment charges incurred by your office as of May 31, 1984 and the funds available for your use during fiscal year 1984.

OFFICE OF THE DEPUTY CHIEF OF STAFF
May 31, 1984

<u>Account</u>	<u>Annual Budget</u>	<u>Obligated to date</u>	<u>Remaining funds</u>
Travel	\$41,000	\$8,286	\$32,714
Entertainment	\$2,000	\$41	\$1,959

Note that the charges include only those obligations reported to the Administrative Office by the above date and additional obligations incurred during this period but not yet reported will be included in the charges when reported. Attached to this memorandum is the itemized list showing the details of the travel and entertainment charges summarized above. This document will be provided to you on a monthly basis so that your office may budget funds for these accounts accordingly. Please be advised that this office stands ready to assist you in reviewing your budget and examining options for reducing your travel costs.

Attachments

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AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
9690	FISCHER	CAMP DAVID, MD.	10/01/83-09/30/84	0	ACCOMPANY PRESIDENT(BLANKET TA)	1,000.00	
TRIP TOTAL						1,000.00	
2895	FISCHER	LOUISVILLE, KY.	10/07/83-10/07/83	0	ACCOMPANY THE PRESIDENT	.00	
2896	OSBORNE	LOUISVILLE, KY.	10/07/83-10/07/83	0	ACCOMPANY THE PRESIDENT	.00	
4470	EVANS	LOUISVILLE, KY.	10/07/83-10/07/83	0	ACCOMPANY THE PRESIDENT	.00	
TRIP TOTAL						.00	
2897	FISCHER	AUGUSTA, GA.	10/21/83-10/23/83	0	ACCOMPANY THE PRESIDENT	60.00	
TRIP TOTAL						60.00	
MONTH TOTAL						1,060.00	

6/04/84

TRAVEL REPORT FOR: DEPUTY CHIEF OF STAFF
AS OF DATE: MAY 31, 1984

FISCAL YEAR: 84

FOR MONTH: NOVEMBER 1983

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AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
2898	FISCHER	CHERRY POINT, NC.	11/04/83-11/04/83	0	ACCOMPANY THE PRESIDENT	.00	.00
2899	OSBORNE	CHERRY POINT, NC.	11/04/83-11/04/83	0	ACCOMPANY THE PRESIDENT	.00	.00
4471	EVANS	CAMP LEJEUNE, NC.	11/04/83-11/04/83	0	ACCOMPANY THE PRESIDENT	.00	.00
5435	DEAVER	CAMP LEJEUNE, NC.	11/04/83-11/04/83	0	ACCOMPANY THE PRESIDENT	.00	.00
5436	SITTMANN	CAMP LEJEUNE, NC.	11/04/83-11/04/83	0	ACCOMPANY THE PRESIDENT	.00	.00
TRIP TOTAL							.00
2900	FISCHER	FAR EAST	11/08/83-11/14/83	S	ACCOMPANY THE PRESIDENT	.00	.00
4472	EVANS	JAPAN/KOREA	11/08/83-11/14/83	S	ACCOMPANY THE PRESIDENT	.00	.00
5427	SITTMANN	FAR EAST	10/01/83-10/15/83	S	PRE-ADVANCE PRESIDENTIAL TRIP	.00	.00
5429	DEAVER	FAR EAST	10/01/83-10/15/83	S	PRE-ADVANCE PRESIDENTIAL TRIP	.00	.00
5432	SITTMANN	JAPAN/KOREA/CHINA	11/08/83-11/23/83	S	ACCOMPANY PRESIDENT/SPECIAL MISSION	.00	.00
5433	DEAVER	JAPAN/KOREA/CHINA	11/08/83-11/23/83	S	ACCOMPANY PRESIDENT/SPECIAL MISSION	.00	.00
5434	BLUME	JAPAN/KOREA/CHINA	11/08/83-11/23/83	S	ACCOMPANY PRESIDENT/SPECIAL MISSION	.00	.00
8651	OSBORNE	JAPAN/S. KOREA	11/08/83-11/14/83	S	ACCOMPANY THE PRESIDENT	.00	.00
TRIP TOTAL							.00
MONTH TOTAL							.00

6/04/84

TRAVEL REPORT FOR: DEPUTY CHIEF OF STAFF
AS OF DATE: MAY 31, 1984

FISCAL YEAR: 84

FOR MONTH: DECEMBER 1983

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AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
4474	EVANS	INDIANAPOLIS, IN.	12/08/83-12/08/83	0	ACCOMPANY THE PRESIDENT	.00	.00
8652	FISCHER	INDIANAPOLIS, IN.	12/08/83-12/08/83	0	ACCOMPANY THE PRESIDENT	.00	.00
8653	OSBORNE	INDIANAPOLIS, IN.	12/08/83-12/08/83	0	ACCOMPANY THE PRESIDENT	.00	.00
9114	SITTMANN	INDIANAPOLIS, IN.	12/08/83-12/08/83	0	ACCOMPANY THE PRESIDENT	.00	.00
9125	DEAVER	INDIANAPOLIS, IN.	12/08/83-12/08/83	0	ACCOMPANY THE PRESIDENT	.00	.00
TRIP TOTAL						.00	.00
5437	DEAVER	NEW YORK	12/12/83-12/12/83	0	ACCOMPANY THE PRESIDENT	.00	.00
5438	SITTMANN	NEW YORK	12/12/83-12/12/83	0	ACCOMPANY THE PRESIDENT	.00	.00
5441	LEDWIG	NEW YORK	12/12/83-12/12/83	0	ACCOMPANY THE PRESIDENT	.00	.00
8451	EVANS	WASH-NY-WASH	12/12/83-12/12/83	0	ACCOMPANY THE PRESIDENT	.00	.00
8654	OSBORNE	NEW YORK	12/12/83-12/12/83	0	ACCOMPANY THE PRESIDENT	.00	.00
8655	FISCHER	NEW YORK	12/12/83-12/12/83	0	ACCOMPANY THE PRESIDENT	.00	.00
TRIP TOTAL						.00	.00
5442	DEAVER	SANTA BARBARA, LA	12/27/83-01/02/84	0	TO ACCOMPANY PRESIDENT	448.50	448.50
5443	SITTMANN	SANTA BARBARA, LA	12/27/83-01/02/84	0	TO ACCOMPANY THE PRESIDENT	448.50	448.50
5821	OSBORNE	LA, PALM SPRINGS	12/29/83-01/02/84	0	TRAVEL WITH PRESIDENT	357.50	357.50
TRIP TOTAL						1,254.50	1,254.50
5439	SITTMANN	NEW YORK	12/07/83-12/07/83	S	* SPECIAL TRIP RELATED TO CHINA VISIT	.00	.00
5445	DEAVER	CA./N.Y.	01/11/84-01/14/84	S	ACCOMPANY PREMIER ZHAO	.00	.00
5446	SITTMANN	CA./N.Y.	01/11/84-01/14/84	S	ACCOMPANY PREMIER ZHAO	.00	.00
TRIP TOTAL						.00	.00
MONTH TOTAL						1,254.50	1,254.50

6/04/84

TRAVEL REPORT FOR: DEPUTY CHIEF OF STAFF
AS OF DATE: MAY 31, 1984

FISCAL YEAR: 84

FOR MONTH: JANUARY 1984

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LEGEND FOR TYPE: O = OFFICIAL; P = POLITICAL; S = STATE DEPARTMENT; N = NON-GOVERNMENT; R = OFFICIAL/POLITICAL
* ASTERISK DESIGNATES CHANGE IN AMOUNT FROM PREVIOUS MONTH END REPORT

AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
5822	OSBORNE	ATLANTA, GA.	01/26/84-01/26/84	0	ACCOMPANY THE PRESIDENT	.00	.00
5823	FISCHER	ATLANTA, GA.	01/26/84-01/26/84	0	ACCOMPANY THE PRESIDENT	.00	.00
8452	EVANS	ATLANTA, GA.	01/26/84-01/26/84	0	ACCOMPANY THE PRESIDENT	.00	.00
TRIP TOTAL						.00	.00
3311	OSBORNE	CHICAGO, IL.	01/31/84-01/31/84	0	ACCOMPANY THE PRESIDENT	.00	.00
5824	FISCHER	CHICAGO, IL.	01/31/84-01/31/84	0	ACCOMPANY THE PRESIDENT	.00	.00
TRIP TOTAL						.00	.00
MONTH TOTAL						.00	.00

6/04/84

TRAVEL REPORT FOR: DEPUTY CHIEF OF STAFF
AS OF DATE: MAY 31, 1984

FISCAL YEAR: 84

FOR MONTH: FEBRUARY 1984

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LEGEND FOR TYPE: O = OFFICIAL; P = POLITICAL; S = STATE DEPARTMENT; N = NON-GOVERNMENT; R = OFFICIAL/POLITICAL
* ASTERISK DESIGNATES CHANGE IN AMOUNT FROM PREVIOUS MONTH END REPORT

AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
5447	DEAVER	NEW YORK	02/02/84-02/02/84	P	ATTEND VARIOUS MEETINGS	.00	.00
TRIP TOTAL							.00
3313	OSBORNE	IL./NV./CA.	02/06/84-02/12/84	O	ACCOMPANY THE PRESIDENT	560.95	
5825	FISCHER	IL./NV./CA.	02/06/84-02/12/84	O	ACCOMPANY THE PRESIDENT	560.95	
6776	DEAVER	IL./NV./CA.	02/06/84-02/12/84	R	ACCOMPANY THE PRESIDENT	974.66	
6777	SITTMANN	IL./NV./CA.	02/06/84-02/12/84	R	ACCOMPANY THE PRESIDENT	942.83	
TRIP TOTAL						3,039.39	
8656	OSBORNE	DES MOINES, IA.	02/20/84-02/20/84	O	ACCOMPANY THE PRESIDENT	15.00	
8657	FISCHER	DES MOINES, IA.	02/20/84-02/20/84	O	ACCOMPANY THE PRESIDENT	15.00	
TRIP TOTAL						30.00	
MONTH TOTAL						3,069.39	

6/04/84

TRAVEL REPORT FOR: DEPUTY CHIEF OF STAFF
AS OF DATE: MAY 31, 1984

FISCAL YEAR: 84 FOR MONTH: MARCH 1984

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AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
6780	DEAVER	NEW YORK	03/14/84-03/14/84	P	ATTEND CAMPAIGN RELATED ACTIVITIES	.00	
TRIP TOTAL						.00	
8453	EVANS	OH./NY.	03/06/84-03/06/84	O	ACCOMPANY THE PRESIDENT	15.00	
8658	FISCHER	OH./NY.	03/06/84-03/06/84	O	ACCOMPANY THE PRESIDENT	15.00	
8659	OSBORNE	OH./NY.	03/06/84-03/06/84	O	ACCOMPANY THE PRESIDENT	22.50	
TRIP TOTAL						52.50	
MONTH TOTAL						52.50	

6/04/84

TRAVEL REPORT FOR: DEPUTY CHIEF OF STAFF
AS OF DATE: MAY 31, 1984FOR MONTH: APRIL 1984
FISCAL YEAR: 84

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* ASTERISK DESIGNATES CHANGE IN AMOUNT FROM PREVIOUS MONTH END REPORT

AUTH	NAME	DESTINATION	DATES	TYPE	PURPOSE	AMOUNT	CHANGE
6781	SITTMANN	NEW YORK	04/05/84-04/05/84	0	ACCOMPANY THE PRESIDENT	22.50	
6782	DEAVER	NEW YORK	04/05/84-04/05/84	0	ACCOMPANY THE PRESIDENT	22.50	
8455	EVANS	NEW YORK	04/05/84-04/06/84	0	ACCOMPANY THE PRESIDENT	22.50	
8661	FISCHER	NEW YORK	04/05/84-04/05/84	0	ACCOMPANY THE PRESIDENT	22.50	
8662	OSBORNE	NEW YORK	04/05/84-04/05/84	0	ACCOMPANY THE PRESIDENT	22.50	
	TRIP TOTAL					112.50	
6783	DEAVER	MO./TX.	04/11/84-04/12/84	0	ACCOMPANY THE PRESIDENT	145.00	
6786	SITTMANN	MO./TX.	04/11/84-04/12/84	0	ACCOMPANY THE PRESIDENT	145.00	
6800	BLUME	MO./TX.	04/11/84-04/12/84	0	ACCOMPANY THE PRESIDENT	85.00	*
8663	OSBORNE	MO./TX.	04/11/84-04/12/84	0	ACCOMPANY THE PRESIDENT	85.00	*
8664	FISCHER	MO./TX.	04/11/84-04/12/84	0	ACCOMPANY THE PRESIDENT	85.00	*
	TRIP TOTAL					545.00	
6787	SITTMANN	SANTA BARBARA, CA.	04/19/84-05/05/84	0	ACCOMPANY THE PRESIDENT	540.00	
6788	DEAVER	SANTA BARBARA, CA.	04/19/84-05/02/84	0	ACCOMPANY THE PRESIDENT	525.00	*
8456	EVANS	SANTA BARBARA, CA.	04/21/84-05/02/84	0	ACCOMPANY THE PRESIDENT	314.50	*
8666	OSBORNE	SANTA BARBARA, CA.	04/19/84-05/02/84	0	ACCOMPANY THE PRESIDENT	255.00	*
8667	FISCHER	SANTA BARBARA, CA.	04/19/84-05/02/84	0	ACCOMPANY THE PRESIDENT	255.00	*
	TRIP TOTAL					1,889.50	
5430	DEAVER	LONDON, ENGLAND	10/17/83-10/21/83	S	MEETINGS WITH BRITISH OFFICIALS	.00	
5431	SITTMANN	LONDON, ENGLAND	10/17/83-10/21/83	S	MEETINGS WITH BRITISH OFFICIALS	.00	
	TRIP TOTAL					.00	
	MONTH TOTAL					2,547.00	

5/31/84

WHITE HOUSE ENTERTAINMENT REPORT

PAGE 2

AS OF DATE: MAY 31, 1984

DEPUTY CHIEF OF STAFF

PAYEE	ACCOUNT	PURPOSE	DATE	AMOUNT
W.H. STAFF MESS	NSCS-04	LONG RANGE SCHEDULING MEETING	01/11/84	8.05
MICHAEL K. DEEVER		ROOM SERVICE FOR MEETING HELD	02/08/84	28.58
ORGANIZATION TOTAL				36.63

W.H. Staff Mess DEAV-00 Mess Charges for January 4.63
Organization Total 41.26

THE WHITE HOUSE

WASHINGTON

May 16, 1984

MEMORANDUM TO MARGARET TUTWILER

FROM: BILL SITTMANN

SUBJECT: Entertainment Expenses

The following bills have been incurred by Mr. Michael Deaver and we are providing you with the participants, dates and reason for each expense. We are submitting them to Reagan-Bush '84 through your office for reimbursement.

Thank you for your attention to this request.

January 17, 1984 - Luncheon with Stuart Spencer - \$4.14.

January 18, 1984 - Breakfast with Lyn Nofziger - \$2.33.

January 18, 1984 - Dave Murdock and Stu Spencer - \$9.62.

THE WHITE HOUSE

WASHINGTON

May 8, 1984

MEMORANDUM TO THERESA ELMORE

FROM: BILL SITTMANN

SUBJECT: Entertainment Expenses

The following information should provide the participants and the reason for each expense incurred by Mr. Deaver and billed to the Expense Account on the attached bills.

February 24, 1984 - Luncheon for the Member(teachers and pupils)
of Congress Heights School - Hosted by Mr. Deaver.

January 10, 1984 - Luncheon with Jay Moorhead, Bill Sittmann and
Ken Hill - regarding the Los Angeles Olympics.

January 17, 1984 - Breakfast - Charles Bakaly - Advance details.

January 17, 1984 - Luncheon - Stuart Spencer - Official / Business
Related.

January 18, 1984 - Breakfast - Lyn Nofziger - Official Business

January 18, 1984 - Luncheon - Dave Murdock and Stu Spencer - Official
Business.

February 22, 1984 - Refreshment- Miniatures of Vodka -
Mr. Deaver does not drink vodka and according
to Bill Sittmann these were purchased for his
future official entertaining. The consumers
are not individually known.

THE WHITE HOUSE

WASHINGTON

May 11, 1984

MEMORANDUM FOR:

BILL SITTMANN

FROM:

THERESA A. ELMORE
DIRECTOR OF WHITE HOUSE
ADMINISTRATION

SUBJECT:

Entertainment Expenses

Thank you for providing the information for Mr. Deaver's entertainment expenditures. We have provided below an initial review of which expenditures are justifiably official and are reimbursable out of appropriated funds.

February 24, 1984 - The expenditure of \$106.84 for the Congress Heights School luncheon will be addressed separately by John Rogers.

January 10, 1984 - Luncheon with Jay Moorhead, et. al. We may pay the luncheon expense for Mr. Moorhead only in the amount of \$4.63. The remaining \$9.26 may not be reimbursed from appropriated funds.

January 17, 1984 - The breakfast with Charles Bakaly in the amount of \$2.07 may not be reimbursed from appropriated funds.

January 17, 1984 - The Stuart Spencer luncheon expense in the amount of \$4.14 would appear to be political and should be submitted to Reagan/Bush for payment.

January 18, 1984 - The breakfast with Lyn Nofziger in the amount of \$2.33 likewise appears to be political and should be submitted to Reagan/Bush.

January 18, 1984 - The luncheon with Dave Murdock and Stu Spencer in the amount of \$9.62 would appear to be political and should be submitted to Reagan/Bush.

February 22, 1984 - The justification submitted for the vodka miniatures does not permit us to reimburse this expense in the amount of \$9.78.

In summary, the bills submitted total \$148.67 of which \$4.63 is reimbursable from official funds and \$16.09 should be submitted to Reagan/Bush for reimbursement. John Rogers will address the Congressional Heights' bill of \$106.84. The remaining amount of \$21.11 is not reimbursable.

Thank you.

cc: John F. W. Rogers

WHITE HOUSE STAFF MESS
THE WHITE HOUSE
WASHINGTON, D.C. 20500

17 February 1984

MEAL
ACCOUNT# DEAV-00

PLEASE MAKE ALL CHECKS
PAYABLE TO
'WHITE HOUSE STAFF MESS'

MICHAEL DEEVER
WEST WING

AMOUNT DUE: \$ 32.05

PLEASE DETACH AND RETURN WITH REMITTANCE

CHARGES FOR OFFICIAL GUESTS
JANUARY 1984

10 JAN	(3) GUEST LUNCHES	\$ 13.89 4.63
17 JAN	(1) GUEST BREAKFAST	2.07
17 JAN	(1) GUEST LUNCH -	4.14
18 JAN	(1) GUEST BREAKFAST	2.33
18 JAN	(2) GUEST LUNCHES -	9.62
TOTAL:		\$ 32.05 *

WH to pay \$ 4.63 only
1/10/84 Lunch - Jay Monroed - U.S. Olympic Committee

APPROVED FOR PAYMENT
/S/ [Signature]
ok 30 due 103

* all prices reflect costs of guest(s) portion only

WHITE HOUSE STAFF MESS
THE WHITE HOUSE
WASHINGTON, D.C. 20500

29 FEBRUARY 1984

SPECIAL
ACCOUNT# DEAV-01

PLEASE MAKE ALL CHECKS
PAYABLE TO:
'WHITE HOUSE STAFF MESS'

MICHAEL DEAVER
WEST WING

AMOUNT DUE: \$ 28.56

PLEASE DETACH AND RETURN WITH REMITTANCE

BREAKDOWN OF CHARGES FOR FEBRUARY 1984

06 FEB 84	AIR FORCE ONE/PEORIA-LAS VEGAS	\$ 2.00
12 FEB 84	AIR FORCE ONE/PT. MAGU-ANDREWS AFB	6.00
22 FEB 84	REFRESHMENTS (MINIATURES OF VODKA)	9.78
27 FEB 84	FRESH GRAPEFRUIT	10.58
TOTAL:		\$ 28.56

 Is an entertainment expense.

THE WHITE HOUSE

WASHINGTON

May 8, 1984

MEMORANDUM TO THERESA ELMORE

FROM: BILL SITTMANN

SUBJECT: Entertainment Expenses

The following information should provide the participants and the reason for each expense incurred by Mr. Deaver and billed to the Expense Account on the attached bills.

February 24, 1984 - Luncheon for the Member(teachers and pupils) of Congress Heights School - Hosted by Mr. Deaver.

January 10, 1984 - Luncheon with Jay Moorhead, Bill Sittmann and Ken Hill - regarding the Los Angeles Olympics.

January 17, 1984 - Breakfast - Charles Bakaly - Advance details.

January 17, 1984 - Luncheon - Stuart Spencer - Official / Business Related.

January 18, 1984 - Breakfast - Lyn Nofziger - Official Business

January 18, 1984 - Luncheon - Dave Murdock and Stu Spencer - Official Business.

February 22, 1984 - Refreshment- Miniatures of Vodka -
Mr. Deaver does not drink vodka and according to Bill Sittmann these were purchased for his future official entertaining. The consumers are not individually known.