

Richard Nixon Presidential Library
 Contested Materials Collection
 Folder List

<u>Box Number</u>	<u>Folder Number</u>	<u>Document Date</u>	<u>No Date</u>	<u>Subject</u>	<u>Document Type</u>	<u>Document Description</u>
53	64	10/3/1972	<input type="checkbox"/>	Campaign	Memo	From Kehrl to Odle RE: Approved Expenses - Mark Goode 3pg
53	64	9/29/1972	<input type="checkbox"/>	Campaign	Memo	From Kehrl to Odle RE: Approved Expenses -Key Biscayne Hotel 3pg
53	64	10/9/1972	<input type="checkbox"/>	Campaign	Memo	From Kehrl to Odle RE: Approved Expenses - William H. Carruthers 10pg
53	64	8/31/1972	<input type="checkbox"/>	Campaign	Memo	From Kehrl to Odle RE: Approved Expenses - William Safire 5pg
53	64	8/31/1972	<input type="checkbox"/>	Campaign	Memo	From Kehrl to Odle RE: Lyndon K. Allin 4pg
53	64	8/26/1972	<input type="checkbox"/>	Campaign	Memo	From Kehrl to Millspaugh RE: Covering Convention Expenses 2pg
53	64	9/26/1972	<input type="checkbox"/>	Campaign	Memo	From Whelihan to Kehrl RE: "Agnes Waldron Convention Expenses" 4pg
53	64	9/18/1972	<input type="checkbox"/>	Campaign	Memo	From Kehrl to Collins RE: "Convention Expenses" 4pg

**RICHARD NIXON PRESIDENTIAL LIBRARY
DOCUMENT WITHDRAWAL RECORD**

DOCUMENT NUMBER	DOCUMENT TYPE	SUBJECT/TITLE OR CORRESPONDENTS	DATE	RESTRICTION
1	Receipt	From the Doral on the Ocean in Miami, Fl for Joseph Bryan. 1 pg	07/28/1972	G

COLLECTION TITLE

Contested Documents

BOX NUMBER

53

FOLDER TITLE

WHSF: SMOF: Staff Secretary: Convention Expenses Box 205 [2 of 5]

PRMPA RESTRICTION CODES:

- A. Release would violate a Federal statute or Agency Policy.
- B. National security classified information.
- C. Pending or approved claim that release would violate an individual's rights.
- D. Release would constitute a clearly unwarranted invasion of privacy or a libel of a living person.

- E. Release would disclose trade secrets or confidential commercial or financial information.
- F. Release would disclose investigatory information compiled for law enforcement purposes.
- G. Withdrawn and return private and personal material.
- H. Withdrawn and returned non-historical material.

DEED OF GIFT RESTRICTION CODES:

D-DOG Personal privacy under deed of gift

October 3, 1972

MEMORANDUM FOR ROB ODLE

The attached expense of MARK GOODE

 has been approved
for payment and should be charged
against the account for Convention
expenses.


BRUCE A. KEHRLI

TRAVEL VOUCHER

1701 1.

DEPARTMENT, BUREAU, OR ESTABLISHMENT <u>EXECUTIVE OFFICE OF THE PRESIDENT</u>		VOUCHER NO.
PAYEE'S NAME <u>MARK GOODE</u>		SCHEDULE NO.
MAILING ADDRESS (Including ZIP Code) <u>ROOM 345 EOB</u>		PAID BY
OFFICIAL DUTY STATION <u>WASHINGTON D C</u>	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) _____ TO (DATE) _____		CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. _____ DATE _____		CASH PAYMENT OF \$ _____ RECEIVED (DATE) _____
		(Signature of Payee)

TRANSPORTATION REQUESTS ISSUED

TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE, CLASS OF SERVICE, AND ACCOMMODATIONS *	DATE ISSUED	POINTS OF TRAVEL	
					FROM-	TO-

*** Certified correct. Payment or credit has not been received.*

_____ (Date)	_____ (Signature of Payee)	AMOUNT CLAIMED →	Dollars <u>89.</u>	Cts <u>00</u>
Approved. Long distance telephone calls are certified as necessary in the interest of the Government.		DIFFERENCES:		
_____ (Date)		_____ *** (Approving Officer)		
NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY VOUCHER NO. _____	D.O. SYMBOL _____	DATE (MONTH-YEAR) _____	Total verified correct for charge to appropriation(s) (initials) _____	
Certified correct and proper for payment:			Applied to travel advance (appropriation symbol) _____	
_____ (Date)		_____ (Authorized Certifying Officer)		
		NET TO TRAVELER →		

ACCOUNTING CLASSIFICATION

* Abbreviations for Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat.
 ** FRAUDULENT CLAIM—Falsification of an item in an expense account works a forfeiture of the claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; 47 1001).
 *** If long distance telephone calls are included, the approving officer must have been authorized in writing by the head of the department or agency to so certify.

712

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

PREVIOUS TEMPORARY DUTY *(Complete these blocks only if in travel status immediately prior to period covered by this voucher and if administratively required)*

DEPARTURE FROM OFFICIAL STATION (DATE)	(HOUR)	TEMPORARY DUTY STATION LAST DAY OF PRECEDING VOUCHER PERIOD (LOCATION)	(DATE OF ARRIVAL)
---	--------	---	-------------------

DATE 19__	NATURE OF EXPENSE*	AUTHORIZED MILEAGE RATE _____¢		AMOUNT CLAIMED				
		SPEEDOMETER READINGS	NO. OF MILES	MILEAGE	SUBSISTENCE	OTHER		
8/15	Wash/Miami (ticket supplied) Dep. 10:50 AM							
	Hotel and per diem provided Aug. 15-17							
	Hotel provided (Aug. 18-23)							
	Meals							75. 00
	Ground transportation							10. 00
	Gratuities							4. 00

Grand total to face of voucher (Subtotals, to be carried forward if necessary) → \$ 89.00 89. 00

*If per diem allowances for members of employee's immediate family are included, give members' names, their relationship to employee, and ages and marital status of children (unless this information is shown on the travel authorization).

September 29, 1972

MEMORANDUM FOR ROB ODLE

The attached expense of KEY BISCAIYNE
HOTEL has been approved
for payment and should be charged
against the account for Convention
expenses.



BRUCE A. KEHRLI

WEEKLY EXPENSE REPORT

Week Ending Aug. 26, 1972

Name Key Biscayne Hotel

Activity GOP Convention

Cash Expenses

Approved By _____

Daily Expense Item	Sunday / /	Monday / /	Tuesday / /	Wednesday / /	Thursday / /	Friday 8/25/72	Saturday / /	Totals
Breakfast								
Lunch								
Dinner								
Hotel						550.41		550.41
Tips								
Taxi								
Car Rental								
Telephone								
Telegrams								
*Transportation								
*Entertainment								
Total Cash Expenses								550.41

***DETAILS OF TRANSPORTATION & ENTERTAINMENT**

*Transportation	Date	From-To	Mode Used	Purpose	Cost

*Entertainment	Date	Name of Person(s)	Where Entertained	Purpose

Remarks	FOR ACCOUNTING USE ONLY:
Total Amount of this Expense Voucher <u>550.41</u>	
Amount of Temporary Advance Received _____	
Total Amount Due <u>550.41</u>	

Over Hotel Directly

8/25 V-45 WHITE HOUSE ADVANCE 65
 OFFICE
 WASHINGTON D C



701 Ocean Drive · Key Biscayne · Miami, Florida 33149

ATTN:MR CUMMIN

8/18/MF

MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	PICK-UP
	AUG 18 72	VILLA 45	C* 65.00			
	AUG 18 72	TAX 45	C* 2.60		* 67.60 *	C* 67.60
	AUG 19 72	VILLA 45	C* 65.00			
	AUG 19 72	TAX 45	C* 2.60		* 135.20 *	B* 135.20
	AUG 20 72	VILLA 45	B* 65.00			
	AUG 20 72	TAX 45	B* 2.60		* 202.80 *	A* 202.80
	AUG 21 72	RESTR 45	A* 5.95		* 208.75	C* 208.75
	AUG 21 72	VILLA 45	C* 65.00			
	AUG 21 72	TAX 45	C* 2.60		* 276.35 *	B* 276.35
	AUG 22 72	RESTR 45	B* 10.86		* 287.21	B* 287.21
	AUG 22 72	RESTR 45	B* 9.02		* 296.23	C* 296.23
	AUG 22 72	VILLA 45	C* 65.00			
	AUG 22 72	TAX 45	C* 2.60		* 363.83 *	A* 363.83
	AUG 23 72	RESTR 45	A* 24.10		* 387.93	A* 387.93
	AUG 23 72	PHONE 45	A* .25		* 388.18	A* 388.18
	AUG 23 72	RESTR 45	A* 6.20		* 394.38	C* 394.38
	AUG 23 72	VILLA 45	C* 65.00			
	AUG 23 72	TAX 45	C* 2.60		* 461.98 *	A* 461.98
	AUG 24 72	RESTR 45	A* 3.83		* 465.81	A* 465.81
	AUG 24 72	NEWS 45	A* 10.00		* 475.81	C* 475.81
	AUG 24 72	VILLA 45	C* 65.00			
	AUG 24 72	TAX 45	C* 2.60		* 543.41 *	A* 543.41
	AUG 25 72	PHONE 45	A* 7.00		* 550.41	
BALANCE IS AMOUNT DUE						

AUG 26 1972 8888 B* 550.41

EXPLANATION OF CODES:	D - TIPS E - GOLF	F - TENNIS G - TELEGRAM	H - AUTO J - C. O. D.	K - ROOM SERVICE L - DEPOSIT
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REMARKS:

TRANSFER TO CITY LEDGER

GUESTS SIGNATURE _____

CHARGE TO: .00


ADDRESS: _____

APPROVED BY: B*

October 3, 1972

MEMORANDUM FOR ROB ODLE

The attached expense of WILLIAM H.
CARRUTHERS has been approved
for payment and should be charged
against the account for Convention
expenses.


BRUCE A. KEHRLI

TRAVEL VOUCHER

17011.

DEPARTMENT, BUREAU, OR ESTABLISHMENT EXECUTIVE OFFICE OF THE PRESIDENT		VOUCHER NO.
PAYEE'S NAME WILLIAM H. CARRUTHERS		SCHEDULE NO.
MAILING ADDRESS (Including ZIP Code) 6777 hollywood Blvd. 10 th Floor Hollywood, Cal 90028		PAID BY
OFFICIAL DUTY STATION WASHINGTON DC.	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 8/10/72 TO (DATE) 8/24/72		CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) -NO. DATE		CASH PAYMENT OF \$ _____ RECEIVED (DATE) _____ (Signature of Payee)
TRAVEL ADVANCE		
Outstanding \$		
Amount to be applied		
Balance to remain outstanding \$		

TRANSPORTATION REQUESTS ISSUED

TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE, CLASS OF SERVICE, AND ACCOMMODATIONS *	DATE ISSUED	POINTS OF TRAVEL	
					FROM-	TO-

** Certified correct. Payment or credit has not been received.

(Date)	(Signature of Payee)	AMOUNT CLAIMED	Dollars	Cts
		→	1595	58
Approved. Long distance telephone calls are certified as necessary in the interest of the Government.		DIFFERENCES:		
(Date)	*** (Approving Officer)	Total verified correct for charge to appropriation(s) (initials) _____		
NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY VOUCHER NO. D.O. SYMBOL DATE (MONTH-YEAR)		Applied to travel advance (appropriation symbol) _____		
(Date)	(Authorized Certifying Officer)	NET TO TRAVELER	→	

ACCOUNTING CLASSIFICATION

* Abbreviations for Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat.
** FRAUDULENT CLAIM - Falsification of an item in an expense account works a forfeiture of the claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; 47 1001).
*** If long distance telephone calls are included, the approving officer must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 6801).

EMC

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

PREVIOUS TEMPORARY DUTY (Complete these blocks only if in travel status immediately prior to period covered by this voucher and if administratively required)

DEPARTURE FROM OFFICIAL STATION (DATE)	(HOUR)	TEMPORARY DUTY STATION LAST DAY OF PRECEDING VOUCHER PERIOD (LOCATION)	(DATE OF ARRIVAL)
---	--------	---	-------------------

DATE 19__	NATURE OF EXPENSE*	AUTHORIZED MILEAGE RATE _____		AMOUNT CLAIMED		
		SPEEDOMETER READINGS	NO. OF MILES	MILEAGE	SUBSISTENCE	OTHER
8/10	Bus to IAX					2. 40
	Lv. IAX 8:45 AM					
	Ar. JFK 4:54 PM					
	Lv. JFK 11:00 PM					
	Ar. Mia. 2:37 AM					
8/24	Lv. Mia. 3:50 AM					
	Ar. Detroit 7:54 AM					
	Air fare- LA-NY-MIAMI-DETROIT-LA					597. 00
	Expenses incurred in Miami re: conbention per attached Doral Bill				130. 40	
**	Expenses per attached - Bryan Joseph				37. 78	
**	Air fare LA-MIAMI-LA for B. Joseph & M. Lachman					828. 00
	** Note (to Mr. Chapin) following are expenses and trabel for writers meeting Miami-Gleason.					

Grand total to face of voucher (Subtotals to be carried forward if necessary) → \$ 1,595.58 1,427.40 168. 18

*If per diem allowances for members of employee's immediate family are included, give members' names, their relationship to employee, and ages and marital status of children (unless this information is shown on the travel authorization).



STATEMENT

Global Travel Service

No. 12104

Phones: 446-3148
681-9107

150 N. SANTA ANITA AVE. • ARCADIA, CALIF. 91006

...We Take The Ravel Out Of Travel...

August 9, 1972

William Carruthers
6777 Hollywood Blvd.
10th Floor
Hollywood, California 90028

RT Airline ticket issued to Bill Carruthers, Ticket #370:044:720

Aug. 10 Los Angeles/New York, AA # 2
Aug. 10 New York/Miami, EA # 405
Open Miami/Los Angeles, NA

Total \$523.00

**RICHARD NIXON PRESIDENTIAL LIBRARY
DOCUMENT CONTROL SHEET**

ITEM REMOVED FROM THIS FOLDER

A RESTRICTED DOCUMENT OR CASE FILE HAS BEEN REMOVED FROM THIS FILE FOLDER. FOR A DESCRIPTION OF THE ITEM REMOVED AND THE REASON FOR ITS REMOVAL, CONSULT DOCUMENT ENTRY NUMBER 1 ON THE DOCUMENT WITHDRAWAL RECORD IN THE FRONT OF THIS FILE FOLDER.

626 CARRUTHERS W
 6777 HOLLYWOOD BLVD
 LA CALIF 90028
 GB/GB

INGRID
 8/10/24 ADORAL ON-THE-OCEAN
 48 STREET AND COLLINS AVENUE
 MIAMI BEACH, FLORIDA

C REP EP

DETACH AND RETURN TOP PORTION FOR PROPER CREDIT

MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	PICK-UP
	081172	RRESTR 626	G 4.15		* 4.15	
	081272	LDIST 626	G 13.64		* 17.79	
	081272	ERESTR 626	G 3.34			
	081272	ERESTR 626	G 2.59		* 23.72	
	081272	VALET 626	G 1.50		* 25.22	
	081272	PARK 626	H 2.60		* 27.82	
	081272	LRESTR 626	J 9.40			
	081272	LRESTR 626	J 13.00		* 50.22	
	081372	ERESTR 626	G 5.63			
	081372	ERESTR 626	G 5.06		* 60.91	
	081372	ERESTR 626	H 3.53		* 64.44	
	081372	LRESTR 626	J 1.00		* 66.29	
	081472	PARK 626	J 13.20		* 84.49	
	081472	VALET 626	G 10.50		* 94.99	
	081472	PHONE 626	H .25		* 95.24	
	081572	LDIST 626	J 1.65		* 96.89	
	081772	RRESTR 626	G 6.60		* 103.49	
	081872	LDIST 626	J 1.32		* 104.81	
	081872	VALET 626	G 5.63			
	081872	VALET 626	G 9.78		* 119.82	

SEE OTHER SIDE FOR CODE

LAST BALANCE IS AMOUNT DUE ↗

26 CARRUTHERS W INCID
 6777 HOLLYWOOD BLVD 8/10/72
 LA CALIF
 REP EP

DORAL ON-THE-OCEAN
 48 STREET AND COLLINS AVENUE
 MIAMI BEACH, FLORIDA

DETACH AND RETURN TOP PORTION FOR PROPER CREDIT

MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	PICK-UP
	UG1972	FWARD 626	A .00		* 119.82	
	UG1972	ERESTR 626	J 4.52			
	UG1972	ERESTR 626	J 7.75		* 125.09	
	UG1972	RRESTR 626	J 40.30		* 165.39	
	UG2172	PARK 626	J 13.00		* 178.39	
	UG2272	VALET 626	G 6.75			
	UG2272	VALET 626	G 5.63		* 190.77	

*check 1/11/72
 250 Carruthers
 Co.*

PAID

SEE OTHER SIDE FOR CODE

LAST BALANCE IS AMOUNT DUE ↗



STATEMENT

Global Travel Service

No. 12068

Phones: 446-3148
681-9107

150 N. SANTA ANITA AVE. • ARCADIA, CALIF. 91006

...We Take The Ravel Out Of Travel...

July 31, 1972

William Carruthers Co.
6777 Hollywood Blvd.
Hollywood, Calif. 90028
Atten: Accounts Payable

Pre-paid ticket number 084-057-719 for Mr. B. Joseph
July 29 Los Angeles/Miami
Miami/Los Angeles (open return)

Round trip first class fare: \$414.00

STATEMENT

Global Travel Service

No. 12076

Phones: 446-3148
681-9107

150 N. SANTA ANITA AVE. • ARCADIA, CALIF. 91006

...We Take The Ravel Out Of Travel...

July 31, 1972

William Carruthers Co.
6777 Hollywood Blvd.
Hollywood, Cal. 90028
Atten: Accounts Payable

Pre-paid ticket number 084-057-718 for Mr & Mrs. Lachman
July 29 Los Angeles/Miami
Miami/Los Angeles (open return)

First class family plan:
\$724.50 •

GLOBAL TRAVEL SERVICE
 150 North Santa Anita Avenue
 Arcadia, California 91006

179

DATE
August 4, 1972
 CUSTOMER'S NO.

 SALESMAN

 TERMS

 F. O. B.

 SOLD ON INVOICE NO.

William Carruthers Co.
777 Hollywood Blvd.
Hollywood, Cal. 90028
 Atten: Accounts Payable

edit Portion of unused pre-paid ticket

QUANTITY	WE CREDIT YOUR ACCOUNT AS FOLLOWS	PRICE		AMOUNT	
	Refund on unused pre-paid ticket number 010-011-140-302.				
	Unused portion of this ticket for Mrs. M. Lechman.				\$310.50

	Credit Approved By	Condition Disposition Remarks
--	--------------------	-------------------------------

Rediform **CREDIT MEMO**

cont expenses

August 31, 1972

MEMORANDUM FOR ROB ODLE

The attached expense of WILLIAM
SAFIRE has been approved
for payment and should be charged
against the account for Convention
expenses.

Bak
BRUCE A. KEHRLI

THE WHITE HOUSE
WASHINGTON

8/30/72

Bruce:

As discussed, here is the
receipt for the New York-Miami
trip.

Bill Safire

Bruce

~~Don't~~

~~Worm~~

I'll pay

My-to-Wash

portion of your

like — but

same time
fly direct.

MS
Shaw
to Chicago

Put it on

credit card
Buy

To : ~~John Huntsman~~ Bruce Kehrli
From: Bill Safire
Subject: Request for Travel

Date: 8/16/72

NAME William Safire

SIGNATURE *Bill Safire*

DESTINATION Miami (via LaGuardia Airport - NYC)

PURPOSE OF TRIP *OLU*

DEPARTURE DATE 8/20/72 RETURN

MODE OF TRANSPORTATION Air - EAL #17

LODGING ACCOMMODATION

ESTIMATED TOTAL EXPENSES

Acknowledged by: *BK*

~~XXXXXXXXXXXX~~

Bruce Kehrli

August 31, 1972

MEMORANDUM FOR ROB ODLE

The attached expense of LYNDON K. ALLIN

_____ has been approved
for payment and should be charged
against the account for Convention
expenses.

BAC

BRUCE A. KEHRLI

*Rob. Meert's, as you know,
is an unusual situation.
There should be paid by
Convention funds. BAC*

Politeness

CLAWA FOR REIMBURSEMENT FOR
TRAVEL EXPENSES OF OFFICIAL BUSINESS

Voucher No. _____

Schedule No. _____

Agency White House

Name and mailing address of claimant Lynda K. Allin (Host)
4000 Dawson St, NW, Washington
ZIP Code: 20016

PAID BY

Indicate by applicable letter, in column 2 below, whether expenditure was for (a) local travel or (b) telephone or telegraph. Miscellaneous expenditures must be specified in detail. *Attached*

Date 19	Code	From	To	Mileage Rate		Amount Claimed		
				Speedometer Readings	No. of Miles	Mileage	*Fare or Toll	Tip & Misc.
		<i>See attached</i>				\$	\$	\$51.31
		<i>Expenses incurred while preparing News Summary in Miami. Bills for food (when mess was closed and often unable to eat in mess due to working hours.)</i>						<i>-2.08 person 49.23</i>
Subtotals from reverse →								
Grand total →								<i>549.23</i>

(SIGN ORIGINAL ONLY)

Approved as advantageous to the Government. Long distance telephone calls are certified as necessary in the interest of the Government.

(Date) ** (Approving Officer)

Certified correct and proper for payment:

(Date) (Authorized Certifying Officer)

Certified correct. Payment or credit has not been received.

8/30/72 *Lynda K Allin*
(Date) (Signature of claimant)

Received in cash, \$ _____

(Date) (Signature)

Paid by check No. _____

ACCOUNTING CLASSIFICATION

*If fare claimed exceeds charge for one person, the number of additional persons accompanying claimant will be shown following applicable fare.
†If private automobile is used, show speedometer readings at beginning and end of trip and number of miles and rate per mile.
**If long distance telephone calls are included, the approving officer must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 6201a).

RAL ON-THE-OCEAN

1100 WEST STREET AND COLLINS AVENUE
MIAMI BEACH, FLORIDA

DETACH AND RETURN TOP PORTION FOR PROPER CREDIT

NO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	PICK-UP
	061972	SHOP S 1528	J 14.95	<i>papers</i>	* 14.95	
	061972	CASH 1528	A 1.04	<i>personal</i>	* 15.99	
	061972	PHONE	D 1.00		* 16.99	
	062072	CASH 1528	A 1.04	<i>personal</i>	* 18.03	
	062072	ERESTR 1528	D 2.93			
	062072	PHONE 1528	D 2.50		* 23.46	
	062172	PHONE	D 1.50		* 24.96	
	062172	ERESTR 1528	J 11.03		* 35.99	
	062272	ERESTR 1528	A 4.04		* 40.03	
	062272	PHONE	D .75		* 40.78	
	062372	ERESTR 1528	J 1.11			
	062372	ERESTR 1528	J .75		* 42.04	
	062372	PHONE 1528	A .75		* 43.39	
	062472	PHONE 1528	F .50		* 43.89	
	062472	FINANC 1528	A 7.42		* 51.31	

SEE OTHER SIDE FOR CODE

LAST BALANCE IS AMOUNT DUE →

MARY ANN

INC 17
8/19
CORAL ON-THE-OCEAN
48 STREET AND COLLINS AVENUE
MIAMI BEACH, FLORIDA

P EP

DETACH AND RETURN TOP PORTION FOR PROPER CREDIT

MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	PICK-UP
	1921 ^N	ERESTR 1528	D 3.82		* 3.82	
	1922 ^N	ERESTR 1528	J 2.60		* 6.42	
	1923 ^N	PHONE 1528	A 1.00		* 7.42	
	1924 ^N FWARD	1528		A* 7.42	* .00	

SEE OTHER SIDE FOR CODE

LAST BALANCE IS AMOUNT DUE ↗

THE WHITE HOUSE
WASHINGTON

Date 8/26/72

TO: PETER MILLSPAUGH

FROM: BRUCE KEHRLI

This should be settled with
the Committee - the White House
is not paying any Convention
expenses.

THE WHITE HOUSE
WASHINGTON

August 24, 1972

TO: Bruce Kehril
FROM: Peter E. Millspaugh
RE: REPUBLICAN NATIONAL
CONVENTION

On Saturday, August 19th I flew on Alleghany Airlines flight 680 to New York City and flew Eastern Airlines flight 29 to Miami.

My total airfare was \$86.00 and a taxi fare of \$8.00 thus bringing my total expenses to \$92.00.

THE WHITE HOUSE

WASHINGTON

September 26, 1972

TO [unclear]
MEMORANDUM FOR:

BRUCE KEHRLI

FROM:

[Signature]
J. BRUCE WHELIHAN

SUBJECT:

Agnes Waldron
Convention Expenses

In accord with my conversation with you yesterday, I am forwarding (attached) a travel voucher completed by Agnes Waldron to cover expenses incurred in connection with the President's visit to Florida to attend the Republican National Convention. The particulars on these expenses were outlined in a memorandum to you dated September 15, 1972. (*in our conversation papers attached*)

JBW

Attachments

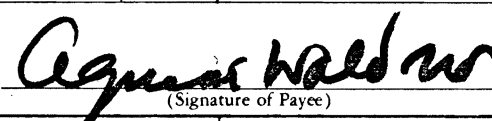
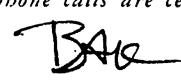
TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT EXECUTIVE OFFICE OF THE PRESIDENT		VOUCHER NO.
PAYEE'S NAME AGNES WALDRON		SCHEDULE NO.
MAILING ADDRESS (Including ZIP Code) THE WHITE HOUSE WASHINGTON, D. C.		PAID BY
OFFICIAL DUTY STATION WASHINGTON, D. C.	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) Aug. 21, 1972	TO (DATE) Aug. 24, 1972	CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE		CASH PAYMENT OF \$ _____ RECEIVED (DATE) _____
	Outstanding \$ _____	(Signature of Payee)
	Amount to be applied	
	Balance to remain outstanding \$ _____	

TRANSPORTATION REQUESTS ISSUED

TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE, CLASS OF SERVICE, AND ACCOMMODATIONS *	DATE ISSUED	POINTS OF TRAVEL	
					FROM-	TO-

*** Certified correct. Payment or credit has not been received.*

September 25, 1972 (Date)	 (Signature of Payee)	AMOUNT CLAIMED	Dollars	Cts
Approved. Long distance telephone calls are certified as necessary in the interest of the Government.  (Date)	*** (Approving Officer)	DIFFERENCES:		
NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY VOUCHER NO. D.O. SYMBOL DATE (MONTH-YEAR)		Total verified correct for charge to appropriation (s) (initials) _____		
Certified correct and proper for payment:		Applied to travel advance (appropriation symbol) _____		
(Date)	(Authorized Certifying Officer)	NET TO TRAVELER →		

ACCOUNTING CLASSIFICATION

* Abbreviations for Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat.
 ** FRAUDULENT CLAIM—Falsification of an item in an expense account works a forfeiture of the claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; *id.* 1001).
 *** If long distance telephone calls are included, the approving officer must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

PREVIOUS TEMPORARY DUTY (Complete these blocks only if in travel status immediately prior to period covered by this voucher and if administratively required)

DEPARTURE FROM OFFICIAL STATION (DATE)	(HOUR)	TEMPORARY DUTY STATION LAST DAY OF PRECEDING VOUCHER PERIOD (LOCATION)	DATE OF ARRIVAL					
DATE 19 <u>72</u>	NATURE OF EXPENSE*	AUTHORIZED MILEAGE RATE		AMOUNT CLAIMED				
		SPEEDOMETER READINGS	No. OF MILES	MILEAGE	SUBSISTENCE	OTHER		
8/21	Depart: Washington, D. C. 9:00 a.m. Arrive: Miami, Florida 11:15 a.m.							
8/24	Depart: Homestead AFB via MAC Flight 1:00 p.m. Arrive: Andrews AFB approx. 3:30 p.m.							
	Plane Fare - one way from Washington, D. C. to Miami, Florida							73 00
	Cab Fares:							
8/21	Residence to National Airport - Washington, D. C.							3 00
8/24	Andrews AFB to Residence							6 00
Grand total to face of voucher (Subtotals, to be carried forward if necessary)								

*If per diem allowances for members of employee's immediate family are included, give members' names, their relationship to employee, and ages and marital status of children (unless this information is shown on the travel authorization).

Copy

THE WHITE HOUSE

WASHINGTON

September 15, 1972

*WT
Please work
with all
out STD.
I need
records
for payment
B*

MEMORANDUM FOR: BURCE KEHRLI

FROM: *J.B.* J. BRUCE WHELIHAN

SUBJECT: Agnes Waldron
Convention Expenses

At Ron Ziegler's direction, Agnes Waldron went to Miami on Monday, August 21. She stayed at the Doral, in a room shared by Nancy Spencer. She was located at the Doral so that she could more easily stay on top of activities of the White House Staff and Domestic Council and related press stories and activities.

Agnes is out of pocket \$82. This includes \$73 for a one-way ticket on Eastern Airlines to Miami and \$9 for cab fare. She returned from Miami to Washington on board a government aircraft. It would be much appreciated if you could arrange to have her reimbursed for the above expenses, incurred at the direction of the Press Secretary.

JBW

THE WHITE HOUSE

WASHINGTON

September 18, 1972

MEMORANDUM FOR: GEORGE COLLINS
FROM: BRUCE KEHRLI *BK*
SUBJECT: Convention Expenses

Attached is a standard government travel voucher. Since you attended the Republican National Convention in official support of the President rather than in a political role, we need an accurate account of the time you spent in Miami and the expenses you incurred. Please fill out the attached showing mode of transportation to Miami, the date you arrived, the date you left, how you travelled back to Washington and the hotel (including room number) in which you stayed. If you have any questions, call Wilbur Jenkins, extension 2220.

Please return the completed form to this office by Wednesday, September 20.

Thank you.

TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT		VOUCHER NO.	
PAYEE'S NAME		SCHEDULE NO.	
MAILING ADDRESS (Including ZIP Code)		PAID BY	
OFFICIAL DUTY STATION	RESIDENCE		
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) _____ TO (DATE) _____		TRAVEL ADVANCE	
APPLICABLE TRAVEL AUTHORIZATION(S) NO. _____ DATE _____		Outstanding	\$ _____
		Amount to be applied	_____
		Balance to remain outstanding	\$ _____
		CHECK NO. _____	CASH PAYMENT OF \$ _____ RECEIVED (DATE) _____
		(Signature of Payee)	

TRANSPORTATION REQUESTS ISSUED

TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE, CLASS OF SERVICE, AND ACCOMMODATIONS *	DATE ISSUED	POINTS OF TRAVEL	
					FROM-	TO-

** Certified correct. Payment or credit has not been received.

	AMOUNT CLAIMED	Dollars	Cts
(Date) _____	(Signature of Payee) _____	→	
Approved. Long distance telephone calls are certified as necessary in the interest of the Government.	DIFFERENCES:		
(Date) _____	*** (Approving Officer)		
NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY	Total verified correct for charge to appropriation (s)		
VOUCHER NO. _____ D.O. SYMBOL _____ DATE (MONTH-YEAR) _____	(initials) _____		
Certified correct and proper for payment:	Applied to travel advance (appropriation symbol)		
(Date) _____	(Authorized Certifying Officer)	NET TO TRAVELER →	

ACCOUNTING CLASSIFICATION

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 ***If long distance telephone calls are included, the approving officer must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).

TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT White House		VOUCHER NO.
PAYEE'S NAME George J. Collins		SCHEDULE NO.
MAILING ADDRESS (Including ZIP Code) West Wing White House		PAID BY
OFFICIAL DUTY STATION Washington, D. C.	RESIDENCE Wheaton, Maryland	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) Aug. 16	TO (DATE) Aug. 24, 1972	CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE		CASH PAYMENT OF \$ _____ RECEIVED (DATE) _____
TRAVEL ADVANCE Outstanding \$ 40.00		(Signature of Payee)
Amount to be applied		
Balance to remain outstanding \$ _____		

TRANSPORTATION REQUESTS ISSUED

TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE, CLASS OF SERVICE, AND ACCOMMODATIONS *	DATE ISSUED	POINTS OF TRAVEL	
					FROM-	TO-

** Certified correct. Payment or credit has not been received.

	AMOUNT CLAIMED	Dollars	Cts
(Date) _____	(Signature of Payee) _____		
Approved. Long distance telephone calls are certified as necessary in the interest of the Government.		DIFFERENCES:	
_____		-----	
_____ (Date) *** (Approving Officer)		-----	
NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY	Total verified correct for charge to appropriation(s)		
VOUCHER NO. D.O. SYMBOL DATE (MONTH-YEAR)	(initials) -----		
Certified correct and proper for payment:	Applied to travel advance (appropriation symbol)		
_____ (Date)	_____ (Authorized Certifying Officer)		NET TO TRAVELER →

ACCOUNTING CLASSIFICATION

* Abbreviations for Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat.
 ** FRAUDULENT CLAIM—Falsification of an item in an expense account works a forfeiture of the claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; *id.* 1001).
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SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

PREVIOUS TEMPORARY DUTY (Complete these blocks only if in travel status immediately prior to period covered by this voucher and if administratively required)

DEPARTURE FROM OFFICIAL STATION (DATE)	(HOUR)	TEMPORARY DUTY STATION LAST DAY OF PRECEDING VOUCHER PERIOD (LOCATION)	(DATE OF ARRIVAL)
Aug. 16	5:00 p.m.		

DATE	NATURE OF EXPENSE*	AUTHORIZED MILEAGE RATE _____¢		AMOUNT CLAIMED				
		SPEEDOMETER READINGS	NO. OF MILES	MILEAGE	SUBSISTENCE	OTHER		
19-72								
Aug. 16	Departed Wash. Nat'l 5:00 p.m.							
	Arrived Miami Nat'l 7:30 p.m.							
Aug. 17	Causeway Tolls							60
	Gasoline for Rental Car			2 00				
Aug. 18	Causeway Tolls							35
	Food for Haldeman's Suite							7 73
	Meals for G. Collins				12 43			
Aug. 19	Causeway Tolls							35
	Gasoline for Rental Car			1 00				
	Telephone Calls							60
Aug. 20	Causeway Tolls							70
	Telephone Calls							1 20
Aug. 21	Causeway Tolls							10
	Phone Calls							70
Aug. 22	Causeway Tolls							50
	Phone Calls							40
	Meals for G. Collins				6 68			
Aug. 23	Causeway Tolls							70
	Phone Calls							90
Aug. 24	Causeway Tolls							25
	Phone Calls							60
	Depart Miami Nat'l 3:30 p.m.							
	Arrive Wash. Nat'l 6:00 p.m.							
Grand total to face of voucher (Subtotals, to be carried forward if necessary) →								

*If per diem allowances for members of employee's immediate family are included, give members' names, their relationship to employee, and ages and marital status of children (unless this information is shown on the travel authorization).