

**The original documents are located in Box 61, folder “Special Prosecutor (6)” of the Philip Buchen Files at the Gerald R. Ford Presidential Library.**

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Thursday 10/24/74

Meeting  
10/24/74  
11:25 a. m.

11:25 Mr. Casselman brought Paul Kriendler (Counsel to the Special Prosecutor) and Richard Davis (Associate Special Prosecutor) to serve subpoenas on Mr. Buchen.

(Copies have been placed in the Special Prosecutor's file; Mr. Casselman has the original and several copies.)



WATERGATE SPECIAL PROSECUTION FORCE  
United States Department of Justice  
1425 K Street, N.W.  
Washington, D.C. 20005

October 24, 1974

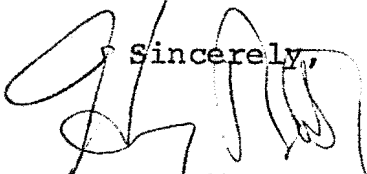
Philip W. Buchen, Esq.  
Counsel to the President  
The White House  
Washington, D.C.

Dear Mr. Buchen:

We today have served upon you eight subpoenas requiring production of various materials before the grand jury. While in recent weeks you and your office have been most cooperative in dealing with the various issues relating to these documents, as well as in producing materials for the Watergate trial, we feel that the service of these subpoenas is now the most effective way to assure the grand jury's access to those materials necessary for their inquiries. We understand, of course, that these subpoenas call for the production of a number of documents and tapes and, if any problems develop in meeting the various return dates, we assure you that we will be reasonable in consenting to any necessary extensions to allow a thorough search for all the materials. Additionally, we will, of course, be happy to provide any desired assistance to you and Mr. Miller to enable compliance.

Your cooperation in this matter is appreciated.

Sincerely,

  
HENRY S. RUTH, JR.  
Deputy Special Prosecutor

cc: Herbert J. Miller, Esq.



# United States District Court

For the District of Columbia

THE UNITED STATES

v's.

John Doe

REPORT TO UNITED STATES DISTRICT COURT HOUSE  
Between 3d Street and John Marshall Place  
and on Constitution Avenue NW.  
ROOM 6403  
Washington, D.C.

To: Philip W. Buchen

Counsel to the President

You are hereby commanded to attend before the Grand Jury of said Court on

the 6th day of November, 19 74, at 10:00 o'clock A. M., to testify on behalf of the United States, and not depart the Court without leave of the Court or District Attorney, and to bring with you the materials in the attached list.

WITNESS: The Honorable George L. Hart, Chief Judge of said Court, this

24th day of October, 19 74

JAMES F. DAVEY, Clerk.

LEON JAWORSKI  
Special Prosecutor  
Attorney for the United States

By

Deputy Clerk.



1. All tapes and other electronic and/or mechanical recordings or reproductions and any other memoranda, papers, transcripts and other writings relating to the following conversations which reflect communications involving the FBI wiretap project in operation from May, 1969, until February, 1971, matters overheard in the course of that project, the existence, location, content or disposition of any records relating to this wiretap project, and/or a dispute between the White House and FBI Director J. Edgar Hoover:

a. Meeting of Richard M. Nixon with Messrs. Mitchell and Ehrlichman at approximately 3:45 p.m. on June 15, 1971;

b. Meeting of Richard M. Nixon with Messrs. Kissinger, Ehrlichman and Haldeman at approximately 5:20 p.m. on June 17, 1971;

c. Telephone conversation between Richard M. Nixon and Mr. Mitchell at approximately 5:50 p.m. on June 29, 1971;

d. Meetings of Richard M. Nixon with Mr. Mitchell from approximately 2:55 p.m. to 3:07 p.m., and from approximately 5:15 p.m. to 6:33 p.m. on June 30, 1971;

e. Meeting of Richard M. Nixon with Messrs. Mitchell, Haldeman and Ehrlichman at approximately 11:00 a.m. on July 6, 1971;

f. Meeting of Richard M. Nixon with Messrs. Haldeman and Ehrlichman on July 9, 1971;

g. Meeting of Richard M. Nixon with Messrs. Haldeman, Ehrlichman and Miss Woods on July 10, 1971;

h. Meeting between Mr. Ehrlichman and Mr. Mardian at approximately 8:15 a.m. on July 12, 1971;

i. Meeting of Richard M. Nixon with Messrs. Haldeman, Ehrlichman and Mardian at approximately 11:00 a.m. on July 12, 1971;

j. Meeting of Richard M. Nixon with Mr. Ehrlichman at approximately 11:15 a.m. on July 20, 1971;

k. Meeting of Richard M. Nixon with Mr. Ehrlichman on August 11, 1971;

l. Telephone conversation between Richard M. Nixon and Mr. Mitchell at approximately noon on October 4, 1971.

m. Meeting of Richard M. Nixon with Messrs. Mitchell and Ehrlichman at approximately 10:00 a.m. on October 8, 1971;

n. Meeting of Richard M. Nixon with Mr. Ehrlichman at approximately 12:00 on October 25, 1971;

o. Meeting of Richard M. Nixon with Mr. Ehrlichman at approximately 4:30 p.m. on November 2, 1971.

2. All records which are part of the files of H. R. Haldeman and Richard M. Nixon which relate to communications from J. Edgar Hoover in October or November, 1971 concerning the removal from FBI files of records relating to wiretaps operated by the FBI from May, 1969 to February, 1971 at White House request.

3. All tapes and other electronic and/or mechanical recordings or reproductions and any other memoranda, papers, transcripts and other writings relating to the following conversations which reflect communications involving the appointment of L. Patrick Gray as Director of the FBI, the testimony of L. Patrick Gray, III in

his confirmation hearings before the Senate Judiciary Committee in February and March, 1973, the FBI's operation of wiretaps at the direction of the White House, and/or the article in the March 5, 1973, issue of Time Magazine referring to White House directed electronic surveillance:

- a. Telephone conversation between Richard M. Nixon and Mr. Ehrlichman from 4:10 to 4:15 p.m. on January 9, 1973;
- b. Meeting of Richard M. Nixon with Mr. Ehrlichman from 4:50 to 5:43 p.m. on February 15, 1973;
- c. Meeting of Richard M. Nixon, Mr. Ehrlichman, and Mr. Gray from 9:08 to 9:38 a.m. on February 16, 1973;
- d. Meeting of Richard M. Nixon with Mr. Ehrlichman from 9:35 to 10:05 a.m. on February 23, 1973;
- e. Meeting of Richard M. Nixon with Mr. Kleindienst from 10:08 to 10:52 a.m. on February 23, 1974;
- f. Meeting of Richard M. Nixon with Mr. Ehrlichman from 2:48 to 3:40 p.m. on February 27, 1973;
- g. Meetings of Richard M. Nixon with Mr. Dean on March 1, 1973, at (1) 9:18 to 9:46 a.m., (2) 10:36 to 10:44 a.m., (3) 1:06 to 1:14 p.m.;
- h. Telephone conversations of Richard M. Nixon with Mr. Kleindienst on March 1, 1973, at 9:36 a.m. and from 10:52 to 10:56 a.m.

4. All records in Mr. Ehrlichman's files relating to communications between Mr. Ehrlichman and L. Patrick Gray, III involving the FBI's operation of 17 wiretaps from May, 1969, to February, 1971, the 1971 removal of the records relating to that project to the White House, and/or the custody of those records at the White House, an FBI wiretap project from December, 1971, to June, 1972, investigating leaks to columnist Jack Anderson, and/or the confirmation hearings in January, 1973, of Egil Krogh, including but not limited to the following:



a. Telephone conversation between Mr. Ehrlichman and Mr. Gray at 3:00 p.m. on January 9, 1973;

b. Telephone conversations between Mr. Ehrlichman and Mr. Gray at 12:57 p.m. on February 27, 1973.

5. All records that reflect visits or admissions to the White House and/or Executive Office Building between February 1, 1973, and April 27, 1973, by William C. Sullivan.

6. Transcripts of all press briefings conducted at the White House from on or about February 23, 1973, to on or about March 2, 1973, which in any way relate to the article in the March 5, 1973 issue of Time magazine referring to White House directed electronic surveillance.

7. All documents in the files of Ronald Zeigler or Gerald Warren which in any way relate to the article in the March 5, 1973 issue of Time magazine referring to White House directed electronic surveillance.



# United States District Court

For the District of Columbia

THE UNITED STATES

vs.

John Doe

REPORT TO UNITED STATES DISTRICT COURT HOUSE  
Between 3d Street and John Marshall Place  
and on Constitution Avenue NW.  
ROOM 6403  
Washington, D.C.

To: Philip W. Buchen

Counsel to the President

You are hereby commanded to attend before the Grand Jury of said Court on

the 6th day of November, 1974, at 10:00 o'clock A. M., to testify on behalf of the United States, and not depart the Court without leave of the Court or District Attorney, and to bring with you the materials in the attached list.

WITNESS: The Honorable George L. Hart, Chief Judge of said Court, this

24th day of October, 1974

JAMES F. DAVEY, Clerk.

LEON JAWORSKI

Special Prosecutor

Attorney for the United States

By

Deputy Clerk.

1. All records, documents or papers which are part of the files of H. R. Haldeman, Murraray Chotiner, or Richard M. Nixon which relate in any way to any plan, scheme, program, effort, organization or committee, such as the so-called Townhouse operation, which was to operate during the campaigns leading to the election held on November 3, 1970 and which involved raising funds for or distributing funds in support of candidates for the United States House of Representatives or the United States Senate.

# United States District Court

For the District of Columbia

THE UNITED STATES

1974

John Doe

REPORT TO UNITED STATES DISTRICT COURT HOUSE  
Between 3d Street and John Marshall Place  
and on Constitution Avenue NW.  
ROOM 3812  
Washington, D.C.

To: Philip W. Buchen  
Counsel to the President

You are hereby commanded to attend before the Grand Jury of said Court on the 8th day of November, 1974, at 10:00 o'clock A.M., to testify on behalf of the United States, and not depart the Court without leave of the Court or District Attorney, and to bring with you the materials in the attached list.

WITNESS: The Honorable George L. Hart, Chief Judge of said Court, this

24th day of October, 1974

JAMES F. DAVEY, Clerk.

LEON JAWORSKI  
Special Prosecutor  
Attorney for the United States

By

Deputy Clerk

1. All records prepared or produced between December 15, 1968, and August 1, 1970, and part of the files of Richard M. Nixon, John Ehrlichman, Edward L. Morgan, John W. Dean, III, Egil Krogh, Tod Hullin, and/or Rosemary Woods, which in any way relate to the:

a. Plans of Richard M. Nixon to donate to the United States of America, and/or to transfer to the custody of the General Services Administration, pre-Presidential papers and/or material in 1968 and/or 1969;

b. Preparation and/or signing of the joint Federal income tax returns of Richard M. Nixon for 1968 and/or 1969;

c. Gifts of papers allegedly made by Richard M. Nixon to the United States of America in 1968 and/or 1969;

d. Plans of Richard M. Nixon to donate pre-Presidential and/or Presidential papers to the United States of America by way of a will or other testamentary instrument;

e. Tax Reform Act of 1969 insofar as the Act provided for changes in the tax law relating to the deductibility of charitable contributions and/or the tax treatment of gifts of papers, including both papers written or produced before, and papers written or produced after, the enactment of that law in December 1969, (also such papers as are in the files of Bryce Harlow and Peter Flanigan); and

f. Plans of H. R. Haldeman to make a gift of various of his pre-Presidential papers to the United States of America in 1969, (also such papers as are in the files of H. R. Haldeman and/or Lawrence M. Higby).

2. All Presidential calendar, diary and/or log notations, which in any way indicate any or all telephone calls and/or meetings had by Richard M. Nixon which involved John Ehrlichman, H. R. Haldeman, and/or Edward L. Morgan, from December 10, 1968 to December 31, 1968; from April 7, 1969, to April 15, 1969; on May 6, 1969; from September 2, 1969, to September 4, 1969; from October 5, 1969, to October 7, 1969; from November 16, 1969, to November 20, 1969; on December 8, 1969; from December 16, 1969, to December 31, 1969; from February 1, 1970, to February 3, 1970; from March 1, 1970, to March 4, 1970; from March 12, 1970, to March 14, 1970; and from March 27, 1970, to April 24, 1970.

3. All records which in any way reflect visits to the White House, the Western White House, and/or the Executive Office Building and/or reflect the person(s) being visited, by (a) Mr. Frank DeMarco on May 6, 1969; on September 3, 1969; from October 5, 1969, to October 7, 1969; from March 1, 1970, to March 4, 1970; from April 1, 1970, to April 3, 1970; and/or from April 9, 1970, to April 10, 1970; (b) Mr. Ralph Newman, from April 6, 1969, to April 11, 1969; from June 19, 1969, to June 22, 1969; from November 3, 1969, to November 4, 1969; from November 15, 1969, to November 22, 1969; from December 8, 1969, to December 14, 1969; from January 23, 1970, to January 27, 1970; from February 22, 1970, to February 28, 1970; from May 3, 1970, to May 4, 1970; and from July 19, 1970, to July 22, 1970; and (c) Mr. Herbert W. Kalmbach on May 6, 1969; on September 3, 1969; from January 1, 1970, to January 10, 1970; from April 1, 1970, to April 4, 1970; and from April 9, 1970, to April 12, 1970.

# United States District Court

For the District of Columbia

THE UNITED STATES

vs.

John Doe

REPORT TO UNITED STATES DISTRICT COURT HOUSE  
Between 3d Street and John Marshall Place  
and on Constitution Avenue NW.  
ROOM 3312  
Washington, D.C.

To: Philip W. Buchen  
Counsel to the President

You are hereby commanded to attend before the Grand Jury of said Court on the 8th day of November, 1974, at 10:00 o'clock A. M., to testify on behalf of the United States, and not depart the Court without leave of the Court or District Attorney, and to bring with you the materials in the attached list.

WITNESS: The Honorable George L. Hart, Chief Judge of said Court, this 24th day of October, 1974.

LEON JAWORSKI  
Special Prosecutor  
the United States  
Attorney for

By

JAMES F. DAVEY, Clerk.

Deputy Clerk.



1. All tapes and other electronic and/or mechanical recordings or reproductions and any other memoranda, papers, transcripts and other writings relating to the following conversations which reflect communications involving in any way antitrust cases involving the International Telephone and Telegraph Corporation, the conformation hearings of Richard G. Kleindienst to be Attorney General, any role played by the International Telephone and Telegraph Corporation or any of its subsidiaries in helping finance the 1972 Republican National Convention the Dita Beard memorandum, and/or issues relating to possible sites for the Republican National Convention:

a. Meetings between and among John Mitchell, H. R. Haldeman, Robert Dole, and Richard M. Nixon on June 3, 1971;

b. Meetings involving Charles Colson and Richard M. Nixon on March 18, 1972;

c. Meetings between and among Charles Colson, H. R. Haldeman and Richard M. Nixon on March 30, 1972;

d. Meetings between and among John Mitchell, H. R. Haldeman and Richard M. Nixon on April 4, 1972;

e. A meeting among John Ehrlichman, John Mitchell, Peter Flanigan, George Shultz, John Connally, and Richard M. Nixon on May 11, 1971.

2. All references in the notes of John Ehrlichman set forth below which refer in any way to antitrust cases involving the International Telephone and Telegraph Corporation, to any role which might be played by that company or any of its subsidiaries in helping finance the 1972 Republican National Convention and/or to complaints about the conglomerate policy of the Justice Department:

a. Meetings involving Charles Colson, William Merriam and Harold Geneen on or about August 4, 1970 and March 3, 1971;

b. Meetings or conversations involving Peter Peterson, John Connally, William Merriam and/or Harold Geneen on or about April 16, 17, 18, 19, 1971;

c. Meetings and/or conversations involving Richard Kleindienst on May 1, May 10, May 11 and May 12, 1971;

d. Meetings involving Peter Flanigan on May 10, May 11, May 12, May 13, and May 28, 1971.



# United States District Court

For the District of Columbia

THE UNITED STATES

vs.

John Doe

REPORT TO UNITED STATES DISTRICT COURT HOUSE  
Between 3d Street and John Marshall Place  
and on Constitution Avenue NW.  
ROOM 6403  
Washington, D.C.

To: Philip W. Buchen

Counsel to the President

You are hereby commanded to attend before the Grand Jury of said Court on

the 11th day of November, 1974, at 10:00 o'clock A.M., to testify on behalf of the United States, and not depart the Court without leave of the Court or District Attorney, and to bring with you the materials in the attached list.

WITNESS: The Honorable George L. Hart, Chief Judge of said Court, this

24th day of October, 1974

JAMES F. DAVEY, Clerk.

~~LEON JAWORSKI~~

Special Prosecutor

Attorney for the United States

By

Deputy Clerk.

1. All tapes and other electronic and/or mechanical recordings or reproductions, and any other memoranda, papers, transcripts and other writings which relate to the following conversations and which reflect communications involving the solicitation, negotiation receipt, acknowledgement, storage, deposit, transmittal, disbursement, report or return by Charles Rebozo of any political campaign contribution or payment for the use or benefit of Richard M. Nixon, and/or involving any income tax investigation or matter involving Charles Rebozo:

a. Meeting between Richard M. Nixon and H. R. Haldeman on January 25, 1973 from 12:43 to 2:16 p.m. in the President's EOB office;

b. Meeting among Richard M. Nixon, H. R. Haldeman and Charles Rebozo on January 29, 1973 from 3:35 to 3:55 p.m. at Key Biscayne, Florida;

c. Meetings on February 26, 1973 between Richard M. Nixon and H. R. Haldeman from 1:15 to 2:36 p.m. and from 5:40 to 6:30 p.m. in the Oval office;

d. Meetings between H. R. Haldeman and Richard M. Nixon on February 27, 1973 from 11:00 to 11:04 a.m. and from 11:15 to 11:50 a.m. in the Oval Office;

e. Meeting between Richard M. Nixon and John Ehrlichman on February 27, 1973 from 2:48 to 3:40 p.m. in the Oval Office;

f. Meeting between Richard M. Nixon and John Ehrlichman on March 6, 1973 commencing at 12:48 p.m. in the Oval Office;

g. Meetings between Richard M. Nixon and John Ehrlichman on April 6, 1973 from 11:00 to 11:30 a.m. and from 1:15 to 1:45 p.m. at San Clemente, California;

h. Meetings among Richard M. Nixon, H. R. Haldeman and John Ehrlichman on April 11, 1973 from 2:20 to 2:59 p.m. and from 3:18 to 4:32 p.m. in the Oval office;

i. Meetings on April 30, 1973 involving Richard M. Nixon, Charles Rebozo and/or John Ehrlichman.

2. All memoranda, notes, papers, documents, writings or tapes, part of the files of Richard M. Nixon, John Ehrlichman, H. R. Haldeman or Charles Colson which relate in any way to the solicitation, negotiation, receipt, acknowledgement, storage, deposit, transmittal, disbursement, report or return by Charles Rebozo of any political campaign contribution or payment for the use or benefit of Richard M. Nixon or his designee including, but not limited to, any contribution or payment involving any of the following persons: Howard R. Hughes, A. D. Davis, J. E. Davis, Raymond Guest, J. P. Getty, Robert Abplanalp, William Griffin, James Crosby, Elmer Bobst, Donald Kendall, and George Smathers, or to any income tax investigation or matter involving Charles Rebozo including, but not limited to such materials as they relate to the documents and conversations set forth below:

a. Memorandum dated February 17, 1969, from H. R. Haldeman to John Ehrlichman concerning the President's request that Charles Rebozo contact J. Paul Getty regarding "major contributions" and seeking advice on how " . . . this can be legally and technically be handled", and how the control of funds so obtained can be maintained by the White House, rather than the National Committee, including responsive memoranda and Mr. Ehrlichman's handwritten notes of discussions relative thereto, between Mr. Ehrlichman and Edward L. Morgan, Herbert W. Kalmbach, H. R. Haldeman, Charles Rebozo or Richard M. Nixon;

b. Letter dated April 28, 1969, from Charles G. Rebozo to Herbert W. Kalmbach, stating in part, that "Over the weekend, I spoke with John Ehrlichman and explained to him that it had been decided that the

larger balance which I mentioned to you will be kept here in order to take care of frequent administration-connected costs which arise from time to time," and indicating that Mr. Rebozo was to control a fund apparently derived from contributions to the 1968 campaign of Richard M. Nixon, including Mr. Ehrlichman's handwritten notes of conversations relative thereto between Mr. Ehrlichman and Charles G. Rebozo or Richard M. Nixon, including conversations in the period April 22-72, 1969;

c. Memorandum dated March 2, 1971, from Charles W. Colson to John W. Dean, III, indicating that a \$50,000 political campaign contribution which Howard R. Hughes directed Robert A. Maheu to deliver to Richard M. Nixon may have been diverted by Mr. Robert A. Maheu to his own use, including responsive memoranda and Mr. Ehrlichman's notes of communications between Mr. Dean and Mr. Ehrlichman relative thereto;

d. Meeting between Mr. Herbert W. Kalmbach and John Ehrlichman at the White House in early March of 1971 in which Mr. Kalmbach reported that \$100,000 in political campaign contributions had been delivered by agents of Howard R. Hughes to Charles G. Rebozo in 1969-1970 and that there was a danger of public disclosure, including Mr. Ehrlichman's hand notes of conversations between Mr. Ehrlichman and Herbert W. Kalmbach or Richard M. Nixon relative thereto;

e. Telephone conversation on January 25, 1973, between H. R. Haldeman and Charles G. Rebozo commencing at 2:10 p.m.;

f. Telephone conversation on February 21, 1973, at 6:10 p.m. in Washington, D.C., between John Ehrlichman and George Shultz;

g. Meeting at the White House or at Camp David, Maryland, on February 23 or 24, 1973, between George P. Shultz and John D. Ehrlichman;

h. Telephone conversation on February 26, 1973, at approximately 2:30 p.m. between H. R. Haldeman in Washington, D.C., and Charles Rebozo;

i. Telephone conversation on February 27, 1973, at 10:30 a.m. between H. R. Haldeman in Washington and Charles Rebozo;

j. Meeting on March 5, 1973, at the White House from 12 noon to 12:30 p.m. between John Ehrlichman and Charles Rebozo;

k. Meeting on March 9, 1973, at the White House commencing at 4:00 p.m. between John Ehrlichman and Roger Barth;

l. Meeting March 22, 1973, at the White House from 3:15 to 3:45 p.m. between John Ehrlichman and George P. Shultz;

m. Meeting on April 6, 1973, between 10:10 or 10:30 and 11:00 a.m. at San Clemente, California, between John Ehrlichman and Charles Rebozo;

n. Telephone conversation on April 6, 1973, between John Ehrlichman in San Clemente, California, and George P. Shultz commencing at 7:30 p.m.;

o. Meeting on April 11, 1973, at the White House between 2:10 and 2:15 p.m. between John Ehrlichman and Roger Barth;

p. Meetings on April 30, 1973 between John Ehrlichman and Charles Rebozo.

3. All documents relating to the following transactions involving Richard M. Nixon and/or Charles G. Rebozo, including loan notes, cancelled checks, statements, ledgers, credit and debit memoranda and correspondence:

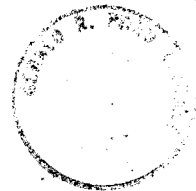
a. Loan in the amount of \$65,000 obtained on December 19, 1968, from the First National Bank of Miami, on the basis of a note executed by Charles G. Rebozo;

b. Loan of \$65,000 from Richard M. Nixon to Charles G. Rebozo as of March 12, 1973, payable after three years to Patricia Nixon Cox at 8 percent interest;

c. Loan from Richard M. Nixon to Charles Rebozo of December 27, 1972, in the amount of \$10,000, which Mr. Rebozo used as part of the downpayment for the property at 7000 Armat Drive, Bethesda, Maryland;

d. Purchase, downpayment, financing, furnishing, rental and use of the property at 7000 Armat Drive, Bethesda, Maryland;

e. Payment at Mr. Rebozo's instruction of \$5,000 by cashier's check dated June 28, 1972, drawn on the First National Bank of Miami payable to Harry Winston, Inc., a jeweler in New York City, toward the purchase price of a diamond platinum earrings ordered by or on behalf of Richard M. Nixon for Mrs. Nixon.



f. Acquisition, improvement, repairs, maintenance, alteration, or enlargement ordered by or at the instance of Charles G. Rebozo or paid by Charles Rebozo or his agent of any real estate in which Richard M. Nixon holds or held any interest, including but not limited to;

1. Lots at Cape Florida Developments, Key Biscayne, Florida;

2. 500 and 516 Bay Lane and other properties within the former Presidential compound at Key Biscayne, Florida, including addition of a swimming pool and related improvements.

4. Presidential Daily Diaries showing meetings or telephone conversations involving Charles Rebozo and Richard M. Nixon for the period March 1 - July 16, 1973 and Presidential Daily Diaries in their entirety for the following dates:

1971:            March 1-18  
                  May 7-11  
                  June 11-13  
                  September 11-12

1972:            January 15-19  
                  April 7-10  
                  May 10-14  
                  August 25-29  
                  September 6-8  
                  September 10-14  
                  November 15-19  
                  November 24-28  
                  December 12-15

1973:            January 6-10  
                  January 17-20  
                  January 25  
                  January 29  
                  February 10-12

March 3-6  
March 10-11  
March 13-17  
April 3-7  
April 14-16  
April 23-24  
April 28 - May 4  
May 7  
May 11-14  
May 17-21  
June 1 -3  
June 9-17  
June 19

5. Secret Service logs for the former Presidential compound at Key Biscayne, Florida, showing entries for Richard G. Danner or Robert A. Maheu for the following periods:

September 10-12, 1969  
February 2-6, 1970  
March 19-23, 1970  
August 18-21, 1970  
October 27-29, 1970



# United States District Court

For the District of Columbia

THE UNITED STATES

19.

John Doe

REPORT TO UNITED STATES DISTRICT COURT HOUSE  
Between 3d Street and John Marshall Place  
and on Constitution Avenue NW.  
ROOM 6403  
Washington, D.C.

To: PHILIP W. BUCHEN

Counsel to the President

You are hereby commanded to attend before the Grand Jury of said Court on

the 11th day of November, 1974, at 10:00 o'clock A.M., to testify on behalf of the United States, and not depart the Court without leave of the Court or District Attorney, and to bring with you the materials in the attached list.

WITNESS: The Honorable George L. Hart, Chief Judge of said Court, this

24th day of October, 1974

JAMES F. DAVEY, Clerk.

LEON JAWORSKI

Special Prosecutor

Attorney for the United States

By

Deputy Clerk.

All tapes and other electronic and/or mechanical recordings or reproductions, and any memoranda, papers, transcripts, and other writings, relating to the following conversations which reflect communications in any way involving the milk-price support decisions announced on March 12 and March 25, 1971, any aspect of an antitrust suit eventually commenced by the Department of Justice against the Associated Milk Producers, Inc. and/or contributions received or expected to be received from any milk producers group, and requests concerning the possible indictment of E. Jake Jacobsen by the United States Department of Justice:

a. A meeting between John B. Connally and Richard M. Nixon beginning on or about 2:30 p.m. on March 16, 1971;

b. A telephone conversation between John B. Connally and Richard M. Nixon beginning on or about 11:35 a.m. on March 18, 1971;

c. A meeting between John B. Connally and Richard M. Nixon beginning on or about 6:20 p.m. on March 18, 1971;

d. A telephone conversation between Richard M. Nixon and John B. Connally on March 20, 1971;

e. A telephone conversation between John B. Connally and Richard M. Nixon on March 22, 1971;

f. A telephone conversation between Charles Colson and Richard M. Nixon on March 23, 1971;

g. A meeting among Richard M. Nixon, John Ehrlichman and George Shultz on March 23, 1971, in the Oval Office between 12:18 to 1:07 p.m.;

h. A meeting among Richard M. Nixon, John Ehrlichman, John B. Connally, Clifford Hardin, John Whitaker, George Shultz, J. Phil Campbell, and Donald Rice on March 23, 1971, from 5:05 to 5:35 p.m., including a meeting at the conclusion thereof between Richard M. Nixon and John B. Connally;

i. A meeting on September 11, 1972 in the Oval Office among Richard M. Nixon, H. R. Haldeman and Charles Colson from 5:25 to 6:11 p.m.;

j. A meeting on September 12, 1972 in the Oval Office among Richard M. Nixon, H. R. Haldeman, Charles Colson from 11:04 to 12:00 p.m.;

k. A meeting on September 22, 1972 in the Oval Office among Richard M. Nixon, H. R. Haldeman, Charles Colson from 8:58 to 9:08 a.m.;

l. A portion of a meeting on October 10, 1972 in the Oval Office among Richard M. Nixon, H. R. Haldeman, Charles Colson from 11:14 to 11:53 a.m.;

m. A meeting on October 27, 1972 in the Oval Office among Richard M. Nixon, H. R. Haldeman, Charles Colson from 9:55 to 11:05 a.m.;

n. A meeting on October 28, 1972 in the Oval Office among Richard M. Nixon, H. R. Haldeman, Charles Colson from 10:15 to 10:26 a.m.; and

o. A meeting on October 29, 1972 in the Oval Office among Richard M. Nixon, H. R. Haldeman, Charles Colson from 10:30 to 10:55 a.m.

# United States District Court

For the District of Columbia

THE UNITED STATES

vs.

John Doe

REPORT TO UNITED STATES DISTRICT COURT HOUSE  
Between 3d Street and John Marshall Place  
and on Constitution Avenue NW.  
ROOM 3812  
Washington, D.C.

To: Philip W. Buchen  
Counsel to the President

You are hereby commanded to attend before the Grand Jury of said Court on the 13th day of November, 1974, at 10:00 o'clock A.M., to testify on behalf of the United States, and not depart the Court without leave of the Court or District Attorney, and to bring with you the materials in the attached list.

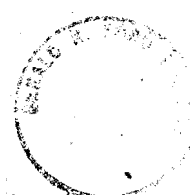
WITNESS: The Honorable George L. Hart, Chief Judge of said Court, this 24th day of October, 1974.

LEON JAWORSKI  
Special Prosecutor  
the United States  
Attorney for

JAMES F. DAVEY, Clerk.

By

Deputy Clerk.



1. All records, documents or papers of any kind in the files of H. R. Haldeman, John Ehrlichman, Peter M. Flanigan, Harry S. Dent, Rosemary Woods, Charles Colson and/or Richard M. Nixon which relate in any way to campaign contributions from the following individuals and organizations and/or requests for assistance by anyone in connection with governmental matters involving the following individuals and organizations:

- a. Frank Fitzsimmons and/or the International Brotherhood of Teamsters;
- b. James Hoffa;
- c. Thomas V. Jones and/or the Northrop Corporation;
- d. Thomas Pappas;
- e. Armand Hammer and/or the Occidental Petroleum Co.
- f. Robert Vesco

2. All records, documents or papers which are part of the files of Richard N. Nixon, H. R. Haldeman, Peter Flanigan or Lawrence M. Higby which relate in any way to campaign contributions from the following individuals and/or the consideration for ambassadorial appointments for said individuals: Cornelius V. Whitney, Ruth Farkas, Vincent deRoulet, Anthony Angelos and J. Fife Symington, Jr.

3. All records, documents or papers which are part of the files of H. R. Haldeman, John Ehrlichman or Richard M. Nixon which relate in any way to actual or proposed contributions from nationals of Iran or Saudi Arabia, to the campaigns of Richard M. Nixon.

4. All records, documents or papers which are part of the files of H. R. Haldeman, Lawrence Higby, Charles Colson, John Dean or Fred Fielding which relate to the possible or actual payment of funds to John Scali.

# United States District Court

For the District of Columbia

THE UNITED STATES

vs.

John Doe

REPORT TO UNITED STATES DISTRICT COURT HOUSE  
Between 3d Street and John Marshall Place  
and on Constitution Avenue NW.  
ROOM 6403  
Washington, D.C.

To: Philip W. Buchen

Counsel to the President

You are hereby commanded to attend before the Grand Jury of said Court on

the 13th day of November, 1974, at 10:00 o'clock A. M., to testify on behalf of the United States, and not depart the Court without leave of the Court or District Attorney, and to bring with you the materials in the attached list.

WITNESS: The Honorable George L. Hart, Chief Judge of said Court, this

24th day of October, 1974

JAMES F. DAVEY, Clerk.

LEON JAWORSKI

Special Prosecutor

Attorney for the United States

By

Deputy Clerk.

1. All records maintained in the files of Mr. Ehrlichman, Mr. Nixon and/or Mr. Dean, and prepared or written at any time between July 15, 1972, and November 15, 1972, which in any way relate to the financial and/or income tax affairs of Lawrence F. O'Brien and/or any persons or corporations with which Mr. O'Brien has been associated, including, but not limited to, Howard Hughes, McDonnell & Company, Claude De Sautels, Joseph Napolitan, Hughes Tool Company, Lawrence F. O'Brien, Assoc., Dukor Industries, Inc., and/or George Bissel.

2. All records which in any way relate to telephone conversations on August 29, 1972, at approximately 11:00 a.m. and 6:50 p.m. between Mr. Ehrlichman and Secretary of the Treasury, George Shultz, and a telephone conversation at 4:16 p.m., September 5, 1972, between Messrs. Shultz and Ehrlichman.

3. All records that reflect visits or admissions to the White House and/or offices visited between July 15, 1972, and November 15, 1972, by any of the following individuals: Roger v. Barth, Mike DiMichele, Otha Hamer, Clyde Wise.

4. All tapes and other electronic and/or mechanical recordings or reproductions and any other memoranda, papers, transcripts and other writings relating to the following conversations, which reflect communications involving Lawrence F. O'Brien, his financial and/or income tax affairs and/or such affairs of persons or corporations associated with Mr. O'Brien, including, but not limited to, Howard Hughes, McDannel & Company, Claude De Sautels, Joseph Napolitan, Hughes Tool Company, Lawrence F. O'Brien, Assoc., Dukor Industries, Inc. and/or George Bissel:

1. A meeting between Richard M. Nixon, George Shultz and John Ehrlichman, from 10:41 a.m. to 11:50 a.m. on September 7, 1972, in the Oval office;

2. Meeting between Richard M. Nixon and H. R. Haldeman from 3:15 p.m. to 3:58 p.m. and from 4:49 p.m. to 5:27 p.m. on September 15, 1972.



Thursday 10/31/74

10:30 Bob Trainor of the House Judiciary Committee said someone on the Committee has asked him to inquire on what day you received the memo from Jaworski which listed the 10 items under investigation for Mr. Nixon's involvement. I told him it was dated September 4, but I was sure it was hand delivered that day -- but I would check for sure. *Yes, on 9/4 J.*

225-8086

I checked with Jay and he felt I should check with you on this to make you aware that they are asking this question.

*2:00 advised  
Mr. Trainor  
of above*



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on this to make you aware that they are asking this question.

*2:00 advised  
Mr. Trainor  
of above*



THE WHITE HOUSE

WASHINGTON

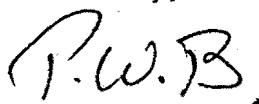
October 31, 1974

Dear Mr. Sampson:

This office is in receipt of letter requests of the Watergate Special Prosecution Force and subpoenas duces tecum which relate to materials believed to be under the care, custody and control of the General Services Administration and located within the White House complex. This is to request access to the above-referenced materials and the assistance of necessary archival personnel in locating specific items. In order to comply with the above-referenced letter requests and subpoenas for this purpose, those persons previously designated by me in writing as my agents are to continue in that capacity. In my opinion, this request is in accordance with the order of the United States District Court for the District of Columbia in Nixon, et al., v. Sampson, et al., C.A. No. 74-1518 and C.A. No. 74-1533.

The letter requests and subpoenas are available for inspection in my office by you or your agent upon request. Your assistance is appreciated.

Sincerely,



Philip W. Buchen  
Counsel to the President

Honorable Arthur F. Sampson  
Administrator  
General Services Administration  
Washington, D. C. 20405



THE WHITE HOUSE  
WASHINGTON

October 31, 1974

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The letter requests and subpoenas are available for inspection in my office by you or your agent upon request. Your assistance is appreciated.

Sincerely,



Philip W. Buchen  
Counsel to the President

Honorable Arthur F. Sampson  
Administrator  
General Services Administration  
Washington, D. C. 20405



[11/74]

AGREEMENT

In order to resolve the current litigation between Richard M. Nixon and the Special Prosecutor over access to the Presidential materials of the Nixon Administration now located in the White House complex (hereinafter referred to as "Materials"), it is hereby agreed by and between Henry S. Ruth, Jr. as Special Prosecutor, and Richard M. Nixon, that:

1. The Special Prosecutor shall by letters to Counsel to the President, with copies to counsel for Richard M. Nixon, request use of Materials that he has reason to believe are relevant to specified criminal investigations and prosecutions within the Special Prosecutor's jurisdiction and explain why access to such Materials is important to a full and fair resolution of those investigations and prosecutions. Counsel for Mr. Nixon may, by letter to Counsel to the President with a copy to the Special Prosecutor, object to a particular request on the grounds that the representations made in support thereof were not made in good faith. An objection must be lodged within 24 hours of the receipt of any request made in connection with an ongoing trial and within 5 days of the receipt of any other request. Mr. Nixon will not otherwise contest or object in any forum to the Special Prosecutor's jurisdiction or to the assertions of relevancy and importance in said requests;



2. Counsel for Richard M. Nixon will locate the tape recorded conversations described in the Special Prosecutor's request. Where he is unable to locate a requested tape recorded conversation, the Special Prosecutor may request that the Counsel to the President or his designee attempt to locate said tape recorded conversation. Where the recorded conversations are located, the procedures set forth below will be followed:

a. Counsel for Mr. Nixon will listen to each requested portion of a tape recording and if it contains any conversations pertinent to the subject matter of the request, a copy of those conversations will be made available to the Special Prosecutor;

b. If counsel for Mr. Nixon believes that part or all of the requested tape recorded conversation contains no information pertinent to the subject matter of the request, he will so notify the Special Prosecutor who may designate any two members of his staff to listen to said parts. If after this review the Special Prosecutor believes that any of these conversations are relevant to the request, a copy thereof will also be made available to him. Neither the Special Prosecutor nor those members of his staff who review recordings under this paragraph shall reveal to anyone the content of conversations the Special Prosecutor determines are not relevant to the request, except as required by law.

*copy  
with*

3. Counsel for Mr. Nixon or their designees will create an index of the files of Mr. Nixon (which files are more completely defined in the attached schedule) and of the legal files of James St. Clair, J. Fred Buzhardt, Charles A. Wright and Leonard Garment (former Counsels and Special Counsels to Mr. Nixon) and of the files of the legal staffs of these four individuals. From this index, the Special Prosecutor will designate those files which should be searched for Materials included in the Special Prosecutor's requests, and after this designation, the procedures set forth below will be followed:

a. Counsel for Mr. Nixon will conduct searches of the designated files and will make available to the Special Prosecutor copies of any Materials contained therein which may be pertinent to the subject matter of the request, subject to the following condition:

b. If Mr. Nixon believes that the release of any document in said files will violate any privilege he may have, apart from and not including Presidential or Executive Privilege, and desires to invoke a stated privilege, he will inform the Special Prosecutor of the privilege he is invoking, the documents involved, and the nature of the information contained therein. The Special Prosecutor then may issue a subpoena for said documents, and in any ensuing judicial proceeding over the production of said documents, the only claim Mr. Nixon may advance is that the documents are covered by the stated privilege;

4. As to all Presidential materials other than those specified in paragraphs 2 and 3 above, the Special Prosecutor will request members of the Archivist's staff or other persons designated by Counsel to the President to create a list of file titles or other indices to those materials which the Special Prosecutor designates. From such indices or lists the Special Prosecutor may designate any files, whether labeled or unlabeled, which he believes should be examined in order to locate materials contained in any request he makes for use of Materials. The Special Prosecutor, except as set forth below, may designate members of his staff who will conduct a search of the designated files, and he will receive copies of all items located therein which the Special Prosecutor determines are relevant to the subject matter of said request.

a. To the extent that there exists within the files of any member of Mr. Nixon's staff a file containing only memoranda from Mr. Nixon, the search of said file shall be conducted by either the Special Prosecutor or a single designee. Neither the Special Prosecutor nor the single designee shall disclose to anyone the content of any memoranda not relevant to any request, except as required by law;

5. Apart from any other right they may have, former White House staff members may have access to and review those portions of their own files designated by the Special Prosecutor.





However, no former White House staff member may make copies of materials within his files while he is performing such function;

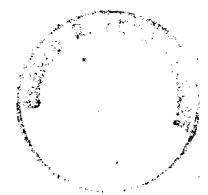
6. The Special Prosecutor will be allowed copies of the official Daily Diaries of Mr. Nixon for periods of time the Special Prosecutor states are relevant to his investigations and prosecutions;

7. Mr. Nixon will not assert any Presidential or Executive Privilege to prevent searches or production of Materials pursuant to this Agreement. This paragraph will not bar the invocation by Mr. Nixon of any privilege he may have to prevent the disclosure of these Materials in any proceeding not involving the Special Prosecutor;

8. Counsel for Mr. Nixon shall be given reasonable notice that searches will be conducted under this Agreement, may be present at any search authorized herein and may make notes concerning these searches;

9. All items to be produced in accordance with the above terms will be made available at the outset in the form of copies. However, the original of any tapes and documents as to which copies previously have been produced will be retained in Washington, D. C., or its metropolitan area, and, if necessary for a criminal proceeding, will be given to the Special Prosecutor for such proceeding;

10. Prior to the Special Prosecutor receiving any copies of items as specified above, Counsel to the President will be



permitted to review such items to determine whether they may not be disclosed for reasons of national security;

11. The Special Prosecutor, shall designate in writing prior to April 1, 1975 those portions of the Materials in which he has a continuing interest. These designated portions must be maintained in Washington, D. C., until such time as the Special Prosecutor indicates that he no longer has any interest in them. Materials may be searched and produced pursuant to this Agreement wherever maintained.

12. Whenever this Agreement contemplates that counsel for Mr. Nixon must take some action prior to the Special Prosecutor having access to any Material he requests, counsel for Mr. Nixon will commence such actions within five days of receiving notice of a request by the Special Prosecutor, except that counsel for Mr. Nixon shall be allowed additional reasonable time to commence performing his function under the terms of this Agreement upon stating in writing why such additional time is required;

13. All searches of materials authorized by this Agreement shall be conducted pursuant to appropriate security regulations as established by the Counsel to the President or his designee;

14. The terms set forth in paragraphs 1 through 13 do not apply to Mr. Nixon's purely private materials such as memorabilia, personal financial and medical records or other papers totally



unrelated to his public and political activities while President. As to such private materials, the procedures set forth below will be followed:

*with  
private  
items*

a. Counsel for Mr. Nixon will arrange for the segregation of such private materials as are located in the White House complex;

b. The Special Prosecutor may designate two staff members either to be present during this segregation and to examine the items segregated, or to examine said materials after said process is completed, said examinations being only to the extent necessary to determine whether said items are in fact purely private materials of Richard M. Nixon. Those materials the Special Prosecutor asserts are not in fact purely private materials will be maintained in Washington, D. C., or its metropolitan area, as Presidential materials of the Nixon Administration;

*1/26/71*

c. The Special Prosecutor consents to the transfer to California of the segregated private materials with the exception of such materials as the Special Prosecutor indicates he will seek to have produced pursuant to a subpoena duces tecum. Those purely private materials the Special Prosecutor indicates he will subpoena must be maintained under the custody and control of counsel for Mr. Nixon in Washington, D. C.;

d. To the extent that Judge Charles R. Richey's orders in Nixon v. Sampson, et al. may preclude transfer of purely private materials referred to above, the Special Prosecutor will join in a motion allowing the implementation of the procedures set forth herein for said transfer.

15. The Agreement set forth in paragraphs 1 through 13 herein is conditioned on Judge Richey allowing the transfer of said private materials and upon the commencement of the segregation and transfer process set forth above, unless it is determined by any authority that said segregation or transfer is prohibited by statute.

*intentional  
on Reg'n.*

16. This Agreement, if implemented in good faith, will accommodate the needs of the Special Prosecutor for the use of Presidential materials of the Nixon Administration. This Agreement is not intended to affect the possible rights of any other person or group to examine or use said materials.

*Control?*

17. This Agreement will be submitted to Judge Richey in Nixon v. Sampson, et al. as a stipulation between counsel for Mr. Nixon and the Special Prosecutor.

*Control*

*WA -  
OSA  
etc.*

18. In the event of the death of Richard M. Nixon, the terms and conditions of this Agreement shall be binding upon and

inure to the benefit of the executor of his estate, and his heirs  
and assigns.

HENRY S. RUTH, JR.

RICHARD M. NIXON

Dated:

*Mar 4 - 20*

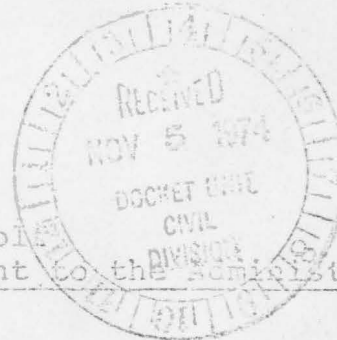
*Saturday 7 - 1960*

FEDERAL BUREAU OF INVESTIGATION  
United States Department of Justice  
400 K Street, N.W.  
Washington, D.C. 20535

November 4, 1974

NOV 5 11 02 AM '74  
DEPT. OF JUSTICE  
MAIL UNIT

Mr. Arthur F. Sampson  
Administrator  
General Services Administration  
Washington, D. C.



Attention: Mr. Thomas P. Wolf  
Special Assistant to the Administrator

Dear Mr. Sampson:

As you are aware, counsel for former President Nixon and representatives of Mr. Buchen are now engaged in a search for materials relevant to investigations within the jurisdiction of the Special Prosecutor. Although most of the materials that are being searched are now in the custody of the Secret Service, some of the materials are within your custody. In particular, it is our understanding that General Services Administration, under the supervision of Thomas Wolf, has within its control the daily diaries of Mr. Nixon and other materials that may facilitate searches of both the tapes and documents in the custody of the Secret Service.

In order to increase the efficiency of searches, it would be helpful if copies of certain materials within your custody could be made and then transferred to the control of the Secret Service, subject to the restrictions of the temporary restraining order issued by Judge Richey on October 22, 1974. The items necessary for copying would be designated by counsel for Mr. Nixon and representatives of Mr. Buchen; and the copies would remain in the control of the Secret Service until such time as they were no longer needed for purposes of making searches pursuant to the temporary restraining order. They then would be returned to your custody.

I have spoken with counsel for each of the parties in the action before Judge Richey, and each has informed me that he has no objection to your complying with this request.

Your cooperation in this matter will be appreciated.

Sincerely,

*Peter M. Krindler*

PETER M. KRINDLER  
Counsel to the Special Prosecutor



74-1971-1000  
NOV 5 1974

4. No Presidential materials shall be removed to locations in Washington, D. C. other than the White House complex without the approval of the Special Prosecutor and no portions of such materials shall be removed to locations outside of the District of Columbia without an indication from the Special Prosecutor that he has no further need for such portions, except upon court order.

5. The parties to this Agreement shall move jointly to modify, if necessary, the temporary restraining order as now outstanding in Civil Action number 74-1518 and in consolidated cases in the United States District Court for the District of Columbia to permit implementation of this Agreement.

*Philip W. Buchen*, Nov. 8, 1974  
Philip W. Buchen  
Counsel to the President

*Arthur F. Sampson* 11/9/74  
Arthur F. Sampson  
Administrator of General Services



*H. Stuart Knight* 11-9-74  
H. Stuart Knight  
Director, United States Secret Service

*Henry S. Ruth, Jr.*  
Henry S. Ruth, Jr.  
Special Prosecutor  
Watergate Special Prosecution Force

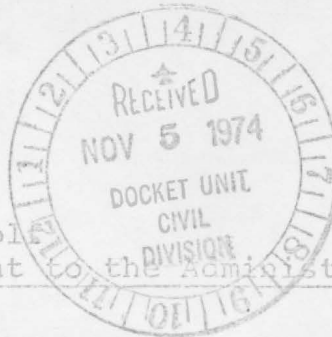
WATERGATE SPECIAL PROSECUTION FORCE  
United States Department of Justice  
1425 K Street, N.W.  
Washington, D.C. 20005

*Asplund*  
RECEIVED

November 4, 1974

Nov 5 11 32 AM '74  
DEPT. OF JUSTICE  
MAIL UNIT

Mr. Arthur F. Sampson  
Administrator  
General Services Administration  
Washington, D. C.



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Sincerely,

*Peter M. Kreindler*  
PETER M. KREINDLER  
Counsel to the Special Prosecutor



745-171-133  
3 NOV 5 1974  
CIVIL DIV.



Mr. Arthur F. Sampson  
November 4, 1974  
Page 2

cc: Honorable Charles R. Richey  
United States District Judge  
District of Columbia  
United States Courthouse  
Washington, D. C.

Jeffrey F. Axelrad, Esq.  
Civil Division  
U. S. Department of Justice  
Room 3627  
Washington, D. C. 20530

William A. Dobrovir, Esq.  
2005 L Street, N.W.  
Washington, D. C. 20036

Robert E. Herzstein, Esq.  
Arnold & Porter  
1229 19th Street, N.W.  
Washington, D. C. 20036

Herbert J. Miller, Jr., Esq.  
Miller, Cassidy, Larroca & Lewin  
1320 19th Street, N.W.  
Washington, D. C.

John H. F. Shattuck, Esq.  
American Civil Liberties Union  
22 East 40th Street  
New York, New York 10016



THE WHITE HOUSE  
WASHINGTON

November 4, 1974

Re: United States v. Mitchell, et. al.  
Criminal No. 74-110

Dear Mr. Ben-Veniste:

This is in further response to your letter to me of September 13, 1974, and my letter to you of October 2, 1974, regarding your request for certain materials for use in the trial of the above-referenced action.

In response to your request, the General Accounting Office has returned to this office the enclosed original travel records for Mr. John Dean. As the attached letter from GAO indicates, they have retained certified copies of these records in their files.

Sincerely,

Philip W. Buchen  
Counsel to the President

Mr. Richard Ben-Veniste  
Assistant Special Prosecutor  
Watergate Special Prosecution Force  
United States Department of Justice  
1425 K Street, N.W.  
Washington, D. C. 20005

Attachments





UNITED STATES GENERAL ACCOUNTING OFFICE  
WASHINGTON, D.C. 20548

OFFICE OF  
ADMINISTRATIVE SERVICES

OAS-RI-RWF

October 29, 1974

Mr. Jerry Jones  
Special Assistant to the President  
The White House  
Washington, D. C.

Dear Mr. Jones:

Pursuant to your request of October 7, 1974, we are enclosing nine original Travel Vouchers and seven Government Transportation Requests involving trips taken by John W. Dean, III, during the period June, 1972 through April 1973.

You will note that one trip involved no GTR so eight GTRs should be available for examination. A very diligent search of our files so far has failed to locate GTR No. L-3,931,925, which provided transportation for the trip to Miami, Florida on August 2, 1972. We believe the GTR to be in our possession but it must simply be misfiled. That search continues and we will notify you when the document is located.

As we have retained certified copies of these records in our files, and have placed Xerox copies in the accountable officer's account at the White House, there is no objection to furnishing the originals to the Special Prosecutor.

Sincerely,

*Ruby Hermann*  
Director

Enclosures



THE WHITE HOUSE

WASHINGTON

November 4, 1974

Re: United States v. Mitchell, et. al.  
Criminal No. 74-110

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Counsel to the President

Mr. Richard Ben-Veniste  
Assistant Special Prosecutor  
Watergate Special Prosecution Force  
United States Department of Justice  
1425 K Street, N.W.  
Washington, D. C. 20005

Attachments





UNITED STATES GENERAL ACCOUNTING OFFICE  
WASHINGTON, D.C. 20548

OFFICE OF  
ADMINISTRATIVE SERVICES

OAS-RI-RWF

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Sincerely,

*Ruby Hermann*  
Director

Enclosures





Washed after 19

BILL TO: The White House Office  
Washington, D. C. 20580

[-3,931,901]

The American Airlines, Inc. *Transportation is requested*

to furnish **First** class **Air** transportation at lowest rate from **Washington, D.C.**  
(FIRST, COACH, MIXED, CHARTER, ETC.) (RAIL, AIR, OR BUS, ETC.)

to **Los Angeles, Calif. and return** via **F IADpLAX-IAD (AA)**  
(IF ROUND TRIP SERVICE REQUIRED WRITE "AND RETURN") (SHOW CARRIERS AND JUNCTION POINTS AND WHETHER MIXED CLASS SERVICE IS TO BE FURNISHED SPECIFY)

such between the respective points for use of **Mr. John W. Dean** and **No** others with accommodations  
(LOWER BERTH, P.C. SEAT, ETC.)

to transport and care of **Mr. John W. Dean** and **No** others with accommodations  
(IF ROUND TRIP SERVICE REQUIRED WRITE "AND RETURN") (LOWER BERTH, P.C. SEAT, ETC.)

I CERTIFY THAT I HAVE RECEIVED THE TRANSPORTATION SERVICE OR TICKETS REQUESTED EXCEPT AS STATED ON REVERSE SIDE

TRAVELER'S SIGNATURE: *John W. Dean*

TITLE: *John W. Dean*

PLACE OF ISSUE: **Washington, D.C. July 7 1972**

I CERTIFY THAT THE TRANSPORTATION REQUESTED IS FOR OFFICIAL BUSINESS.

ISSUING OFFICER'S SIGNATURE: *Ray M. Zook*

TITLE: **Chief of Transportation**

TICKET FORM NUMBERS		AGENT'S VALUE		AUDITOR'S VALUE	
FORM	NUMBERS	TRANSP.	ACCOMMOD.	TRANSP.	ACCOMMOD.
	001-5820-189598			\$388.00	
TOTALS					

FISCAL DATA (APPROPRIATION, AUTHORIZATION, ETC.):  
1130110.002 Salaries and Expenses  
The White House Office, 1973

DO NOT FOLD - SPINDLE OR MUTILATE

*The United States of America  
Transportation Request*

NOT TRANSPARENT  
PENALTY FOR FRAUDULENT USE

INSTRUCTIONS

1. This form is to be used to request transportation for official business only. It is not to be used for personal travel.

2. The request must be made in advance of the date of travel. It should be made to the appropriate official of the agency or organization.

3. The request must be made on the form provided and must be filled out completely. It must be signed by the traveler and the issuing officer.

4. The request must be made on the form provided and must be filled out completely. It must be signed by the traveler and the issuing officer.

5. The request must be made on the form provided and must be filled out completely. It must be signed by the traveler and the issuing officer.

STANDARD FORM NO. 69

5 GAO 2000

(This space may be used to further identify services required)

### CONDITIONS

1. The United States Government will not be responsible for any charges in excess of those applicable for transportation and/or accommodations of the type, class or character specified in this request. Accordingly, if transportation and/or accommodations costing more than those authorized on the face of this request are furnished, the additional cost must be paid by the traveler at the time transportation and/or accommodations are obtained and not billed against the Government. When circumstances require the issuance of transportation and/or accommodations of a different type or lesser value than specified in this request, the traveler should record in the space above actual services furnished, the reason for the change and sign the statement.
2. This request must be signed in the spaces provided for "ISSUING OFFICER'S SIGNATURE" and "TRAVELER'S SIGNATURE" even where the issuing officer and the traveler are one and the same person.
3. Requests showing erasures or alterations not validated by initials of the issuing officer should not be honored.

### INSTRUCTIONS

1. Money must not be furnished in exchange for transportation requests nor may transportation requests be passed through banks for collection.
2. 5 GAO 2000 issued by the Comptroller General of the United States, contains detailed billing instructions. Copies may be obtained from the Superintendent of Documents, Washington, D. C. 20402.

WHITE HOUSE OFFICE  
JUL 7 72  
WASHINGTON, D.C.

TICKET AGENT

# TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT <b>The White House</b>		VOUCHER NO. <b>553</b>
PAYEE'S NAME <b>John W. Dean, III</b>		SCHEDULE NO. <b>194</b>
MAILING ADDRESS (Including ZIP Code) <b>The White House Washington, D. C. 20500</b>		PAID BY <b>OCT 11 1972 OCT 3 2</b>
OFFICIAL DUTY STATION	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) <b>7/7/72</b> TO (DATE) <b>7/9/72</b>		CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. <b>BY DIRECTION OF THE PRESIDENT</b> DATE		CASH PAYMENT OF \$ RECEIVED (DATE)
TRAVEL ADVANCE Outstanding \$ Amount to be applied Balance to remain outstanding \$		(Signature of Payee)

### TRANSPORTATION REQUESTS ISSUED

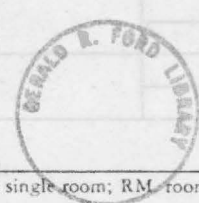
TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE, CLASS OF SERVICE, AND ACCOMMODATIONS *	DATE ISSUED	POINTS OF TRAVEL	
					FROM-	TO-
GRL 393 1901	\$388	AA	First	7/7	Washington	Los Angeles
					AND RETURN	

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

July 13, 1972 (Date)	(Signature of Payee)	AMOUNT CLAIMED	Dollars    Cts 52.        80
Approved. Long distance telephone calls are certified as necessary in the interest of the Government. SEP 29 1972 (Date)	(Approving Officer)	DIFFERENCES: hotel bill to be pd. direct 22.        18	
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: SEP 29 1972 (Date)	(Authorized Certifying Officer)	NET TO TRAVELER	30.        62

ACCOUNTING CLASSIFICATION

1130110.002 Salaries and Expenses  
The White House Office, 1973      \$ 30.62



\* 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 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)
7/7/72	5:55 PM		

DATE 19 <u>72</u>	NATURE OF EXPENSE*	AUTHORIZED MILEAGE RATE _____¢		AMOUNT CLAIMED		
		SPEEDOMETER READINGS	NO. OF MILES	MILEAGE	SUBSISTENCE	OTHER
7/7	Lv Washington 5:55 PM					
	Ar Los Angeles 8:21 PM					
7/9	Lv Los Angeles 3:15 PM					
	Ar Washington 10:52 PM					
	traveler authorized actual subsistence nte \$40.00 per day					
	* hotel \$ 18.90					
	meals, etc. 33.75					
	\$ 52.65				52.65	
	* receipt attached					
	7/7 official phone call-see hotel bill					.15

Grand total to face of voucher (Subtotals, to be carried forward if necessary) → \$ 52.80 52.65 .15

\*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).

ROOM	ID	NAME/ADDRESS
ROOM RATE		301 BEACH BLVD. 1-18.00 (CODE)
ARRIVAL DATE		U. S. GOVT. 100 QUAY ST.
DEPARTURE DATE		REPRESENTING ALEX, VA



DEL WEBB'S  
*Newporter Inn*  
NEWPORT BEACH, CALIFORNIA

CREDIT INFORMATION	CONVENTION	FOLIO NUMBER
--------------------	------------	--------------

DATE	REFERENCE	CHARGE	CREDIT	BALANCE
<b>SPECIAL BILLING</b>				
JUL-72	ROOM 632	C*	18.00	
JUL-72	TAX 632	C*	.90	
JUL-72	L DIST 632	C*	.15	
JUL-72	PRESTR 632	C*	3.13	
				* 22.18 *
				C* .00

**SPECIAL BILLING**



*[Handwritten signature]*

PAY LAST AMOUNT SHOWN IN THIS COLUMN →  
REGARDLESS OF BILLING INSTRUCTIONS, GUEST IS ALSO LIABLE UNTIL BALANCE HAS BEEN PAID.

CHARGE TO (CREDIT CARD TYPE/NO.-NAME/ADDRESS):	CLERK	<input type="checkbox"/> CASH	AMOUNT
		<input type="checkbox"/> CONVENTION	
		<input type="checkbox"/> CHARGE	
	ROOM NO.	<input type="checkbox"/> TRANSFER	

# TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT <b>The White House</b>		VOUCHER NO. <b>365</b>
PAYEE'S NAME <b>John W. Dean, III</b>		SCHEDULE NO. <b>120</b>
MAILING ADDRESS (Including ZIP Code) <b>The White House Washington, D. C. 20500</b>		PAID BY <b>AUG 22 1972</b>
OFFICIAL DUTY STATION	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) <b>8/2/72</b>	TO (DATE) <b>8/5/72</b>	CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. <b>BY DIRECTION OF THE PRESIDENT</b>		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-
GTRL3 931 925	\$186	EA	First	8/2	Washington	Miami
AND RETURN						



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

August 10, 1972  
(Date)

*[Handwritten Signature]*  
(Signature of Payee)

AMOUNT CLAIMED	Dollars	Cts
→	137	83

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

AUG 16 1972  
(Date) *Box* \*\*\* (Approving Officer)

DIFFERENCES:

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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:

AUG 18 1972  
(Date)

*Noble Melencamp*  
Authorized Certifying Officer

NET TO TRAVELER → 137.83

ACCOUNTING CLASSIFICATION

1130110.002 Salaries and Expenses  
The White House Office, 1973 \$ 137.83

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

## SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

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

DEPARTURE FROM OFFICIAL STATION (DATE)	(HOUR)	TEMPORARY DUTY STATION LAST DAY OF PRECEDING VOUCHER PERIOD (LOCATION)	(DATE OF ARRIVAL)
8/2/72	9 AM		

DATE 19 <u>72</u>	NATURE OF EXPENSE*	AUTHORIZED MILEAGE RATE _____¢		AMOUNT CLAIMED			
		SPEEDOMETER READINGS	NO. OF MILES	MILEAGE	SUBSISTENCE	OTHER	
8/2	Lv Washington 9:00 AM Ar Miami 11:14 AM						
8/5	Lv Miami 6:00 PM Ar Washington 8:06 PM						
	Traveler wishes to be reimbursed for actual expenses - not to exceed \$40 per day.						
	Expenses:						
	Hotel - receipt attached				102	74	
	Meals receipt attached				34	34	
	Other Expense - Official Telephone Calls receipt attached						75

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

\$137. 83

137 08

75

\* 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).

1225 DEAN, MR JOHN  
 WHITE HOUSE  
 WASH DC  
 R EP BH/BH

1/31  
 8/20  
**DORAL ON-THE-OCEAN**  
 48 STREET AND COLLINS AVENUE  
 MIAMI BEACH, FLORIDA

DETACH AND RETURN TOP PORTION FOR PROPER CREDIT

MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	PICK-UP
	8-272	CAB'NA 1225	A 1.04		* 1.04	1.04
	8-272	RM&TX 1225	J 32.86		* 33.90 *	33.90
	8-372	CAB'NA 1225	A 1.04		* 34.94	34.94
	8-372	L RESTR 1225	D 2.15		* 37.09	37.09
	8-372	L RESTR 1225	D 7.90			
	8-372	L RESTR 1225	D 2.65			
	8-372	R RESTR 1225	D 3.15		* 50.79	50.79
	8-372	RM&TX 1225	J 32.86		* 83.65 *	83.65
	8-472	E RESTR 1225	A 2.17		* 85.82	85.82
	8-472	E RESTR 1225	A 2.44			
	8-472	CAB'NA 1225	A 1.04		* 89.30	89.30
	8-472	PHONE	A .75		* 90.05	90.05
	8-472	L RESTR 1225	A 3.45			
	8-472	L RESTR 1225	A 5.30		* 98.80	98.80
	8-472	RM&TX 1225	F 32.86		* 131.66 *	131.66
	8-572	CAB'NA 1225	A 1.04		* 132.70	132.70
	8-572	E RESTR 1225	A 2.98		* 135.68	135.68
	8-572	L RESTR 1225	A 2.15		* 137.83	

SEE OTHER SIDE FOR CODE

LAST BALANCE IS AMOUNT DUE ↗



BILL TO The White House Office Washington, D. C. 20500		L-3,931,940																													
The United Air Lines, Inc.		COMPANY REQUESTED																													
to furnish <b>First</b> class <b>Air</b> transportation at lowest rate from <b>Washington, D.C.</b>		CARRIER'S CODE BILL NUMBER TRANSR. AMOUNT ACCOMMOD. AMOUNT																													
to <b>Los Angeles Calif. and return</b> via <b>F DCA-ORD-LAX(UA); F LAX-IAD(UA);</b>		(IF ROUND TRIP SERVICE REQUIRED WRITE "AND RETURN") (SHOW CARRIERS AND JUNCTION POINTS AND WHERE MIXED CLASS SERVICE IS TO BE FURNISHED SPECIFY)																													
SUCH BETWEEN THE RESPECTIVE POINTS! for use of <b>Mr. John Dean</b> and <b>no</b> other with <b>accommodations</b>		(LOWER BERTH, P.C. SEAT, ETC.) <b>with authorization</b>																													
to transport <b>and free</b> <b>in</b> of excess baggage from <b>Washington, D.C.</b>		(IF ROUND TRIP SERVICE REQUIRED WRITE "AND RETURN")																													
I CERTIFY THAT I HAVE RECEIVED THE TRANSPORTATION SERVICE OR TICKETS REQUESTED EXCEPT AS STATED IN THESE SIGNS.		PLACE OF ISSUE <b>Washington, D.C. Aug. 28, 1972</b> I CERTIFY THAT THE TRANSPORTATION REQUESTED IS FOR OFFICIAL BUSINESS.																													
TRAVELER'S SIGNATURE <i>John Dean</i>		ISSUING OFFICER'S SIGNATURE <i>Ray M. Zook</i>																													
TITLE <b>FOR CARRIERS USE ONLY</b>		TITLE <b>Chief of Transportation</b>																													
<table border="1"> <thead> <tr> <th rowspan="2">TICKET FORM</th> <th rowspan="2">NUMBERS</th> <th colspan="2">AGENT'S VALUE</th> <th colspan="2">AUDITOR'S VALUE</th> </tr> <tr> <th>TRANSP.</th> <th>ACCOMMOD.</th> <th>TRANSP.</th> <th>ACCOMMOD.</th> </tr> </thead> <tbody> <tr> <td>016</td> <td>5820190195</td> <td></td> <td></td> <td>\$388.00</td> <td></td> </tr> <tr> <td>016</td> <td>5820190195</td> <td></td> <td></td> <td>388.00</td> <td></td> </tr> <tr> <td colspan="2">TOTALS</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		TICKET FORM	NUMBERS	AGENT'S VALUE		AUDITOR'S VALUE		TRANSP.	ACCOMMOD.	TRANSP.	ACCOMMOD.	016	5820190195			\$388.00		016	5820190195			388.00		TOTALS						FISCAL DATA (APPROPRIATION, AUTHORIZATION, ETC.) <b>1130110.002 Salaries and Expenses          The White House Office, 1973</b>	
TICKET FORM	NUMBERS			AGENT'S VALUE		AUDITOR'S VALUE																									
		TRANSP.	ACCOMMOD.	TRANSP.	ACCOMMOD.																										
016	5820190195			\$388.00																											
016	5820190195			388.00																											
TOTALS																															

The United States of America  
 Transportation Request  
 NOT TRANSFERABLE  
 PENALTY FOR FRAUDULENT USE  
 DO NOT FOLD - SPINDLE OR MUTILATE



VIG 8875

WASHINGTON D.C.

STANDARD FORM NO. 116F

5 GAO 2000

(This space may be used to further identify services required)

**CONDITIONS**

1. The United States Government will not be responsible for any charges in excess of those applicable for transportation and/or accommodations of the type, class or character specified in this request. Accordingly, if transportation and/or accommodations costing more than those authorized on the face of this request are furnished, the additional cost must be paid by the traveler at the time transportation and/or accommodations are obtained and not billed against the Government. When circumstances require the issuance of transportation and/or accommodations of a different type or lesser value than specified in this request, the traveler should record in the space above actual services furnished, the reason for the change and sign the statement.

2. This request must be signed in the spaces provided for "ISSUING OFFICER'S SIGNATURE" and "TRAVELER'S SIGNATURE" even where the issuing officer and the traveler are one and the same person.

3. Requests showing erasures or alterations not validated by initials of the issuing officer should not be honored.

**INSTRUCTIONS**

1. Money must not be furnished in exchange for transportation requests nor may transportation requests be passed through banks for collection.

2. 5 GAO 2000 issued by the Comptroller General of the United States, contains detailed billing instructions. Copies may be obtained from the Superintendent of Documents, Washington, D. C. 20402

RESERVED FOR STAMP OF

AUG 28 72  
WASHINGTON, D.C.  
TICKET AGENT

# TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT <b>The White House</b>		VOUCHER NO. <b>539</b>
PAYEE'S NAME <b>John W. Dean, III</b>		SCHEDULE NO. <b>191</b>
MAILING ADDRESS (Including ZIP Code) <b>The White House Washington, D. C. 20500</b>		PAID BY  <b>OCT 11 1972</b>
OFFICIAL DUTY STATION	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) <b>8/28/72</b> TO (DATE) <b>8/30/72</b>	TRAVEL ADVANCE Outstanding \$	CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE <b>BY DIRECTION OF THE PRESIDENT</b>	Amount to be applied Balance to remain outstanding \$	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 3 931 940	\$388	UA	First	8/28	Washington	Los Angeles
AND RETURN						

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

**September 22, 1972**  
(Date)

**AMOUNT CLAIMED** → Dollars **31** Cts **25**

Approved. Long distance telephone calls are certified as necessary in the interest of the Government.  
**SEP 29 1972** (Date) **Bob** (Signature of Approving Officer) \*\*\* (Approving Officer)

NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY  
VOUCHER NO. D.O. SYMBOL DATE (MONTH-YEAR)

**SEP 29 1972** (Date) **Noble Melencamp** (Authorized Certifying Officer)

DIFFERENCES:

Total verified correct for charge to appropriation (s) (initials)

Applied to travel advance (appropriation symbol)

**NET TO TRAVELER** → **31.** Dollars **25** Cts

ACCOUNTING CLASSIFICATION

**1130110.002 Salaries and Expenses**  
**The White House**

**\$ 31.25**

\* Abbreviations for Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat.

\*\* FRAUDULENT CLAIM—Falsification of an item in an expense account works a forfeiture of the claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; id. 1001).

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



### SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

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

DEPARTURE FROM OFFICIAL STATION (DATE)	(HOUR)	TEMPORARY DUTY STATION LAST DAY OF PRECEDING VOUCHER PERIOD (LOCATION)	(DATE OF ARRIVAL)
8/28/72	10 PM		

DATE 19 <u>72</u>	NATURE OF EXPENSE*	AUTHORIZED MILEAGE RATE _____¢		AMOUNT CLAIMED		
		SPEEDOMETER READINGS	NO. OF MILES	MILEAGE	SUBSISTENCE	OTHER
8/28	Lv Washington 7:15 PM					
	Ar Chicago 8:03 PM					
	Lv Chicago 8:45 PM					
	Ar Los Angeles 10:45 PM					
8/29	Lv Los Angeles 3:35 PM					
8/30	Ar Washington 12:25 AM					
PER DIEM:						
1 1/4 days @ \$25 per day						
					31	25

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

\$31.25

31 25

\*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).

Bill to <b>The White House Office</b> <b>Washington, D. C. 20500</b>		BILL NUMBER <b>L-3,931,967</b>	
The <b>American Airlines, Inc.</b> Company is requested to furnish <b>First Class Air</b> transportation at lowest rate from <b>Washington, D.C.</b> to <b>Los Angeles, Calif. and return</b>		CARRIER'S CODE    BILL NUMBER    TRANS. AMOUNT    ACCOMMOD. AMOUNT	
(IF ROUND TRIP SERVICE REQUIRED WRITE "AND RETURN") for use of <b>Mr. John Dean</b> and no others with accommodations from _____ to _____ with authorization		(SHOW CARRIERS AND JUNCTION POINTS AND WHERE MIXED CLASS SERVICE IS TO BE FURNISHED SPECIFY)	
SUCH BETWEEN THE RESPECTIVE POINTS)		PLACE OF ISSUE <b>Washington, D.C. Sept. 1, 1972</b>	
I CERTIFY THAT I HAVE RECEIVED THE TRANSPORTATION SERVICE OR TICKETS REQUESTED EXCEPT AS STATED ON REVERSE SIDE. TRAVELER'S SIGNATURE <i>John Dean</i>		I CERTIFY THAT THE TRANSPORTATION REQUESTED IS FOR OFFICIAL BUSINESS. ISSUING OFFICER'S SIGNATURE <i>Ray M. Zook</i>	
TITLE <b>Chief of Transportation</b>		TITLE <b>Chief of Transportation</b>	
FOR CARRIERS USE ONLY			
TICKET FORM	AGENT'S VALUE	AUDITOR'S VALUE	TITLE
NUMBERS	TRANSP.	ACCOMMOD.	FISCAL DATA (APPROPRIATION, AUTHORIZATION, ETC.)
<b>001-5820190255</b>		<b>\$388.00</b>	
TOTALS			

The United States of America  
 Transportation Spends  
 NOT TRANSFERABLE  
 PENALTY FOR FRAUDULENT USE  
 DO NOT FOLD, SPINDLE OR MUTILATE



STANDARD FORM NO. 1169

5 GAO 2000

(This space may be used to further identify services required)

Four horizontal lines for identifying services required.

**CONDITIONS**

1. The United States Government will not be responsible for any charges in excess of those applicable for transportation and/or accommodations of the type, class or character specified in this request. Accordingly, if transportation and/or accommodations costing more than those authorized on the face of this request are furnished, the additional cost must be paid by the traveler at the time transportation and/or accommodations are obtained and not billed against the Government. When circumstances require the issuance of transportation and/or accommodations of a different type or lesser value than specified in this request, the traveler should record in the space above actual services furnished, the reason for the change and sign the statement.
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RESERVED FOR STAMP OF

SEP 17 1972

WASHINGTON, D.C.

TICKET AGENT

# TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT <b>The White House</b>		VOUCHER NO.
PAYEE'S NAME <b>John W. Dean, III</b>		SCHEDULE NO.
MAILING ADDRESS (Including ZIP Code) <b>The White House Washington, D. C. 20500</b>		PAID BY D. O. Vou. _____ Bu. Vou. <b>723</b> ✓ Schedule <b>248</b> Date Pd. <b>OCT 16 1972</b> <b>Henry H. Eades</b> Symbol <b>300</b>
OFFICIAL DUTY STATION	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) <b>9/1/72</b> TO (DATE) <b>9/4/72</b>	TRAVEL ADVANCE	
APPLICABLE TRAVEL AUTHORIZATION(S) NO. _____ DATE _____ <b>"BY DIRECTION OF THE PRESIDENT"</b>	Outstanding \$ _____	CHECK NO. _____
	Amount to be applied _____	CASH PAYMENT OF \$ _____
	Balance to remain outstanding \$ _____	RECEIVED (DATE) _____
(Signature of Payee)		

## TRANSPORTATION REQUESTS ISSUED

TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE, CLASS OF SERVICE, AND ACCOMMODATIONS *	DATE ISSUED	POINTS OF TRAVEL	
					FROM-	TO-
GRL 393 1967	\$388	AA	First	9/1	Washington	Los Angeles
AND RETURN						

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

9/22/72 (Date)	(Signature of Payee)	AMOUNT CLAIMED	Dollars	Cts
		→	110	54

Approved. Long distance telephone calls are certified as necessary in the interest of the Government.  
**OCT 10 1972**  
 (Date) **DAK**  
\*\*\* (Approving Officer)

DIFFERENCES:	

NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY		
VOUCHER NO.	D.O. SYMBOL	DATE (MONTH-YEAR)
Certified correct and proper for payment:		
<b>OCT 10 1972</b>		
(Date)		
(Authorized Certifying Officer) <b>Nobie Melendy</b>		

Total verified correct for charge to appropriation(s) (initials) _____	
Applied to travel advance (appropriation symbol) _____	
NET TO TRAVELER →	110. 54

ACCOUNTING CLASSIFICATION

1130110.002 Salaries and Expense,  
The White House Office, 1972

\$ 110.54

\* 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. 68va).

**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)
9/1/72	5:55 PM		

DATE 19 <u>72</u>	NATURE OF EXPENSE*	AUTHORIZED MILEAGE RATE _____¢		AMOUNT CLAIMED		
		SPEEDOMETER READINGS	NO. OF MILES	MILEAGE	SUBSISTENCE	OTHER
9/1	Lv Washington 5:55 PM					
	Ar Los Angeles 8:02 PM					
9/3	Lv Los Angeles 9:30 PM					
9/4	Ar Washington 6:27 AM					
	Traveler wishes to claim actual expenses - not exceeding \$40 per day					
	* Hotels receipts attached				45	40
	Meals " "				34	60
	<b>TAXIS:</b>					
9/1	Airport to Hotel					9 00
9/3	Airport to Home					21 00
	Official Phone Calls					54
	* 9/1 hotel \$ 26.50					
	meals 13.50					
	\$ 40.00					
	9/2 hotel \$ 18.90					
	meals 21.10					
	\$ 40.00					
	9/1 & 9/2 hotel \$26.50 + \$18.90 = \$45.40					
	9/1 & 9/2 meals \$13.50 + \$21.10 = \$34.60					

Grand total to face of voucher → \$ 110.54 80 00 30 54

(Subtotals, to be carried forward if necessary)

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

ROOM	ID	NAME / ADDRESS
ROOM RATE		210 DEAN, J. 1-18.00 COMM (WHITE HOUSE) WHITE HOUSE WASHINGTON, D.C.
ARRIVAL DATE		378693 REPRESENTING
DEPARTURE DATE		
CREDIT INFORMATION	CONVENTION	FOLIO NUMBER



DATE	REFERENCE	CHARGE/CREDIT	BALANCE
			C* .00
SEP-22 72	ROOM 210	C* 18.00	
SEP-22 72	TAX 210	C* .90	
SEP-22 72	RESTR 210	C* 5.00	
SEP-22 72	RESTR 210	C* 3.90	
SEP-22 72	RESTR 210	C* 7.50	
SEP-22 72	RESTR 210	C* 6.25	
		* 27.80 *	C* 27.80
		* 41.55	

DEL WEBB HOTELS



090 750 912 9 100AX

VALID 06 72 THRU 04 73  
70

JOHN W DEAN : 11

NEWPORTER INN  
8060440300 NEWPORT BEACH CA 92661  
5040180051 CALIF

PAY LAST AMOUNT SHOWN IN THIS COLUMN

REGARDLESS OF BILLING INSTRUCTIONS, GUEST IS ALSO LIABLE UNTIL BALANCE HAS BEEN PAID.

CHARGE TO (CREDIT CARD TYPE/NO.-NAME/ADDRESS):

CLERK	<input type="checkbox"/> CASH	AMOUNT
	<input type="checkbox"/> CONVENTION	
	<input type="checkbox"/> CHARGE	
ROOM NO.	<input type="checkbox"/> TRANSFER	



No. A 10464  
BEVERLY HILLCREST HOTEL

**EXECUTIVE CLUB MEMBER**

BOX 3365 • BEVERLY HILLS CALIF. 90212 • PHONE (213) 277-2800

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PICK-UP
SEP-17	515			* .00X	B* .00
SEP-17	RESTR	B* 3.65		* 3.65	B* 3.65
SEP-17	RESTR	B* 12.26		* 15.91	B* 15.91
SEP-17	ROOM	B* 31.00	/		
SEP-17	TAX	B* 1.86		* 48.77 *	A* 48.77
SEP-27	PHONE	A* .54			
SEP-27	ADJ		A* 6.36	* 42.95	

32.86  
 - 6.36  
26.50 Total.

Please pay last amount in this column

No. A 10464  
BEVERLY HILLCREST HOTEL

PLEASE DETACH AND RETURN THIS PORTION WITH CHECK  
 REGARDLESS OF CHARGE INSTRUCTIONS, THE UNDERSIGNED GUEST  
 ACKNOWLEDGES THE ABOVE AS A PERSONAL INDEBTEDNESS.

CHARGE TO \_\_\_\_\_  
 \_\_\_\_\_  
 ADDRESS \_\_\_\_\_  
 \_\_\_\_\_  
 SIGNATURE \_\_\_\_\_

ROOM 515 RATE 31.00

# TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT <b>The White House</b>		VOUCHER NO. <b>1352</b>
PAYEE'S NAME <b>John W. Dean, III</b>		SCHEDULE NO. <b>468</b>
MAILING ADDRESS (Including ZIP Code) <b>The White House Washington, D. C. 20500</b>		PAID BY  <b>JAN 22 1973</b>
OFFICIAL DUTY STATION <b>WASHINGTON, D.C.</b>	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) <b>10/15/72</b> TO (DATE) <b>10/19/72</b>	TRAVEL ADVANCE Outstanding \$	CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE	Amount to be applied	CASH PAYMENT OF \$
BY DIRECTION OF THE PRESIDENT	Balance to remain outstanding \$	RECEIVED (DATE)  (Signature of Payee)

### TRANSPORTATION REQUESTS ISSUED

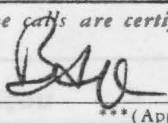
TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE, CLASS OF SERVICE, AND ACCOMMODATIONS *	DATE ISSUED	POINTS OF TRAVEL	
					FROM-	TO-
NONE						

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

January 5, 1973 (Date)  (Signature of Payee)

<b>AMOUNT CLAIMED</b>	Dollars	Cts
	192	00

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

1/15/73 (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)
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Certified correct and proper for payment:

1/15/73 (Date)  (Authorized Certifying Officer)

<b>NET TO TRAVELER</b>	Dollars	Cts
	192	00

ACCOUNTING CLASSIFICATION

1130110.002 Salaries and Expenses  
The White House Office, 1973 \$192.00

\* 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).



# 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 (LOCATION)	LAST DAY OF PRECEDING VOUCHER PERIOD (DATE OF ARRIVAL)
10/15/72	6 PM.		

DATE	NATURE OF EXPENSE*	AUTHORIZED MILEAGE RATE _____¢		AMOUNT CLAIMED		
		SPEEDOMETER READINGS	NO. OF MILES	MILEAGE	SUBSISTENCE	OTHER
19 72						192 00
	Air Fare - Miami - Washington - Miami					
	"I hereby assign to the United States any reimbursable charges described herein."					
10/15	Lv Miami 6:00 PM					
	Ar Washington 8:10 PM					
10/19	Lv Washington 6:30 PM					
	Ar Miami 10:11 PM					
	Traveler does not wish to claim per diem.					

Grand total to face of voucher  $\rightarrow$  \$192.00 192 00  
 (Subtotals to be carried forward if necessary)

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

STANDARD FORM NO. 1169

5 GAO 2000

(This space may be used to further identify services required)

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**CONDITIONS**

1. The United States Government will not be responsible for any charges in excess of those applicable for transportation and/or accommodations of the type, class or character specified in this request. Accordingly, if transportation and/or accommodations costing more than those authorized on the face of this request are furnished, the additional cost must be paid by the traveler at the time transportation and/or accommodations are obtained and not billed against the Government. When circumstances require the issuance of transportation and/or accommodations of a different type or lesser value than specified on the request, the traveler should record in the space above actual services furnished, the reason for the change and sign the statement.
2. This request must be signed in the spaces provided for "ISSUING OFFICER'S SIGNATURE" and "TRAVELER'S SIGNATURE" even where the issuing officer and the traveler are one and the same person.
3. Requests showing erasures or alterations not validated by initials of the issuing officer should not be honored.

**INSTRUCTIONS**

1. Money must not be furnished in exchange for transportation requests nor may transportation requests be passed through banks for collection.
2. 5 GAO 2000 issued by the Comptroller General of the United States, contains detailed billing instructions. Copies may be obtained from the Superintendent of Documents, Washington, D. C. 20402

RESERVED FOR STAMP OF

NOV 8 1972

WASHINGTON, D.C.

TICKET AGENT

VOID AFTER 79		BILL TO The White House Office Washington, D. C. 20500		L-3,932,092	
The American Airlines, Inc.		Company is requested to furnish		Washington, D.C.	
First class Air		transportation at lowest rate from		Washington, D.C.	
to Los Angeles, Calif & return		(IF ROUND TRIP SERVICE REQUIRED WRITE "AND RETURN")		(SHOW CARRIERS AND JUNCTION POINTS AND WHERE MIXED CLASS SERVICE IS TO BE FURNISHED SPECIFY	
for use of Mr. John Dean		and no others with		accommodations	
from		to		(IF ROUND TRIP SERVICE REQUIRED WRITE "AND RETURN") with authorization	
to transport not over lbs. of excess baggage from		PLACE OF ISSUE		Washington, D.C. Nov. 8, 19 72	
I CERTIFY THAT I HAVE RECEIVED THE TRANSPORTATION SERVICE OR TICKETS REQUESTED EXCEPT AS STATED ON REVERSE SIDE		TRAVELER'S SIGNATURE		I CERTIFY THAT THE TRANSPORTATION REQUESTED IS FOR OFFICIAL BUSINESS.	
John Dean		Ray M. Zook		TITLE Chief of Transportation	
FOR CARRIERS USE ONLY		AUDITOR'S VALUE		FISCAL DATA (APPROXIMATION, AUTHORIZATION, ETC.)	
TICKET FORM	NUMBERS	AGENT'S VALUE TRANSP.	ACCOMOD.	TRANSP.	ACCOMOD.
	001-5820-379411			\$414.00	
TOTALS					

The United States of America  
 Transportation Request  
 NOT TRANSFERABLE  
 PENALTY FOR FRAUDULENT USE  
 DO NOT FOLIO - SPINDLE OR MUTILATE

1130110.002 Salaries and Expenses  
The White House Office, 1973

VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT

The White House

PAYEE'S NAME

John W. Dean, III

MAILING ADDRESS (Including ZIP Code)

The White House  
Washington, D. C. 20540

OFFICIAL DUTY STATION

Washington, DC

00 T+

00 T+

126.68  
8.00  
3.00  
137.68 T+

VOUCHER NO. 1602

SCHEDULE NO. 563

PAID BY

MAR 8 1973

FOR TRAVEL AND OTHER EXPENSES		TRAVEL ADVANCE		CHECK NO.
FROM (DATE)	TO (DATE)	Outstanding	\$	
11/8/72	11/12/72			
APPLICABLE TRAVEL AUTHORIZATION(S)		Amount to be applied		CASH PAYMENT OF \$
NO. BY DIRECTION OF THE PRESIDENT	DATE	Balance to remain outstanding		RECEIVED (DATE)
				(Signature of Payee)

TRANSPORTATION REQUESTS ISSUED

TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE, CLASS OF SERVICE, AND ACCOMMODATIONS*	DATE ISSUED	POINTS OF TRAVEL	
					FROM-	TO-
L3 932 092	\$414	AA	First	11/8	Washington Los Angeles Miami	Los Angeles Miami Washington

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

February 6, 1973  
(Date)

*[Signature]*  
(Signature of Payee)

AMOUNT CLAIMED	Dollars	Cts
→	126	68

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

FEB 26 1973  
(Date)

*BAK*  
\*\*\* (Approving Officer)

DIFFERENCES:		
Total verified correct for charge to appropriation(s) (initials)		
Applied to travel advance (appropriation symbol)		
NET TO TRAVELER →	126	68

NEXT PREVIOUS VOUCHER PAID UNDER SAME TRAVEL AUTHORITY

VOUCHER NO. D.O. SYMBOL DATE (MONTH-YEAR)

Certified correct and proper for payment:

2/27/73  
(Date)

*N. M. Meluskey*  
Not a Member of the

ACCOUNTING CLASSIFICATION

1130110.002 Salaries and Expenses  
The White House Office, 1973

\$126.68

\* 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 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) **11/8/72** (HOUR) **5:55 PM**

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

DATE 19 <u>72</u>	NATURE OF EXPENSE*	AUTHORIZED MILEAGE RATE _____¢		AMOUNT CLAIMED		
		SPEEDOMETER READINGS	NO. OF MILES	MILEAGE	SUBSISTENCE	OTHER
11/8	Lv Washington					
	Ar Los Angeles					
11/10	Lv Los Angeles					
	Ar Miami					
11/12	Lv Miami					
	Ar Andrews AFB					
Per Diem:						
	4 days @ \$25.00 per day				100 00	
	Additional Charge - Air Fare Los Angeles/Miami					5 00
	Official Phone Calls					6 78
	Taxi - Airport to Residence					3 00
	2 Memorex Tapes @ 5.95					11 90

Grand total to face of voucher (Subtotals, to be carried forward if necessary) $\rightarrow$	<b>\$126.68</b>				<b>100 00 26 68</b>
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\*If per diem allowances for members of employee's immediate family are included, give members' names, their relationship to employee, and age and marital status of children (unless this information is shown on the travel authorization).

Valid after 1972

BILL TO The White House Office  
Washington, D. C. 20500

L-3,932,131

The American Airlines, Inc. *Company is requested*

to furnish Mixed Class Air transportation at lowest rate from Washington, D. C.  
to New York, N. Y. & return *via* F DCA-LGA (AA); Y LGA-DCA (AA)

(IF ROUND TRIP SERVICE REQUIRED WRITE "AND RETURN") (SHOW CARRIERS AND JUNCTION POINTS AND WHERE MIXED CLASS SERVICE IS TO BE FURNISHED SPECIFY)

SUCH BETWEEN THE RESPECTIVE CARRIERS

for use of Mr. John Dean and No other with accommodations (LOWER BERTH, P.C. SEAT, ETC.)  
from (IF ROUND TRIP SERVICE REQUIRED WRITE "AND RETURN") with authorization

to transport not over 60 lbs. of excess baggage from Washington, D. C. Dec. 19 19 72

I CERTIFY THAT I HAVE RECEIVED THE TRANSPORTATION SERVICE OR TICKETS REQUESTED EXCEPT AS STATED ON REVERSE SIDE

TRAVELER'S SIGNATURE *John Dean*

ISSUING OFFICER'S SIGNATURE *Ray M. York*

TITLE Chief of Transportation

1130110.002 Salaries and Expenses  
The White House Office, 1973

FOR CARRIERS USE ONLY			
TICKET FORM NUMBERS	AGENT'S VALUE		AUDITOR'S VALUE
	TRANSP.	ACCOMMOD.	
001-582-0379995			\$60.00
TOTALS			

DO NOT FOLD - SPINDLE OR MUTILATE

NOT TRANSFERABLE  
PENALTY FOR FRAUDULENT USE

*The United States of America*  
*Franklin D. Roosevelt*

STENOGRAPHER

SECTION NUMBER 0000000000

STANDARD FORM NO. 1369

5 GAO 2000

(This space may be used to further identify services required)

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**CONDITIONS**

1. The United States Government will not be responsible for any charges in excess of those applicable for transportation and/or accommodations of the type, class or character specified in this request. Accordingly, if transportation and/or accommodations costing more than those authorized on the face of this request are furnished, the additional cost must be paid by the traveler at the time transportation and/or accommodations are obtained and not billed against the Government. When circumstances require the issuance of transportation and/or accommodations of a different type or lesser value than specified in this request, the traveler should record in the space above actual services furnished, the reason for the change and sign the statement.
2. This request must be signed in the spaces provided for "ISSUING OFFICER'S SIGNATURE" and "TRAVELER'S SIGNATURE" even where the issuing officer and the traveler are one and the same person.
3. Requests showing erasures or alterations not validated by initials of the issuing officer should not be honored.

**INSTRUCTIONS**

1. Money must not be furnished in exchange for transportation requests nor may transportation requests be passed through banks for collection.
2. 5 GAO 2000 issued by the Comptroller General of the United States, contains detailed billing instructions. Copies may be obtained from the Superintendent of Documents, Washington, D. C. 20402

RESERVED FOR STAMP OF

WHITE HOUSE OFFICE  
DEC 19 1972  
WASHINGTON, D.C.

TICKET AGENT

# TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT <b>The White House</b>		VOUCHER NO. <b>1602</b>
PAYEE'S NAME <b>John W. Dean, III</b>		SCHEDULE NO. <b>563</b>
MAILING ADDRESS (Including ZIP Code) <b>The White House Washington, D. C. 20500</b>		PAID BY
OFFICIAL DUTY STATION <b>Washington, DC</b>	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) <b>12/19/72</b> TO (DATE) <b>12/19/72</b>	TRAVEL ADVANCE Outstanding \$	CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. <b>"BY DIRECTION OF THE PRESIDENT"</b> DATE	Amount to be applied	CASH PAYMENT OF \$
	Balance to remain outstanding \$	RECEIVED (DATE)
		(Signature of Payee)

### TRANSPORTATION REQUESTS ISSUED

TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE, CLASS OF SERVICE, AND ACCOMMODATIONS *	DATE ISSUED	POINTS OF TRAVEL	
					FROM-	TO-
GRL 3932131	\$60	AA	First	12/18	Washington	New York
AND RETURN						

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

<b>January 5, 1973</b> (Date)		 (Signature of Payee)	AMOUNT CLAIMED	Dollars	Cts
			→	8	00
Approved. Long distance telephone calls are certified as necessary in the interest of the Government. <b>FEB 26 1973</b> (Date)			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: <b>2/27/73</b> (Date)			Applied to travel advance (appropriation symbol)		
ACCOUNTING CLASSIFICATION <b>1130110.002 Salaries and Expenses The White House Office, 1973</b>			NET TO TRAVELER → <b>8 00</b>		

(Authorized Certifying Officer)  
**Noble Melencamp**



**\$8.00**

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



# SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

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

DEPARTURE FROM OFFICIAL STATION (DATE)	(HOUR)	TEMPORARY DUTY STATION LAST DAY OF PRECEDING VOUCHER PERIOD (LOCATION)	(DATE OF ARRIVAL)
Dec. 19, 1972	11:30 AM		

DATE 19 <u>72</u>	NATURE OF EXPENSE*	AUTHORIZED MILEAGE RATE _____¢		AMOUNT CLAIMED				
		SPEEDOMETER READINGS	NO. OF MILES	MILEAGE	SUBSISTENCE	OTHER		
12/19	Lv Washington 11:30 AM							
	Ar New York 12:30 PM							
12/19	Lv New York 4:30 PM							
	Ar Washington 5:30 PM							
	<b>Air Fare - New York - Washington</b>							
	<b>Fare up-graded from Y to First Class</b>							<b>8 00</b>

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

\$8.00

8 00

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

Void after 19 **BILL TO** The White House Office  
Washington, D. C. 20500

L-3,932,152

**To** American Airlines, Inc. *Company is requested*

**to furnish** Mixed class Air transportation at lowest rate from Washington, D.C.  
(FIRST, COACH, MIXED, CHARTER, ETC.) (RAIL, AIR, OR BUS, ETC.)

**to** New York, N.Y. and return via Y DCA-LGA(EA); F LGA-DCA(AA);  
(IF ROUND TRIP SERVICE REQUIRED WRITE "AND RETURN") (SHOW CARRIERS AND JUNCTION POINTS AND WHERE MIXED CLASS SERVICE IS TO BE FURNISHED SPECIFY

**for use of** Mr. John Dean **and** no others with accommodations (LOWER BERTH, P.C. SEAT, ETC.)  
**from** \_\_\_\_\_ **to** \_\_\_\_\_ with authorization (IF ROUND TRIP SERVICE REQUIRED WRITE "AND RETURN")

**to transport** ~~not over~~ lbs. of excess baggage from \_\_\_\_\_

I CERTIFY THAT I HAVE RECEIVED THE TRANSPORTATION SERVICE OR TICKETS REQUESTED EXCEPT AS STATED ON REVERSE SIDE.

TRAVELER'S SIGNATURE: *John Dean*

PLACE OF ISSUE: Washington, D.C. Feb. 5, 1973

I CERTIFY THAT THE TRANSPORTATION REQUESTED IS FOR OFFICIAL BUSINESS.

ISSUING OFFICER'S SIGNATURE: *Ray M. Zook*

TITLE: Chief of Transportation

FOR CARRIERS USE ONLY					
TICKET FORM	NUMBERS	AGENT'S VALUE		AUDITOR'S VALUE	
		TRANSP.	ACCOMOD.	TRANSP.	ACCOMOD.
0015820	631851			\$60.00	
TOTALS					

FISCAL DATA (APPROPRIATION, AUTHORIZATION, ETC.)  
1130110.002 Salaries and Expenses  
The White House Office, 1973

DO NOT FOLD - SPINDLE OR MUTILATE

The United States of America  
Transportation Request  
NOT TRANSFERABLE  
PENALTY FOR FRAUDULENT USE



DO NOT FOLD - SPINDLE OR MUTILATE

STANDARD FORM NO. 1169

5 GAO 2000

(This space may be used to further identify services required)

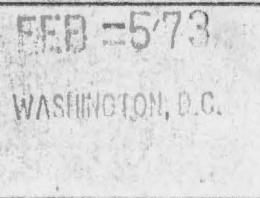
### CONDITIONS

1. The United States Government will not be responsible for any charges in excess of those applicable for transportation and/or accommodations of the type, class or character specified in this request. Accordingly, if transportation and/or accommodations costing more than those authorized on the face of this request are furnished, the additional cost must be paid by the traveler at the time transportation and/or accommodations are obtained and not billed against the Government. When circumstances require the issuance of transportation and/or accommodations of a different type or lesser value than specified in this request, the traveler should record in the space above actual services furnished, the reason for the change and sign the statement.
2. This request must be signed in the spaces provided for "ISSUING OFFICER'S SIGNATURE" and "TRAVELER'S SIGNATURE" even where the issuing officer and the traveler are one and the same person.
3. Requests showing erasures or alterations not validated by initials of the issuing officer should not be honored.

### INSTRUCTIONS

1. Money must not be furnished in exchange for transportation requests nor may transportation requests be passed through banks for collection.
2. 5 GAO 2000 issued by the Comptroller General of the United States, contains detailed billing instructions. Copies may be obtained from the Superintendent of Documents, Washington, D. C. 20402

RESERVED FOR STAMP OF



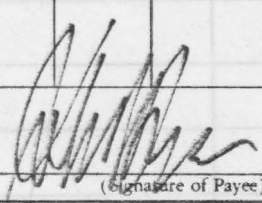
TICKET AGENT

# TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT <b>The White House</b>		VOUCHER NO. <b>1602</b>
PAYEE'S NAME <b>John W. Dean, III</b>		SCHEDULE NO. <b>563</b>
MAILING ADDRESS (Including ZIP Code) <b>The White House Washington, D. C. 20500</b>		PAID BY
OFFICIAL DUTY STATION <b>Washington, DC</b>	RESIDENCE	
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) <b>2/5/73</b> TO (DATE) <b>2/5/73</b>	TRAVEL ADVANCE Outstanding \$	CHECK NO.
APPLICABLE TRAVEL AUTHORIZATION(S) NO. DATE	Amount to be applied	CASH PAYMENT OF \$
<b>BY DIRECTION OF THE PRESIDENT</b> TRANSPORTATION REQUESTS ISSUED Balance to remain outstanding \$		RECEIVED (DATE)   (Signature of Payee)

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 2152	\$60	AA	First	2/5	Washington	New York
					AND RETURN	

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

February 6, 1973 (Date)	 (Signature of Payee)	AMOUNT CLAIMED →	Dollars 3	Cts 00
Approved. Long distance telephone calls are certified as necessary in the interest of the Government. FEB 26 1973 (Date)		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: 2/27/73 (Date)		Applied to travel advance (appropriation symbol)		
ACCOUNTING CLASSIFICATION other		NET TO TRAVELER →		3 00

1130110.002 Salaries and Expenses  
The White House Office, 1973

\$3.00

\* 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).

**SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED**

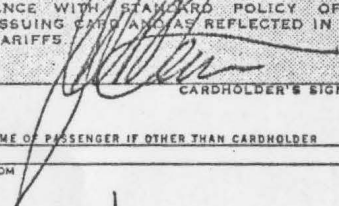


PREVIOUS TEMPORARY DUTY *(Complete these blocks only if in travel status immediately prior to period covered by this voucher and if administratively required)*

DEPARTURE FROM OFFICIAL STATION (DATE)	(HOUR)	TEMPORARY DUTY STATION LAST DAY OF PRECEDING VOUCHER PERIOD (LOCATION)	(DATE OF ARRIVAL)
2/5/73	3 PM		

DATE 19 <u>73</u>	NATURE OF EXPENSE*	AUTHORIZED MILEAGE RATE		AMOUNT CLAIMED		
		SPEEDOMETER READINGS	NO. OF MILES	MILEAGE	SUBSISTENCE	OTHER
2/5	Lv Washington 3 PM					
	Ar New York City 3:52 PM					
2/5	Lv New York City 7:30 PM					
	Ar Washington 8:25 PM					
2/5	Taxi - Airport to Residence					3 00

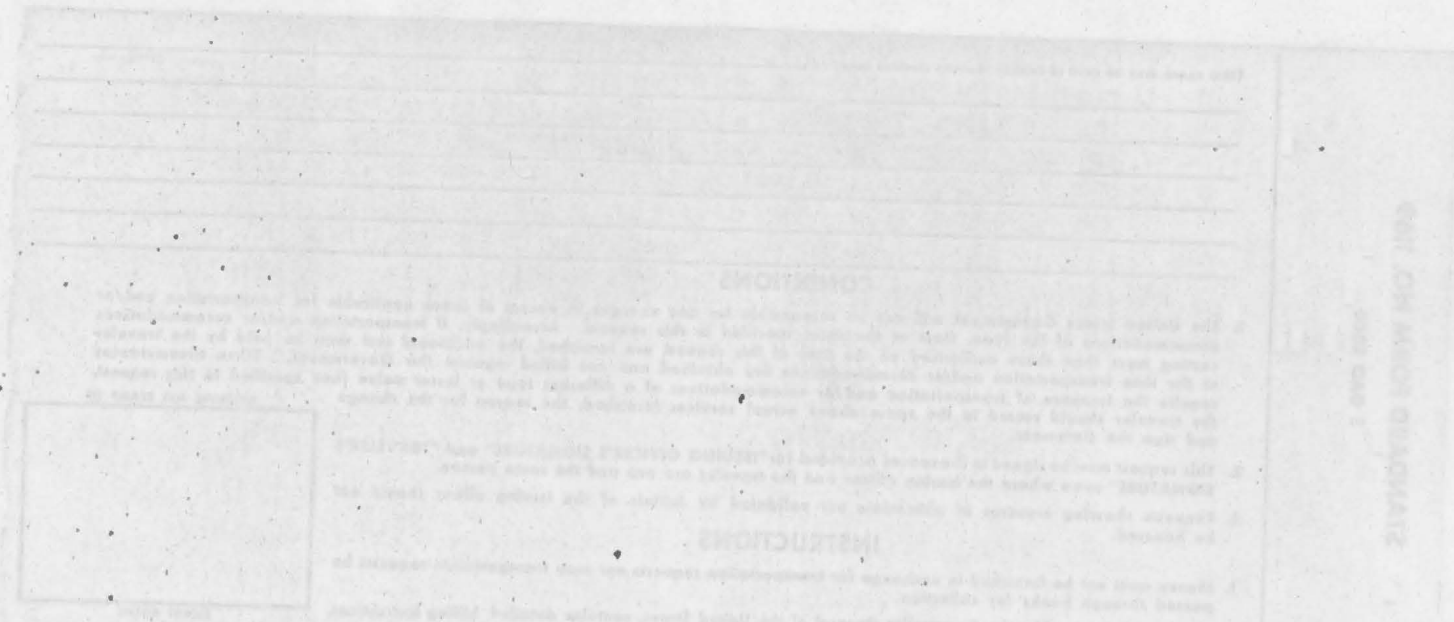
<b>Grand total to face of voucher</b> <small>(Subtotals to be carried forward if necessary)</small>	<b>→</b>	<b>\$3.00</b>			<b>3 00</b>
--	----------	---------------	--	--	-------------

\*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).

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.			<b>American Airlines JET EXPRESS TICKET</b>			DATE AND PLACE OF ISSUE		
X  <small>CARDHOLDER'S SIGNATURE</small>			DATE OF ISSUE <b>19 DEC 72</b>			IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS 3 6 9 12 <b>AA</b>		
NAME OF PASSENGER IF OTHER THAN CARDHOLDER			<b>CARDHOLDER COMPLETE WHITE AREAS ONLY</b>			APPROVAL CODE		
FROM <b>New York</b>		FARE BASIS 	CARRIER 	SUBJECT TO TARIFF REGULATIONS		CREDIT CARD NAME/CODE FORM OF CREDIT		
<b>Washington</b>		FLIGHT NUMBER <b>001:4090:261:591</b>		AIRLINE FORM SERIAL NO.		ACCOUNT NO. <b>090 750 912 9 100AX</b>		
TAX <b>59</b>		TOTAL <b>8.00</b>	ROUTE CODE	PASSENGER COUPON		VALID 05 72 THRU 04 73 <b>70</b>		
EQUIV. AMT PD.		CARDHOLDER NAME <b>JOHN W DEAN III</b>		EXP. DATE				

Valid after 19 <u>73</u>		BILL TO <b>The White House Office</b> Washington, D. C. 20500	L-3,932,158	
<i>The American Airlines, Inc.</i>		<i>Company is requested</i>		
to furnish <u>First Class Air</u> transportation at lowest rate from <u>Washington, D.C.</u>		CARRIER'S CODE BILL NUMBER TRANSF. AMOUNT ACCOMMOD. AMOUNT		
to <u>Los Angeles, Calif.</u> & return <small>(IF ROUND TRIP SERVICE REQUIRED WRITE "AND RETURN")</small>		CARRIER'S CODE BILL NUMBER TRANSF. AMOUNT ACCOMMOD. AMOUNT		
SUCH BETWEEN THE RESPECTIVE POINTS)				
for use of <u>Mr. John Dean</u>		and No others with accommodations		
from _____ to _____		(LOWER BERTH, P.C. SEAT, ETC.)		
to transport <u>baggage</u> & <u>access baggage</u> from _____ to _____		(IF ROUND TRIP SERVICE REQUIRED WRITE "AND RETURN")		
I CERTIFY THAT I HAVE REQUESTED THE TRANSPORTATION SERVICE OR TICKETS REQUESTED EXCEPT AS STATED ON REVERSE SIDE.		PLACE OF ISSUE <u>Washington, D.C.</u> <u>2/9</u> 19 <u>73</u>		
TRAVELER'S SIGNATURE <i>[Signature]</i>		I CERTIFY THAT THE TRANSPORTATION REQUESTED IS FOR OFFICIAL BUSINESS.		
TITLE _____		ISSUING OFFICER'S SIGNATURE <i>Ray M. Yeck</i>		
FOR CARRIERS USE ONLY		TITLE <u>Chief of Transportation</u>		
FOR TICKET NUMBERS	AGENT'S VALUE TRANS. ACCOMOD.	AUDITOR'S VALUE TRANS. ACCOMOD.	TITLE	
<u>4212192754</u>	<u>41409</u>		FISCAL DATA (APPROPRIATION, AUTHORIZATION, ETC.)	
		<u>414.00</u>	1130110.002 Salaries and Expenses	
			The White House Office, 1973	
TOTALS				

This United States of America  
 Transportation Expense  
 NOT TRANSFERABLE  
 PENALTY FOR FRAUDULENT USE  
 DO NOT FOLD - SPINDLE OR MUTILATE



STANDARD FORM NO. 1169

5 GAO 2000

(This space may be used to further identify services required.)

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**CONDITIONS**

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3. Requests showing erasures or alterations not validated by initials of the issuing officer should not be honored.

RESERVED FOR STAMP OF

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\_\_\_\_\_

\_\_\_\_\_

TICKET AGENT

**INSTRUCTIONS**

1. Money must not be furnished in exchange for transportation requests nor may transportation requests be passed through banks for collection.
2. 5 GAO 2000 issued by the Comptroller General of the United States, contains detailed billing instructions. Copies may be obtained from the Superintendent of Documents, Washington, D. C. 20402



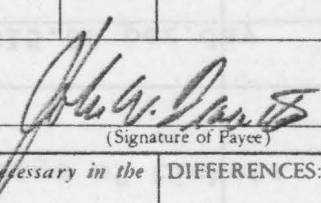
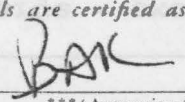
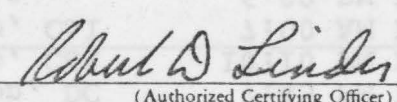
# TRAVEL VOUCHER

DEPARTMENT, BUREAU, OR ESTABLISHMENT <b>EXECUTIVE OFFICE OF THE PRESIDENT, WHITE HOUSE</b>		VOUCHER NO. <b>2464</b>
PAYEE'S NAME <b>JOHN W. DEAN, III</b>		SCHEDULE NO. <b>793</b>
MAILING ADDRESS (Including ZIP Code) <b>100 Quay Street Alexandria, Va 22314</b>		PAID BY <b>JUN 21 1973</b>
OFFICIAL DUTY STATION <b>Washington, DC</b>	RESIDENCE	CHECK NO.
FOR TRAVEL AND OTHER EXPENSES FROM (DATE) <b>2/9/73</b> TO (DATE) <b>2/18/73</b>	TRAVEL ADVANCE Outstanding \$	CASH PAYMENT OF \$
APPLICABLE TRAVEL AUTHORIZATION(S) NO. <b>BY DIRECTION OF THE PRESIDENT</b> DATE	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-3,932,158	\$414	AA	First	2/9	Washington, DC San Diego, Cal Miami, Fla	San Diego, Cal Miami, Fla Washington, DC

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

June 1, 1973 (Date)	 (Signature of Payee)	AMOUNT CLAIMED →	Dollars <b>143</b>	Cts <b>75</b>
Approved. Long distance telephone calls are certified as necessary in the interest of the Government. JUN 13 1973 (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: 6-13-73 (Date)	 (Authorized Certifying Officer)	Applied to travel advance (appropriation symbol)		
		NET TO TRAVELER →	Dollars <b>143</b>	Cts <b>75</b>

ACCOUNTING CLASSIFICATION

1130110.002 Salaries and Expenses  
 The White House Office, 1973

\$143.75



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

**SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED**

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

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

DATE 19 <u>73</u>	NATURE OF EXPENSE*	AUTHORIZED MILEAGE RATE _____¢		AMOUNT CLAIMED			
		SPEEDOMETER READINGS	NO. OF MILES	MILEAGE	SUBSISTENCE	OTHER	
2/9	Lv Washington, DC	7:45 PM	EST				
	Ar San Diego, Cal	10:10 PM	PST				
2/12	Lv San Diego, Cal	7:00 AM	PST				
	Ar Miami, Fla	6:00 PM	EST				
2/18	Lv Miami, Fla	6:00 PM	EST				
	Ar Washington, DC	8:10 PM	EST				
	Airline surcharge - exchange of tickets						5 00
	Per Diem: 9 1/4 days @ \$15.00 per day					138 75	

Grand total to face of voucher (Subtotals, to be carried forward if necessary) → **\$143.75**      138 75      5 00

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

DEAN, M/M J  
 100, QUAY T.

V.I.P.

Unless notified of a discrepancy within 60 days of checkout, this bill will be considered correct, and backup material will be destroyed.

Date	Reference	Charges	Credits	Balance	Pickup	
FEB 9, 73	ROOM EP TAX	38.00 1.90		39.90**	ZDS 2	1 2
FEB 9, 73	TIPS	.50				3
FEB 10, 73	MINIBAR	2.00		42.40*	4DS 4	4
FEB 10, 73	PHONE	3.15		45.55*	7LK 5	5
FEB 10, 73	PHONE	1.73		47.69*	5NM 7	6 7
FEB 10, 73	RM SERV	9.32				8
	PHONE	2.44				9
	ROOM EP TAX	38.00 1.90		99.35*	00S11	10 11
FEB 10, 73	MAINBAR	13.00		114.35*	4DS13	12
	TIPS	2.00				13
FEB 11, 73	MN-DIN	4.34		119.39*	9NM15	14
	PHONE	.70				15
FEB 11, 73	PHONE	.15		119.69*	4LD17	16
	PHONE	.15			5LD18	17
FEB 11, 73	TR. CR. 6666		119.69	.00*		18 19 20 21 22 23 24 25 26 27 28 29 30

*Pd by Mr. Dean*

# LA COSTA

Costa Del Mar Road  
 Rancho La Costa, California



- CHARGE CODES:
- DMISC. - BAG & STORG.
  - DPRO-G - SPORTIQUE
  - EMISC. - TRANSPORT.
  - EPD. OUT - CADDY
  - FREST. - WINE
  - FMISC. - FLORIST
  - GREST. - SEVILLE RM.
  - GSEV. - SEVILLE RM.
  - HREST. - SNACK BAR
  - HPD. OUT - GOLF LESSNS.
  - JMISC. - STABLES
  - JPD. OUT - TIPS
  - KMISC. - BARBER SHOP
  - KSPA. - BEAUTY SHOP
  - LMISC. - LANDY./VALET
  - LPD. OUT - TENNIS LESSNS.
  - MMISC. - MAIDS
  - MREST. - RM. SERVICE

PAY  
 LAST AMOUNT  
 IN THIS COLUMN

**TRANSFER TO CITY LEDGER:**

Guest  
 Signature \_\_\_\_\_

Charge to \_\_\_\_\_

Address \_\_\_\_\_

Address \_\_\_\_\_

Approved \_\_\_\_\_

Logan 12 BILL TO The White House Office

[-3,932,158

Washington, D. C.

CARRIER'S CODE 20 33 NUMBER 57 28 TRAMP AMOUNT 85 68 ACCOMMODATION AMOUNT 72

Memphis, Tenn. *Company is requested*

CARRIER'S CODE 20 33 NUMBER 57 28 TRAMP AMOUNT 85 68 ACCOMMODATION AMOUNT 72

Washington, D.C. *Transportation at lowest rate from*

CARRIER'S CODE 20 33 NUMBER 57 28 TRAMP AMOUNT 85 68 ACCOMMODATION AMOUNT 72

via *(SHOW CARRIERS AND JUNCTION POINTS AND WHERE MIXED CLASS SERVICE IS TO BE FURNISHED SPECIFY EACH BETWEEN THE RESPECTIVE POINTS)*

CARRIER'S CODE 20 33 NUMBER 57 28 TRAMP AMOUNT 85 68 ACCOMMODATION AMOUNT 72

to use of *Mr. John Dean* and *No* others with *accommodations*

CARRIER'S CODE 20 33 NUMBER 57 28 TRAMP AMOUNT 85 68 ACCOMMODATION AMOUNT 72

*Transport not over lbs. of excess baggage from*

CARRIER'S CODE 20 33 NUMBER 57 28 TRAMP AMOUNT 85 68 ACCOMMODATION AMOUNT 72

*I CERTIFY THAT I HAVE RECEIVED THE TRANSPORTATION SERVICE OR TICKETS REQUESTED EXCEPT AS STATED ON REVERSE SIDE.*

CARRIER'S CODE 20 33 NUMBER 57 28 TRAMP AMOUNT 85 68 ACCOMMODATION AMOUNT 72

TRAVELER'S SIGNATURE

CARRIER'S CODE 20 33 NUMBER 57 28 TRAMP AMOUNT 85 68 ACCOMMODATION AMOUNT 72

TRAVELER MUST ASCERTAIN COST OF TRANSPORTATION AND/OR ACCOMMODATIONS AND RECORD IN SPACES BELOW

CARRIER'S CODE 20 33 NUMBER 57 28 TRAMP AMOUNT 85 68 ACCOMMODATION AMOUNT 72

TRANSPORTATION AMT. ACCOMMODATION AMT. TOTAL

CARRIER'S CODE 20 33 NUMBER 57 28 TRAMP AMOUNT 85 68 ACCOMMODATION AMOUNT 72

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CARRIER'S CODE 20 33 NUMBER 57 28 TRAMP AMOUNT 85 68 ACCOMMODATION AMOUNT 72

DO NOT FOLD - SPINDLE OR MUTILATE

The United States of America  
Transportation Request  
MEMORANDUM CARD COPY

PLACE OF ISSUE Washington, D.C. 2/9 19 73  
I CERTIFY THAT THE TRANSPORTATION REQUESTED IS FOR OFFICIAL BUSINESS.  
ISSUING OFFICER'S SIGNATURE *R. W. [Signature]*  
TITLE Chief of Transportation  
FISCAL DATA (APPROPRIATION, AUTHORIZATION, ETC.)  
VERBAL APPROVAL BAR

1130110.002 Salaries and Expenses  
The White House Office, 1973

TRANSPORTATION AMT.	ACCOMMODATION AMT.	TOTAL
		414.00

TICKET AGENT WILL NOT ACCEPT THIS