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WITHDRAWAL SHEET

Ronald Reagan Library

Collection Name DEAVER, MICHAEL: FILES

Withdrawer

KDB 8/29/2011

File Folder TRAVEL - DEAVER (8)

FOIA

F97-0066/19

Box Number 61

COHEN, D

181

DOC NO	Doc Type	Document Description	No of Pages	Doc Date	Restrictions
1	FORM	TRAVEL VOUCHER (FORM SF1012) (FRONT ONLY)	1	ND	B6
2	FORM	TRAVEL REIMBURSEMENT VOUCHER (OPTIONAL FORM 189A) (FRONT ONLY)	1	10/17/1983	B6
3	FORM	TRAVEL VOUCHER (FORM SF1012) (FRONT ONLY)	1	6/27/1983	B6
4	FORM	TRAVEL VOUCHER (FORM SF1012) (FRONT ONLY)	1	6/16/1983	B6
5	FORMS	PHOTOCOPY OF PERSONAL CHECK, RECEIPT, AND FRONT OF TRAVEL VOUCHER	1	7/6/1983	B6
6	FORM	TRAVEL VOUCHER (FORM SF1012) (FRONT ONLY)	1	6/1/1983	B6
7	FORM	TRAVEL REIMBURSEMENT VOUCHER (OPTIONAL FORM 189A) (FRONT ONLY)	1	5/6/1983	B6

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

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

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

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

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

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

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

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

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

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

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Collection Name DEEVER, MICHAEL: FILES

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DOC NO	Doc Type	Document Description	No of Pages	Doc Date	Restrictions
8	FORM	TEMPORARY DUTY (TDY) TRAVEL AUTHORIZATION (OPTIONAL FORM 144)	1	4/18/1983	B6
9	FORMS	FRONT OF TRAVEL VOUCHER (FORM SF1012) + COPY OF CHECK	1	6/23/1983	B6
10	FORM	TRAVEL VOUCHER (FORM SF1012) (FRONT ONLY)	1	5/18/1983	B6
11	FORM	TEMPORARY DUTY (TDY) TRAVEL AUTHORIZATION (OPTIONAL FORM 144)	1	4/22/1983	B6

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

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1 FORM

1

ND

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TRAVEL VOUCHER (FORM SF1012) (FRONT ONLY)

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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.

INSTRUCTIONS TO TRAVELER (Unlisted items are self-explanatory)

Complete only for actual expenses travel

Col. (d) thru (g)	Show amount meal cost.
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Col. (d) Show amount incurred for each meal, including tax and tips, and daily total thru (g) meal cost.

(h) Show expe

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

(i) Complete for per diem and actual expense travel.

(i) Complete for per diem and actual expense travel.

(ii) Show total subsistence expense incurred for actual expense travel.

(ii) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or if travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than

subsistence, etc.

INSTRUCTIONS TO TRAVELER (Unlisted items are self-explanatory)

information

OF
continuation

sheet.	PAGES
1	2

TRAVEL AUTHORIZATION NO.

5429

TRAVELER'S LAST NAME

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

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

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

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

TOTAL
AMOUNT
CLAIMED ▲

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 5429

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request September 30, 1983

1. TRAVELER

Name: Michael K. Dea'er ☒ White House Staff

Extension: 6475 Room: West Wing ☐ Other

2. PURPOSE(S) and DATE(S): Pre-Advance Mission for the President

3. ITINERARY Washington, D.C., Honolulu, Guam, Jakarta, Manila, Bangkok
Hong-Kong, Toyko, Seoul, Washington, D.C.
(List all cities where stopover occurs.)

4. DEPARTURE:

RETURN:

Date: September 30, 1983

Date: October 1983

Time: 8:00PM

Time:

Mode: Government Airline

Mode: Government Airline

5. NATURE: ☒ 100% Official ☐ 100% Political

6. SIGNATURES:

Traveler:

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

Department Head

Approving Officer
(Special Assistant to the President for Administration)

7. ESTIMATED COSTS:

SPECIAL EXPENSES:

No. of Days Per Diem

☐ Registration Fee of \$

Hotel Name

☐ Commercial Car Rental

Hotel Daily Rate \$

☐ Excess Baggage

Other

☐ Other

8. TRAVEL ADVANCE REQUESTED: ☐ YES ☐ No Amount: \$

Signature of Recipient: Date:

REPAID: Amount Date Schedule Balance this trip

9. FOR TRANSPORTATION OFFICE USE ONLY:

GTR No. Amount \$

(8/13/81)

TRAVELER'S COPY

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Collection Name

DEAVER, MICHAEL: FILES

Withdrawer

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File Folder

TRAVEL - DEAVER (8)

FOIA

F97-0066/19

COHEN, D

Box Number

61

181

DOC Document Type

No of Doc Date Restriction

NO Document Description

2 FORM

1 10/17/1983 B6

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]

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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.

*1B. 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 exchange, etc.)

Date 19 83 (A)	Local Time (B)	Itinerary and Description (C)	Per Diem Days (D)	Daily Rate (E)	Amount	
					Per Diem (F)	Other (G)
FORWARDED						
10/17	8:00PM	Depart Residence en route Dulles Airport				
10/17	9:00 PM	Depart Dulles via Pan American #106 enroute London England				
10/18	9:05 Am	Arrive Heathrow Airport, London, England				
10/18	RON	Claridge House, London England				
10/19	RON	Claridge House , London England				
10/20	RON	Claridge House, London, England				
10/21	9:10 Am	Depart Hotel for Heathrow Airport				
	10:25 AM	Depart Heathrow Airport for Washington, D.C. via Pan American # 107				
	1:40 PM	Arrive Dulles Airport				
10/21	2:30 PM	Arrive White House, Washington, D.C.				
GRAND TOTAL TO ITEM 12A ON FACE OF VOUCHER (Subtotals To Be Carried Forward)						
PRIVACY ACT STATEMENT Authority: E.O. 9397, dated November 22, 1943 and 5 U.S.C. 5705 Use of your social security number (SSN) is mandatory to process your application or claim. It is used in the mechanized travel advance data system, in addition to your name, as an identifier to assure crediting advances and reimbursements to the right person. Your providing your number will facilitate faster, more accurate processing. If you do not provide your SSN at this time, it must be researched manually with attendant delay, and with the possibility of errors if your claim is confused with that of another person having a similar name. Completed forms are subject to audit by the Department of State and General Accounting Office.						

MEMORANDUM

☆ U.S. G.P.O. 1983-381-526/8151

**THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION**

No. 5430

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request October 17, 1983

1. TRAVELER

Name: Michael K. Deaver

☒ White House Staff

Extension: 6475

Room: West Wing

☐ Other

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

Official Meetings with British Officials in connection with 1984 Economic Summit, Oct. 17- October 21, 1983

3. ITINERARY

Washington, D.C. London, England and Washington, D.C.

(List all cities where stopover occurs.)

4. DEPARTURE:

RETURN:

Date: October 17, 1983

Date: October 21, 1983

Time: 9:00 PM

Time: 2:00 PM

Mode: Commercial Aircraft

Mode: Commercial Aircraft

5. NATURE:

☐ 100% Official

☐ 100% Political

☒ State

6. SIGNATURES:

Traveler: _____

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

Department Head

Approving Officer

(Special Assistant to the President for Administration)

7. ESTIMATED COSTS:

SPECIAL EXPENSES:

No. of Days Per Diem _____

☐ Registration Fee of \$ _____

Hotel Name _____

☐ Commercial Car Rental

Hotel Daily Rate \$ _____

☐ Excess Baggage

Other _____

☐ Other

8. TRAVEL ADVANCE REQUESTED:

☐ YES

☐ No

Amount: \$ _____

Signature of Recipient: _____

Date: _____

REPAID:

Amount _____

Date _____

Schedule _____

Balance this trip _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

GTR No. _____

Amount \$ _____

(8/13/81)

ORIGINATING OFFICE COPY

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 5430

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request October 17, 1983

1. TRAVELER

Name: Michael K. Deaver ☒ White House Staff

Extension: 6475 Room: West Wing ☐ Other

2. PURPOSE(S) and DATE(S): Official Meetings with British Officials in connection with 1984 Economic Summit, Oct. 17- October 21, 1983

3. ITINERARY Washington, D.C. London, England and Washington, D.C.

(List all cities where stopover occurs.)

4. DEPARTURE:

RETURN:

Date: October 17, 1983

Date: October 21, 1983

Time: 9:00 PM

Time: 2:00 PM

Mode: Commercial Aircraft

Mode: Commercial Aircraft

5. NATURE: ☐ 100% Official ☐ 100% Political ☒ State

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

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Approving Officer

(Special Assistant to the President for Administration)

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SPECIAL EXPENSES:

No. of Days Per Diem _____

☐ Registration Fee of \$ _____

Hotel Name _____

☐ Commercial Car Rental

Hotel Daily Rate \$ _____

☐ Excess Baggage

Other _____

☐ Other _____

8. TRAVEL ADVANCE REQUESTED: ☐ YES ☐ No Amount: \$ _____

Signature of Recipient: _____ Date: _____

REPAID: Amount _____ Date _____ Schedule _____ Balance this trip _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

GTR No. _____ Amount \$ _____

ALIGN HERE

ISSUED BY **American Airlines**

ORIGIN **WASHINGTON DU** DESTINATION **WASHINGTON DUWH** SERIAL NUMBER **01:5407:812:840**

DATE OF ISSUE **14 OCT 83** YOUR CODE

NAME OF PASSENGER **DEAVER/MICHAEL**

DATE AND PLACE OF ORIGINAL ISSUE **WASHINGTON DUWH** CONJUNCTION TICKET(S) **RETAIN THIS COUPON FOR USE AS AGENT'S COUPON.**

NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT. DESIGNATOR	OR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
WASHINGTON DULLES	PA	106	P	17OCT	900P	OK	P				
LONDON HEATHROW	PA	107	P	21OCT	1025A	OK	P				
WASHINGTON DULLES											
VOID--											
VOID--											

FOR ACCOUNTING USE ONLY

FARE **USD 4108.00** 17OCT FROM WAS PA TO LON 2054.00 FARE CALCULATION **STR NO-746-592**

TAX **3.00US** WAS 2054.00 TL 4108.00

TOTAL **USD 4111.00**

ROUTE CODE **60449369083** AMERICAN AIRLINES 1001 TICKET NUMBER

DO NOT MARK OR STAMP IN WHITE AREA ABOVE

ALIGN HERE

ISSUED BY **American Airlines**

ORIGIN **WASHINGTON DU** DESTINATION **WASHINGTON DUWH** SERIAL NUMBER **001:5407:812:841**

DATE OF ISSUE **14 OCT 83** YOUR CODE

NAME OF PASSENGER **MCMANUS/MICHAEL**

DATE AND PLACE OF ORIGINAL ISSUE **WASHINGTON DUWH** CONJUNCTION TICKET(S) **RETAIN THIS COUPON FOR USE AS AGENT'S COUPON.**

NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT. DESIGNATOR	OR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
WASHINGTON DULLES	PA	106	P	17OCT	900P	OK	P				
LONDON HEATHROW	PA	107	P	21OCT	1025A	OK	P				
WASHINGTON DULLES											
VOID--											
VOID--											

FOR ACCOUNTING USE ONLY

FARE **USD 4108.00** 17OCT FROM WAS PA TO LON 2054.00 FARE CALCULATION **STR NO-746-593**

TAX **3.00US** WAS 2054.00 TL 4108.00

TOTAL **USD 4111.00**

ROUTE CODE **60449373084** AMERICAN AIRLINES 1001 TICKET NUMBER

DO NOT MARK OR STAMP IN WHITE AREA ABOVE

ALIGN HERE

ISSUED BY **American Airlines**

ORIGIN **WASHINGTON DU** DESTINATION **WASHINGTON DUWH** SERIAL NUMBER **001:5407:812:842**

DATE OF ISSUE **14 OCT 83** YOUR CODE

NAME OF PASSENGER **SITTMAN/WILLIAM**

DATE AND PLACE OF ORIGINAL ISSUE **WASHINGTON DUWH** CONJUNCTION TICKET(S) **RETAIN THIS COUPON FOR USE AS AGENT'S COUPON.**

NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT. DESIGNATOR	OR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
WASHINGTON DULLES	PA	106	P	17OCT	900P	OK	P				
LONDON HEATHROW	PA	107	P	21OCT	1025A	OK	P				
WASHINGTON DULLES											
VOID--											
VOID--											

FOR ACCOUNTING USE ONLY

FARE **USD 4108.00** 17OCT FROM WAS PA TO LON 2054.00 FARE CALCULATION **STR NO-746-594**

TAX **3.00US** WAS 2054.00 TL 4108.00

TOTAL **USD 4111.00**

ROUTE CODE **60449376886** AMERICAN AIRLINES 1001 TICKET NUMBER

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3 FORM

1 6/27/1983 B6

TRAVEL VOUCHER (FORM SF1012) (FRONT ONLY)

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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.

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER (Unlisted items are self-explanatory)

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationship to employee and marital status of children (unless information is shown on the travel authorization.)

Com-
plate
only
for
actual
expense
travel

Col. (d) Show amount incurred for each meal, including tax and tips, and daily total meal cost.

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

(i) Complete for per diem and actual expense travel.

(j) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or if travel on actual expense, show the lesser of the amount from col. (i) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Complete this PAGE 1
if this is a continuation OF 1 PAGES

TRAVEL AUTHORIZATION NO.

DEAVER

TRAVELER'S LAST NAME

DATE 83 19	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanations of expense)	ITEMIZED SUBSISTENCE EXPENSES						MILEAGE RATE: NO. OF MILES (k)	AMOUNT CLAIMED						
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCEL- LANEOUS SUBSIS- TENCE (h)	LODGING (i)		TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)			
un.23	8:55 a.m.	Dep White House														
	9:10 a.m.	Arr Andrews AF Base														
	9:15 a.m.	Dep Andrews AF Base														
	9:50 a.m.	CDT Arr Chicago, IL														
	1:20 pm	CDT Dep Chicago, IL														
	3:45 pm	EDT Arr Andrews AF Base														
	3:50 pm	Dep Andrews AF Base														
	4:05 pm	Arr White House														
<i>See per diem / all travel after 10 hours</i>																
SUBTOTALS ▶																
TOTALS ▶																

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

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101-7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local, or foreign agencies, when relevant to civil, criminal, or regulatory investigations or prosecutions, or when pursuant to a requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of your SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

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

TOTAL AMOUNT CLAIMED ▶

80

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 3927

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request June 22, 1983

1. TRAVELER

Name: Michael K. Deaver ☒ White House Staff

Extension: 6475 Room: West Wing ☐ Other

2. PURPOSE(S) and DATE(S): Accompany the President to Chicago, Illinois
June 23, 1983

3. ITINERARY Washington to Chicago and return
(List all cities where stopover occurs.)

4. DEPARTURE:

RETURN:

Date: June 23, 1983

Date: June 23, 1983

Time: 8:55 a.m.

Time: 4:05 p.m.

Mode: Government Air

Mode: Government Air

5. NATURE: ☒ 100% Official ☐ 100% Political

6. SIGNATURES:

Traveler:

MICHAEL K. DEAVER

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

Department Head

Approving Officer

(Special Assistant to the President for Administration)

7. ESTIMATED COSTS:

SPECIAL EXPENSES:

No. of Days Per Diem

☐ Registration Fee of \$

Hotel Name

☐ Commercial Car Rental

Hotel Daily Rate \$

☐ Excess Baggage

Other

☐ Other

8. TRAVEL ADVANCE REQUESTED:

☐ YES

☐ No

Amount: \$

Signature of Recipient:

Date:

REPAID:

Amount

Date

Schedule

Balance this trip

9. FOR TRANSPORTATION OFFICE USE ONLY:

GTR No.

Amount \$

(8/13/81)

ORIGINAL (Return with Voucher)

TREASURY

BUREAU OF GOVERNMENT
FINANCIAL OPERATIONS

WASHINGTON, D. C.

Check No.

3,495,510

SYMBOL 3005

DO NOT FOLD, SPINDLE OR MUTILATE
KNOW YOUR ENDORSER -- REQUIRE IDENTIFICATION



United States Treasury ¹⁵⁻⁵¹/₀₀₀

PAY TO THE

ORDER OF

MICHAEL K DEEVER

MO	DAY	YEAR
06	28	83

11010001

DOLLARS	CTS.
\$\$\$114	33

WHITE HOUSE

V088WH

T/A 3932-3942



⑈ 30052 ⑈

⑈ 0000000518⑈ 034955107 ⑈

WITHDRAWAL SHEET

Ronald Reagan Library

Collection Name

DEAVER, MICHAEL: FILES

Withdrawer

KDB 8/29/2011

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181

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NO Document Description

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pages *tions*

4 FORM

1 6/16/1983 B6

TRAVEL VOUCHER (FORM SF1012) (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.

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER (Unlisted items are self-explanatory)

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationship to employee and marital status of children (unless information is shown on the travel authorization.)

Com-
pense
only
for
actual
expense
travel

Col. (d) Show amount incurred for each meal, including tax and tips, and daily total meal cost.

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

(i) Complete for per diem and actual expense travel.

(j) Show total subsistence expense incurred for actual expense travel.

(k) Show per diem amount, limited to maximum rate, or if travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(l) Show expenses, such as: taxi/limosine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Complete this PAGE 1
if this is a continuation OF 1 PAGES

TRAVEL AUTHORIZATION NO.

3942

TRAVELER'S LAST NAME

Deaver

DATE	TIME	DESCRIPTION	ITEMIZED SUBSISTENCE EXPENSES	RATE:	AMOUNT CLAIMED	

June 14	11:00 am	Dep White House												
"	11:15 am	Arr Andrews AF Base												
"	11:20 am	Dep Andrews AF Base												
"	12:35 EDT	Arr Knoxville, TN												
"	3:40 pm	Dep Knoxville, TN												
"	5:00 pm	Arr Albuquerque, NM												
"	MDT													
June 15	11:00 am	Dep Albuquerque, NM enroute La Paz, Mexico (STATE DEPARTMENT PORTION)												
	MDT													
		Per diem for 1 1/4 days												
		Albuquerque Hilton (no incidentals per hotel)												
SUBTOTALS														
TOTALS														

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

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101.7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local, or foreign agencies, when relevant to civil, criminal, or regulatory investigations or prosecutions, or when pursuant to a requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number, disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of your SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

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

TOTAL AMOUNT CLAIMED

37.50

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 3942

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request June 13, 1983

1. TRAVELER

Name: Michael K. Deaver

☒ White House Staff

Extension: 6475

Room: West Wing

☐ Other

2. PURPOSE(S) and DATE(S): Tennessee and New Mexico June 14 & 15, 1983

Accompany the President

(From New Mexico to La Paz, Mexico
June 15 - STATE DEPT)

3. ITINERARY June 14 and 15, 1983

(List all cities where stopover occurs.)

4. DEPARTURE:

RETURN:

Date: June 14, 1983

Date: June 15, 1983

Time: Approx. 10:50 a.m.

Time: Approx. 4:15 p.m.

Mode: Government Air

Mode: Government Air

5. NATURE: ☒ 100% Official

☐ 100% Political

6. SIGNATURES:

Traveler:

MICHAEL K. DEAVER

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

Department Head

Shirley M. Moore 6/13
Approving Officer
(Special Assistant to the President for Administration)

7. ESTIMATED COSTS:

SPECIAL EXPENSES:

No. of Days Per Diem

☐ Registration Fee of \$

Hotel Name

☐ Commercial Car Rental

Hotel Daily Rate \$

☐ Excess Baggage

Other

☐ Other

8. TRAVEL ADVANCE REQUESTED:

☐ YES

☐ No

Amount: \$

Signature of Recipient:

Date:

REPAID:

Amount

Date

Schedule

Balance this trip

9. FOR TRANSPORTATION OFFICE USE ONLY:

GTR No.

Amount \$

103 #95 729

(8/13/81)

ORIGINAL (Return with Voucher)

WITHDRAWAL SHEET

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Collection Name

DEAVER, MICHAEL: FILES

Withdrawer

KDB 8/29/2011

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TRAVEL - DEAVER (8)

FOIA

F97-0066/19

COHEN, D

Box Number

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181

DOC Document Type

NO Document Description

No of Doc Date Restric-
pages tions

5 FORMS

1 7/6/1983 B6

PHOTOCOPY OF PERSONAL CHECK, RECEIPT,
AND FRONT OF TRAVEL VOUCHER

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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DOC Document Type

NO Document Description

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pages *tions*

6 FORM

1 6/1/1983 B6

TRAVEL VOUCHER (FORM SF1012) (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]
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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.

ROOM	NAME	RATE	OUT
ADDRESS		PERS	ARRIV
CITY, STATE, ZIP			
CLERK	CC	FIRM	



THE RITZ-CARLTON
 112 CENTRAL PARK SOUTH
 NEW YORK, N.Y. 10019
 (212) 757-1900

Reg. No. _____
 Folio No. _____

100414 | **BALANCE FORWARD**

1		1
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10		10
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27		27
28		28

95A TAX 80.00
 95A TAX 4.19
 95A LYDTH 4.00
 95A PHONE .75
 TG125MCT/25 100.00 81.00 73
 24A FIDAL 88.00 73
 24A REPTI 17.80
 E BILL 70.83-
 639070/01 100.00 70.83 76

CITY LEDGER BILLING INSTRUCTIONS

COMPANY NAME
ATTN OF:
STREET ADDRESS
CITY, STATE, ZIP
SIGNATURE

I SHALL REMAIN PERSONALLY LIABLE FOR THIS ACCOUNT NOTWITHSTANDING MY REQUEST THAT IT BE CHARGED TO THE PARTY HEREIN INDICATED.

American Airlines		PASSENGER TICKET AND BAGGAGE CHECK		ORIGIN		AIRLINE		FORM		SERIAL NUMBER	
INDICATE CARRIER		SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON		WASHINGTON NA		001:5407:698:644					
NAME OF PASSENGER		NOT TRANSFERABLE		WASHINGTON NA		WHITE HOUSE (KANS)					
DEAVER/M		WH3932		23 MAY 83		WASHINGTON		D			
						95619				/5DYNXX	
NOT GOOD FOR PASSAGE		CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT. DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
WASHINGTON NATN		NY	24	Y	26MAY	130P	OK	YIG			
NYC LAGUARDIA		NY	3	Y	27MAY	800A	OK	YDG			
WASHINGTON NATN											
TO											
--VOID--											
TO											
--VOID--											
FARE		FROM		CARR	TO	FARE CALCULATION	FORM OF PAYMENT				
81.48		26MAY WAS		NY	NYC	40.74 NY	GTR 07-583-616				
TAX		4.52		WAS		40.74 TL	81.48				
TOTAL		88.00		70190413602							
ROUTE CODE											
AMERICAN AIRLINES' 0011 TICKET NUMBER											
DO NOT MARK OR STAMP IN WHITE AREA ABOVE											

© 5407698644 5 ©

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 3932

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request May 26, 1983

1. TRAVELER

Name: Michael K. Deaver

☒ White House Staff

Extension: 6475

Room: West Wing

☐ Other

2. PURPOSE(S) and DATE(S): Dep. May 26, 1983 Represent President at function

Return May 27, 1983

3. ITINERARY

Washington, DC to New York City

(List all cities where stopover occurs.)

4. DEPARTURE:

RETURN:

Date: May 26, 1983

Date: May 27, 1983

Time: 1:30 pm

Time: Approx. 8 a.m.

Mode: Commercial Air

Mode: Commercial Air

5. NATURE:

☒ 100% Official

☐ 100% Political

6. SIGNATURES:

Traveler:

MICHAEL K. DEEVER

Department Head

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

Spencer Moore Jr.
Approving Officer
(Special Assistant to the President for Administration)

7. ESTIMATED COSTS:

SPECIAL EXPENSES:

No. of Days Per Diem

☐ Registration Fee of \$

Hotel Name

☐ Commercial Car Rental

Hotel Daily Rate \$

☐ Excess Baggage

Other

☐ Other

8. TRAVEL ADVANCE REQUESTED:

☐ YES

☐ No

Amount: \$

Signature of Recipient:

Date:

REPAID:

Amount

Date

Schedule

Balance this trip

9. FOR TRANSPORTATION OFFICE USE ONLY:

GTR No.

07-583-616

Amount \$

88.00

103 \$ 838 M05

(8/13/81)

ORIGINAL (Return with Voucher)

WITHDRAWAL SHEET

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Collection Name

DEAVER, MICHAEL: FILES

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Box Number

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DOC Document Type

NO Document Description

No of Doc Date Restriction
pages *tions*

7 FORM

1 5/6/1983 B6

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 exchange, etc.)

Dates 19 83 (A)	Local Time (B)	Itinerary and Description *(C)	Per Diem Days (D)	Daily Rate (E)	Amount	
					Per Diem (F)	Other (G)
FORWARDED						
4-18	9:00am	Depart White House enroute National Airport				
4-18	9:30am	Depart Wash., National Airport enroute New York, New York (New York Air #10)				
4-18	10:30am	Arrive La Guardia Airport, NYC, NY				
4-18	4:00pm	Depart La Guardia Airport, NYC, NY enroute Wash. National Airport (New York Air #27)				
4-18	5:00pm	Arrive Washington National Airport				
4-18	5:30pm	Arrive the White House				
GRAND TOTAL TO ITEM 12A ON FACE OF VOUCHER (Subtotals To Be Carried Forward)					- 0 -	- 0 -

PRIVACY ACT STATEMENT Authority: E.O. 9397, dated November 22, 1943 and 5 U.S.C. 5705
 Use of your social security number (SSN) is mandatory to process your application or claim. It is used in the mechanized travel advance data system, in addition to your name, as an identifier to assure crediting advances and reimbursements to the right person. Your providing your number will facilitate faster, more accurate processing. If you do not provide your SSN at this time, it must be researched manually with attendant delay, and with the possibility of errors if your claim is confused with that of another person having a similar name. Completed forms are subject to audit by the Department of State and General Accounting Office.

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Collection Name

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FOIA

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Box Number

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DOC Document Type

NO Document Description

No of Doc Date Restric-
pages tions

8 FORM

1 4/18/1983 B6

TEMPORARY DUTY (TDY) TRAVEL
AUTHORIZATION (OPTIONAL FORM 144)

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]

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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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DOC Document Type

No of Doc Date Restric-

NO Document Description

pages tions

9 FORMS

1 6/23/1983 B6

FRONT OF TRAVEL VOUCHER (FORM SF1012) +
COPY OF CHECK

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]

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

WITHDRAWAL SHEET

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Collection Name

DEAVER, MICHAEL: FILES

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Box Number

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DOC Document Type

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Doc Date

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NO Document Description

pages

tions

10 FORM

1 5/18/1983 B6

TRAVEL VOUCHER (FORM SF1012) (FRONT
ONLY)

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

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

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

WITHDRAWAL SHEET

Ronald Reagan Library

Collection Name

DEAVER, MICHAEL: FILES

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DOC Document Type

No of Doc Date Restriction

NO Document Description

11 FORM

1 4/22/1983 B6

TEMPORARY DUTY (TDY) TRAVEL
AUTHORIZATION (OPTIONAL FORM 144)

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]

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

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

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

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

MEMORANDUM

THE WHITE HOUSE
WASHINGTONTHE WHITE HOUSE
ADMINISTRATIVE OFFICE
JUN 23, 1983

'83 JUN 27 P3:59

FOR: FREDERICK K. BIEBEL
FROM: JOHN F. W. ROGERS
DEPUTY ASSISTANT TO THE PRESIDENT
FOR MANAGEMENT
SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: Mr. Michael Deaver

The White House

Washington, D.C. 20500

CHECK PAYABLE TO: Michael Deaver

AMOUNT: \$15.00

PURPOSE: Major Donors Reception and "Mississippi Harmony",
A Presidential Tribute to Trent Lott

Date	Invoice	Item	Quantity	Amount
		Per diem		\$15.00



Republican National Committee

310 First Street Southeast, Washington, D.C. 20003.

BANK OF VIRGINIA - POTOMAC
5205 LEESEURG PIKE
FALLS CHURCH, VA. 22041

CHECK NO. 059084

68-408
560

FIFTEEN DOLLARS AND CENTS *****

PAY TO
THE
ORDER OF:MICHAEL K. DEEVER
WEST WING WHITE HOUSE
WASHINGTON, DC 20500DATE 07/11/83
CHECK NUMBER 030334AMOUNT
\$ *****15.00

⑈059084⑈ ⑈056004089⑈ 651⑈7307499⑈

AUTHORIZED SIGNATURE

THE WHITE HOUSE
WASHINGTON

TO: *Gail*

Your signed travel authorization form is attached.

The original is to be attached to your travel voucher when it is submitted for payment. In addition, there is a copy for you and your office respectively.

Olivia

ADMINISTRATIVE OFFICE

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 4824

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request April 1, 1985

1. TRAVELER

Name: Michael K. Deaver ☒ White House Staff

Extension: 6475 Room: WW ☐ Other

2. PURPOSE(S) and DATE(S): To accompany the President, 4/5/85 - 4/6/85

3. ITINERARY Washington, DC to Santa Barbara and return to Wash. DC
(List all cities where stopover occurs.)

4. DEPARTURE:

Date: April 5, 1985

Time: approx. 9:00 AM

Mode: Gov. Transportation

RETURN:

Date: April 6, 1985

Time: Arr. 8:05 PM

Mode: American Flight #36

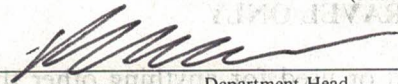
(first Class)

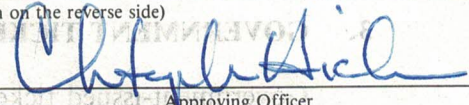
5. NATURE: ☒ 100% Official ☐ 100% Political

6. SIGNATURES:

Traveler: 

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


Department Head


Approving Officer

(Special Assistant to the President for Administration)

7. ESTIMATED COSTS:

No. of Days Per Diem _____

Hotel Name _____

Hotel Daily Rate \$ _____

Other _____

☐ Registration Fee of \$ _____

☐ Commercial Car Rental

☐ Excess Baggage

☐ Other _____

8. TRAVEL ADVANCE REQUESTED: ☐ YES ☐ No Amount: \$ _____

Signature of Recipient: _____ Date: _____

REPAID: Amount _____ Date _____ Schedule _____ Balance this trip _____

9. FOR TRANSPORTATION OFFICE USE ONLY: 801 5408 172 016

GTR No. 07-583-641 Amount \$ 686.00

103 #950 P517

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 4824

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request April 1, 1985

1. TRAVELER

Name: Michael K. Deaver ☒ White House Staff

Extension: 6475 Room: WW ☐ Other

2. PURPOSE(S) and DATE(S): To accompany the President, 4/5/85 - 4/6/85

3. ITINERARY Washington, DC to Santa Barbara and return to Wash. DC
(List all cities where stopover occurs.)

4. DEPARTURE:

RETURN:

Date: April 5, 1985 Date: April 6, 1985

Time: approx. 9:00 AM Time: Arr. 8:05 PM

Mode: Gov. Transportation Mode: American Flight #36

5. NATURE: ☒ 100% Official ☐ 100% Political (first Class)

6. SIGNATURES:

Traveler: [Signature]

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

[Signature]
Department Head

[Signature]
Approving Officer

(Special Assistant to the President for Administration)

7. ESTIMATED COSTS:

SPECIAL EXPENSES:

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

Hotel Name _____ ☐ Commercial Car Rental

Hotel Daily Rate \$ _____ ☐ Excess Baggage

Other _____ ☐ Other _____

8. TRAVEL ADVANCE REQUESTED: ☐ YES ☐ No Amount: \$ _____

Signature of Recipient: _____ Date: _____

REPAID: Amount _____ Date _____ Schedule _____ Balance this trip _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

GTR No. 07-583-641 Amount \$ 186.00

THE WHITE HOUSE OFFICE
OFFICIAL TRAVEL AUTHORIZATION

No. 4824

(TRAVELER TO COMPLETE SECTIONS 1-8.)

Date of Request April 1, 1985

1. TRAVELER

Name: Michael E. Deaver ☒ White House Staff
Extension: 6475 Room: WW ☐ Other

2. PURPOSE(S) and DATE(S): To accompany the President, 4/5/85 - 4/6/85

3. ITINERARY Washington, DC to Santa Barbara and return to Wash. DC
(List all cities where stopover occurs.)

4. DEPARTURE:

Date: April 5, 1985

Time: approx. 9:00 AM

Mode: Gov. Transportation

RETURN:

Date: April 6, 1985

Time: Arr. 8:05 PM

Mode: American Flight #36

5. NATURE: ☒ 100% Official ☐ 100% Political (first class)

6. SIGNATURES:

Traveler: _____

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

Department Head _____

Approving Officer
(Special Assistant to the President for Administration)

7. ESTIMATED COSTS:

No. of Days Per Diem _____

Hotel Name _____

Hotel Daily Rate \$ _____

Other _____

☐ Registration Fee of \$ _____

☐ Commercial Car Rental

☐ Excess Baggage

☐ Other _____

8. TRAVEL ADVANCE REQUESTED:

☐ YES

☐ No

Amount: \$ _____

Signature of Recipient: _____

Date: _____

REPAID:

Amount _____

Date _____

Schedule _____

Balance this trip _____

9. FOR TRANSPORTATION OFFICE USE ONLY:

GTR No. 101 5403 192 014

Amount \$ 656.74