

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	12	6/27/1972	<input type="checkbox"/>	Campaign	Financial Records	Petersmeyer's Travel Voucher for 6/32/1972. Attached copy of Eastern Air-Shuttle coupon and handwritten copy of voucher. 5pgs.
52	12	7/12/1972	<input type="checkbox"/>	Campaign	Financial Records	Petersmeyer's Travel Voucher for 7/6/1972-7/8/1972. Attached copy of hotel guest registration and handwritten copy of voucher. 5pgs.
52	12	7/10/1972	<input type="checkbox"/>	Campaign	Memo	From Petersmeyer to Mr. Jenkins RE: Trip to Miami, July 6, 1972. 1pg.
52	12	7/26/1972	<input type="checkbox"/>	Campaign	Financial Records	Petersmeyer's Travel Voucher for 7/13/1972-7/14/1972. Attached copy of hotel guest registration, brunch receipt and handwritten copy of voucher.7pgs.
52	12	8/3/1972	<input type="checkbox"/>	Campaign	Financial Records	Petersmeyer's Travel Voucher for 7/27/1972-8/3/1972. Attached copy of cab receipts, hotel guest registration, airline ticket, dinner receipt and handwritten copy of voucher. 10pgs.
52	12	8/16/1972	<input type="checkbox"/>	Campaign	Financial Records	Petersmeyer's Travel Voucher for 8/5/1972-8/13/1972. Attached copy of receipts, airline ticket, hotel guest registration, voucher and cab receipt. 17pgs.
52	12	9/18/1972	<input type="checkbox"/>	Campaign	Memo	From Bruce Kehrli to Bob Odle RE: Travel Advance for C. Gregg Petersmeyer. 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	12	9/19/1972	<input type="checkbox"/>	Campaign	Memo	From Petersmeyer to Bruce Kehrl RE: Request for reimbursement - plane ticket. 1pg.
52	12	9/26/1972	<input type="checkbox"/>	Campaign	Financial Records	Petersmeyer's Travel Voucher for 9/3/1972-9/4/1972. 2pg.
52	12	9/8/1972	<input type="checkbox"/>	Campaign	Financial Records	Petersmeyer's Travel Voucher for 9/3/1972-9/4/1972. Attached copy of hotel guest and cab receipt. 4pgs.
52	12	4/25/1973	<input type="checkbox"/>	Campaign	Financial Records	Petersmeyer's Travel Voucher for 4/5/1973-4/8/1973. Attached lodging and meals receipt, and voucher copy. 5pgs.

# TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT <b>Executive Office of the President</b>		VOUCHER NO. <b>113</b>
PAYEE'S NAME <b>C. GREGG PETERSMEYER</b>		SCHEDULE NO. <b>34</b>
MAILING ADDRESS (Including ZIP Code) <b>The White House Washington, D. C.</b>		PAID BY
OFFICIAL DUTY STATION	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) <b>6/23/72</b> TO (DATE) <b>6/23/72</b>		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

*Handwritten initials and date: GP 7/23*

**\*\* 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.

(Date) \_\_\_\_\_ (\*\*\*(Approving Officer))

NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY	D.O. SYMBOL	DATE (MONTH-YEAR)	DIFFERENCES:
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	Cts
	→	63	20

ACCOUNTING CLASSIFICATION

*Handwritten initials: GP*

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; 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).



007-917

238351



# EASTERN AIR-SHUTTLE

PASSENGER'S COUPON  
for transportation in either direction  
between

**NEW YORK and WASHINGTON**

not good for passage

SOLD SUBJECT TO TARIFF REGULATIONS

FARE	TAX	TOTAL
\$24.07	1.93	\$26.00

6/23/72

REV. 1/72

ISSUED BY EASTERN AIR LINES, INC.

007-917

183901



# EASTERN AIR-SHUTTLE

PASSENGER'S COUPON  
for transportation in either direction  
between

**NEW YORK and WASHINGTON**

not good for passage

SOLD SUBJECT TO TARIFF REGULATIONS

FARE	TAX	TOTAL
\$24.07	1.93	\$26.00

6/23/72

REV. 1/72

ISSUED BY EASTERN AIR LINES, INC.

# TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT <i>Executive Office of the President</i>		VOUCHER NO.
PAYEE'S NAME <i>C. GREGG PETERSMEYER</i>		SCHEDULE NO.
MAILING ADDRESS (Including ZIP Code) <i>THE WHITE HOUSE WASHINGTON, D.C.</i>		PAID BY
OFFICIAL DUTY STATION	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) <i>6/23/72</i> TO (DATE) <i>6/23/72</i>		TRAVEL ADVANCE Outstanding \$
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE		CHECK NO.
		CASH PAYMENT OF \$ RECEIVED (DATE)  (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-
	<i>\$26</i>	<i>E.A.</i>	<i>STANDARD</i>	<i>6/23</i>	<i>NEW YORK</i>	<i>WASHINGTON</i>
	<i>\$26</i>	<i>E.A.</i>	<i>STANDARD</i>	<i>6/23</i>	<i>WASHINGTON</i>	<i>NEW YORK</i>

*Received 7/25*

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

<i>June 27, 1972</i> (Date)	<i>C. Gregg Petersmeyer</i> (Signature of Payee)	AMOUNT CLAIMED →	Dollars	Cts
			<i>63</i>	<i>00</i>
APPROVED (Supervisory and other approvals when required) <i>Re-submitted 7/10/72 for</i>		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).



# TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT <b>White House Office</b>		VOUCHER NO. <b>118</b>
PAYEE'S NAME <b>C. Gregg Petersmeyer</b>		SCHEDULE NO. <b>36</b>
MAILING ADDRESS (Including ZIP Code) <b>Room 285 - The White House Old Executive Office Building, Washington, D. C.</b>		PAID BY
OFFICIAL DUTY STATION <b>Washington, D. C.</b>	RESIDENCE <b>Washington, D. C.</b>	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) <b>7/16/72</b>	TO (DATE) <b>7/18/72</b>	TRAVEL ADVANCE Outstanding \$ Amount to be applied Balance to remain outstanding \$
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE		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-
L 3 931 902	\$73.00	DAL	Mixed	7/6	D. C.	Atlanta to Miami

PD  
7/25

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

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

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

(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** → **38. 60**

### ACCOUNTING CLASSIFICATION

**1190114 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)	TEMPORARY DUTY STATION LAST DAY OF PRECEDING VOUCHER PERIOD (LOCATION)	TEMPORARY DUTY STATION LAST DAY OF PRECEDING VOUCHER PERIOD (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

\* U.S. GOVERNMENT PRINTING OFFICE: 1970 OF-430-454 (4A)

\*If per diem allowances for members of employee's immediate family are included, give members' names, their relationship to employee, and amount claimed for each.

# TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT <b>White House Office</b>		VOUCHER NO.
PAYEE'S NAME <b>C. Gregg Petersmeyer</b>		SCHEDULE NO.
MAILING ADDRESS (Including ZIP Code) <b>Room 285 Old Executive Office Building, Washington, D. C.</b>		PAID BY
OFFICIAL DUTY STATION <b>Washington, D. C.</b>	RESIDENCE <b>Washington, D. C.</b>	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) <b>7/6/72</b> TO (DATE) <b>7/8/72</b>		CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. _____ DATE _____		CASH PAYMENT OF \$ <del>40.00</del> RECEIVED (DATE) <del>7/6/72</del>
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-
L 3 931 902	\$73.00	DAL	Mixed	7/6/72	D. C.	Atlanta to Miami

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

(Date) \_\_\_\_\_ (Signature of Payee) \_\_\_\_\_

APPROVED (Supervisory and other approvals when required) \_\_\_\_\_

DIFFERENCES:

Next Previous Voucher Paid Under Same Travel Authority	Total verified correct for charge to appropriation(s) (initials) _____
Voucher No. _____ D.O. Symbol _____ Date (Month-Year) _____	Applied to travel advance (appropriation symbol) _____

Certified correct and proper for payment: \_\_\_\_\_

(Date) \_\_\_\_\_ (Authorized Certifying Officer) \_\_\_\_\_

NET TO TRAVELER →

AMOUNT CLAIMED  
 Dollars 38.60  
 Cts \_\_\_\_\_

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).





MEMORANDUM

THE WHITE HOUSE  
WASHINGTON

July 10, 1972

MEMORANDUM FOR MR. JENKINS

FROM: C. GREGG PETERSMEYER *Gregg*

SUBJECT: Trip to Miami, July 6, 1972

Advance - \$40.00

Miami - July 6

Taxi to Washington National Airport	\$ 3.00
Hotel - Thursday night	23.40
Friday breakfast	1.20
Taxi to WVCG	7.50
Tip	.50
Lunch	3.00
	<hr/>
	\$ 38.60
	<hr/>

# TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT <b>White House Office</b>		VOUCHER NO. <b>163</b>
PAYEE'S NAME <b>C. Gregg Petersmeyer</b>		SCHEDULE NO. <b>47</b>
MAILING ADDRESS (Including ZIP Code) <b>Room 285 Old Executive Office Building, Washington, D. C.</b>		PAID BY  <b>JUL 26 1972</b>
OFFICIAL DUTY STATION	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) <b>7/13/72</b> TO (DATE) <b>7/14/72</b>		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-
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) _____	C. Gregg Petersmeyer (Signature of Payee)	AMOUNT CLAIMED →	Dollars    Cts 27    57
(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: (Date) _____    (Authorized Certifying Officer) _____		Applied to travel advance (appropriation symbol) _____	
		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. 680a).



ROOM	(LAST) NAME (FIRST) (INITIAL)	RATE	A 10713
IN DATE	STREET	ARRIVAL DATE	
OUT DATE	CITY STATE	ZIP	ACCOMMODATIONS
ROOM CLERK	FIRM OR CONVENTION		SIGNATURE



CALLS	MEMO:	DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE	PICKUP	ROOM NO
MON.		1 JUL 13-72	ROOM ●●●● —	* 10.00				# -46
		2 JUL 13-72	TAX-HC ●●●● —	* 0.60		* 10.60	10.60	# -46
		3 JUL 14-72	PHONE —	* 0.25		* 10.85		B1246
TUES.		4						
		5						
		6						
WEDS.		7						
		8						
		9						
THURS.		10						
		11						
		12						
FRI.		13						
		14						
		15						
SAT.		16						
		17						
		18						
SUN.		19						
		20						
		21						

**PAID**  
 CASHIER  
 No. 8

THANK YOU  
 WE APPRECIATE YOUR PATRONAGE AND TRUST YOUR STAY WITH US HAS BEEN ENTIRELY SATISFACTORY. IF NOT, PLEASE FAVOR US BY TELLING THE MANAGEMENT.

LAST BALANCE IS AMOUNT DUE  
 UNLESS OTHERWISE INDICATED  
 BILLS ARE PAYABLE WHEN PRESENTED

HOTEL BAKER  
 DALLAS, TEXAS



FONTANA  
DEL-SOL

DATE	SERIES	TABLE NO.	PERSONS	CHECK NO.
	Judy			30460
1	Ranch Steak		m/R	3.50
2	Roll			.40
2	over easy			
4				
5				
6	Coke			.25
7	.OJ			
8	millk			.25
9				
10				4.50
11	<del>BRUNCT</del>			.22
				<u>4.72</u>
Guest Signature				

Room No.

Date

TRAVEL VOUCHER  
 MEMORANDUM

DEPARTMENT, BUREAU, OR ESTABLISHMENT		VOUCHER NO.
PAYEE'S NAME <i>Bugg</i>		SCHEDULE NO.
MAILING ADDRESS (Including ZIP Code)		PAID BY
OFFICIAL DUTY STATION	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES		CHECK NO.
FROM (DATE) <i>7/13/72</i>	TO (DATE) <i>7/14/72</i>	Outstanding \$
APPLICABLE TRAVEL AUTHORIZATION(S) NO.		Amount to be applied
DATE		Balance to remain outstanding \$
		CASH PAYMENT OF \$ RECEIVED (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-
					<i>DC</i>	<i>Dallas</i>
					<i>and return</i>	

		AMOUNT CLAIMED	Dollars	Cts
		→	<i>27</i>	<i>57</i>
Approved. Long distance telephone calls are certified as necessary in the interest of the Government.		DIFFERENCES:		
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)	
		Applied to travel advance (appropriation symbol)		
		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.

**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)
7/13	11 <sup>00</sup> a.		

DATE 19 <u>72</u>	NATURE OF EXPENSE*	AUTHORIZED MILEAGE RATE		AMOUNT CLAIMED		
		SPEEDOMETER READINGS	NO. OF MILES	MILEAGE	SUBSISTENCE	OTHER
7/13	W. H. car to Dade Airport. left at 11 a.					
	Braviff #105 at 11 <sup>30</sup> a. from Natl					
	Arrived Dallas 2 <sup>08</sup> p.					
7/14	Left Dallas Braviff 116 at 12 <sup>30</sup> p.					
	Arrived Natl. 4 <sup>51</sup> p.					
	Back at W. H. 5 <sup>45</sup> p.					
	Traveler actions actual sub NTE 40.00 per day.					
	Hotel 10 <sup>85</sup>					
	Per diem 4 <sup>72</sup>				15 <sup>57</sup>	
	<u>Taxis</u>					
	Baker Hotel to TV Studio					2 <sup>00</sup>
	Baker Hotel to Airport					5 <sup>00</sup>
	Wash. Airport to W. H.					5 <sup>00</sup>

GPO : 1970 OF - 430-454 (SA) 648-16-79475-1

Grand total to face of voucher (Subtotals, to be carried forward if necessary) → 27<sup>57</sup>      15<sup>57</sup>      12<sup>00</sup>

\*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).

\$ 1.00 ~~Hotel~~ Baker <sup>Hotel</sup> taxi to TV station  
WFAA - TV

~~\$ 1.00 Tip - Hotel~~

\$ 5.00 Baker <sup>Hotel</sup> taxi to Air Ppt

\$ 5:00 Wash Air port to W. A.

# TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT <b>White House Office</b>		VOUCHER NO. <b>321</b>
PAYEE'S NAME <b>C. Gregg Petersmeyer</b>		SCHEDULE NO. <b>96</b>
MAILING ADDRESS (Including ZIP Code) <b>Room 285 - Old Executive Office Building Washington, D. C.</b>		PAID BY
OFFICIAL DUTY STATION	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) <b>July 27</b> TO (DATE) <b>Aug. 3</b>	TRAVEL ADVANCE Outstanding \$	CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE	Amount to be applied	CASH PAYMENT OF \$ RECEIVED (DATE)
	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-
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.*

<b>Aug. 3, 1972</b> (Date)	<b>C. Gregg Petersmeyer</b> (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:		
		** Correction in addition - 02		
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)		
		NET TO TRAVELER →		
		158. 84		

ACCOUNTING CLASSIFICATION

1100114 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. 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)	TEMPORARY DUTY STATION (LOCATION)	LAST DAY OF PRECEDING VOUCHER PERIOD (DATE OF ARRIVAL)
7/27/72	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			
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) x								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).

CAB RECEIPT OR CHARGE ACCOUNT

Name PETERSMEYER  
 Cab No. \_\_\_\_\_ Date 8/2/72  
 For Cab Fare: \$ 1.00  
 From: Atlanta American  
 To: Atlanta Journal  
 Driver: \_\_\_\_\_

ALLIED CAB COMPANY

HOUSTON

FARE 2.00

one 921-2126

5919 Brock

Cab No. \_\_\_\_\_ Operator \_\_\_\_\_  
 Date 7/28 Time In \_\_\_\_\_ Time Out \_\_\_\_\_  
 Origin CHRONICLE Destination SONESTA  
 Account \_\_\_\_\_

Firm \_\_\_\_\_  
 Passenger \_\_\_\_\_ Dept. \_\_\_\_\_  
 Passenger \_\_\_\_\_ Dept. \_\_\_\_\_  
 Passenger \_\_\_\_\_ Dept. \_\_\_\_\_  
 Passenger \_\_\_\_\_ Dept. \_\_\_\_\_

Each Passenger should sign and indicate his department. This ticket to be attached to and serve as support to invoice.

*9-9-19-72*  
*17.00*  
*paid cab*  
*CA 5-1811*  
*2 B papers*

(From Atlanta Journal to Am. Hotel to Atlanta Am.)

CHARGE SLIP



**CA 5-1811**

HOUSTON'S LARGEST

DATE <u>7-29-72</u>	CAB NO. <u>463</u>	DRIVER <u>G Altice</u>
FROM <u>Sonesta Hotel</u>	DIST.	
TO <u>Airport</u>	DEPT.	
CHARGE TO _____	ACCT. NO. _____	FARE _____
SIGNATURE <u>[Signature]</u>	TIP _____	
	TOTAL <u>2.00</u>	

CHARGE SLIP HOUSTON



**CA 5-1811**

HOUSTON'S LARGEST

DATE <u>7-28-72</u>	CAB NO. <u>417</u>	DRIVER <u>M. [unclear]</u>
FROM <u>Sonesta</u>	DIST.	
TO <u>HOU-TV</u>	DEPT.	
CHARGE TO _____	ACCT. NO. _____	FARE <u>2.00</u>

*HOUSTON*

FARE 7.00

Phone 921-2126 5919 Brock  
 Cab No. \_\_\_\_\_ Operator \_\_\_\_\_  
 Date 7/28 Time In \_\_\_\_\_ Time Out \_\_\_\_\_  
 Origin KPRE-TV Destination H. C. TRANCE  
 Account \_\_\_\_\_ Firm \_\_\_\_\_  
 Passenger \_\_\_\_\_ Dept. \_\_\_\_\_  
 Passenger \_\_\_\_\_ Dept. \_\_\_\_\_  
 Passenger \_\_\_\_\_ Dept. \_\_\_\_\_  
 Passenger \_\_\_\_\_ Dept. \_\_\_\_\_

Each Passenger should sign and indicate his department. This ticket to be attached to and serve as support to invoice.

CHARGE SLIP



**CA 5-1811**

HOUSTON'S LARGEST

DATE <u>7-28-72</u>	CAB NO. <u>196</u>	DRIVER <u>Patterson</u>
FROM <u>Houston Airport</u>	DIST. _____	
TO <u>KHOU-TV</u>	DEPT. _____	
CHARGE TO _____	ACCT. NO. _____	FARE <u>7.00</u>
SIGNATURE _____		TIP _____
		TOTAL <u>7.00</u>

PAID OUT SLIP

USE ONLY WHEN NO OTHER RECEIPT IS AVAILABLE

Date Aug 1-72  
 To WSB Ala  
 For American Motel  
2.00  
# 25 Ka Cable  
 Amount \_\_\_\_\_

*Phone in Rt to  
 American Motel  
 Fair \$5.00*

BUFFALO BILL CAB CO.

1078 BRADY AVENUE, N. W. ATLANTA 13, GA.  
 PHONE 873-6262

RECEIPT FOR CAB SERVICE

AMT. FARE \_\_\_\_\_ DOLLARS \$ \_\_\_\_\_  
 TAX \$ \_\_\_\_\_  
 TOTAL \$ 7.00  
 CAB NO. 158 DRIVER Pat Patterson  
 IF CHARGE TO CUSTOMER SIGN HERE BY \_\_\_\_\_  
 FIRM \_\_\_\_\_  
 DATE 8-1-72

*Jaki*

THE WHITE HOUSE  
WASHINGTON

*8/3/72*

*Wash. Airport to*

*W. H.*

*\$ 3.50*

TAXICAB RECEIPT

Date *8/1/72*

From *Downtown*

To *Cost Center*

Cab No. *5* Amount Fare *2 00*

Tax *08*

TOTAL *2 08*

Firm \_\_\_\_\_

By \_\_\_\_\_

SIGNATURE

CONVENTION CITY CAB CO.  
ATLANTA, GEORGIA

758-8251

PAID OUT SLIP

USE ONLY WHEN NO OTHER RECEIPT IS AVAILABLE

Date *8-15-72*

To *R. F. McNeil*

For *72 Market St.*

*Dr. L. F. R. S. Murphy*

Amount *\$ 5.00*

0 22089

MEMO.	DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE
1	JUL 28-72	ROOM ●●●●	* 26.00		
2	JUL 28-72	TAX ●●●●	* 1.56		* 27.56
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					

PAID  
 JUL 29 1972  
 HOTEL SONESTA  
 PAID  
 JUL 29 1972  
 HOTEL SONESTA

HOTEL SONESTA

CULLEN CENTER  
HOUSTON, TEXAS • 77002

PAY LAST AMOUNT

0 22089

TO INSURE PROPER CREDIT TO YOUR ACCOUNT - PLEASE  
DETACH THIS STUB AND MAIL IT WITH YOUR  
REMITTANCE

ART. ENCLOSED

DATE:

SIGN HERE →

STREET ADDRESS

CITY STATE ZIP NO.

CLERK: RATE: NO. IN PARTY: ARRIVAL:

*Country House*

FIRM NAME CITY & STATE

ROOM NO. GUEST'S LAST NAME

RATE

090496

FOLIO NO.

CHECKS



DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PICKUP
AUG-17 <sup>2</sup>	ROOM 824	C 22.00			
AUG-17 <sup>2</sup>	TX 824	C .88		★ 22.88	A 22.88
AUG-17 <sup>2</sup>	RESTR 824	A 4.25		★ 27.13	A 27.13
AUG-17 <sup>2</sup>	PHONE 824	A 1.00		★ 28.13	B★ 28.13
AUG-17 <sup>2</sup>	PHONE 824	B .75		★ 28.88	C 28.88
AUG-17 <sup>2</sup>	ROOM 824	C 22.00			
AUG-17 <sup>2</sup>	TX 824	C .88		★ 51.76 *	A 51.76
AUG-27 <sup>2</sup>	PHONE 824	A .25		★ 52.01	A 52.01
AUG-27 <sup>2</sup>	PAID 824		52.01	★ .00	

*for 7/31*

*the Atlanta*  
**MOTOR HOTEL**  
*in the Center of Downtown Atlanta*

*Thank you —  
 Have a nice trip!*



TRANSFER TO CITY LEDGER: I agree that my liability for this bill is not waived and agree to be held personally liable in the event the indicated person, company or association fails to pay for any or the full amount of these charges.

PERSON OR FIRM \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY & STATE \_\_\_\_\_

GUEST'S SIGNATURE \_\_\_\_\_

APPROVED BY \_\_\_\_\_



TRAVEL VOUCHER  
 MEMORANDUM

DEPARTMENT, BUREAU, OR ESTABLISHMENT <i>WT</i>		VOUCHER NO.
PAYEE'S NAME <i>Guy O.</i>		SCHEDULE NO.
MAILING ADDRESS (Including ZIP Code) <i>WT D.C.</i>		PAID BY
OFFICIAL DUTY STATION	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) <i>July 27</i> TO (DATE) <i>Aug. 3</i>		TRAVEL ADVANCE
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE		Outstanding \$
		Amount to be applied
		Balance to remain outstanding \$
		CHECK NO.
		CASH PAYMENT OF \$
		RECEIVED (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-
<i>6RL 393 1923</i>			<i>Coach</i>	<i>7/27</i>	<i>D.C.</i>	<i>Little Rock Houston Biloxi, Miss Memphis atlanta Ft. Lauderdale 7 lev.  and return</i>

AMOUNT CLAIMED		Dollars	Cts
→		<i>158</i>	<i>86</i>
Approved. Long distance telephone calls are certified as necessary in the interest of the Government.		DIFFERENCES:	
NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY		Total verified correct for charge to appropriation (\$)	
VOUCHER NO.	D.O. SYMBOL	DATE (MONTH-YEAR)	(initials)
			Applied to travel advance (appropriation symbol)
		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.



TRAVEL VOUCHER

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

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

**8/16/72**  
(Date)

*C. G. Petersmeyer*  
(Signature of Payee)

AMOUNT CLAIMED	Dollars	Cts
	234.	95

APPROVED (Supervisory and other approvals when required)	DIFFERENCES:	
NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY	Total verified correct for charge to appropriation(s)	
VOUCHER NO.	Applied to travel advance (appropriation symbol)	
D.O. SYMBOL	NET TO TRAVELER	234. 95
DATE (MONTH-YEAR)		

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).



THE WHITE HOUSE  
WASHINGTON

DATE	HOTEL	MEALS	*NTE\$40.00 per day:
8/5	16.05		16.05
8/6	16.80	1.00	17.80
8/7		3.10	3.10
8/8		1.50 1.60	3.10
8/9	30.74	15.31	40.00
8/10	30.74	5.68 5.50 7.57 7.08	40.00
8/11	16.80	5.27 .60 .81 4.13	27.61
8/12	22.66	2.71 6.20	31.57
			----- \$179.23

\* receipts attached for everything. - based on hotel cost.

ABG-7-72 05253 P---D: 1S 8.00

Original Ticket Number  
VOID FOR RECEIPT  
NOT GOOD FOR FLIGHT

ABG-8-10 07764 P---C 11.00

Original Ticket Number  
VOID FOR RECEIPT  
NOT GOOD FOR FLIGHT

15 232  
 RM. CLERK \_\_\_\_\_ DATE \_\_\_\_\_ CONVENTION \_\_\_\_\_  
 LAST NAME \_\_\_\_\_ FIRST \_\_\_\_\_  
 IN DATE \_\_\_\_\_  
 TYPE OF ROOM \_\_\_\_\_ SHARE WITH \_\_\_\_\_  
 SLG.  D.D.  K.  K.ST.  D.ST.  D.  SEE BELOW

011247

GUARANTEED BY  6:00 P.M.  
 COMPANY  GROUP  TOURIST  AIRPORT  OTHER  
 FIRM \_\_\_\_\_  
 ADDRESS \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_  
 NAME \_\_\_\_\_ PHONE \_\_\_\_\_  
 NUMBER OF NIGHTS \_\_\_\_\_ NUMBER OF GUESTS \_\_\_\_\_ NUMBER OF ROOMS \_\_\_\_\_  
 SPACE BANK  VERBAL  LETTER/WIRE  
 RES. CLERK \_\_\_\_\_ DATE \_\_\_\_\_  
 INITIALS \_\_\_\_\_

DATE	REFERENCE	CHARGES	CREDIT	BALANCE	PICK UP
AUG-5 <sup>th</sup>	PAID	826	* 19.26	* 19.26 <sup>85</sup>	
AUG-5 <sup>th</sup>	PD. OUT	232	A* 3.21	* 22.47	A* 19.26
AUG-5 <sup>th</sup>	CORR	232	* 38.52	* 16.05 <sup>85</sup>	A* 22.47 C* 16.05 <sup>85</sup>
AUG-5 <sup>th</sup>	ROOM	222	C* 15.00		
AUG-5 <sup>th</sup>	TAX	222	C* 1.05	* .00 <sup>85</sup> X	

SPECIAL INSTRUCTIONS:

*Stouffer's* DENVER INN  
 DENVER, COLORADO

ROOM

193 PETERSMEYER, C. 1/16  
8/6 8/7 CM

29434

# Woodlake Inn

500 LEISURE LANE  
SACRAMENTO, CALIFORNIA 95815  
PHONE 922-6251

CLERK CREDIT CARD REFERENCE

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PICKUP
AUG-672	ROOM 193	C* 16.00			
AUG-672	TAX 193	C* .80		* 16.80 *	

## CASH CREDIT

ACKNOWLEDGEMENT IS MADE OF RECEIPT OF AMOUNT PRINTED BELOW THIS HAS BEEN CREDITED TO YOUR ACCOUNT THANK YOU

DATE 8/7 1972

NAME PETERSMEYER ROOM OR ACCT. NO 256

DATE	SYMBOL	AMOUNT
AUG-72	PD	B* 16.80

DO NOT WRITE IN ABOVE SPACE

<input type="checkbox"/> BILL NOT PRESENTED WITH PAYMENT			
<input checked="" type="checkbox"/> PAYMENT TO APPLY ON ACCOUNT	RM	16	←
<input type="checkbox"/> ADVANCE PAYMENT	TX	80	←
<u>\$1.00 tip</u>		16.80	
		<u>17.80</u>	

KAYCO FORM 453 NCR

*Hernando Courtright's*  
**BEVERLY  
WILSHIRE  
HOTEL**  
BEVERLY HILLS, CALIFORNIA

PLEASE INDICATE ABOVE NAME AND ACCOUNT NUMBER ON ALL LETTERS AND CHECKS

A - POSTAGE  
B - C.O.D.  
C - SHOE SHINE

D - POOL  
E - COFFEE SHOP  
F - GASOLINE

G - BEAUTY SHOP  
H - ROOM SERVICE  
V - TELEPHONE TAX

LAST BALANCE IS AMOUNT DUE  
BILLS ARE PAYABLE WHEN RENDERED  
PLEASE RETAIN THIS BILL



MEMO	DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE
1	AUG-9-72	ROOM 0000	* 29.00		
2	AUG-9-72	RHTAX 0000	* 1.74		
3	AUG-9-72	RESTI 0000	* 15.31		* 46.05
4	AUG10-72	RESTI —	* 5.68		
5	AUG10-72	— VALET —	* 5.50		* 57.23
6	AUG10-72	— L'NDRY —	* 7.57		
7	AUG10-72	RESTI —	* 7.08		* 71.88
8	AUG10-72	ROOM 0000	* 29.00		
9	AUG10-72	RHTAX 0000	* 1.74		* 102.62
10	AUG11-72	— LDIST	* 0.81		* <del>102.83</del>
11	AUG11-72				* 103.43
12	AUG11-72	— LDIST —	* 4.13		* 107.56
13	AUG11-72	RESTI —	* 5.27		* 112.83
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					

KAYCO

1

506	PETERSMYER, GREG	16.80	8/12
CLERK	LAST (NAME) FIRST	INITIAL	IN DATE
jkm	The White House		8/11
mk	STREET Washington D.C.		1
	CITY STATE		

183242

DATE	EXPLANATION	CHARGES	CREDITS	BALANCE DUE	PICK-UP
1					
2					
3					
4					
5	ROOM 506	C* 16.80		* 16.80 *	A* 16.80
6	PHONE 506	A* .60			
7	PAID 506		* 17.40	* .00	
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					

LAST BALANCE IS AMOUNT DUE

EXPLANATION OF CODE

- D. BANQUET
- E. VALET
- F. TELEGRAM
- G. GARAGE
- H. BARBER SHOP
- J. BEAUTY SHOP
- K. GIFT SHOP
- L. PUBLIC ROOM
- M. GRATUITIES



Del Webb's  
**TowneHouse**  
100 W CLARENDON • PHOENIX, ARIZ 85013  
602 • 279-9811

\_\_\_\_\_  
GUEST'S SIGNATURE

\_\_\_\_\_  
FIRM

\_\_\_\_\_  
STREET

\_\_\_\_\_  
CITY STATE

ROOM	LAST NAME	INITIAL	RATE	C/O	T.A.	AR.	C/O	GTD.
F/G			AR.			SHARING WITH		
ADDRESS								
CITY				STATE		CLERK		PHONE
SGL.	DBL.	TWIN	PLR.	SUITE	RMS.	PRS.	RATE PER DAY	REMARKS

A SAFE IS PROVIDED FOR THE PROTECTION OF YOUR VALUABLES  
 ACCOUNT PAYABLE ON PRESENTATION OR DEPARTURE

No.	MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE PICK-UP
1							
2					22.55	22.55	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13	RESTAURANT & BAR CODES						
	D - NAVAJO ROOM						
14	E - CHAPARRAL / LA CANTINA						
	F - POOL SERVICE						
15	G - POOL BUFFET LUNCH						
	- OASIS						
16	MISC. CHARGE CODES & PAID OUT						
	H - GIFT SHOP						
17	J - BEAUTY / BARBER SHOP						
	K - GOLF						
18	L - STABLES						
	M - PHOTOS						

BILLING ADDRESS	NAME OR FIRM	BILLING SIGNATURE
STREET		 <p><b>Marriott's Camelback Inn</b> P.O. BOX 70 SCOTTSDALE, ARIZONA 85252</p>
CITY	STATE	
ATTENTION		

metropolitan room

STOCKTON METROPOLITAN AIRPORT

Phone 982-4724

CHECK NO.	DATE	NO. OF GUESTS	AMOUNT
45747	8/7/72	1	\$3.10

CASH CREDIT

ACKNOWLEDGEMENT IS MADE OF RECEIPT OF AMOUNT PRINTED BELOW THIS HAS BEEN CREDITED TO YOUR ACCOUNT THANK YOU

DATE 8/7 1972

NAME PETERS, NEE/ER. ROOM OR ACCT NO. 254

DATE	SYMBOL	AMOUNT
AUG - 7 <sup>th</sup> PD	256	B* 16.80

DO NOT WRITE IN ABOVE SPACE

<input type="checkbox"/> BILL NOT PRESENTED WITH PAYMENT			
<input checked="" type="checkbox"/> PAYMENT TO APPLY ON ACCOUNT	PM	16	--
<input type="checkbox"/> ADVANCE PAYMENT	Tx	10	80
		16.80	
		<u>17.80</u>	

#1.00 tip

KAYCO FORM 453 NCR

DATE 8/7/72

RECEIVED OF K. Peters

\$ 1.50 FOR Breakfast

Donna Sandusky  
(Description of item, goods, or services rendered for above amount)

AIR TERMINAL SERVICES, INCORPORATED

PAID IN FULL 00107 Fresno Airport

(Signature of person receiving amount)

FAIRMOUNT HOTEL  
 AUG 8 1972  
 D.R. 2

555 644 2-2

GUEST RECEIPT

*Beverly Wilshire Hotel*  
**el padrino**

EL CAMINO REAL  
 Beverly Hills, California 90213

Date	8/9/72
Amount	\$ 14.70
	01907

CASH RECEIPT FROM

*The* **Hideaway** Beverly Hills, Calif.

DATE	PERSONS	TOTAL AMOUNT	CHECK NO.
8/10/72		\$ 5.68	30048

CASH RECEIPT FROM

*The* **Hideaway** Beverly Hills, Calif.

DATE	PERSONS	TOTAL AMOUNT	CHECK NO.
8/10/72		\$ 7.08	30332

CASH RECEIPT FROM

*The* **Hideaway** Beverly Hills, Calif.

DATE	PERSONS	TOTAL AMOUNT	CHECK NO.
8/11/72		5.27	30449

THE OTHER PLACE

PARADISE VALLEY, ARIZONA

DATE	SERVER	TABLE NO.	PERSONS	TOTAL AMOUNT OF CHECK	CHECK NO.
8/12			1	\$ 6.20	3215

01.05 ---  
 01.05 ---  
 00.50 ---  
 00.30 ---  
 00.15 ---  
 00.15 ---  
 00.11 TAX  
 00.3.11 TOTAL  
 30  
 5.71  
 5.71  
 5.71

8/72

Cab \$4.40

National to W.H.

PASSENGER'S RECEIPT, TAXICAB FARE

Date 8-9-72

Amount of Fare \$ 2.00

Other Charges \$

Total \$

Driver's Name W.H. R

Cab Number #06 Key

8-16-72

7.25

In 8

SKY

1.25

Copies

4.40

6.07

3.00

4.00

8.75

2.00

7.25

1.25

36.72

**AIR TERMINAL SERVICE**  
**CHECKS PAID**  
 WAITER: NO AMOUNT: \$ 5.07 CHECK NO: 34984  
 Tipped 1.00

Received from Ray G 1972  
Two Dollars and 100 Dollars  
Five Dollars  
\$9.50 plus .50 tip

RECEIPT

DATE 8-11-72  
 AMOUNT 4.00  
 FROM B.W.  
 TO 3321 B K Avenue  
 DRIVER D. Garcia

NOTICE TO PASSENGER: Your driver is permitted by management to request a deposit for any fare, to avoid any misunderstanding leading to the possibility of the driver not being paid, in which case he would be liable for the fare. Thank you - YC Company.

RECEIVED FOR DEPOSIT OR CHANGE-MAKING:

\$

**Yellow Cab Company** TELEPHONES: General Offices 481-2910 Cab Service Only 481-2345  
 1408 WEST THIRD STREET LOS ANGELES 90017  
 DATE 8-9 1972

RECEIPT IS ACKNOWLEDGED OF \$ 7.75

SECURITY:	ITEM	FARE \$	SURCHARGE

FROM 997 TO 1276-45651  
 CABMAN 7003 CAB NUMBER

SECURITY ITEMS WILL BE HELD FOR THIRTY DAYS.

# TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT <b>White House</b>		VOUCHER NO.
PAYEE'S NAME <b>C. Gregg Petersmeyer</b>		SCHEDULE NO.
MAILING ADDRESS <b>Room 285 - Executive Office Building Washington, D. C.</b>		PAID BY
OFFICIAL DUTY STATION <b>D. C.</b>	RESIDENCE <b>D. C.</b>	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) <b>August 5, 1972</b>	TO (DATE) <b>August 13, 1972</b>	CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO.                      DATE		CASH PAYMENT 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-
L3,931,945	435.00	UAL	Coach	8/4	D. C.	Casper, Wyoming Sacramento, Calif. San Francisco Los Angeles Phoenix, Ariz.
					and return	
					GTR: Wash., D.C. Chicago, Ill. Salt Lake City, Utah. Denver, Col. Sacramento, Cal. San Francisco, Cal.	Chicago, Ill. Salt Lake City, Utah Casper, Wyo. Sacramento, Cal. San Francisco, Cal. Los Angeles, Cal.*

\* LA. 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	Cts
	234.	95

APPROVED (Supervisory and other approvals when required)	DIFFERENCES:	
NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY	Total verified correct for charge to appropriation(s)	
VOUCHER NO.                      D.O. SYMBOL                      DATE (MONTH-YEAR)	Applied to travel advance (appropriation symbol)	
Certified correct and proper for payment:		
(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).



THE WHITE HOUSE  
WASHINGTON

DATE	HOTEL	MEALS	*NTE\$40.00 per day:
8/5	16.05		16.05
8/6	16.80	1.00	17.80
8/7		3.10	3.10
8/8		1.50 1.60	3.10
8/9	30.74	15.31	40.00
8/10	30.74	5.68 5.50 7.57 7.08	40.00
8/11	16.80	5.27 .60 .81 4.13	27.61
8/12	22.66	2.71 6.20	31.57
			\$179.23

\* receipts attached for everything. - based on hotel cost.

TRAVEL VOUCHER  
MEMORANDUM

DEPARTMENT, BUREAU, OR ESTABLISHMENT <i>W H</i>		VOUCHER NO.
PAYEE'S NAME <i>Gregg</i>		SCHEDULE NO.
MAILING ADDRESS (Including ZIP Code) <i>Room 285 E.O.B.</i>		PAID BY
OFFICIAL DUTY STATION <i>D. C.</i>	RESIDENCE <i>D. C.</i>	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) <i>Aug. 5, 1972</i> TO (DATE) <i>Aug. 13, 1972</i>		CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE		CASH PAYMENT OF \$ _____ RECEIVED (DATE) _____
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-
			<i>Coach</i>	<i>8/4</i>	<i>D. C.</i>	<i>Casper, Wyoming Sacramento, Calif. Fresno - <del>Stockton</del> San Francisco Los Angeles Phoenix, Ariz. and return</i>

	AMOUNT CLAIMED	Dollars	Cts
	→	<i>227</i>	<i>20</i>
Approved. Long distance telephone calls are certified as necessary in the interest of the Government.	DIFFERENCES:		
		<i>234</i>	<i>25</i>
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) _____		
	Applied to travel advance (appropriation symbol)		
	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.

**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)
8/5/72	1:30 p.		

DATE	NATURE OF EXPENSE*	AUTHORIZED MILEAGE RATE _____¢		AMOUNT CLAIMED		
		SPEEDOMETER READINGS	NO. OF MILES	MILEAGE	SUBSISTENCE	OTHER
19 72						
Aug. 5	Left O.E. O. B by <del>taxi</del> <sup>with car</sup> 1:30 p.m. for Natl Airport					
	Left D.C. United # 247 - 2:15 p.m.					
	Arrived Chicago 3:45 p. - Left Chi United #687					
	Arrived Salt Lake City 5:45 p.					
	Lv. Salt Lake City 7:15 p.					
	Arrive Casper, Wyoming 8:18 p.m.					
Aug. 6	By car to Denver					
	Left Denver 7:25 p. United # 177					
	Arrive Sacramento 8:33 p.					
Aug. 7	Left Sacramento by <sup>car</sup> for Stockton					
	Left Stockton by <sup>Frontier</sup> plane 5:10 p.m.					8 00
	Arrive Fresno 5:50 p.m.					
Aug. 8	Leave Fresno - Frontier @ 8:10 a.					11 00
	Arrive S. F. 9:05 a.					
Aug. 9	Left S. F. 4:30 by plane					
	Arrive L.A. 5:30					
Aug. 12	Left S. F. for Pho <del>3:00</del> <sup>9:15 a</sup> p.m. by <sup>via Western</sup> plane					
	Arrived Phoenix 9:30 a.m.					
Aug. 13	Left Phoenix 9:35 a.m. by plane					
	Arrived Natl Airport. 5:45 p.m.					
	Taxi to Office - Arrived office 6:15 p.m.					
	Travel authorized actual subsistence					
	NTE \$40 <sup>00</sup> per day					
	Hotels (Receipts attached)				178 23	
	Meals <sup>used</sup> (Receipts attached)				29 47	
	Taxis (Receipts attached)					
Grand total to face of voucher (Subtotals, to be carried forward if necessary)				\$ 227.20	208 20	19 00

GPO 1970 OF-430-454 (5A)  
c48-16-79475-1

\*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).

7 25  
 -----  
 2 3 4 2 5

September 18, 1972

MEMORANDUM FOR **BOB ODLE**

Committee for the Re-election of the President

FROM: **BRUCE KEHRLI**

RE: **Travel advance for C. Gregg Petersmeyer**

Gregg Petersmeyer leaves tonight, September 18, for a trip which will involve travel for 19 days -- he will visit 25 cities, speaking in behalf of the President.

Gregg will need a travel advance of \$500.00 and I would appreciate it if this can be arranged through the Committee. Thanks.

September 19, 1972

MEMORANDUM FOR BRUCE KEHRLI

FROM: GREGG PETERSMEYER

RE: Request for reimbursement - plane ticket

Because of a change of schedule, I by-passed two cities and returned from Cleveland late last week. The unused air tickets have been given to the Re-election Committee. The attached receipt is for a ticket purchased by me in cash. I would appreciate being reimbursed.

Thanks you.

*Received  
\$ 33.00  
9/26*

TRAVEL VOUCHER  
 MEMORANDUM

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	
		Outstanding	\$
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE		Amount to be applied	
		Balance to remain outstanding	\$
		CHECK NO.	
		CASH PAYMENT OF \$ RECEIVED (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-
		Piedmont	Coach	9/11	D.C.	Florence, S.C. and return.
					Received 9/26/72	

		AMOUNT CLAIMED	Dollars	Cts
		→	62	17
Approved. Long distance telephone calls are certified as necessary in the interest of the Government.		DIFFERENCES:	52	17
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)	
			Applied to travel advance (appropriation symbol)	
		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.



# TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT <b>White House</b>		VOUCHER NO. <b>490</b>
PAYEE'S NAME <b>C. Gregg Petersmeyer</b>		SCHEDULE NO. <b>104</b>
MAILING ADDRESS (Including ZIP Code) <b>Room 285 - Executive Office Bldg. Washington, D. C.</b>		PAID BY
OFFICIAL DUTY STATION <b>D. C.</b>	RESIDENCE <b>D. C.</b>	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) <b>9/3/72</b>	TO (DATE) <b>9/4/72</b>	CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. _____ DATE _____		CASH PAYMENT OF \$ _____ RECEIVED (DATE) _____
TRAVEL ADVANCE 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-
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.

<b>9/8/72</b> (Date)	<b>C. Gregg Petersmeyer</b> (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		
		-		10.00
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)		
		NET TO TRAVELER →		
		52.		17

ACCOUNTING CLASSIFICATION

*Other special projects*  
*The White House Office, 1973*      \$ 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; *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).



ROOM 219/107	STREET ADDRESS		12734
GUESTS	CITY		RATE
PHONE	CITY	STATE	ADVANCE PAY \$17.00

BALANCE FORWARD

1		1	
2		2	
3		3	
4		4	275-3
5		5	
6		6	128-3
7		7	
8		8	
9		9	
10		10	725-4
11		11	
12		12	
13		13	
14		14	
15		15	128-4
16		16	
17		17	
18		18	
19		19	
20		20	
21		21	
22		22	
23		23	
24	From Folio _____	24	
25	To _____	25	
26		26	
27		27	
28		28	



Thank You!

plus cash tip of  
\$ 1.50  
2.937  
3 0.87

**SHERATON MOTOR INN**  
 I. 95 and U. S. 76  
 FLORENCE, SOUTH CAROLINA 29501  
 Telephone (803) 669-4171

DUPLICATE



**Sheraton Hotels & Motor Inns**  
A WORLDWIDE SERVICE OF IIT

Taxi  
Florence Airport  
to Sheraton Hotel.  
\$5.00

PRINTED IN U.S.A.

GUEST  
RECEIPT

Sheraton Motor Inn

31770

CHECK NO.

DATE	SERVER	TABLE NO.	PERSONS	TOTAL AMOUNT OF CHECK
4 (Sept)	Dimen		\$ 7.80	\$ 1.50

# TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT <b>The White House</b>		VOUCHER NO. <b>2180</b>	
PAYEE'S NAME <b>Gregg Petersmeyer</b>		SCHEDULE NO. <b>709</b>	
MAILING ADDRESS (Including ZIP Code) <b>The White House Washington, D. C. 20500</b>		PAID BY	
OFFICIAL DUTY STATION <b>Off. of D. N. Parker</b>	RESIDENCE <b>Alamac Apt. 924-25th St., N.W., D.C.</b>	CHECK NO.	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) <b>4/5/73</b> TO (DATE) <b>4/8/73</b>		TRAVEL ADVANCE 20037	
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE		Outstanding \$	CASH PAYMENT OF \$
		Amount to be applied	RECEIVED (DATE)
		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 -
L-3,932,203	\$52.73	AA	<del>XKX</del> coach	4/5	Wash., D. C.	N. Y.
		AA	<del>XKX</del>	<del>4/8</del>	N. Y.	D. C.

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

<u>April 25, 1973</u> (Date)	<u>C. G. Petersmeyer</u> (Signature of Payee)	AMOUNT CLAIMED	Dollars Cts
		→	135 00

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

<u>APR 30 1973</u> (Date)	<u>BAK</u> *** (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: <u>APR 30 1973</u> (Date)	<u>Robert D. Linder</u> (Authorized Certifying Officer)	NET TO TRAVELER →	Dollars Cts
			135 00

ACCOUNTING CLASSIFICATION

1130110.002 Salaries and Expenses  
The White House Office, 1973 \$135.00

\* 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).



30

Form

Mr. C. Gregg Petersmeyer  
Staff Assistant to the President  
The White House  
Washington, D.C.

HUDSON INSTITUTE  
CHAMBERLAIN SQUARE  
CROTON-XXXXXXXXX-ON-HUDSON  
NEW YORK 10580

SUBJECT

No 346

DATE

DATE

April 19, 1973

To cover lodging and meals at the April 5-8, 1973  
Lecture-Seminar at Sterling Forest Conference  
Center.....

\$135.00

*Paid 5/14/73  
Personal check*

Please make check payable to: HUDSON INSTITUTE, INC.

# TRAVEL VOUCHER

DEPARTMENT, BUREAU OR ESTABLISHMENT <b>The White House</b>		VOUCHER NO.
PAYEE'S NAME <b>Gregg Petersmeyer</b>		SCHEDULE NO.
MAILING ADDRESS (Including ZIP Code) <b>The White House Washington, D. C. 20500</b>		PAID BY
OFFICIAL DUTY STATION <b>Off. of D. N. Parker</b>	RESIDENCE <b>Alamac Apt. 924--25th St., N.W., D.C.</b>	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) <b>4/5/73</b>	TO (DATE) <b>4/8/73</b>	CHECK NO. <b>20037</b>
APPLICABLE TRAVEL AUTHORIZATION(S) NO.	DATE	CASH PAYMENT OF \$ _____ RECEIVED (DATE) _____
	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-
		<b>AA</b>	<b>1st</b>	<b>4/5</b>	<b>Wash., D. C.</b>	<b>N. Y.</b>
		<b>AA</b>	<b>1st</b>	<b>4/8</b>	<b>N. Y.</b>	<b>D. C.</b>

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

<b>April 25, 1973</b> (Date)	<i>C. Gregg Petersmeyer</i> (Signature of Payee)	<b>AMOUNT CLAIMED</b>	<b>Dollars</b>	<b>Cts</b>
			<b>135</b>	<b>00</b>
Approved. Long distance telephone calls are certified as necessary in the interest of the Government.				
DIFFERENCES:				
Total verified correct for charge to appropriation(s) (initials) _____				
Applied to travel advance (appropriation symbol) _____				
			<b>NET TO TRAVELER</b>	<b>135 00</b>

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).

