

The original documents are located in Box 41, folder “Merson, James” of the Betty Ford White House Papers, 1973-1977 at the Gerald R. Ford Presidential Library.

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239.50

Dept. of State

Mrs. Dorothy
Dunham

Rm 1417

State Dept.



THE WHITE HOUSE

WASHINGTON

October 20, 1975

MEMORANDUM FOR: DOROTHY DOWNTON
FROM: DAVID C. HOOPEs *D.*
SUBJECT: James Merson's Hotel Bills

Several checks should be written to pay the hotel bills as per the attached.

1. Check for \$168.22 payable to the Department of State (this would be for the first European Trip--5/28 to 6/3/75--all three hotels)
2. Individual checks payable to American Embassy for:
 - \$69.02 American Embassy--Bonn
 - \$98.23 American Embassy--Warsaw
 - \$45.64 American Embassy--Helsinki
 - \$43.70 American Embassy--Bucharest
 - \$14.40 American Embassy--Belgrade

270.99
All of these checks under #1 and #2 above should be forwarded to Mr. Hunt at the Department of State and he will see that they reach the proper places.

Thank you.





DEPARTMENT OF STATE

Washington, D.C. 20520

OCT 17 1975

MEMORANDUM

To: Mr. David C. Hoopes
Deputy Staff Secretary
The White House

Subject: European Presidential Trips -
Hotel Bills for James Merson

As requested in your memorandum of September 17 attached is a list of James Merson's hotel bills for the two European trips.

Because the hotel bills for the first trip have been paid I would appreciate it if you will have the check (total \$168.22) made payable to Department of State, and sent to this office.

Checks for payment of the hotel bills on the second trip should be made payable to each embassy. If we can assist in forwarding them to the embassies please let me know.

A handwritten signature in dark ink, appearing to read "Leamon R. Hunt".

Leamon R. Hunt
Deputy Assistant Secretary
for Operations

Attachment



HOTEL BILLS FOR JAMES MERSON

Presidential Trip to Europe - 5/28 to 6/3/75

Brussels -	Hilton Hotel 5/28 - 30; 3 nights (no receipt attached)	\$111.65
Madrid -	Hotel Los Galgos 5/31; 1 night (receipt attached)	\$ 20.25
Salzburg -	Schlosshotel Klessheim 6/1 & 2; 2 nights (receipt attached)	\$ 36.32

Presidential Trip to Europe - 7/26 to 8/4/75

Bonn -	Hotel Bristol 7/26 & 27; 2 nights (no receipt)	\$ 69.02
Warsaw -	Government Hotel Parkova (no charge) 7/28/75	
Helsinki -	Hotel Hesperia 7/29 to 8/1; 4 nights (receipt attached)	\$ 98.23
	Personal expenses	\$ 45.64
Bucharest -	Hotel Inter-Continental 8/2/75; 1 night (receipt attached)	\$ 43.70
Belgrade -	Hotel Yugoslavia 8/2/75; 1 night (receipt attached)	\$ 14.40





HR

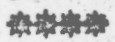
Hotel R. Los Gaigos

DE LA CADENA HOTELES AGRUPADOS, S. A

CLAUDIO COELLO, 139-MADRID-6

Teléfonos (91) 262 42 27-262 52 04 y 262 68 00

Nº 2425



N.º HABIT	716	NOMBRE	Version		PER	1
DIRECCION						
AGEN	E USA			NACIO		
ENTRADA	DIA	31	MES	5	SALIDA	
	HORA			DIA		
				HORA		

FECHA . CONCEPTOS	N.º HABIT	NUM. y CP.	DEBE	HABER	SALDO
MAY 31 75	HABIT	716	0 * 1.055		
MAY 31 75	DESAY	716	0 * 70		* 1.125
JUN - 1 75	AB.TR.	716		0 * 1.125	* 00
<i>Cludio Coello</i>					
PAGADO					
TOTAL ABONADO					
EN METALICO			POR BONO		

Inscrito Registro Mercantil de Madrid, Tomo 2355 general, 1713 Sección 3.ª Libro de Sociedades, Folio 207, Hoja 14761

Servicio e impuestos incluidos - Service and taxes included - Service et taxes compris

LISTA DE ABREVIATURAS

- | | | | |
|--------------------------------|---------------------------|-----------------|-------------------------|
| A. Servicios ordinarios | B. otros Servicios | | |
| HAB Habitación | SCO } Room Service | GAR Garaje | CTR Cargos por Traspaso |
| DEY Desayunos | SBD } Room Service | VAR Varios | ATR Abonos por Traspaso |
| | SBR } Room Service | CJ1 } Caja | CCA Correcciones Cargos |
| | BAR Bar | CJ2 } Caja | CAB Correcciones Abono |
| | LEN Lencería | CJ3 } Caja | DED Deducciones |
| | TEF Teléfono | SPL Supletorios | COM Comisiones |
| | | DP Depósitos | |





hotel
HESPERIA

American Embassy / Mr. Marcott
Itäinen Puistotie 14 ö

00140 HELSINKI 14

LASKU n:o
RÄKNING nr 5032/es

Mersen J.

Hotellilasku ajalta 29.7.-1.8.1975

MANNERHEIMINTIE 50
MANNERHEIMVÄGEN
00260 HELSINKI
HELSINGFORS 26

PUHELIN 44 13 11
TELEFON

TELEX 12-2117

PANKKI PYP - RUNEBERGINK. 57
BANK NFB - RUNEBERGSG. 57

POSTISIIRTO 35365-0
POSTGIRO

HELSINKI,
HELSINGFORS, 1975-08-27

MK 345,00

NCR 5832
JÄRJESTELMA M. 20.

14 PÄIVÄÄ NETTO. VIIVASTYSKORKO 15 %. MAKSETTAESSA PYYDETTÄÄN MAINITSEMAAN LASKUN NUMERO.
14 DAGAR NETTO. FÖRSENINGSRÄNTA 15 %. ANGE RÄKNINGENS NUMMER VID BETALNING.

98,23
+ 45,64

143,87



pidetään sukse.

MERSEN J.
US DEL

29 04 609
US 115 1

hotel HESPERIA

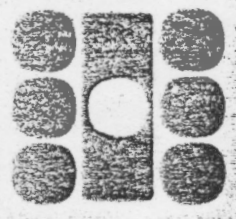
00260 Helsinki 26
Mannerheimintie 50
tel 441311 telex 12-2117
cable HESPERIA HOTEL

No

DATE	EXPLANATION		CHARGES	CREDITS	BALANCE DUE
28A29 VII	ROOM	609	* 115,00		* 115,00
218E30 VII	RESERV	609	* 34,28		* 149,28
199B30 VII	RESERV	609	* 58,37		* 207,65
285A30 VII	ROOM	609	* 115,00		* 322,65
573B31 VII	RESERV	609	* 12,00		* 334,65
39A31 VII	RESERV	609	* 43,67		* 378,32
500A31 VII	ROOM	609	* 115,00		* 493,32
457A-1 VII	RESERV	609	* 12,00		* 505,32
720B-1 VIII	PD	609		* 160,28	* 345,00
722B-1 VIII	RES			* 345,00	* ,00

p. 160.28

Jom



LASKU RÄKNING
BILL RECHNUNG

ROOM No. 609
 ROOM RATE 115,-
 EXTRA BED _____
 TOTAL _____

CHARGE TO: NAME: _____
 ADDRESS: _____
 VOUCHER No. _____ AUTHORIZED BY: _____



1808 MERSON MR JAMES 1/456/68,4c
 0208 US 0208
 CV/SQ 134889
 RES AMB USA

HOTEL
 INTER-CONTINENTAL
 BUCHAREST

4, Bd. NICOLAE BALCESCU
 Telex. 541. 542
 TELEGRAMS: INTERCONTBUC

No 158689

DATA DATE	FELUL PRESTATIEI REFERENCE	CAMERA ROOM	DEBIT CHARGES	CREDIT CREDITS	SOLD BALANCE
1970-2 APR APT			* 456.00		
1970-2 APR %			* 68.40		* 524.40 **
1971-3 APR	DED			* 524.40	* 0.00 *



Handwritten signature

43.70

OBSERVATII

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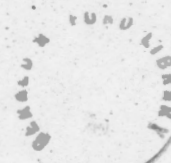
.....

.....

PLATITI ULTIMUL TOTAL
 DIN ACEASTA COLOANA
 Pay only last amount in this column



R. S. Md T Ty H





**HOTEL JUGOSLAVIJA
BEOGRAD**

Tel. 600-222
Telex: 11-777 i 11-349

- SOBA = Room
- SRV = Service Charge
- TAKSA = Visitor's tax
- OSIG = Insurance
- REST = Restaurant
- KAF = Cafe
- BAR = Bar
- GAR = Garage
- PÉR = Laundry
- TEL = Long Dist. Calls
- RAZNO = Miscellaneous
- IZDAT = Paid out
- STORNO = Adjustment
- ODB = Commission
- KASSA = Payment

Avez vous déposé la
clef de votre chambre?

Have you left your key?

Haben Sie den
Zimmerschlüssel abgegeben?

Stampa »Tipografija« - Umag
Papir i karton NCR. 917/74.

SEPARATE
RAČUN № 47649

Ser. F *WA*
Soba — Room
309

MERSON

59

Datum date	opis reference	soba room	duguje charges	potražuje credits	saldo balance
	070-3-111-10 SOBA		240.00		
	030-3-111-10 TAKSA		5.00		
	010-3-111-10 OSIG		1.00		
	010-3-111-10 RAZNO		1.00		
					<u>247.00</u>

▲
Plaća se poslednji iznos u ovoj koloni
Pay only last amount in this column



THE WHITE HOUSE
WASHINGTON
October 28, 1975



Mrs. Ford,

Following is information I have put together regarding ~~what~~ what Jim has received from the two European trips:

1. You gave him \$100 cash after the first trip.
2. You gave him a check for \$100 after the second trip.
3. State Department gave Jim a check for ~~\$200~~ ^{\$239.50} plus ~~(the amount of the whole amount)~~ during the ~~1~~ second trip.

The President has received a bill in the amount of \$168.22 ~~from~~ from State Department for Jim's expenses on the first trip and a bill for \$270.99 for the second trip.

Dave Hoopes feels that ~~Jim~~ Jim should reimburse State Department for the \$200 plus check. Dorothy and I feel ~~that~~ that since the President is paying for Jim's hotel bills and is in effect traveling free, you should not have to give him any additional money following a foreign trip. The decision on this is, of course, your's to make.

~~I~~ I know you would like to get this settled before the next trip.

Nancy

NOTE: Jim will make out a check to State Department for \$239.50