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WITHDRAWAL SHEET

Ronald Reagan Library

Collection Name DEAVER, MICHAEL: FILES

Withdrawer

KDB

8/29/2011

File Folder

TRAVEL VOUCHERS 1981-1983 (7)

FOIA

F97-0066/19

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Box I	vumber	01		167	
DOC NO	Doc Type	Document Description	No of Pages	Doc Date Re	estrictions
. 1	FORM	DEPT. OF STATE TRAVEL REIMBURSEMENT VOUCHER (OPTIONAL FORM 189A) (FRONT ONLY)	1	8/12/1982	В6
2	LIST	RE STAFF NAMES AND SOCIAL SECURITY NUMBERS	1	ND	В6

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.

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Government and Commercial Air Commercial Air Washington DC Santa Barbara	coup	on; if cash is used		(Initials)	MODATIONS							
3. I certify that this vaucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this vaucher. RAVELER DATE 9-14-82 AMOUNT CLAIMED TOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than 5 years or both (18 U.S.C. 287; i.d. 1001). 1. This voucher is approved. Long distance telephone calls, are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).] PPROVING FICIAL CHARGE TO APPROPRIATION DATE LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION VOUCHER NO. D. D.O. SYMBOL C. MONTH & YEAR CHARGE TO APPROPRIATION THORIZED THORIZED THORIZED THORIZED THORIZED TO TRAVELER SIDE TO TRAVEL ADVANCE SIDE TO TRAVEL SIDE TO TRAVE			(a)	(b)	(c)	(d)		(e)			(f)	
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SCHEDULE OF OF EXPENSES AND AMOUNTS CLAIMED DATE TIME 19 82 (Hour and am/pm) (b) Aug. 8:30 Aug. 8:30	INSTRUCTIONS TO TRAVELER Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationship to employee and marital status of children (unless information is shown on the travel authorization.) DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense) (PERSONAL LEAVE TIN	Complete only for actual expense travel	Col. (d) Show amount incurred for each meal, including tax and tips, and daily total thru (g) meal cost. (h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (orther than for meals). (i) Complete for per diem and actual expense travel. (ii) Show total subsistence expense incurred for actual expense travel. (iii) Show per diem amount, limited to maximum rate, or if travel on actual expense, show the lesser of the amount from col. (i) or maximum rate, or if travel on actual expense, show the lesser of the amount from col. (i) or maximum rate. ITEMIZED SUBSISTENCE EXPENSES MILEAGE LANEOUS SUBSISTENCE EXPENSES LODGING TOTAL SUBSISTENCE SUBSISTENCE MILES (k) MILEAGE NO. OF EXPENSE (k) MILES (k) MILES (k) MILES (k) MILES (k)		TRAVELER'S LAST NAME Deaver Subsistence TRAVEL AUTHORIZATION NO. TRAVELER'S LAST NAME Deaver AMOUNT CLAIMED AGE SUBSISTENCE OTHER (n) (n)
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If additional space	If additional space is required, continue on another SF 1012-A BACK. leaving the front blank.	012-A BACK	SUBTOTALS > TOTALS >		1,187,50
In compliance with vided: Solicitation Chap. 57 as impler E.O. 11609 of July November 22, 1943	In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101-7), E.O. 11009 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose	formation is pized by 5 U.S. (FPMR 1012, E.O. 9397)		Enter grand total of columns (I), (m) and (n), below and in item 13 on the front of this form.	tal of
of the requested information is to de eligible individuals for allowable trav under appropriate administrative auti costs of such reimbursements to the used by officers and employees who performance of their official duties.	of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain casts of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local, or foreign agencies, when relevant to civil,	imbursement country and main ormation will formation in the disclosed relevant to c	Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, No. 1943, for use as a tax payer and/or employee identification numbers. MANDATORY on vouchers claiming travel and/or relocate expense reimbursement which is, or may be, taxable income your SSN and other requested information is voluntary in all other however, failure to provide the information (other than SSN support the claim may result in delay or loss of reimbursement.	TOTAL AMOUNT CLAIMED	#1,187,50
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THE WHITE HOUSE OFFICE OFFICIAL TRAVEL AUTHORIZATION

No. 2531

(TR	AVELER TO COMPLETE SECTIONS 1-8.) Date of Request August 18, 1982
1.	TRAVELER APPROVAL IS SUBJECT TO ALL
	Name: MICHAEL K. DEAVER White House Staff
	Extension: 6475 Room: West Wing Or Other 149
2.	PURPOSE(S) and DATE(S): Presidential Trip August 20 - Sept 6, 1982
2.	PURPOSE(S) and DATE(S): Frest dentiler from August 20 - Sept B. 1902
	I. ADVANCES FOR OFFICIAL TRAVEL ONLY
3.	(List all cities where stopover occurs.)
4.	Advances will not be provided to anyone with an outstanding unaccounted for advance. : :ANUTAN :
	Date: August 20, 1982 (1974) Date: September 6, 1982
	extension 2500, except in emergencies.
	Time: Time:
	Mode: Commercial Air garaa yaa aa Mode: Government Air
5.	Any travel advance w labitilo 9001 acclaim of acclaim 0001 by an expension and voucher, within 15 days after return, will be repaid by a deduction from the staff
6.	member's salary.
	Traveler: **NICHAEL K. DEAVER** (I have read and agree to the terms set forth on the reverse side)
	Computor of St
	Approving Officer (Special Assistant to the President for Administration)
7.	government-issued ticket, that end being used for unofficial travel will be considered a persona: SZZOZYZY LAIDZYZ reated accordingly. : STZOZYZYZYZYZYZYZYZYZYZYZYZYZYZYZYZYZYZYZ
	No. of Days Per Diem Registration Fee of \$
	Hotel Name Commercial Car Rental
	Hotel Daily Rate \$ Excess Baggage
8.	TRAVEL ADVANCE REQUESTED: YES No Amount: \$
	Signature of Recipient: Date:
	REPAID: Amount Date Schedule Balance this trip
9.	FOR TRANSPORTATION OFFICE USE ONLY:
	GTR No

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ATTENTION

CITY

Marriott's:
SANTA BARBARA BILTMORE
HOTEL AND GARDEN COTTAGES
Montecito, Santa Barbara, California 93108
Telephone (805) 969-2261

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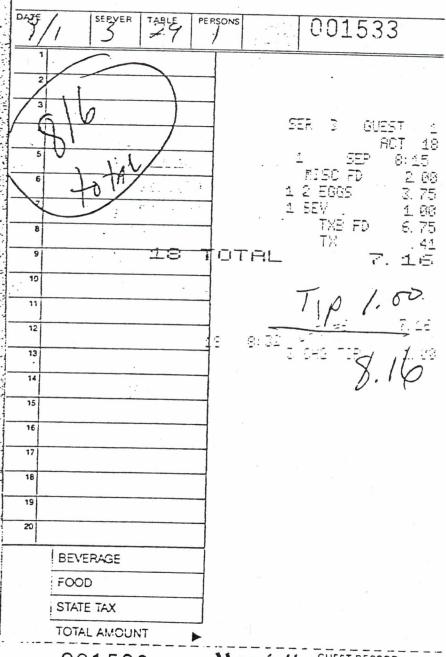
Marriott Hotels.

Deaver PRINTED

ROOM NUMBER

CREDIT CARD INFORMATION BELOW

GUEST RECEIPT



001533

Marriott , GUEST RECORD

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Morrott Hotels.^{26.77}

SIGNATURE

PRINTED GUEST NAME ROOM NUMBER

REDIT CARD INFORMATION BELOW

Melleen Dedver

GUEST RECEIPT

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001028END	Harriott- GUEST RECORD

THE WHITE HOUSE WASHINGTON

Sep. 14, 1982

Memo to John Rogers:

Re: Mr. Deaver's travel voucher for Santa Barbara trip.

Statement from Rm 92 with charges amounting to \$224.72 is attached.

Please note that Mr. Deaver did not arrive at the Biltmore until August 31st.

Charges must be for other occupant of that room.

PATRICIA BYE

THE WHITE HOUSE WASHINGTON

7/14/82

TAE/LH,

Pat Bye wants to make sure it is noted that MKD was on personal time until 8/31, which is indicated on voucher.

She also wants to make sure it is noted that since he didn't go into the Biltmore, he has no incidentals (attached copy of incidental expenses indicates no charges from 8/31 on) and should not be charged.

EMILY L. FORD

FISCAL SERVICE

WASHINGTON, D. C.

Check No. 47,171,126

SYMBOL 3004

United States Treasury 15-51

PAYTOTHE

ORDER OF MICHAEL K DEAVER
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T/A 2531-2547

D WHITE HOUSE VOOZWH

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TRAVELER (PAYEE)	Washingt			00 .		45	6-6475	25	127			
AH.	e. PRESENT DUTY ST	ATION		f. RESIDENC	E (City and	State)	- 4 N. 11	0.				
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	(Attached: Check	Cash)										
	Balance outstanding GOVERNMENT						ny parties in connection w	ith reim	hursable N	Trave	eler's Ini	itials
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	and attach passenger coupon; if cash is used	OF TICKE	T (Initials)	MODATIONS	ISSUE	D	FROM			то		
	show claim on reverse side.)	(a)	(b)	(c)	(d)		(e)			(f)		
	Sovernment A						Washington, and return.		180			
13	. I certify that this vouch	ner is true and	correct to the t	pest of my know s based on the a	viedge and be iverage cost o	lief, and f lodgin	that payment or credit high incurred during the period	as not be	ed by			
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14	. This voucher is approve						17. FOR FINANCE OF	ICE US	E ONLY			_
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Prescribed by GSA, FPMR (41 CFR) 101-7

Complete this PAGE information if this is a continuation OF PAGES sheet. Ise, show TRAVELER'S LAST NAME other than	AMOUNT CLAIMED		(i) (m) (n)					17 33					136, 71	Enter grand total of columns (I), (m) and (n), below and in item 13 on the front of this form.	TOTAL 17.25 AMOUNT CLAIMED	_
(id) Show amount incurred for each meal including tax and tips and daily total thru (g) meal cost. (h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals). (i) Show total subsistence expense travel. (ii) Show total subsistence expense incurred for actual expense travel. (iii) Show total subsistence expense incurred for actual expense travel. (iii) Show per diem amount, limited to maximum rate. (iv) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.	MILEAGE BATE:	TOTAL &	SUBSISTENCE NO.OF EXPENSE MILES (i) (k)								-	SUBTOTALS ▶	TOTALS ▶	criminal, or regulatory investigations or prosecutions, or when pursuant to a requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the porformance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the internal	Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax paver and/or employee identification number; disclosure is MANDATORY on vouchers claiming treval and/or relocation allowance expense relimbursament which is, or may be, taxable income. Disclosure of your SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to connect the claim may result in delay or loss of relimbursament.	The second secon
is self-explanatory) Show amount incurred for each meal including tax and tips and meal cost. Show expenses, such as: laundry, cleaning and pressing of clothes, porters, etc. (other than for meals). Complete for per diem and actual expense travel. Show total subsistence expense incurred for actual expense travel show total subsistence expense incurred for actual expense travel the lesser of the amount, limited to maximum rate, or if travel on it he lesser of the amount from col. (i) or maximum rate. Show expenses, such as: taxi/limousine fares, air fare (if purchase long distance telephone calls for Government business, car rental, subsistence, etc.	ENCE EXPENSES	MISCEL-	SUBSIS- TENCE (i)											nvostigations or prosecut sincy in connection with of a security clearence, by while in Government set is solicited under the	C. 6011(b) and 6109) an yes analyor entatore ideal varieties claiming travel awhich is, or may be, taxuested information is volvide the information (ovide the information (ovide suit in delaw or loss of reliatore in volvide suit in delaw or loss of reliatore.	Sult in colay or toss or to
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R (Unlisted items ar Com- plete only for actual expense travel (n)		ME	BREAK. FAST LUNCH [-						- 1012 BACK, leavin			
INSTRUCTIONS TO TRAVELER (Unlisted items are self Col. (c) If the voucher includes per diem allowances for members of employee's only immediate family, show members' names, ages, and relationship to employee and marital status travel (n) Show ployee and marital status travel (n) Show mation is shown on the travel authorization.)	DESCRIPTION	(Departure/arrival city, per diem	computation, or other explanations of expense) (c)	leave D.C. to Billing	leave Billing to D.C.	7:55 pm arrive		perdiem 34 day	٦ -				If additional space is requircd, continue on another SF 1012 BACK, leaving the front blank.	In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 6 U.S.C. Chap. 67 as implemented by the Faderal Travel Regulations (FPMR 101-7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary burpose	of the requested Information is to determine payment or reimbursement to allighe individuals for ellowable travel and/or relocation expenses incurred under approcribes administrative authorization and to record and maintain costs of such relembursements to the Government. The information will be used by officers and employees who have a need for the information in the approformance of their official duties. The information may be disclosed to proformation for the information for the information of their official duties.	State, iccal, or toraign agencies, when relevant to civil
SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED	DATE TIME	19 E. Hour	and (a) (b)	8.5	4.15pm	7:55 pm							If additional space is	In compliance with the vided: Solicitation of Chap. 57 as implement E.O. 11609 of July 22. November 22, 1943, a	of the requested information is to caligible individuals for allowable tre under appropriate administrative the costs of such reimbursements to the used by officers and amployees whe performance of their official duties.	appropriate redutal, State,

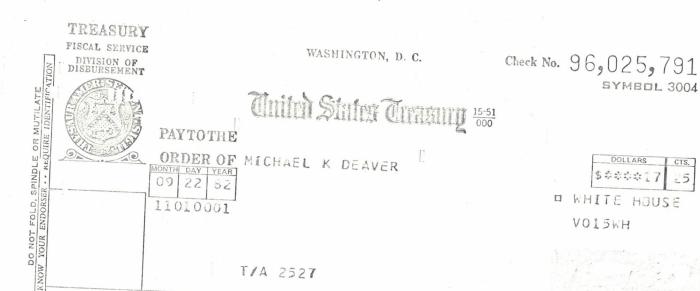
THE WHITE HOUSE OFFICE OFFICIAL TRAVEL AUTHORIZATION

No. 2527

(TRA	TRAVELER TO COMPLETE SECTIONS 1-8.) Date of RequestAugust 8, 1981	2
1.	THIS APPROVAL IS SUBJECT TO ALL SALEY AND A STATE OF THE SALEY AND A ST	
	Name: MICHAELAK, DEAVER MALIMAN DE White House Staff	
	AS WELL AS THE FOLLOWING ADMINISTRATIVE POLICIES	
	Extension: 6475 Room: West Wing Other 1	
2.	PURPOSE(S) and DATE(S): Presidential Trip - August 11, 1982	
	1. ADVANCES FOR OFFICIAL TRAVEL ONLY	27
3.	3. ITINERARY Billings Honta (List all cities where stopover occurs.)	
	Advances will not be provided to anyone with an outstanding unaccounted-for	
4.	DETI IDN.	
	Date:August 11, 1982 H shirt of soliton amod Date:August 11, 1982	
	extension 2500, except in emergencies. .m.q 25:7 :smiT	
	Time.	
	Mode: Government Air Mode: Government Air	
5.	5. NATURE: 1997 18 vd 100% Official 208 to bisget 100% Political we one vbs leven vnA	
6.		
	Traveler: MARILLEMAN CONTRACTOR OF THE PROPERTY OF THE PROPERT	
	ROBERTL K. DEAVER (I have read and agree to the terms set forth on the reverse side)	THE
	Approving Officer (Special Assistant to the President for Administration of the Cost of Approving Officer (Special Assistant to the President for Administration of the Cost of Approving Officer (Special Assistant to the President for Administration of the Cost of Approving Officer (Special Assistant to the President for Administration of the Cost of Approving Officer (Special Assistant to the President for Administration of the Cost of Approving Officer (Special Assistant to the President for Administration of the Cost of Approving Officer (Special Assistant to the President for Administration of the Cost of Approving Officer (Special Assistant to the President for Administration of the Cost of Approving Officer (Special Assistant to the President for Administration of the Cost of Approving Officer (Special Assistant to the President for Administration of the Cost of Approving Officer (Special Assistant to the President for Administration of the Cost of Approving Officer (Special Assistant to the President for Administration of the Cost of Approving Officer (Special Assistant to the President for Administration of the Cost of Approving Officer (Special Assistant to the President for Administration of the Cost of Approving Officer (Special Assistant to the President for Administration of Approving Officer (Special Assistant to the President for Administration of Approving Officer (Special Assistant to the President for Administration of Approving Officer (Special Assistant to the President for Administration of Approving Officer (Special Assistant to the President for Administration of Approving Officer (Special Assistant to the President for Administration of Approving Officer (Special Assistant to the President for Administration of Approving Officer (Special Assistant to the President for Administration of Approving Officer (Special Assistant to the President for Administration of Approving Officer (Special Assistant to the President for Administration of Approving Officer (Special Assistant to the President	on)
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7.		
	No. of Days Per Diem Registration Fee of \$	
	Hotel Name	
	Hotel Daily Rate \$	
	Other Other	
8.	8. TRAVEL ADVANCE REQUESTED: YES No Amount: \$	
	Signature of Recipient: Date:	
24	REPAID: Amount Date Schedule Balance this trip	
9.	9. FOR TRANSPORTATION OFFICE USE ONLY:	
	GTR No Amount \$	

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REGARDLESS OF INSTRUCTIONS, GUEST IS ALSO LIABLE UNTIL BALANCE HAS BEEN PAID.



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13. I certify that is voucher received by me. When appropriate this voucher. TRAVELER MICHAEL	Colicable, per diem claim K. DEAVER	ed is based on the a	average cost of	lodging	incurred during the period $^{\text{DATE}}8-5-82$	AMOUNT CLAIMED		60 \$	07
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14. This voucher is approved. necessary in the interest of are included, the approvin	f the Government. (NC	TE: If long distant	ce telephone ca		17. FOR FINANCE OFF			s 51	140
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Chap. 57 as implemented by the Federal Travel Regulations (FPMR 100.7). E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to elligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain control of the result of the result of the result of the result of the information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Ederal State local or foreign agencies when relevant to child	In compliance with the Privacy Act of 1974, the following information is pro	additional space is required, continue on another SF 1012-A BACK, leaving the front blank.	bel (rapm & in	perdiem for 14 day	40 Arr White House	25 pm Dep Andrews AF B	m. EDT Arr Andrews AF	25 Dep Hartford, CT	:45 Arr Hartford, CT	15 Dep Des Moines	35 Arr Des Moines, Iow	:20 Dep Andrews AF Bas	:15 Arr Andrews AF Bas	Psp.00 Dep White House	(b) (c)		TIME DESCRIPTION	of children (unless information is shown on the travel authorization.)	and relationship to em-	immediate family, show		INSTRUCTIONS TO TRAVELER (Unlisted items are self-explanatory) Col. (c) If the voucher includes Com. Col. (d) Show amount incurry
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th Y	or wh	TOTALS		on Des Hoines											EXPENSE	TOTAL		Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.	Show total subsistence expense incurred for actual expense travel. Show per diem amount, limited to maximum rate, or it travel on actual expense, show		and pressing of clothes tips to bellboys	items are self-explanatory) $Col. (d)$ Show amount incurred for each meal, including tax and tips, and daily total
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THE WHITE HOUSE OFFICE OFFICIAL TRAVEL AUTHORIZATION

No. 0117

TRA	AVELER TO COMPLETE SECTIONS 1-8.) Date of Request
1.	THIS APPROVAL IS SUBJECT TO ALL SALISMANT
	Name: MICHAEL K. DEAVER A SWALL THE White House Staff
	Extension: 6475 Room: West Wing Other 1
2.	PURPOSE(S) and DATE(S): To accompany the President; August 2 and 3, 1982
	L. ADVANCES FOR OFFICIAL TRAVEL ONLY
3.	ITINERARY Des Moines, Iowa and Hartford, Connecticutive (List all cities where stopover occurs.)
4.	Advances will not be provided to anyone with an outstanding unaccounted-for advance. : :ANUTAN ::BAUTARAGA
	Date:
	Time: 4:30 p.m.
	Mode: Government Air Walas Mode: Government Air
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6.	voucher, within 15 days after return, will be repaid by a deduction from the Staff member's salary. **SamuraNais** **Coucher within 15 days after return, will be repaid by a deduction from the Staff samurance. **Coucher within 15 days after return, will be repaid by a deduction from the Staff samurance. **Coucher within 15 days after return, will be repaid by a deduction from the Staff samurance. **Coucher within 15 days after return, will be repaid by a deduction from the Staff samurance. **Coucher within 15 days after return, will be repaid by a deduction from the Staff samurance. **Coucher within 15 days after return, will be repaid by a deduction from the Staff samurance. **Coucher within 15 days after return, will be repaid by a deduction from the Staff samurance. **Coucher within 15 days after return, will be repaid by a deduction from the Staff samurance. **Coucher within 15 days after return, will be repaid by a deduction from the Staff samurance. **Coucher within 15 days after return, will be repaid by a deduction from the Staff samurance. **Coucher within 15 days after return, will be repaid by a deduction from the Staff samurance. **Coucher within 15 days after return from the Staff samurance. **Coucher within 15 days after return from the Staff samurance. **Coucher within 15 days after return from the Staff samurance. **Coucher within 15 days after return from the Staff samurance. **Coucher within 15 days after return from the Staff samurance. **Coucher within 15 days after return from the Staff samurance. **Coucher within 15 days after return from the Staff samurance. **Coucher within 15 days after return from the Staff samurance. **Coucher within 15 days after return from the Staff samurance. **Coucher within 15 days after return from the Staff samurance. **Coucher within 15 days after return from the Staff samurance. **Coucher within 15 days after return from the Staff samurance. **Coucher within 15 days after return from the Staff samurance. **Coucher within 15 days aft
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	No. of Days Per Diem Registration Fee of \$
	Hotel Name
	Hotel Daily Rate \$ Excess Baggage
	Other Other
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	Signature of Recipient: Date:
	REPAID: Amount Date Schedule Balance this trip
9.	FOR TRANSPORTATION OFFICE USE ONLY:
	GTR No Amount \$

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TREASURY FISCAL SERVICE

WASHINGTON, D. C.

Check No. 95,763,672

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United States Treasury 15-51

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WITHDRAWAL SHEET

Ronald Reagan Library

Collection Name Withdrawer

DEAVER, MICHAEL: FILES KDB 8/29/2011

File Folder FOIA

TRAVEL VOUCHERS 1981-1983 (7) F97-0066/19

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Box Number

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DEPT. OF STATE TRAVEL REIMBURSEMENT VOUCHER (OPTIONAL FORM 189A) (FRONT ONLY)

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.

18. CLAIM (Show complete itinerary and/or transportation expenses for persons and things for which reimbursement is claimed; on effects, show weights/measures and attach all receipts.) REMARKS (Names of dependents including date of birth (DOB) of dependent children, explanation for use of foreign registry ship, rates of PRESERVATION COPY Dates Local Per Diem Daily Amount 1982 Itinerary and Description Time Days Rate (A) Per Diem (B) (C) Other (D) (E) (F) (G) FORWARDED 7/28 8:00a depart AAFB 11:05a arrive Jackson, Wyo. receet 7/29 10:002 depart Jackson … 10:40a arrive Merced, CA 7/30 11:00a depart Merced 9:00p arrive AAFB 2 3/4 23.00 63.25 GRAND TOTAL TO ITEM 12A ON FACE OF VOUCHER (Subtotals To Be Carried Forward)

63.25



DEPARTMENT OF STATE

Washington, D.C. 20520

BUREAU OF ADMINISTRATION AUTHORIZATION OF OFFICIAL TRAVEL

Applicable Regulations: 6 FAM 100 and 1800 Foreign Service Regulation, Standardized Government and Joint Travel Regulations

TRAVEL AUTHORIZATION Number 1023-200723, Dated July 20, 1982

The employees on the attached list are authorized to perform official travel in connection with the 1983 Economic Summit.

ITINERARY:

Travel from Washington, D.C. on or about 28 July 1982 to Jackson, Wyoming and Merced, California and to other such places at such times as necessary to complete the mission and return to Washington, D.C. on or about 30 July 1982.

PURPOSE:

Site Survey for 1983 Economic Summit.

AUTHORIZATIONS:

Use of military aircraft when applicable.

Economy travel on commerical airlines.

Applicable per diem. Per diem will be reduced 50% when lodging is provided at no cost to the traveller.

Use of taxicabs for official business.

Appropriation

Allotment

Obligation

Organization

Object

Amount

1920113 1023 200723 -

200000 2151 \$2,000.00

Travel Requested by:

Funds Available:

Authorizing Officer

Thomas M. Tracy Asst. Sec. for Administration

Charles Maguire Chief Budget

Officer A/EX

Thomas M. Tracy Asst. Sec. for Administration

WITHDRAWAL SHEET

Ronald Reagan Library

Collection Name

DEAVER, MICHAEL: FILES

Withdrawer

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TRAVEL VOUCHERS 1981-1983 (7)

FOIA

F97-0066/19

COHEN, D

Box Number

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RE STAFF NAMES AND SOCIAL SECURITY **NUMBERS**

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

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

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

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B-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. 0116

(TRAVELER TO COMPLETE SECTIONS 1-8.) Date of Request y 26, 1982 TRAVELER THIS APPROVAL IS SUBJECT TO ALL Namichael K. Deaver 1018 (I/A SWALL IN III) White House Staff AS WELL AS THE FOLLOWING ADMINISTRATIVE POLIC Extension: 6475 Roomst Aline All Other PURPOSE(S) and DATE(Survey Economic Summit Sites: July 28 - 30, 1982 TO ADVANCES FOR OFFICIAL TRAVEL ONLY ITINERARhington, D.C.: Yesemite, Wyoming: Jackson Hole, Wyoming and 3. Teturn to washington, D. (List all cities where stopover occurs.) Advances will not be provided to anyone with an outstanding unaccounted **DEPARTURE:** Advance See 1 90 Fre 1 White House to White House Administr See 10 88 Y Sent extension 2500, except in emergencies. Time o a.m. Time: 30 P.M. ADVATA STREETS ON SALARY AFTER IS DAYS TIA TREMTS AND NATURE: ages advance who be seen according to the seen according to the seen and the seen according to the see 5. voucher, within 15 days after return, will be repaid by a deduction from the Sta SIGNATURES: 6. Traveler: __ (I have read and agree to the terms set forth on the reverse side) Approving Officer

Approving Officer

(Special Assistant to the President for Administration)

Approving Officer

(Special Assistant to the President for Administration)

By Approving Officer

(Special Assistant to the President for Administration) ESTIMATED COSTS: Sandard Lot avignibroos betser SPECIAL EXPENSES: noting a No. of Days Per Diem_____ Registration Fee of \$____ Hotel Name ____ Commercial Car Rental Hotel Daily Rate \$_____

Excess Baggage Other Other TRAVEL ADVANCE REQUESTED:

YES

No Amount: \$______ Signature of Recipient: Date: REPAID: Amount _____ Date ____ Schedule ____ Balance this trip _____ FOR TRANSPORTATION OFFICE USE ONLY: GTR No. Amount \$

CARE AND BURNING

THE WHITE HOUSE

WASHINGTON

July 29, 1982

MEMORANDUM TO MICHAEL K. DEAVER

FROM:

WILLIAM F. SITTMANN

SUBJECT:

Itinerary for Yosemite/Jackson Hole

Wednesday, July 28, 1982

8:00 a.m.	(EST)	Depart Andrews Air Force Base	
9:45 a.m.	(MST)	Arrive Grand Isle, NE (Refuel)	
10:15 a.m.	(MST)	Depart Grand Isle, NE	
11:00 a.m.	(MST)	Arrive Jackson Hole - General Aviation	
		Breakfast	

4 hour 30 minute flight - 2 hour time change

Thursday, July 29, 1982

8:00	a.m.	(MST)		Jackson				
9:10	a.m.	(MST)	Arrive	Buckley	Air	National	Guard	(Denver)
12:30	p.m.	(MST)		Denver				
1:15	p.m.	(MST)	Arrive	Castle 2	Air :	Force Base	3	

Friday, July 30, 1982

9:00	a.m.	(MST)	Depart	Castle A	Air E	Force I	Base
9:30	a.m.	(MST)	Arrive	Moffett	NAS		
10:00	a.m.	(MST)	Depart	Moffett	NAS		
2:55	p.m.	(MST)	Arrive	Grand Is	sle		
3:25	p.m.	(MST)		Grand Is			
7:00	p.m.	(EST)	Arrive	Andrews	Air	Force	Base

Itinerary

July 28, 1982	(Wednesday), Grand Teton National Park
11:00 a.m.	Arrive Jackson Hole Airport Pickup by Superintendent Jack Stark (10 passenger van) Transfer to town of Jackson
12:00 noon	Lunch in Jackson Inspection of facilities (various)
2:00 p.m.	Inspection of facilities at Teton Village Transfer to Jackson Lake Lodge
3:00 p.m.	Meeting with Bernie Iilif, Manager, Jackson Lake Lodge (Note: His last name is pronounced as eye-liff) Inspection of facility Transfer to Colter Bay
4:30 p.m.	Inspect facilities at Colter Bay Inspect other park facilities, as needed/desired Transfer to Jackson Lake Lodge
7:00 p.m.	Dinner: Jackson Lake Lodge
	RON
July 29, 1982	(Thursday) Yosemite National Park
9:00 a.m.	Pickup by Superintendent Stark
9:45 a.m.	Arrive Jackson Airport Depart for Yosemite National Park
10:40 a.m.	Arrive Castle Air Force Base Pickup by Park Ranger Norm Hinson and associates
11:15 a.m.	Depart for Yosemite Lunch stop
2:00 p.m.	Arrive Ahwahnee Hotel for check-in Inspect facilities in Yosemite Valley
6:00 p.m.	Cocktails hosted by Superintendent Binnewies at Ahwahnee Hotel
	Evening Free

RON

July 30, 1982 (Friday)

7:00 a.m. Depart Hotel enroute Castle AFB

9:00 a.m. Depart Castle enroute Moffett NAS

THE WHITE HOUSE WASHINGTON July 26, 1982

MEMORANDUM TO MICHAEL K. DEAVER

FROM:

WILLIAM F. SITTMANN

SUBJECT:

Travel Plans, July 30th-August 1st

Bohemian Grove

We will arrive Moffett AFB at 9:30 a.m. on July 30th. Mr. Dennis Bark will meet you and take care of Hoover Institute and the Grove.

Flight Itinerary August 1, 1982 (Sunday)

12:15 p.m. Depart San Francisco
American Airlines Flight #214

6:20 p.m. Arrive Chicago O'Hare

6:55 p.m. Depart Chicago O'Hare American Airlines Flight #326

9:35 p.m. Arrive Washington National Airport

Hoover Institute is going to reimburse you for your travel, so you must hang on to your ticket stub.

Dennis Bark: 415/497-2216 work

Attachments: Your ticket

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