

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>
52	8		<input checked="" type="checkbox"/>	Campaign	Financial Records	Voucher list. 1pg.
52	8	8/26/1972	<input type="checkbox"/>	Campaign	Financial Records	C. Gregg Petersmeyer's weekly expense report. Week of August 26, 1972. 1pg.
52	8		<input checked="" type="checkbox"/>	Campaign	Financial Records	Petermeyer's weekly expenses report from 9/5/1972-9/14/1972. Attached calculation notes. 8pgs.
52	8	10/11/1972	<input type="checkbox"/>	Campaign	Memo/Finance	From Petersmeyer to Bob Odle RE: Weekly expense accounts from 9/18/1972-10/7/1972. Attached weekly expense reports. 4pgs.
52	8		<input checked="" type="checkbox"/>	Campaign	Financial Records	Record calculations.8pgs.
52	8		<input checked="" type="checkbox"/>	Campaign	Financial Records	Petersmeyer's weekly expense report from 10/12/1972-10/14/1972. Attached calculations. 2pgs.
52	8		<input checked="" type="checkbox"/>	Campaign	Financial Records	Petersmeyer's weekly expense report of 10/15/1972-10/21/1972. Attached calculations. 5pgs.
52	8	11/10/1972	<input type="checkbox"/>	Campaign	Memo/Finance	From Petersmeyer to Rob Odle RE: Travel expense vouchers. Attached weekly expense reports from 10/22/1972-11/11/1972 and calculations. 11pgs.
52	8	9/25/1972	<input type="checkbox"/>	Campaign	Memo	From Petersmeyer to Rob Odle RE: Expense Account. 1pg.

<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>
52	8	10/12/1972	<input type="checkbox"/>	Campaign	Memo	From Robert D. Bruno to Gregg Petersmeyer RE: Reimbursement for Bergen County trip. 1pg.
52	8	8/16/1972	<input type="checkbox"/>	Campaign	Financial Records	Petersmeyer's travel voucher for week of 8/5/1972-8/13/1972. 2pgs.
52	8	9/3/1972	<input type="checkbox"/>	Campaign	Financial Records	Petersmeyer's travel voucher for week of 9/3/1972-9/4/1972. 2pgs.
52	8	7/27/1972	<input type="checkbox"/>	Campaign	Financial Records	Petersmeyer's travel voucher for week of 7/27/1972-8/3/1972. 2pgs.
52	8	7/13/1972	<input type="checkbox"/>	Campaign	Financial Records	Petersmeyer's travel voucher for week of 7/13/1973-7/14/1973. 2pgs.
52	8	7/6/1972	<input type="checkbox"/>	Campaign	Financial Records	Petersmeyer's travel voucher for week of 7/6/1972-7/8/1972. 2pgs.
52	8	6/23/1972	<input type="checkbox"/>	Campaign	Financial Records	Petersmeyer's travel voucher for 6/23/1972. 2pgs.

Date	Voucher	Submitted	Paid
8/26	8.90	8/30	Yes
9/5-9/9	81.05	9/25	\$514.83
9/10/9/14	433.78		
9/18-9/23	259.53	10/11	\$846.25 less 500.00 Advance ✓ \$ 346.25
9/24-9/30	334.25		
10/1-10/7	252.47		
10/12-14	125.01	10/19	\$ 446.37 - Voucher #20316
10/15-10/21	321.36		
10/22-10/28	538.70		\$538.70 - Voucher #20321 12/4/72
10/29/-11/4	506.43		\$506.43 - Voucher 20319 -12/8/72
11/5-11/6	107.29		\$107.29 - Voucher 20318 12/4/72
			\$598.79 - Voucher 20317 11/23/72

\$ 2,973.17

\$ 3,058.66

WEEKLY EXPENSE REPORT

WEEK ENDING August 26, 1972

NAME C. Gregg Petersmeyer
 ACTIVITY White House Office
 NO. Telephone 456-6774

APPROVED BY

CASH EXPENSES

EXPENSE ITEM	SUNDAY / /	MONDAY / /	TUESDAY / /	WEDNESDAY / /	THURSDAY / /	FRIDAY / /	SATURDAY / /	TOTALS
1 BREAKFAST								
2 LUNCH								
3 DINNER								
4 HOTEL								
5 TIPS								
6 TAXI & RENT CARS					\$ 8.90			\$ 8.90
7								
8 TEL & TEL								
9								
*10 TRANSPORTATION								
11								
*12 ENTERTAINMENT								
13								
14								
15								
16 TOTAL CASH EXPENSES ▶					\$ 8.90			▶ \$ 8.90

*DETAILS OF TRANSPORTATION & ENTERTAINMENT

(10) TRANSPORTATION	DATE	FROM—TO	METHOD USED	PURPOSE	COST
		Taxi to Television Station with Joe Blatchford for joint appearance on Panel Show Return to Doral Hotel. (Receipts attached herewith)			

(12) ENTERTAINMENT	DATE	NAME OF PERSON (S)	WHERE ENTERTAINED	PURPOSE

(16) YOUR CASH POSITION:

BALANCE—LAST REPORT
 REIMBURSEMENT DUE YOU
 PERMANENT ADVANCE
 TEMPORARY ADVANCES RECEIVED
 SUB-TOTAL
 AMOUNT OF THIS EXPENSE VOUCHER

+
+
+
-

SPECIAL INSTRUCTIONS

FOR ACCOUNTING USE ONLY:

WEEKLY EXPENSE REPORT

C. Gregg Petersmeyer

NAME White House Staff

ACTIVITY Room 285- EOB

APPROVED BY

NO.

WEEK ENDING

CASH EXPENSES

EXPENSE ITEM	SUNDAY / /	MONDAY / /	TUESDAY 9/5/72	WEDNESDAY 9/6/72	THURSDAY 9/7/72	FRIDAY 9/8/72	SATURDAY 9/9/72	TOTALS
1 BREAKFAST				1.10	1.02	.90	1.20	4.22
2 LUNCH				1.93	2.10	2.25		6.28
3 DINNER				6.35	9.37	3.25	8.75	21.72
4 HOTEL				21.00				21.00
5 TIPS								
6 TAXI & RENT CARS			3.00	7.43	7.10	3.75	.55	21.83
7								
8 TEL & TEL								
9								
*10 TRANSPORTATION								
11								
*12 ENTERTAINMENT								
13								
14								
15								
16 TOTAL CASH EXPENSES ▶			3.00	37.81	19.59	10.15	31.50	▶ 81.05

*DETAILS OF TRANSPORTATION & ENTERTAINMENT

(10) TRANSPORTATION	DATE	FROM—TO	METHOD USED	PURPOSE	COST

(12) ENTERTAINMENT	DATE	NAME OF PERSON (S)	WHERE ENTERTAINED	PURPOSE

(16) YOUR CASH POSITION:

BALANCE—LAST REPORT
 REIMBURSEMENT DUE YOU
 PERMANENT ADVANCE
 TEMPORARY ADVANCES RECEIVED
 SUB-TOTAL
 AMOUNT OF THIS EXPENSE VOUCHER
 BALANCE ON HAND

+
+
+
-

SPECIAL INSTRUCTIONS

FOR ACCOUNTING USE ONLY:

DETAILS OF CREDIT CARDS USED: (ATTACH RECEIPTS)

DATE	CREDIT CARD CO.	WHERE USED	PURPOSE	AMOUNT

WEEKLY EXPENSE REPORT

NAME _____

WEEK ENDING _____

ACTIVITY NO. _____

APPROVED BY _____

CASH EXPENSES

EXPENSE ITEM	SUNDAY 9/10/72	MONDAY 9/11/72	TUESDAY 9/12/72	WEDNESDAY 9/13/72	THURSDAY 9/14/72	FRIDAY / /	SATURDAY / /	TOTALS
1 BREAKFAST	1.90	1.75	1.50	1.20	.90			7.25
2 LUNCH	2.15	2.20	2.10	2.80	1.75			11.00
3 DINNER	5.00	5.20	4.00	5.25	4.25			23.70
4 HOTEL	86.14	26.36	14.91	21.00				148.41
5 TIPS								
6 TAXI & RENT CARS	2.55	173.67	16.05	26.45	24.70			243.42
7								
8 TEL & TOL								
9								
*10 TRANSPORTATION								
11								
*12 ENTERTAINMENT								
13								
14				56.70				
15	97.24	209.18	38.56	35.70	31.60			
16 TOTAL CASH EXPENSES	88.69	202.23	30.96	29.25	24.70			433.78

*DETAILS OF TRANSPORTATION & ENTERTAINMENT

TRANSPORTATION	DATE	FROM—TO	METHOD USED	PURPOSE	COST

ENTERTAINMENT	DATE	NAME OF PERSON (S)	WHERE ENTERTAINED	PURPOSE

(16) YOUR CASH POSITION:

BALANCE—LAST REPORT _____
 REIMBURSEMENT DUE YOU _____
 PERMANENT ADVANCE _____
 TEMPORARY ADVANCES RECEIVED _____
 SUB-TOTAL _____
 AMOUNT OF THIS EXPENSE VOUCHER _____
 BALANCE ON HAND _____

+	
+	
+	
-	
-	

SPECIAL INSTRUCTIONS

FOR ACCOUNTING USE ONLY:

DETAILS OF CREDIT CARDS USED: (ATTACH RECEIPTS)

DATE	CREDIT CARD CO.	WHERE USED	PURPOSE	AMOUNT

300 ✓
1681 ✓
1959 ✓
1015 ✓
31.50 ✓
81.05

9774
20918
3856
3570
3160
41278
(8105)

49383
121
51483

493.83

165.97 - Car Rental

327.86 - Cash due.

Owe Jenkins 350.00

327.86

514.83

165.97 Car Rental

348.96

Owe Jenkins

\$ 350.00

22.14 out
of
pocket

190	215
175	220
150	210
120	280
90	175
<u>3</u>	
725	

725	✓
1100	✓
2370	✓
14841	✓
<u>24342</u>	✓

150	500
200	520
400	400
1491	525
	425
	<u>2370</u>

3378
725
11 —
2370
14841
24342

8614
2636
1491
<u>2100</u>
14841

255-
17367 ✓
1605 ✓
2645 ✓
2470 ✓
<u>24342</u>

120
875
21
1.55
31.50
10 15
19 59
16 81
3.00
81.85

4 12 28
493.83
165 97
327.86

97 74 ✓
209 18 ✓
3856 ✓
3520.
3160
7.00
41278

41278
21
433.

120
280
525
21
2645
5670

110
102
90
120
422
1503
3997
2183
8105

193
210
225
875
1503

635
937
325
21.00
3997

300
743
710
325
.55
2183

9/13

9/14

Jaji

550

~~24.00~~

100

8.75³ 45

175 26.45

Hotel

6.95

250

350 from Wilbur

~~44.00~~

Food

280 ✓

~~350.00~~
~~306.81~~
43.19

~~472.78~~
~~165.97~~
306.81

Car Rental

350.00
327.86

22.14
350.00

49383

16597

327.86

24.70 ✓

86.64
Short

300

8869

15.71

20223

1749

3096

200

2925

930

2470

53.50

375.83

375.83

429.33

~~42933~~

~~16597~~

~~25436~~

420.33

42933

16597

263.36

350.00

263.36

86.64

350.00

140
215
500
8614
255
97.74

175
220
520
2636
1736.7
209.18

150
210
408
1491
1605
3856

120
280
525
26.45
35.70
2470
31.60

9724
20918

3856

3570

3160

41278

~~6005~~
47278

41278

8105

49383

47278

42933

43.45

3.00
110
193
635
743
16.81

102
210
937
710
19.89
90
225
325
325
10.15

300
1681
1959
1015
1050
60.05
21
81.05

120
875
.55
10.50
21
31.50

THE WHITE HOUSE
WASHINGTON

Return
by
check

2nd 2011
or 5/10

Sept. 5 - 16

9/6

9/7

9/8

9/9

Lupi 1.75
2.00 ✓
3.75

2.00
1.00 ✓
3.00

Food 1.93
6.35 ✓

1.02
9.37

3.25 ✓

Car Rental

8.75 ✓

+ .25
Toll Chg. .25
Parking 3.18 ✓

.25
1.50

1.25

3.68
3.75 ✓
7.43

.25
25 ✓
1.10

.25

25

.75

.25

50

25

25

25

9/5

3.25

2.65

4.18

3.75

Lupi 3.00.

3.00

7.10

9/10

9/11

9/12

Gas

6.25 ✓

1.45

Hotel

86.14 ✓

26.36 ✓

16.5

4.40

5.30

.95

Food

2.20 ✓

2.30

16.05 ✓

14.91 ✓

Car Rental

.30

.50

Toll Chg.

.25

.95 ✓

Parking

2.00

2.55

165.97 (5 days)

167.42

6.25 ✓

173.67

~~Transp. 91~~

October 11, 1972

MEMORANDUM FOR ROB ODLE

Committee for Re-election of the President

FROM: GREGG PETERSMEYER

Attached are weekly expense accounts from September 18, 1972 through October 7, 1972, in the amount of \$846.25. Receipts for the expenditures are in the manilla envelope. I am also returning the ticket stubs for the plane tickets. There are a couple that I did not use and the money should be refunded to the Committee.

I would appreciate it if the difference between the \$500.00 advance and the \$846.25 (\$346.25) could be paid to me by check. As you can see from the receipts, in three instances when I rented cars I charged them and I will have to pay these amounts very soon.

Many thanks.

*Received
\$ 346.25
10/21/72
Gave to Gregg to
cash en route.*

WEEKLY EXPENSE REPORT

C. GREGG PETERSMEYER

NAME

ACTIVITY White House Staff

APPROVED BY

NO.

WEEK ENDING

CASH EXPENSES

EXPENSE ITEM	SUNDAY 10/1/72	MONDAY 10/2/72	TUESDAY 10/3/72	WEDNESDAY 10/4/72	THURSDAY 10/5/72	FRIDAY 10/6/72	SATURDAY 10/7/72	TOTALS
1 BREAKFAST				3.62				3.62
2 LUNCH		3.36				1.51		4.87
3 DINNER	17.06	7.95	8.35	8.50	7.64	9.10		58.60
4 HOTEL		15.52	12.48	23.13		20.47		71.60
5 TIPS								
6 TAXI & RENT CARS	5.00	2.65	8.75	12.00	5.00	5.60	3.50	42.50
7 " "	4.90	6.40	7.75	4.50				22.55
8 TEL & TEL					4.05			4.05
9								
*10 TRANSPORTATION		1.00	6.00					44.68
11								
*12 ENTERTAINMENT								
13								
14								
15								
16 TOTAL CASH EXPENSES ▶	26.96	35.88	43.33	51.25	54.37	36.68	3.50	252.47

*DETAILS OF TRANSPORTATION & ENTERTAINMENT

(10) TRANSPORTATION	DATE	FROM—TO	METHOD USED	PURPOSE	COST

(12) ENTERTAINMENT	DATE	NAME OF PERSON(S)	WHERE ENTERTAINED	PURPOSE

(16) YOUR CASH POSITION:

BALANCE—LAST REPORT
 REIMBURSEMENT DUE YOU
 PERMANENT ADVANCE
 TEMPORARY ADVANCES RECEIVED
 SUB-TOTAL
 AMOUNT OF THIS EXPENSE VOUCHER
 BALANCE ON HAND

+	
+	
+	
-	

SPECIAL INSTRUCTIONS

FOR ACCOUNTING USE ONLY:

LIST OF CREDIT CARDS USED: (ATTACH RECEIPTS)

WEEKLY EXPENSE REPORT

NAME C. GREGG PETERSMEYER
 ACTIVITY White House Staff
 NO. _____ APPROVED BY _____

WEEK ENDING _____
 CASH EXPENSES

EXPENSE ITEM	SUNDAY 9/24/72	MONDAY 9/25/72	TUESDAY 9/26/72	WEDNESDAY 9/27/72	THURSDAY 9/28/72	FRIDAY 9/29/72	SATURDAY 9/30/72	TOTALS
1 BREAKFAST			1.37		2.25			3.62
2 LUNCH				2.85		4.72		7.57
3 DINNER		7.50	8.80	4.50	8.75	6.80		36.35
4 HOTEL		21.48	16.80	15.75	16.80			71.33
5 TIPS								
6 TAXI & RENT CARS			2.10		8.25			10.35
7								
8 TEL & TEL		3.46		11.15				14.61
9								
*10 TRANSPORTATION		106.84	16.00			57.08	7.00	186.92
11								
*12 ENTERTAINMENT								
13								
14								
15								
16 TOTAL CASH EXPENSES ▶		139.28	45.07	38.25	36.05	64.60	7.00	330.25

*DETAILS OF TRANSPORTATION & ENTERTAINMENT

(10) TRANSPORTATION	DATE	FROM → TO	METHOD USED	PURPOSE	COST

(12) ENTERTAINMENT	DATE	NAME OF PERSON(S)	WHERE ENTERTAINED	PURPOSE

(16) YOUR CASH POSITION:

BALANCE—LAST REPORT
 REIMBURSEMENT DUE YOU
 PERMANENT ADVANCE
 TEMPORARY ADVANCES RECEIVED
 SUB-TOTAL
 AMOUNT OF THIS EXPENSE VOUCHER
 BALANCE ON HAND

+
+
+
-

SPECIAL INSTRUCTIONS

FOR ACCOUNTING USE ONLY:

WEEKLY EXPENSE REPORT

WEEK ENDING

CASH EXPENSES

NAME C. GREGG PETERSMEYER

ACTIVITY White House Staff

NO.

APPROVED

EXPENSE ITEM	SUNDAY / /	MONDAY 9/18/72	TUESDAY 9/19/72	WEDNESDAY /20/	THURSDAY /21/	FRIDAY /22/	SATURDAY /23/	TOTALS
1 BREAKFAST			2.25	1.50	2.00	2.50	6.71	11.16
2 LUNCH				1.85	2.18	2.00	1.97	8.00
3 DINNER		5.38	9.45	8.75	4.25	4.50		31.33
4 HOTEL		20.34	18.32	11.80	11.26	27.00	12.80	106.52
5 TIPS								
6 TAXI & RENT CARS		7.50	2.75					10.25
7 " "		6.80	2.75					9.55
8 TEL & TEL					8.91	3.05	2.15	14.11
9								
*10 TRANSPORTATION					68.00			68.00
11								
*12 ENTERTAINMENT								
13								
14								
15								
16 TOTAL CASH EXPENSES ▶		40.02	35.52	23.90	102.40	39.05	18.64	289.53

*DETAILS OF TRANSPORTATION & ENTERTAINMENT

(10) TRANSPORTATION	DATE	FROM—TO	METHOD USED	PURPOSE	COST

(12) ENTERTAINMENT	DATE	NAME OF PERSON(S)	WHERE ENTERTAINED	PURPOSE

(16) YOUR CASH POSITION:

RAI ANCE—LAST REPORT

+

SPECIAL INSTRUCTIONS

THE WHITE HOUSE
WASHINGTON

25247	500 - Com Adv.
33425	250 Jenkins
<u>25953</u>	<u>Adv.</u>
846.25	750. -
500 -	Car Rental
<u>346.25</u>	5708
	6800
	10684
	<u>237.92</u>
	100. - Cash on Hand
	44 - Ladies' money
	<u>\$144.</u>

THE WHITE HOUSE
WASHINGTON

25247 ✓
33425 ✓
<u>25953 ✓</u>
846.25
846.25.
500 - Com. Adv.
<u>346.25</u>
337.92
<u>8.33</u>
250.
<u>187.92</u>
337.92

THE WHITE HOUSE
WASHINGTON

Bills have to
pay.

5708 low
68 00 Rental
10684

231.92 owe. ✓
144.00 cash on hand

~~375.92~~

87.92 need above voucher
500.00 for committee

587.92
250 00 Jenkins
837.92

9/24

$\frac{9}{25}$
 7.50
 2148
 346
10684
 13928
 4507 "
 3825
 3605
 6860
 700
33425

$\frac{9}{26}$
 1.37
 8.80
 16.80
 2.10
16.00
45.07

$\frac{9}{27}$
 2.85
 8.50
 15.75
 11.15
2.25
38.25

$\frac{9}{28}$
 2.25
 875
 1680
 725
 100
3605

$\frac{9}{29}$
 4.72
 6.80
5708
6860

9130
 7.00

(2)

334.25 —

17
23
40

THE WHITE HOUSE
WASHINGTON

225	285	750	2148
<u>137</u>	<u>472</u>	880	1680
362	759	850	1575
		875	1680
		<u>680</u>	<u>70.83</u>
		4035	

210
825
1035

346
1115
1461

10684
1600
5708
700
18692

362
759
3035
7083
1035
1461
18692
330.25
334.25

9 | 18 172.
 538
 2034
 750
680
 40.02
 3552
 3320
 10240
 3905
1864
259.53
 334.25
 22,290
886.68
 876.68

9 | 19
 2.25
 945
 1832
 275
275
 35.52

9 | 20
 1.50
 185
 875
 1180
390

9 | 21
 2.00
 298
 925
 1126
 891
6800
10240

9 | 22
 2.50
 200
 4.50
 22.00
3.05
39.05

9 | 23
 1.71
 198
 1280
 215
8.64

①

THE WHITE HOUSE

WASHINGTON

225	185	538	2034
150	298	945	1832
200	200	875	1180
250	<u>198</u>	925	1126
<u>171</u>	881	<u>450</u>	2700
996		3733	<u>1280</u>
			10152

750	680	891	
<u>275</u>	<u>275</u>	205	68
1025	955	<u>215</u>	
<u>996</u>		1411	
881			
3733			
10152	19153		
1025	<u>68</u>		
955	25953		
<u>1411</u>			
19153			

10/11
 1706
 500
 490
2696 ✓
 3588 ✓
 4833 ✓
 5175 ✓
 5437 ✓
 711 ✓
 350 ✓
222.9
 2957
25247

10/12
 336
 795
 1552
 100
 165
 540
100
 3688

10/3
 835
 1248
 875
 275
 500
600
 4333

10/4
 362
 850
 2313
 1200
450
 5175

10/5
 764
 500
 405
3268
 5437
2047
 3668

2696 ✓
 3588 ✓
 4833 ✓
 5175 ✓
 5437 ✓
 3668 ✓
350 ✓
 246.47

25.00
 2552 47
 24842
405
 508

(2)

THE WHITE HOUSE
WASHINGTON

3.62	151 ✓	1706 ✓	1552 ✓
	<u>336 ✓</u>	795.	1248 ✓
	4.87	835.	2313 ✓
		850.	<u>2047 ✓</u>
		264.	71.60
		<u>910.</u>	
		58.60	

✓	500	490 ✓	100	362 ✓
	265	540	600	487 ✓
	875	775	<u>3768</u>	5800 ✓
	1200	450	4468	7160 ✓
	500	<u>2255</u>		4250 ✓
	560			2255 ✓
	<u>350</u>			<u>4468 ✓</u>
	4250			248.82

405

248.82
4
<u>.405</u>
252.47

WEEKLY EXPENSE REPORT

WEEK ENDING *October 14, 1972*

C. Gregg Petersmeyer

NAME White House Staff
 ACTIVITY NO. _____ APPROVED BY _____

CASH EXPENSES

EXPENSE ITEM	SUNDAY / /	MONDAY / /	TUESDAY / /	WEDNESDAY / /	THURSDAY 10/12/72	FRIDAY 10/13/72	SATURDAY 10/14/72	TOTALS
1 BREAKFAST						1.49	1.85	3.34
2 LUNCH						2.05	2.25	4.30
3 DINNER					7.40	5.83	6.20	19.43
4 HOTEL					19.54	16.32	16.50	52.36
5 TIPS								
6 TAXI & RENT CARS					19.75	11.00	10.65	41.40
7								
8 TEL & TEL					1.60	3.58		5.18
9								
*10 TRANSPORTATION								
11								
*12 ENTERTAINMENT								
13								
14								
15								
16 TOTAL CASH EXPENSES					48.29	40.27	36.45	125.01

*DETAILS OF TRANSPORTATION & ENTERTAINMENT

(10) TRANSPORTATION	DATE	FROM—TO	METHOD USED	PURPOSE	COST

(12) ENTERTAINMENT	DATE	NAME OF PERSON(S)	WHERE ENTERTAINED	PURPOSE

Submitted 10/19/72
Voucher 20316
446.37
Combined 12501X
w 321.36

740
 1954
 1975
160
 48.29
 40.27
36.45
 125.01

149
 205
 583
 1632
 1100
358
 40.27

185
 225
 520
 1658
 1065
36.45

149
185
 3.34

205
225
 4.30

740
 583
520
 1843

1954
 1632
1650
 52.36

1975
 1100
1065
 41.40

160
358
 5.18

334
 430
 1843
 5236
 4140
518
 125.01

WEEKLY EXPENSE REPORT

WEEK ENDING Oct 21, 1972

CASH EXPENSES

C. Gregg Petersmeyer

NAME White House Office
 ACTIVITY NO. _____ APPROVED BY _____

EXPENSE ITEM	SUNDAY 10/15/72	MONDAY 10/16/72	TUESDAY 10/17/72	WEDNESDAY 10/18/72	THURSDAY 10/19/72	FRIDAY 10/20/72	SATURDAY 10/21/72	TOTALS
1 BREAKFAST	1.95	1.50	1.60	1.75	1.20	1.35	.86	10.21
2 LUNCH			3.20	2.85	2.75	2.51	3.75	15.06
3 DINNER	7.50	4.35	7.50	4.00	5.25	4.73	7.25	40.67
4 HOTEL	18.02	12.02	16.40	16.40	16.40	22.28	14.04	121.56
5 TIPS								
6 TAXI & RENT CARS								
7								
8 TEL & TEL		4.13						4.13
9								
*10 TRANSPORTATION			9.70	15.00	72.13	25.09		121.92
11 TOLLS					7.80			7.80
*12 ENTERTAINMENT								
13								
14								
15								
16 TOTAL CASH EXPENSES	27.47	29.00	38.40	40.00	105.63	55.96	25.90	321.36

*DETAILS OF TRANSPORTATION & ENTERTAINMENT

(10) TRANSPORTATION	DATE	FROM—TO	METHOD USED	PURPOSE	COST
(12) ENTERTAINMENT	DATE	NAME OF PERSON			

Submitted 10/27/72 for

① *Khurli*
 ② *Bob Odle*

Paid Voucher 12/4/81

20316 plus 12501

\$ 446-37

THE WHITE HOUSE
WASHINGTON

7213
2509
97.22
owe yet

actual exp

26491
9722
9722
16769
500.00
16767
99231
~~99231~~
16767
33231
3278
29953
Spouse on hand
hand

THE WHITE HOUSE
WASHINGTON

195
750
1802
27.47

150
435
1802
413
2800

160
320
750
920
2200
1640
3840

175
285
400
1500
2350
4360
1640
4000

120
275
535
7213
780
89.23
1640
10563

135
251
473
2288
2509
56.56
5596

86
375
1404
1865
725
2590

\$1257!

\$25 more dollars

How much left of 500 when left her
Sund.

2747
 2800
 2200
 2360
 8923
 5596
~~5656~~
1865
~~265.51~~
 264.91

195
 150
 160
 175
 120
 135
 86
4
 10.81

320
 285
 275
 251
 375
3
 1506
 413
 920
 1500
 7213
2509
 121.92

750
 435
 750
 400
 535
473
3343
745
40.68
 7.80

1802
 1802
 2228
1404
 7236
 1640
 1640
 1640
12156
 26551
 26491
160
 5

1021 ✓
 1506 ✓
 3343 ✓
 7236 ✓
 413 ✓
 12192 ✓
~~780~~ ✓
 264.91

Sunday - 22

~~3:10~~ p.m.

3:30 p.m. NW 301

3:49 ~~Detroit~~

5:20 p.m. ~~NW~~ NC 953
S Class

6:11 - Saginaw

79
call Tues.

Ferty Dear

Elmira Airport. 739 3803

0 - 0 - 0 - 0 - 2

4:15 says. 2 to

607
739 3803

80 miles Oct. 20. was.
49 miles Bangkton

50 71
9 25 09 - ?

$$\begin{array}{r} 264.91 \checkmark \\ 9722 \\ \hline 362.13 \checkmark \end{array}$$

$$\begin{array}{r} 500.00 \\ 264.91 \\ \hline 236.09 \end{array}$$

$$\begin{array}{r} 500 \text{ had} \\ 264.91 \text{ spent} \\ \hline 236.09 \\ 9 \end{array}$$

$$\begin{array}{r} 500 \text{ is had.} \\ 36213 \text{ spent.} \\ \hline 3,787 \\ 0000 \end{array} \quad \begin{array}{r} 299 \\ \hline 13787 \end{array}$$

\$ 13787

16
16
16
48.

	1021	
	1506	2747
29	4068	2800
36	12156	3840
63.	413	4000
	12192	10563
	<u>280</u>	5596
	32136	2590
		<u>24</u>
		32136

Bakersfield

2000

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

November 10, 1972

MEMORANDUM FOR ROB ODLE
Committee to Re-elect the President

VIA: BRUCE KEHRLI

FROM: GREGG PETERSMEYER

SUBJECT: Travel expense vouchers

Attached are my expense vouchers (with receipts) for the weeks ending October 28, November 4 and November 11.

Also attached are my airline ticket receipts, a few portions were not used and can be returned for credit. Further, when making some changes in flight schedules I had to pay additional money for certain flights and these are shown on my expense vouchers.

Thanks you for all your help.

WEEKLY EXPENSE REPORT

C. Gregg Petersmeyer

WEEK ENDING October 28, 1972

NAME White House Office

ACTIVITY

NO.

APPROVED BY

CASH EXPENSES

EXPENSE ITEM	SUNDAY 10/22/72	MONDAY 10/23/72	TUESDAY 10/24/72	WEDNESDAY 10/25/72	THURSDAY 10/26/72	FRIDAY 10/27/72	SATURDAY 10/28/72	TOTALS
1 BREAKFAST	3.00	2.50	1.95	1.50	2.50	1.25	1.75	14.45
2 LUNCH	1.27	1.66	2.03	2.00	3.04	4.25	2.63	16.88
3 DINNER	7.47	7.91	7.54	4.84	5.50	4.85	6.40	44.51
4 HOTEL	14.29	33.54	15.29	24.49	16.50	22.58		126.69
5 TIPS								
6 TAXI & RENT CARS	32.78	8.00	63.32	85.13		29.65	39.21	258.09
7								
8 TEL & TEL								
9								
*10 TRANSPORTATION	18.00			28.08	24.00		8.00	78.08
11								
*12 ENTERTAINMENT								
13								
14								
15								
16 TOTAL CASH EXPENSES ▶	76.81	53.61	90.13	146.04	51.54	62.58	57.99	▶538.70

*DETAILS OF TRANSPORTATION & ENTERTAINMENT

TRANSPORTATION	DATE	FROM—TO	METHOD USED	PURPOSE

ENTERTAINMENT	DATE	NAME OF PERSON(S)	WHERE ENTERTAINED	PURPOSE

Voucher
 Received 20321
 a 538.70
 12/4/72

17. YOUR CASH POINT ON:

18. AT CE—MONTH REPORT
 19. YES () NO () GIVE YOU

28 Sept Oct

27 Fri 1.25 4.25 8.00 4.85

26 Thur 2.50 3.04 5.50

25 Wed 1.50 2.00 484

24 Tues 1.95 2.03 7.54

23 Mon 2.50 166 7.94 3354

22 Sun 3.00 1.27 7.47 14.29

B 3.00 1.27 7.47 14.29
D 2.50 166 7.94 3354
Hotel 14.29

Dishes 8.00 63.32+
Miscellaneous 3278 8.00
Total 3921

Debt del 28.08 24.00 8.00
Transep 18.00

452.57
424.57
85.13
538.70

300	127	747	1429	3278	18
250	166	791	3354	800	2808
195	203	754	1529	6332	24-
150	208	484	2449	8513	<u>70.08</u>
250	304	550	1650	2965	800
125	425	485	2258	3921	<u>7808</u>
175	263	648	<u>126.69</u>	<u>258.09</u>	
<u>14.45</u>	<u>1688</u>	<u>44.51</u>			

1445
 1688
 4451
 12669
 25809
7808
 53870

7
1.4
31

THE WHITE HOUSE
WASHINGTON

300	250	195	150
127	166	203	200
747	791	754	484
1429	3354	1529	2449
3278	800	6332	3283
<u>58.81</u>	<u>53.61</u>	<u>9013</u>	<u>28.08</u>
18			60.91
75.81			85.13
			148.04
			5781
250	125	175	5361
304	425	263	9013
550	485	640	3283
<u>1.650</u>	2258	3921	2754
27.54	<u>2965</u>	<u>49.99</u>	6258
<u>24.00</u>	6258	57.99	4999
51.54		18	
		<u>57.99</u>	<u>374.49</u>
43457		537.70	2808
<u>18</u>			2400
45257			800
			<u>434.57</u>

WEEKLY EXPENSE REPORT

C. Gregg Petersmeyer

WEEK ENDING November 4, 1972

NAME
White House Staff

ACTIVITY
NO. APPROVED BY

CASH EXPENSES

EXPENSE ITEM	SUNDAY 10/29/72	MONDAY 10/30/72	TUESDAY 10/31/72	WEDNESDAY 11/1/72	THURSDAY 11/2/72	FRIDAY 11/3/72	SATURDAY 11/4/72	TOTALS
1 BREAKFAST	1.25	1.75	2.50	1.75	1.95	2.25	1.50	12.95
2 LUNCH	4.31	3.50	1.89	1.46	2.40	4.08	2.75	20.39
3 DINNER	9.85	7.25	5.55	8.91	6.80	6.49	3.12	47.97
4 HOTEL	28.85	24.00	16.07	15.51	25.30	27.55	23.34	160.62
5 TIPS								
6 TAXI & RENT CARS	76.41		113.34	4.25	3.00			197.00
7								
8 TEL & TEL								
9								
*10 TRANSPORTATION		67.50						67.50
11								
*12 ENTERTAINMENT								

13 TOTAL CASH EXPENSES 107.00 104.25 185.12 118.21 34.65 119.79 30.77 155.46

*10 STATE OF TRANSPORTATION & ENTERTAINMENT

NO. TRANSPORTATION	DATE	FROM	TO	REMARKS

14 NAME OF PRODUCTS

15 WHERE PURCHASED

16 YOUR OFFICE POSITION

17 DATE OF REPORT

18 REMARKS (IF ANY) DUE YOU

SPECIAL INSTRUCTIONS

Review
20319
12/8/22

3

2039

THE WHITE HOUSE
WASHINGTON

125
 431
 985
 2885
7641
 120.67
 175 250 175
 350 189 146
 725 555 891
2400 1607 1551
 36.50 26.08 27.63
67.50 113.34 4.25
 104.00 139.35 31.88

195
 240
 680
 2520
300
 39.45
 225 150 12067
 408 275 104 -
 649 312 13937
2755 2334 3188
 4037 3071 2945
 4037 3071 4037
 3071
506.45
 506.43

125
 175
 250
 175
 195
 225
 150
1295
 4.31 985 2885
 350 725 2400
 189 555 1607
 146 891 1551
 240 680 2520
 408 649 2755
 275 4485 2334
 19.99 312 160.62
~~20.14~~
 67.50

7641
 11334
 425
 300
19700
 1999
 4485
 16062
 197.00
67.50
 502.91
503.12
 506.03
506.40
 506.43

Week	Nov. 4.				Totals		
	Oct. 29	30	31	Nov. 1			
19	Mon	2.50	Wed	1.95	Fri 2.25	Sat 1.50	4
B	5 am	1.75	Tues	2.50	1.95	1.00 2.75	1.50
L	1.25	3.50	1.89	1.46.	2.40	4.08	3.12.
D	4.31	7.25	5.55	8.91	6.80.	6.49	27.55.
	9.85	16.07	15.51	3.00.	27.55.	23.34	
Hotel	28.85						
Super							
Super	76.41						
Super & Rent Cars		113.34.					
			(1.95 .65 2.65 4.25)				
John Del							
Drumby.		67.50.					

~~300.43~~
506.43

WEEKLY EXPENSE REPORT

C. Gregg Petersmeyer

WEEK ENDING November 11, 1972

NAME
White House Staff

ACTIVITY
NO.

APPROVED
BY

CASH EXPENSES

EXPENSE ITEM	SUNDAY 11/5/72	MONDAY 11/6/72	TUESDAY 11/7/72	WEDNESDAY / /	THURSDAY / /	FRIDAY / /	SATURDAY / /	TOTALS
1 BREAKFAST	1.50	1.75						3.25
2 LUNCH	3.05	2.40						5.45
3 DINNER	4.85	5.60						10.45
4 HOTEL	16.50	21.92						38.42
5 TIPS								
6 TAXI & RENT CARS		25.22						25.22
7								
8 TEL & TEL								
9								
*10 TRANSPORTATION		24.50						24.50
11								
*12 ENTERTAINMENT								
13								
14								
15								
16 TOTAL CASH EXPENSES ▶	25.90	81.39						▶ 107.29

*DETAILS OF TRANSPORTATION & ENTERTAINMENT

(10) TRANSPORTATION	DATE	FROM—TO	METHOD USED	PURPOSE	COST

(12) ENTERTAINMENT	DATE	NAME OF PERSON (S)	WHERE ENTERTAINED	PURPOSE

*Voucher
Revised
107.29
20318
12/4/72*

(16) YOUR CASH POSITION:

BALANCE—LAST REPORT

REIMBURSEMENT DUE YOU

PERMANENT ADVANCE

TEMPORARY ADVANCES RECEIVED

SUB-TOTAL

AMOUNT OF THIS EXPENSE VOUCHER

+	
+	
+	
-	

SPECIAL INSTRUCTIONS

FOR ACCOUNTING USE ONLY:

	Week 5	Nov 5	Nov 6	Nov 7	Nov 8	Nov 9	Nov 10	Nov 11	Total
	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	
B	1.50	1.75							3.25
L	3.05	2.40							5.45
D	4.85	5.60							10.45
Hotel	16.50	21.92							38.42
Supper									25.22
Gas & Fuel									
Tolls & Del									

25.90
~~61.49~~
 87.39

24.50
~~61.49~~
 86.18
 25.90
 112.08

24.50
 107.29

107.29

THE WHITE HOUSE
WASHINGTON

150 175
305 240
485 560
1650 2192
2590 2522
 2450
 81.39
 2590

10729

Committee For The
RE-ELECTION OF THE PRESIDENT
294 Main St.
Hackensack, N. J. 07601

October 12, 1972

Mr. Gregg Petersmeyer
The White House
Washington, D.C.

Dear Gregg:

Enclosed are news clippings concerning your visit to Bergen County and a check in the amount of \$52.00 reimbursement for your air fare.

I am sorry for the delay in getting this to you. Shortly after your visit I was given the job of the canvassing of Bergen County and I have been tied up night and day.

We did have many favorable comments about your talk and regardless of what The Record says, we consider the event a total success.

Thank you for you help on such short notice it was a pleasure having you as our guest.

Sincerely,


Robert D. Bruno
Volunteer Chairman

enc

\$ 52.00
to Jenkins
11/7.

September 25, 1972

MEMORANDUM FOR ROB ODLE

Committee for the Re-election of the President

FROM: GREGG PETERSMEYER

RE: Expense account

Attached are Weekly Expense reports for the trip I took September 5 through September 14, 1972. Receipts are in the attached folder.

The amounts due for this trip should be sent to me direct. I had a travel advance from the White House and must repay them as soon as possible. Many thanks.

\$ 514.83
Received
10/2/73

TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT White House		VOUCHER NO. 400
PAYEE'S NAME C. Gregg Petersmeyer		SCHEDULE NO. 132
MAILING ADDRESS Room 285 - Executive Office Building Washington, D. C.		PAID BY AUG 28 1972
OFFICIAL DUTY STATION D. C.	RESIDENCE D. C.	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) August 5, 1972	TO (DATE) August 13, 1972	CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO.	DATE	CASH PAYMENT RECEIVED: (DATE)
TRAVEL ADVANCE Outstanding \$		(SIGNATURE OF PAYEE)
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-
L3, 931, 945	435.00	UAL	Coach	8/4	D. C.	Casper, Wyoming Sacramento, Calif. San Francisco Los Angeles Phoenix, Ariz.
and return						Chicago, Ill. Salt Lake City, Utah Casper, Wyo. Sacramento, Cal. San Francisco, Cal. Los Angeles, Cal./*
* L.A. Cal to Phoenix, Arizona Phoenix, Arizona to D. C.						

** Certified correct. Payment or credit has not been received.
8/16/72 (Date) *C. G. Petersmeyer* (Signature of Payee) AMOUNT CLAIMED → Dollars 234. Cts 95

APPROVED (Supervisory and other approvals when required)	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)		
Certified correct and proper for payment:	Applied to travel advance (appropriation symbol)		
(Date) (Authorized Certifying Officer)	NET TO TRAVELER →	234.	95

ACCOUNTING CLASSIFICATION

1130114 Special Projects
The White House Office, 1973 \$ 234.95

* 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).

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. 5, 1972	1:30 p. m.		

DATE 19 <u>72</u>	NATURE OF EXPENSE	AUTHORIZED MILEAGE RATE		AMOUNT CLAIMED		
		SPEEDOMETER READINGS	No. OF MILES	MILEAGE	SUBSISTENCE	OTHER
8/5	Left Office EOB - WH car 1:30 p.m. for National Airport					
	Left D. C. United #247 - 2:15 p.m.					
	Arrived Chicago 3:45 p.m. - left Chi. United #687					
	Arrived Salt Lake City 5:45 p.m.					
	Lv. Salt Lake City 7:15 p.m.					
	Arrive Casper, Wyoming 8:15 p.m.					
8/6	By car to Denver					
	Left Denver 7:25 p.m. United #177					
	Arrived Sacramento 8:33 p.m.					
8/7	Left Sacramento by car for Stockton					
	Left Stockton by plane 5:10 p.m. - Frontier Airlines (receipt attached)					8 00
	Arrive Fresno 5:50 p.m.					
8/8	left Fresno - via Frontier at 8:10 a.m. (receipt attached)					11 00
	Arrived San Francisco 9:05 a.m.					
* 9/9	Left S. F. 4:30 by plane					
	Arrived L. A. 5:30					
* 9/12	Left A. A. 9:15 a.m. via Western Airlines					
	Arrived Phoenix 10:30 a.m.					
* 9/13	Left Phoenix 9:35 a.m. by plane					
	Arrived National Airport, D. C. 5:45 p.m.					
	Taxi to Office - Arrived Office 6:15 p.m.					
	Travel authorized actual subsistence NTE \$40.00 per day					
	Based on hotel cost:					
	Hotels and meals (receipts attached)				179.23	75
	Taxis (receipts attached)				36.72	75
	see attached itemization.					
	* Dates should be 8/9, 8/12 & 8/13					

Grand total to face of voucher
(Subtotals, to be carried forward if necessary) →

\$234.95 75 215.95 75 19 00

TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT White House		VOUCHER NO. 490
PAYEE'S NAME C. Gregg Petersmeyer		SCHEDULE NO. 166
MAILING ADDRESS (Including ZIP Code) Room 285 - Executive Office Bldg. Washington, D. C.		PAID BY 9/20/72
OFFICIAL DUTY STATION D. C.	RESIDENCE D. C.	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 9/3/72 TO (DATE) 9/4/72	TRAVEL ADVANCE Outstanding \$	CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE	Amount to be applied	CASH PAYMENT OF \$
	Balance to remain outstanding \$	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-
L3,931,965	78.00	Piedmont	Coach	9/1	D. C. and return	Florence, S. C.

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

9/8/72 (Date)	C. Gregg Petersmeyer (Signature of Payee)	AMOUNT CLAIMED	Dollars - Cts 62 17
Approved. Long distance telephone calls are certified as necessary in the interest of the Government.		DIFFERENCES: * Correction in addition- should be \$52.17	
(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)	
Certified correct and proper for payment:		NET TO TRAVELER →	
(Date) (Authorized Certifying Officer)		52.17	

ACCOUNTING CLASSIFICATION

Library Special Projects
 The White House Office, 1972

\$ 52.17

* 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; 41 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. 6804).

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)
Sept. 3, 1972	3:30 p.m.		

DATE 19 72	NATURE OF EXPENSE*	AUTHORIZED MILEAGE RATE		AMOUNT CLAIMED		
		SPEEDOMETER READINGS	NO. OF MILES	MILEAGE	SUBSISTENCE	OTHER
Sept. 3	Taxi from residence to Airport Left residence 3:30 p.m.					3 50
	Left National Airport, D. C. 4 p.m. via Piedmont #953					
	Arrived Florence, S. C. 7:27 p.m.					
	Taxi Florence Airport to Sheraton Hotel					5 00
3	Hotel bill and dinner for night of 9/3 (receipt attached)				30 87	
4	Dinner - night of 9/4 - receipt attached				9 30	
	Left Florence, S. C. 7:15 p.m. Piedmont #918 (by private car to Airport - no taxi used)					
	Arrived D. C. National Airport 10:14 p.m.					
	Taxi Airport to residence in D. C.					3 50
* Grand total to face of travel voucher is \$ 10.00 too much.						
NOTE: TRAVELER IS AUTHORIZED ACTUAL SUBSISTENCE NOT \$40.00 per day.						
Grand total to face of voucher (Subtotals, to be carried forward if necessary)					\$62.17 *	40 17 12 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).

TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT White House Office		VOUCHER NO. 321
PAYEE'S NAME C. Gregg Petersmeyer		SCHEDULE NO. 96
MAILING ADDRESS (Including ZIP Code) Room 285 - Old Executive Office Building Washington, D. C.		PAID BY AUG 17 1972
OFFICIAL DUTY STATION	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) July 27	TO (DATE) Aug. 3	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-
GRL 393 1923	364.00	AAL	Coach	7/27	D. C.	Little Rock Houston Biloxi Memphis Atlanta Ft. Lauderdale
and return						
Atlanta to Ft. Lauderdale portion of GTR unused and returned to transportation.						

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

Aug. 3, 1972 (Date)	C. Gregg Petersmeyer (Signature of Payee)	AMOUNT CLAIMED	Dollars	Cts
		→	158	86
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)		NET TO TRAVELER →		
(Authorized Certifying Officer)		158. 84		

ACCOUNTING CLASSIFICATION

113014 Special Projects
The White House Office, 1973

\$158.84

* 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. 6804).

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)
7/27/72	1:30 p. m.		

DATE 19 72	NATURE OF EXPENSE*	AUTHORIZED MILEAGE RATE		AMOUNT CLAIMED		
		SPEEDOMETER READINGS	NO. OF MILES	MILEAGE	SUBSISTENCE	OTHER
July 27	Left Office (EOB) by taxi 1:30 p. m. for National Airport					
	Left Airport 2:10 p. m. American #463					
	Arrived Little Rock 4:02 p. m.					
28	Left Little Rock 8:25 a. m.					
	Arrived Houston 10:55 a. m.					
29	Left Houston 8:30 a. m. via Delta					
	Arrived Biloxi-Gulfport 10:30 a. m.					
29	Left Biloxi 5:30 p. m. via Southern					
	Arrived Memphis 8:30 p. m.					
31	Left Memphis 9:35 p. m. via Delta 884					
	Arrived Atlanta 11:36 p. m.					
Aug. 2	Left Atlanta 10:19 a. m. via Delta 118					
	Arrived Ft. Lauderdale 11:45 a. m.					
3	Left Ft. Lauderdale 8:00 a. m. via National					
	Arrived D. C. 10:42 a. m.					
	Taxi Airport to Office - Arrived 11:30 a. m.					
	Travel authorized actual subsistence NTE \$40.00 per day					
	Hotels (Receipts attached) *					79 57
	Meals (Receipts attached) *					19 49
	Taxis (Receipts attached)					59 78
	* Part of hotel figure of \$79.57 is for meals that are on hotel bill.					
	** Correction in addition - should be \$158.84 see "difference" on face of voucher for 2¢ correction.					

Grand total to face of voucher (Subtotals, to be carried forward if necessary) → **\$158.86 **** 158 86 **

*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).

TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT White House Office		VOUCHER NO. 163
PAYEE'S NAME C. Gregg Petersmeyer		SCHEDULE NO. 47
MAILING ADDRESS (Including ZIP Code) Room 285 Old Executive Office Building, Washington, D. C.		PAID BY JUL 26 1972
OFFICIAL DUTY STATION	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 7/13/73 TO (DATE) 7/14/73		TRAVEL ADVANCE Outstanding \$
APPLICABLE TRAVEL AUTHORIZATION(S) NO.	DATE	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-
L3,931,906	176.00	BRAN	COACH	7/13	D. C. and return	Dallas, Texas

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

(Date) _____ Approved. Long distance telephone calls are certified as necessary in the interest of the Government. (Date) _____ *** (Approving Officer)	C. Gregg Petersmeyer (Signature of Payee)	AMOUNT CLAIMED →	Dollars 27	Cts 57
DIFFERENCES:				
Total verified correct for charge to appropriation(s) (initials)				
Applied to travel advance (appropriation symbol)				
(Date) _____ (Authorized Certifying Officer)			NET TO TRAVELER →	27. 57

ACCOUNTING CLASSIFICATION

1130114 Special Projects
The White House Office, 1973

\$ 27.57

* 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. 6804).

intrinsically required)

DEPARTURE FROM OFFICIAL STATION
(DATE)

(HOUR)

TEMPORARY DUTY STATION LAST DAY OF PRECEDING VOUCHER PERIOD
(LOCATION) (DATE OF ARRIVAL)

July 13, 1972

11:00 a.m.

DATE 1972	NATURE OF EXPENSE*	AUTHORIZED MILEAGE RATE _____¢		AMOUNT CLAIMED			
		SPEEDOMETER READINGS	NO. OF MILES	MILEAGE	SUBSISTENCE	OTHER	
7/13	W.H. car to National Airport - left at 11:00 a.m. Braniff #105 at 11:30 a. from National Airport Arrive Dallas 2:08 p.m.						
7/14	Left Dallas Braniff #116 at 12:30 p.m. Arrived National 4:51 p.m. Back at W.H. 5:45 p.m.						
Travel authorized actual subsistence NTE \$40.00 per day							
	Hotel \$10.85 (Receipt attached)						
	Meals 4.72 (Receipt attached)				15 57		
	Taxis:						
	Baker Hotel to TV Station WFAA-TV					2 00	
	Baker Hotel to Airport					5 00	
	Washington Airport to White House					5 00	
Grand total to face of voucher (Subtotals, to be carried forward if necessary) →				\$27.57		15 57	12 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).

TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT White House Office		VOUCHER NO. 118
PAYEE'S NAME C. Gregg Petersmeyer		SCHEDULE NO. 36
MAILING ADDRESS (Including ZIP Code) Room 285 - The White House Old Executive Office Building, Washington, D. C.		PAID BY JUL 21 1972
OFFICIAL DUTY STATION Washington, D. C.	RESIDENCE Washington, D. C.	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 7/16/72 TO (DATE) 7/18/72	TRAVEL ADVANCE Outstanding \$ Amount to be applied Balance to remain outstanding \$	CHECK NO. CASH PAYMENT OF \$ RECEIVED (DATE) (Signature of Payee)
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE		

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-
L 3 931 902	\$73.00	DAL	Mixed	7/6	D. C.	Atlanta to Miami

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

7/12/72 (Date) **C. Gregg Petersmeyer** (Signature of Payee) **AMOUNT CLAIMED** → Dollars **38** Cts **60**

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

(Date) (Authorized Certifying Officer)

NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY	DIFFERENCES:	
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 →	Dollars 38 Cts 60

ACCOUNTING CLASSIFICATION

ok

1130114 Special Projects \$ **38.60**
The White House Office, 1973

* 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)
July 6, 1972	6:30 p.m.		

DATE 72 19	NATURE OF EXPENSE*	AUTHORIZED MILEAGE RATE		AMOUNT CLAIMED				
		SPEEDOMETER READINGS	NO. OF MILES	MILEAGE	SUBSISTENCE	OTHER		
	Traveler authorized actual subsistence NTE \$40.00 per day							
	Hotel \$ 23.40 (Receipt attached)							
	Meals 4.20 (Breakfast receipt attached)							
	\$ 27.60 (Lunch receipt lost)				27.60			
	Taxis							
	White House to Airport							3 00
	Hotel to WVCG and tip							8 00
	Traveler departed on July 6, 1972 @ 6:30 PM							
	AND Returned on 7/8/72.							

Grand total to face of voucher (Subtotals to be carried forward if necessary) → **\$38.60** 27 60 11 00

*If per diem allowances for members of employee's immediate family are included, give members' names, their relationship to employee,

TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT Executive Office of the President		VOUCHER NO. 113
PAYEE'S NAME C. GREGG PETERSMEYER		SCHEDULE NO. 34
MAILING ADDRESS (Including ZIP Code) The White House Washington, D. C.		PAID BY JUL 21 1972
OFFICIAL DUTY STATION	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) 6/23/72 TO (DATE) 6/23/72		CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE		CASH PAYMENT OF \$ RECEIVED (DATE)
TRAVEL ADVANCE Outstanding \$ Amount to be applied Balance to remain outstanding \$		(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-
NONE	\$26.	EA	Standard	6/23	N. Y.	Washington
	\$26.	EA	Standard	6/23	Washington	New York

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

June 27, 1972
(Date)

C. Gregg Petersmeyer
(Signature of Payee)

AMOUNT CLAIMED →

Dollars	Cts
63	20

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 →

63.	20
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ACCOUNTING CLASSIFICATION

1120114 Special Projects,
The White House Office, 1972

\$ 63.20

* 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, 3, 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. 689a).

