

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	55		<input checked="" type="checkbox"/>	Personal	Financial Records	RE: Mrs. Nixon's, Tricia Cox's, and Julie Eisenhower's Travel Records 5pg
53	55	1/22/1973	<input type="checkbox"/>	Personal	Memo	From Kehrl to Woods RE: "Air Travel Cards" 1pg
53	55	11/28/1972	<input type="checkbox"/>	Personal	Memo	From Kehrl to Haldeman RE: "Tricial & Julie Travel Arrangements" 1pg
53	55	7/19/1972	<input type="checkbox"/>	Personal	Memo	From Kehrl to Haldeman RE: "Tricia and Julie Expenses" 1pg
53	55	7/12/1972	<input type="checkbox"/>	Campaign	Memo	From Woods to Haldeman RE: Expenses for Tricial and Julie 1pg
53	55		<input checked="" type="checkbox"/>	Personal	Financial Records	RE: Tricia/Ed and Julie/David Expenses 1pg
53	55	11/16/1972	<input type="checkbox"/>	Campaign	Memo	From Gulley to Comptroller Finance Committee to Re-Elect the President RE: Covering Expenses for Julie and Tricia 1pg
53	55	11/16/1972	<input type="checkbox"/>	Campaign	Memo	From Gulley to Comptroller finance Committee to Re-Elect the President RE: Covering Tricia's Expenses 1pg
53	55	11/16/1972	<input type="checkbox"/>	Campaign	Memo	From Gulley to Comptroller finance Committee to Re-Elect the President RE: Covering Nixon's Expenses 1pg
53	55	11/15/1972	<input type="checkbox"/>	Campaign	Memo	From gulley To Comptrolleer Finance Committee to Re-Elect the President RE: covering Tricia and Julie traveling expenses 2pg

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53	55	11/16/1972	<input type="checkbox"/>	Campaign	Memo	From Gulley to Comptroller finance Committee to Re-Elect the President RE: Covering Tricia and Julie travel expenses 2pg
53	55	11/16/1972	<input type="checkbox"/>	Campaign	Memo	From Gulley to Comptroller Finance Committee to Re-Elect the President RE: Covering Julie and Tricia's travel expenses 2pg
53	55	11/16/1972	<input type="checkbox"/>	Campaign	Memo	From Gulley to Citizens for the Re-Election of President Nixon RE: Covering Travel Expenses 1pg
53	55	11/15/1972	<input type="checkbox"/>	Campaign	Memo	From Gulley to Citizens for the re-election of President Nixon RE: Covering Travel Expenses for Julie Eisenhower 1pg
53	55	11/6/1972	<input type="checkbox"/>	Campaign	Memo	From Gulley to comptroller finance Committee to Re-elect the President RE: Covering Travel Expenses 1 pg
53	55	10/17/1972	<input type="checkbox"/>	Campaign	Memo	From gulley to comptroller finance Committee to Re-Elect the President RE: Covering Travel Expenses 2pg
53	55	10/17/1972	<input type="checkbox"/>	Campaign	Memo	From Gulley to Comptroller finance committee to Re-Elect the President RE: Covering Travel Expenses 2pg
53	55	10/17/1972	<input type="checkbox"/>	Campaign	Memo	From Gulley to Comptroller Finance Committee to Re-Elect the President RE: Covering Travel Expenses 1pg
53	55	10/13/1972	<input type="checkbox"/>	Campaign	Memo	From Gulley to Comptroller Finance Committee to Re-Elect the President RE: Covering Travel Expenses 2pg

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53	55	10/10/1972	<input type="checkbox"/>	Campaign	Memo	From Gulley to Comptroller Finance Committee to Re-Elect the President RE: Covering Travel Expenses 1pg
53	55	10/6/1972	<input type="checkbox"/>	Campaign	Memo	From Gulley to Citizens for the Re-Election of President Nixon RE: Covering Travel Expenses 1pg
53	55	10/2/1972	<input type="checkbox"/>	Campaign	Memo	From Gulley to Citizens for the Re-Election of President Nixon RE: covering Travel Expenses 1pg
53	55	10/2/1972	<input type="checkbox"/>	Campaign	Letter	From Gulley to Bruce RE: Sending of Bills 1pg
53	55	9/19/1972	<input type="checkbox"/>	Campaign	Memo	From Gulley to Comptroller Finance Committee to Re-elect the President RE: Covering Travel Expenses 1pg

Presidential Materials Review Board

Review on Contested Documents

Collection: Staff Secretary
Box Number: 155

Folder: Travel - Tricia & Julie Expenses

<u>Document</u>	<u>Disposition</u>
81	Return Private/Political
157	Return Private/Political
158	Return Private/Political
159	Return Private/Political
160	Retain Open
161	Retain Close Invasion of Privacy
162	Return Private/Personal
163	Return Private/Personal
164	Return Private/Political
165	Return Private/Political
166	Retain Open
167	Retain Open
168	Retain Open
169	Retain Close Invasion of Privacy
170	Retain Close Invasion of Privacy
171	Return Private/Personal
172	Return Private/Political
173	Return Private/Political
174	Return Private/Political
175	Return Private/Political
176	Return Private/Political
177	Return Private/Political
178	Return Private/Political
179	Return Private/Political

Presidential Materials Review Board

Review on Contested Documents

Collection: Staff Secretary
Box Number: 155

180	Return	Private/Political
181	Return	Private/Political
182	Return	Private/Political
183	Return	Private/Political
184	Return	Private/Political
185	Return	Private/Political
186	Return	Private/Political
187	Return	Private/Political
188	Return	Private/Political
189	Return	Private/Political
190	Return	Private/Political
191	Return	Private/Political
192	Return	Private/Political
193	Return	Private/Political
194	Retain	Open
195	Retain	Open
196	Return	Private/Political
197	Return	Private/Political
198	Return	Private/Political
199	Return	Private/Political
200	Return	Private/Personal
201	Return	Private/Political
202	Retain	Open
203	Retain	Open

DOCUMENT WITHDRAWAL RECORD [NIXON PROJECT]

DOCUMENT NUMBER	DOCUMENT TYPE	SUBJECT/TITLE OR CORRESPONDENTS	DATE	RESTRICTION
N-1 [Doc 161]	MEMO	WHELIHAN TO KEHRLI re: FIRST FAMILY TRANSPORTATION - TAXES	4/13/72	C (NIXON)
N-2 [Doc 169]	MEMO	HRH TO ROSE MARY WOODS re: AIR TRAVEL COSTS FOR TRICIA AND JULIE	4/14/72	C (NIXON)
N-3 [Doc 170]	MEMO	KEHRLI TO HRH re: JULIE AND TRICIA TRAVEL	4/14/72	C (NIXON)

FILE GROUP TITLE

BOX NUMBER

FOLDER TITLE

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.

MRS. NIXON TRAVEL

8/20	VC 137 Andrews to Miami via Mayport	\$2836.87
<hr/>		
9/19 - 23	Andrews to Chicago to Billings, Montana to Yellowstone to Idaho Falls to Moffett NAS to LA to San Antonio to Oklahoma City to Andrews	1088.50
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9/18 - 20	Convairs 815 & 816 @\$416.67/flying hour (26.1 hours) Andrews to Billings, Montana to Yellowstone to Idaho Falls to Andrews	\$10,875.08
<hr/>		
9/18 - 20	VC137 6970 @\$1134.75/flying hour (14.8 hours) Andrews to Chicago, to Billings to Idaho Falls, to Moffett Field to LA to San Antonio to Oklahoma City to Andrews	\$16,794.30
<hr/>		

9/1	Jet Star 492 El Toro to Seattle to El Toro	\$2256.30
9/7	Jet Star 492 Andrews to LaGuardia to Andrews	820.54
9/10	Jet Star 492 Andrews to Cleveland to Andrews	1025.68
9/9	Jet Star 492 Andrews to Willow Grove, Pa. to Andrews	512.84
9/23	Jet Star Andrews to Chicago to Andrews	1641.09
9/12	Jet Star Andrews to Nashville to Andrews	1384.68
9/14	Jet Star Andrews to Trenton to Andrews	769.26
9/16	Jet Star Andrews to Port Columbus, Ohio to Andrews	1025.68

TRICIA COX TRAVEL

4/22	Jet Star 4200: Andrews to Chicago and return	\$1137.00
<hr/>		
4/25	Jet Star 4200: Andrews to White Plains, New York to Montauk, New York & return	\$ 720.10
<hr/>		
4/2	Tricia and Ed flew from Andrews to Hanscom Field, Mass.	71.00
4/7	Tricia from Andrews to LaGuardia	28.00
4/8	Tricia from LaGuardia to Andrews	28.00
4/11	Tricia & Ed from Hagerstown to Hanscom Field	134.00
4/15 - 16	Tricia & Ed from Hanscom Field to Mayport NAS, Florida; Cape Kennedy, Florida; Mayport NAS; and return to Andrews	469.00
4/28	Tricia from Andrews to Charlottesville, Virginia and return to Andrews	38.00
<hr/>		
5/1	Tricia & Ed from Andrews to Hanscom Field	196.00
5/6	Tricia & Ed from Hanscom to Andrews	196.00
5/14	Tricia and Ed from Andrews to Hanscom	196.00
5/21	Andrews to Logan, Mass.	98.00
5/31	Logan, Mass to Andrews	98.00
<hr/>		
6/10	Andrews to Malden, Mo. to Andrews	203.00
6/15	Tricia & Ed from Andrews to Boston	200.00
6/20	Andrews to Boston to Andrews	99.00
6/27	Andrews to Los Angeles, Ca.	195.00
6/18	Andrews to Allentown, Pa. to Andrews	55.00
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8/17	Andrews to Springfield, Ill. to Andrews	142.00

8/18	Andrews to Mayport	70.00
8/15	Jet Star 492 from Andrews to Kansas City to Andrews	2308.78
8/24	Jet Star 4200 from Homestead to Mayport	358.98
9/5	Mayport to Andrews	72.00
9/8	Jet Star 4200 Andrews to Chicago to Andrews	1538.52
9/26	Jet Star Andrews to Kansas City to Stapleton to McCarren to Phoenix to Santa Fe to Carlsbad to Andrews	5846.38
9/10	Jet Star Andrews to LaGuardia	461.55
9/11	Jet Star LaGuardia to Andrews	512.84
9/12	Jet Star Andrews to Cleveland to Port Columbus to St. Louis to Andrews	2410.34
9/16	Jet Star Andrews to Philadelphia to Andrews	615.39
9/21-22	Jet Star Andrews to Bismarck, Fargo, Sioux Falls to Andrews	3589.88

JULIE EISENHOWER TRAV!

4/1	Mayport NAS to Andrews	\$ 71.00
4/11 - 12	Mayport NAS to New Orleans to Mayport	119.00
4/16	Mayport to Cape Kennedy to Mayport	52.00
4/18	Mayport to Andrews	71.00
4/19	Andrews to Mayport	71.00
4/26 - 27	Andrews to Houston, Texas; Chicago; Mayport	304.00
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	<u>Cl40</u>	
4/26 - 27	Andrews to Houston, Texas; Chicago; Mayport	3259.40
4/6	Andrews to Augusta, Ga.	454.80
4/8	Andrews to Augusta, Ga. to Jacksonville	758.00
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5/9	Andrews to Mayport	70.00
5/12	Mayport to Andrews	70.00
5/14	Andrews to Mayport	70.00
5/20	Andrews to Mayport	70.00
5/26	Mayport to Philadelphia	78.00
5/29	Philadelphia to Mayport	78.00
<hr/>		
	<u>Jetstar 2492</u>	
6/8 - 9	Mayport to Denver	2463.50
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6/1	Mayport to Philadelphia to Andrews	106.00
6/4	Homestead to Mayport	44.00
6/15-16	Andrews to Mayport to Louisville, Ky. to Mayport	133.00
6/15	Mayport to Andrews	71.00
6/21 - 22	Jacksonville to LaGuardia to Atlanta to Jacksonville	205.00
6/27 - 29	Andrews to Indianapolis to Wright-Patterson AFB to Cincinnati to Milwaukee to Moline, ILL. to Andrews	55.00
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8/4	Mayport to Philadelphia	78.00
8/6	Philadelphia to Mayport	78.00
8/9	Mayport to Chicago to Cedar Rapids to Mayport to Portland, Me. to Andrews	282.00

THE WHITE HOUSE

WASHINGTON

January 22, 1973

MEMORANDUM FOR: ROSE WOODS
FROM: BRUCE KEHRLI *BK*
SUBJECT: Air Travel Cards

Before the campaign started, it was requested that Julie's air travel card be cancelled because she was not going to be needing it. The card she had at that time was destroyed, however, the renewal process had already started. Attached are the new cards for Julie Eisenhower, Tricia Cox and Mrs. Nixon. I am forwarding them to you for disposition as I don't know Tricia Cox' or Mrs. Nixon's plans and you may want to keep all three just in case there's a sudden need for air travel cards.

Thank you.

THE WHITE HOUSE
WASHINGTON

November 28, 1972

ADMINISTRATIVELY CONFIDENTIAL

MEMORANDUM FOR: H. R. HALDEMAN
FROM: BRUCE KEHRLI *BBK*
SUBJECT: Tricia & Julie
Travel Arrangements

You wanted to make sure that Julie and Tricia have their travel arrangements set up so that any travel they do in this country that's personal is billed to the President for payment by him.

I spoke to Rose Woods about this request and she has worked out a system with the Military Aide's Office whereby bills for personal travel are forwarded to her and she in turn sends them to Herb Kalmbach to be paid out of the President's private funds. This is the same system that was set up before we switched to having the Committee pick up all travel for the girls.

Rose again raised the point about how expensive this will be if Julie and Tricia and Ed continue to travel as extensively as they did earlier this year. Rose agreed to raise this point with the President pointing out what the cost will be and encouraging him to talk to the girls about travelling less.

②

THE WHITE HOUSE

WASHINGTON

July 19, 1972

ADMINISTRATIVELY CONFIDENTIAL

MEMORANDUM FOR: H. R. HALDEMAN

FROM: BRUCE KEHRLI *BKL*

SUBJECT: Tricia and Julie Expenses

In answer to your question on the attached -- yes, the Committee is paying for their expenses on the following basis:

1. For non-political events, the Committee for the Re-Election of the President is billed for the cost of the equivalent first class airfare for the girls.
2. For political events, the Committee for the Re-Election of the President pays the full cost of the plane.

The Committee pays for all of their lodging and food but you'll note that the first class airfare does not cover the full cost of non-political trips because of the expense of renting the aircraft.

Do you want to change this and have the Committee pick up the full expenses for their travel to non-political events?

YES _____ NO ✓

Note: After the Republican Convention all events will be considered political, so we're really talking about the time between now and the end of the Convention.

Kehli

The Western White House
San Clemente

July 12, 1972

*Isn't this
already being
done?*

MEMORANDUM

TO: Bob Haldeman
FROM: Rose Mary Woods



The President asked that you make arrangements so that immediately following the Democratic National Convention all expenses for Tricia and Julie, i. e., transportation, etc., are picked up by the Committee to Re-elect the President.

Ⓢ
my office

<u>1971</u>	<u>Tricia & Ed</u>	<u>Julie & David</u>	<u>Total</u>
April	\$ 500.00	\$ 248.00	\$ 748.00
May	\$ 70.00	\$ 274.00	\$ 344.00
June	-----	\$ 35.00	\$ 35.00
July	\$ 245.00	\$ 632.00	\$ 877.00
August	\$ 444.00	\$ 398.00	\$ 842.00
September	\$ 435.00	\$ 213.00	\$ 648.00
October	\$ 572.00	\$ 639.00	\$1211.00
November	\$ 460.00	\$ 498.00	\$ 958.00
December	<u>\$ 347.00</u>	<u>\$ 170.00</u>	<u>\$ 517.00</u>
 		.	
TOTAL 1971	\$ 3073.00	\$ 3007.00	\$ 6080.00

1972

January	\$ 584.00	\$ 699.00	\$ 1083.00
February	\$ 138.00	\$ 214.00	\$ 352.00
March	\$ 414.00	\$ 112.00	\$ 526.00

THE WHITE HOUSE
WASHINGTON
November 16, 1972

MEMORANDUM FOR: COMPTROLLER
 FINANCE COMMITTEE TO
 RE-ELECT THE PRESIDENT

VIA: BRUCE KEHRLI *BK*

FROM: BILL GULLEY *BG*

It is requested that a separate check be made payable to the Treasurer of the United States for the missions on United States Air Force aircraft as follows:

A.	Julie Eisenhower - Jet Star, November '2, 1972 Andrews to Grand Rapids, Michigan to Chicago, Illinois to Andrews	
	Based on \$512.84 per flying hour for a flying time of 3.5 hours, the total is	\$1794.94
B.	Julie Eisenhower - Jet Star, November 4, 1972 Andrews to Harrisburg, Pa. to Andrews	
	Based on \$512.84 per flying hour for a flying time of 1.0 hours, the total is	\$512.84
C.	Tricia Cox - Jet Star, November 6, 1972 Andrews to LaGuardia-MacArthur, N. Y.	
	Based on \$512.84 per flying hour for a flying time of 1.3 hours, the total is	<u>\$666.69</u>
	GRAND TOTAL	\$2974.47

Please forward your check to my office so that proper disposition may be made.

THE WHITE HOUSE

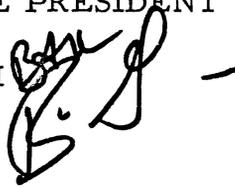
WASHINGTON

November 16, 1972

MEMORANDUM FOR:

COMPTROLLER
FINANCE COMMITTEE TO
RE-ELECT THE PRESIDENT

VIA:

BRUCE KEHRLI 

FROM:

BILL GULLEY

It is requested that a separate check be made payable to the Treasurer of the United States for the mission on United States Air Force aircraft as follows:

- A. President Nixon - 26000, November 4, 1972
Andrews to Greensboro, N. C. to Albuquerque,
New Mexico to Ontario, California to Andrews

Based on \$1134.75 per flying hour for a flying
time of 10.7 hours, the total is

\$11,687.93

GRAND TOTAL

\$11,687.93

Please forward your check to my office so that proper disposition may be made.

THE WHITE HOUSE

WASHINGTON

November 15, 1972

MEMORANDUM FOR:

COMPTROLLER
FINANCE COMMITTEE TO
RE-ELECT THE PRESIDENT

VIA:

BRUCE KEHRLI 

FROM:

BILL GULLEY

It is requested that a separate check be made payable to the Treasurer of the United States for the missions on United States Air Force aircraft as follows:

- A. Tricia Cox - Jet Star, October 23, 1972
Andrews to Lockbourne, Ohio to Andrews
- Based on \$512.84 per flying hour for a flying time of 2.0 hours, the total is \$1,025.68
- B. Tricia Cox - Jet Star, October 24, 1972
Andrews to Morgantown, W. Va. to Andrews
- Based on \$512.84 per flying hour for a flying time of 1.3 hours, the total is, \$666.69
- C. Julie Eisenhower - Jet Star, October 27, 1972
Andrews to Shreveport, La-Gulfport, Miss. -
Minneapolis, Minn. - Andrews
- Based on \$512.84 per flying hour for a flying time of 10.4 hours, the total is \$5,333.54

D.	Tricia Cox - Jet Star, October 28, 1972 Andrews - Detroit, Mich. - Andrews	
	Based on \$512.84 per flying hour for a flying time of 2.3 hours, the total is	\$1,179.53
E.	Julie Eisenhower - Jet Star, October 30, 1972 Andrews-Syracuse, N. Y. - Buffalo, N. Y. - Andrews	
	Based on \$512.84 per flying hour for a flying time of 2.6 hours, the total is	\$1,333.38
F.	Tricia Cox - Jet Star, October 30, 1972, Andrews to Wausau, Wisc. to Andrews	
	Based on \$512.84 per flying hour for a flying time of 3.8 hours, the total is	<u>\$1,948.79</u>
	GRAND TOTAL	\$11,487.61

Please forward your check to my office so that proper disposition may be made.

D. Julie Eisenhower - Jet Star, October 23, 1972
Andrews to Offutt, Nebraska to Medford, Oregon
to McClellan, Calif. to Andrews

Based on \$512.84 per flying hour for a flying
time of 13.3 hours, the total is

\$6820.77

GRAND TOTAL

\$11,642.46

Please forward your check to my office so that proper disposition may be made.

THE WHITE HOUSE

WASHINGTON
November 16, 1972

MEMORANDUM FOR:

COMPTROLLER
FINANCE COMMITTEE TO
RE-ELECT THE PRESIDENT

VIA:

BRUCE KEHRLI 

FROM:

BILL GULLEY

It is requested that a separate check be made payable to the Treasurer of the United States for the missions on United States Air Force aircraft as follows:

- A. Tricia Cox - Jet Star, October 1, 1972
Andrews to Milwaukee, Wisc. to Andrews
- Based on \$512.84 per flying hour for a flying time of 3.2 hours, the total is \$1641.08
- B. Julie Eisenhower - Jet Star, October 4, 1972
Andrews to Indianapolis, Indiana to Andrews
- Based on \$512.84 per flying hour for a flying time of 2.8 hours, the total is \$1435.95
- C. Tricia Cox - Jet Star, October 5, 1972
Andrews to L. A. Int'l., Calif. to Cleveland, Ohio to Andrews
- Based on \$512.84 per flying hour for a flying time of 12.0 hours, the total is \$6154.08

D. Julie Eisenhower, Jet Star, October 6, 1972
Andrews to Westchester, N. Y. to Montpelier,
Vermont to Berlin, New Hampshire to Andrews

Based on \$512.84 per flying hour for a flying
time of 4.3 hours, the total is

\$1791.68

GRAND TOTAL

\$11,022.79

Please forward your check to my office so that proper disposition may
be made.

THE WHITE HOUSE

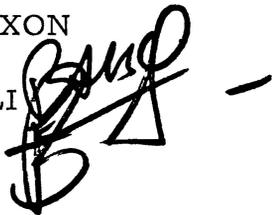
WASHINGTON

November 16, 1972

MEMORANDUM FOR: CITIZENS FOR THE RE-ELECTION OF
PRESIDENT NIXON

VIA: BRUCE KEHRLI

FROM: BILL GULLEY



Would you please forward a separate check payable to the "Treasurer of the United States" for the following travel, including ferry times, by Mrs. Nixon on board an Army helicopter:

October 31	Bedford, Massachusetts to the Boston Armory and return	- \$1,557.53
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THE WHITE HOUSE

WASHINGTON

November 15, 1972

MEMORANDUM FOR: CITIZENS FOR THE RE-ELECTION
OF PRESIDENT NIXON

VIA: BRUCE KEHRLI 

FROM: BILL GULLEY 

Would you please forward a separate check made out to the
Treasurer of the United States for the following air travel by
Julie Eisenhower.

October 10	Julie Eisenhower Andrews to JFK Int'l., N. Y.	\$36.00
October 21	Julie Eisenhower JFK Int'l., N. Y. to Andrews	\$36.00
	TOTAL	\$72.00

THE WHITE HOUSE

WASHINGTON
November 6, 1972

MEMORANDUM FOR: COMPTRROLLER
 FINANCE COMMITTEE TO
 RE-ELECT THE PRESIDENT

VIA: BRUCE KEHRLI 

FROM: BILL GULLEY 

It is requested that a separate check be made payable to the Treasurer of the United States for the missions on United States Air Force aircraft as follows:

A.	Mrs. Nixon - Jet Star, September 15, 1972 Andrews to Morristown, N. J.	
	Based on \$512.84 per flying hour for a flying time of .8 hours, the total is	\$410.27
B.	Mrs. Nixon - Jet Star, September 16, 1972 LaGuardia, N. Y. to Andrews	
	Based on \$512.84 per flying hour for a flying time of .7 hours, the total is	\$358.99
C.	Tricia Cox - Jet Star, Sept. 28-29, 1972 Andrews to Birmingham, Craig AFB, Little Rock, Raliegh, Andrews	
	Based on \$512.84 per flying hour for a flying time of 5.7 hours, the total is	<u>\$2923.18</u>
	GRAND TOTAL	\$3692.44

Please forward your check to my office so that proper disposition may be made.

THE WHITE HOUSE

WASHINGTON

October 17, 1972

MEMORANDUM FOR:

COMPTROLLER
FINANCE COMMITTEE TO
RE-ELECT THE PRESIDENT

VIA:

BRUCE KEHRLI

FROM:

BILL GULLEY



It is requested that a separate check be made payable to the Treasurer of the United States for the missions on United States Air Force aircraft as follows:

- A. ✓ Tricia Cox - Jet Star, September 14, 1972
Andrews to Trenton, N. J. to Andrews

Based on \$512.84 per flying hour for a flying time of 1.5 hours, the total is

\$769.26

- B. ✓ Tricia Cox - Jet Star, September 16, 1972
Andrews to Port Columbus, Ohio to Andrews

Based on \$512.84 per flying hour for a flying time of 2.0 hours, the total is

\$1025.68

- C. ✓ Julie Eisenhower - Jet Star, September 16, 1972
Andrews to Philadelphia, Pa. to Andrews

Based on \$512.84 per flying hour for a flying time of 1.2 hours, the total is

\$615.39

D. Julie Eisenhower - Jet Star, September 21-22, 1972
Andrews to Bismarck, to Fargo, to Sioux Falls to
Andrews

Based on \$512.84 per flying hour for a flying time
of 7.0 hours, the total is \$3589.88

GRAND TOTAL \$6,000.21

Please forward your check to my office so that proper disposition may
be made.

D. ✓ Julie Eisenhower - Jet Star, September 12, 1972
Andrews to Cleveland to Port Columbus to St. Louis
to Andrews

Based on \$512.84 per flying hour for a flying time
of 4.7 hours, the total is \$2410.34

GRAND TOTAL \$4769.41

Please forward your check to my office so that proper disposition may
be made.

D. Tricia Cox - Jet Star 492, September 10, 1972
Andrews to Cleveland, Ohio to Andrews

Based on \$512.84 per flying hour for a flying time
of 2.0 hours, the total is \$1025.68

E. Tricia Cox - Jet Star 492, September 9, 1972
Andrews to Willow Grove, Pa. to Andrews

Based on \$512.84 per flying hour for a flying time
of 1.0 hour, the total is \$512.84

GRAND TOTAL \$6153.88

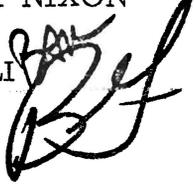
Please forward your check to my office so that proper disposition may
be made.

THE WHITE HOUSE

WASHINGTON

October 6, 1972

MEMORANDUM FOR: CITIZENS FOR THE RE-ELECTION
OF PRESIDENT NIXON

VIA: BRUCE KEHRLI 

FROM: BILL GULLEY 

Would you please forward a check made out to the Treasurer of the United States for the following air travel by Julie Eisenhower. Please pay separately.

September 5	Julie Eisenhower	\$72.00
	Mayport, Fla. to Andrews AFB	

TOTAL	\$72.00
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THE WHITE HOUSE

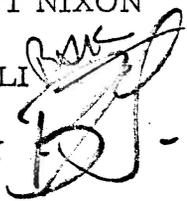
WASHINGTON

October 2, 1972

MEMORANDUM FOR: CITIZENS FOR THE RE-ELECTION
OF PRESIDENT NIXON

VIA: BRUCE KEHRLI

FROM: BILL GULLEY



Please make out a check in the amount of \$588.50 to the Presidential Aircraft Fund to cover food and refreshments served on aircraft chartered for political purposes on the dates listed below. Also, a check made out to Coral Schmid in the amount of \$500.00 to cover amount advanced to Office of the Presidential Pilot. Total reimbursement requested is \$1088.50.

September 19	Mrs. Nixon	Andrews AFB to Chicago, Illinois Chicago, Illinois to Billings, Montana Billings, Montana to Yellowstone National Park, Wyoming
September 20	Mrs. Nixon	Yellowstone National Park, Wyoming to Idaho Falls, Idaho Idaho Falls, Idaho to Moffet NAS; Calif. Mofett NAS, Calif. to L. A. California
September 22	Mrs. Nixon	L. A., Calif. to San Antonio, Texas
September 23	Mrs. Nixon	S. A., Texas to Oklahoma City, Oklahoma Oklahoma City, Oklahoma to Andrews AFB

Please forward the check to my office.

THE WHITE HOUSE
WASHINGTON

October 2, 1972

Bruce,

This is the last bill we will send
to the Committee. From now on we
will turn bills into Wilbur Jenkins.

Bill Gulley

A handwritten signature in black ink, consisting of a large, stylized 'G' followed by a few loops and a final stroke extending to the right.

